

Van Zandt County, Texas
FIN CLEAR
VZC A/P Detail Check Register for Check Date 11/07/2025

Check Num	Vendor	Amount	Invoice #	Distribution Accounts	Distribution Amount
<u>0094170</u>	<u>[14095] HATHCOCK, LINDA</u>	<u>236.32</u>	REIMB GAS/TRAINING	546-587-427 TRAINING	176.40
				546-587-441 GAS	59.92
<u>0094171</u>	<u>[14228] SNELLINGS, JOSEPHINE</u>	<u>42.44</u>	REIMB BROOKSHIRE'S	546-587-334 RESIDENTIAL DINNER/SNACK	42.44
Total for Check Run:		<u>278.76</u>			