

Van Zandt County, Texas
FIN CLEAR
VZC A/P Detail Check Register for Check Date 8/25/2025

Check Num	Vendor	Amount	Invoice #	Distribution Accounts	Distribution Amount
<u>0093403</u>	<u>[13349] CITY OF MADISON</u>	<u>10,000.00</u>	SF24-0001	036-476-471 DISTRIBUTION TO OTHER AGENCI	10000.00
<u>0093404</u>	<u>[7782] VZC DISTRICT CLERK</u>	<u>566.00</u>	SF24-0001	036-476-481 COURT COSTS	566.00
<u>0093405</u>	<u>[6043] WILLS POINT POLICE DEPARTMENT</u>	<u>135,203.00</u>	SF24-0001	036-476-471 DISTRIBUTION TO OTHER AGENCI	135203.00
Total for Check Run:		<u>145,769.00</u>			