Van Zandt County, Texas
FIN CLEAR
VZC A/P Detail Check Register for Check Date10/08/2025

Check Num	Vendor	Amount	Invoice #	Distribution Accounts	Distribution Amount
0093801	**[9222] BRADFORD, CARIANN**	**80.00**	MH-03912	010-426-414 STATE HOSP COMMITMENT	80.00
0093802	**[3413] DIXON, LESLIE POYNTER (1)**	**1,032.00**	FM22-00389	010-445-414 INDIGENT LEGAL AID CPS	1032.00
0093803	**[8522] DONOVAN, PATRICIA**	**1,296.00**	Invoices FM2400100PAD0925, FM2400118PAD0925	010-445-414 INDIGENT LEGAL AID CPS	1296.00
0093804	**[8658] DUNN & DUNN, P.C.**	**9,272.00**	Invoices FM2400134MLD0925, FM2400281MLD0925, FM2400285EJD0925, FM2400296MLD0925, FM2400313MLD0925, FM2400355EJD0925, FM2400445MLD0925, FM2500022EJD0925, FM2500040MLD0925, FM2500068EJD0925, FM2500104EJD0925,	010-445-414 INDIGENT LEGAL AID CPS	9272.00
0093805	**[13265] LAWHORN LAW PC**	**760.00**	J-01670	010-428-415 INDIGENT LEGAL AID	760.00
0093806	**[6333] MCLEROY, DARLA S.**	**18,152.00**	Invoices FM2200501DSM0925, FM2300145DSM0925, FM2300481DSM0925, FM2400097DSM0925, FM2400105DSM0925, FM2400281DSM0925, FM2400307DSM0925, FM2400349DSM0925, FM2400355DSM0925, FM2400435DSM0925, FM2500075DSM0925,	010-445-414 INDIGENT LEGAL AID CPS	18152.00
0093807	**[2027] TEXAS ASSOCIATION OF COUNTIES**	**29,213.00**	WORKERS COMP# 2340-20250101 -1	010-400-204 WORKERS COMPENSATION	55.89
				010-402-204 WORKERS COMPENSATION	30.80
				010-403-204 WORKERS COMPENSATION	104.58
				010-412-204 WORKERS COMPENSATION	5.90
				010-413-204 WORKERS COMPENSATION	6.53
				010-435-204 WORKERS COMPENSATION	65.73
				010-445-204 WORKERS COMPENSATION	101.68
				010-450-204 WORKERS COMPENSATION	81.24
				010-461-204 WORKERS COMPENSATION	41.26
				010-462-204 WORKERS COMPENSATION	38.09
				010-463-204 WORKERS COMPENSATION	42.36

Van Zandt County, Texas
FIN CLEAR
VZC A/P Detail Check Register for Check Date10/08/2025

Check Num	Vendor	Amount	Invoice #	Distribution Accounts	Distribution Amount
0093808	**[10833] TEXAS ASSOCIATION OF COUNTIES**	**7,492.12**	UNEMPLOYMENT/#2340	010-400-206 UNEMPLOYMENT INSURANCE	113.47
				010-402-206 UNEMPLOYMENT INSURANCE	58.84
				010-403-206 UNEMPLOYMENT INSURANCE	153.94
				010-412-206 UNEMPLOYMENT INSURANCE	11.27
				010-413-206 UNEMPLOYMENT INSURANCE	12.47
				010-435-206 UNEMPLOYMENT INSURANCE	116.09
				010-445-206 UNEMPLOYMENT INSURANCE	68.84
				010-450-206 UNEMPLOYMENT INSURANCE	109.33
				010-461-206 UNEMPLOYMENT INSURANCE	35.87
				010-462-206 UNEMPLOYMENT INSURNCE	38.82
				010-463-206 UNEMPLOYMENT INSURANCE	37.98
0093809	**[7397] THOMPSON, ANN Q.**	**3,536.00**	Invoices 202500465AQT0925, FM2400387AQT0925, FM2500009AWT0925, FM2500040AQT0925, FM2500063AQT0925, FM2500091AQT0925, FM2500167AQT0925	010-445-414 INDIGENT LEGAL AID CPS	3136.00
				010-445-415 INDIGENT LEGAL AID	400.00
0093810	**[12271] WYBLE LAW FIRM PLLC**	**3,828.50**	Invoices FM2200009KRW0925, FM2400059KRW0925, FM2400296KRW0925, FM2400296KRW0925, FM2400355KRW0925, FM2500009KRW0925, FM2500009KRW0925, FM2500022KRW0925, FM2500022KRW0925, FM2500075KRW0925, FM2500091KRW0925,	010-445-414 INDIGENT LEGAL AID CPS	3828.50

Total for Check Run: 74,661.62