

Van Zandt County, Texas
FIN CLEAR
VZC A/P Detail Check Register for Check Date10/30/2025

Check Num	Vendor	Amount	Invoice #	Distribution Accounts	Distribution Amount
<u>0094027</u>	<u>[4989] STATE COMPTROLLER OF PUBLIC</u>	<u>23,578.74</u>	CIVILE FEES	010-208-122 INDIGENT LEGAL SERVICES	61.75
				010-208-134 STATE GENERAL FUND OTHER	991.00
				010-208-135 MLCTF	2557.50
				010-208-137 BCWFPP	88.20
				010-208-142 JUDICIAL SALARY FUND - JSFS	694.29
				010-208-178 JUDICIAL AND COURT PERSON TR	55.00
				010-208-180 SCC CIVIL FEE \$137	18546.00
				010-208-181 SCC FILING FEE \$45	540.00
				010-208-183 SCC PGM FILING FEE \$45	45.00
Total for Check Run:		<u>23,578.74</u>			