

Van Zandt County, Texas
FIN CLEAR
VZC A/P Detail Check Register for Check Date 11/13/2025

Check Num	Vendor	Amount	Invoice #	Distribution Accounts	Distribution Amount
<u>0094196</u>	<u>[9138] LUBRIFORMANCE</u>	<u>69.88</u>	H202 CHERRY	010-510-332 CUSTODIAL SUPPLIES	69.88
<u>0094197</u>	<u>[6333] MCLEROY, DARLA S.</u>	<u>33,224.00</u>	Invoices 1800219DSM0925, FM2100412DSM0925, FM2200074DSM0925, FM2200427DSM0925, FM2200501DSM0925, FM2300481DSM0925, FM2400042DSM0925, FM2400042DSM0925, FM2400097DSM0925, FM2400105DSM0925, FM2400269DSM0925,	010-445-414 INDIGENT LEGAL AID CPS	33224.00
<u>0094198</u>	<u>[12416] TEXAS GRAFIX PLUS, LLC</u>	<u>535.00</u>	Invoices 5268, 5279, 5280	010-462-310 OFFICE SUPPLIES 010-552-310 OFFICE SUPPLIES 567-435-339 UNIFORMS	70.00 45.00 420.00
Total for Check Run:		<u>33,828.88</u>			