

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>0093298</u>	<u>[1871] AAXION INC</u>	<u>45.21</u>	STEEL BARB, HOSE	021-621-451 REPAIR & MAINT.-MACHINERY	45.21
<u>0093299</u>	<u>[11260] ABLES-LAND #58673/VZ CO</u>	<u>1,214.57</u>	Invoices 42604-0, 509018-0, 509438-0, 509450-0, 509510-0, 509516-0, 509522-0, 509688-0, 509768-0	010-463-310 OFFICE SUPPLIES 010-499-310 OFFICE SUPPLIES 010-551-310 OFFICE SUPPLIES 042-650-310 OFFICE SUPPLIES 567-435-310 OFFICE SUPPLIES	99.47 193.05 446.19 367.86 108.00
<u>0093300</u>	<u>[11945] ALLEN, KIMBERLY A.</u>	<u>1,800.00</u>	CRT RPT	010-445-111 COURT REPORTING	1800.00
<u>0093301</u>	<u>[12179] AMERICAN FORENSICS</u>	<u>4,200.00</u>	AUTOPSY(2)	010-409-416 AUTOPSIES & FORENSIC SCIENCE	4200.00
<u>0093303</u>	<u>[9033] ARK-LA-TEX SHREDDING COMPANY,</u>	<u>55.00</u>	SHREDDING/JP1	010-461-402 CONTRACT SERVICE	55.00
<u>0093304</u>	<u>[10084] ART PRINTING OF TEXAS</u>	<u>30.00</u>	NOTARY STAMP	132-560-495 MISCELLANEOUS	30.00
<u>0093305</u>	<u>[15821] ASHLOCK, DON</u>	<u>50.16</u>	REIMB MILEAGE	010-462-428 TRAVEL	50.16
<u>0093306</u>	<u>[12091] AUSTIN ASPHALT, INC.</u>	<u>71,742.81</u>	D HOT MIX	022-622-335 ROAD & BRIDGE MATERIALS	71742.81
<u>0093307</u>	<u>[3738] BEN WHEELER POSTMASTER</u>	<u>468.00</u>	STAMPS	010-554-311 POSTAGE	468.00
<u>0093308</u>	<u>[12650] BIMBO BAKERIES USA, INC.</u>	<u>606.00</u>	BREAD/JAIL	131-512-333 INMATE FOOD	606.00
<u>0093309</u>	<u>[8624] BRYAN & BRYAN ASPHALT, LLC.</u>	<u>33,002.70</u>	Invoices 9403515308, 9403521732	023-623-335 ROAD & BRIDGE MATERIALS	33002.70
<u>0093310</u>	<u>[11784] BUMPER TO BUMPER</u>	<u>523.60</u>	Invoices 213-274618, 213-274786, 213-274841, 213-274886, 213- 274998, 213-275014	021-621-340 SHOP SUPPLIES & TOOLS 024-624-340 SHOP SUPPLIES & TOOLS 024-624-451 REPAIR & MAINT/MACHINERY	66.48 58.60 398.52
<u>0093311</u>	<u>[11653] BURNETT FAMILY TIRE OF CANTON,</u>	<u>389.73</u>	Invoices 179972, 180723, 181941, 182069, 182108	132-560-330 FUEL/LUBRICANTS 132-560-456 TIRES & TUBES	347.13 42.60
<u>0093312</u>	<u>[3635] CANTON PAINT & BODY</u>	<u>600.18</u>	BAL DUE/2022 FORD EDGE VIN#7053	132-560-454 AUTOMOTIVE MAINTENANCE	600.18
<u>0093313</u>	<u>[13183] CHARTER COMMUNICATIONS</u>	<u>90.46</u>	MONTHLY/AUG 25	010-503-420 TELEPHONE (FAX)	90.46
<u>0093314</u>	<u>[9904] CNA SURETY DIRECT BILL</u>	<u>50.00</u>	BOND/NIX	010-495-483 BONDING	50.00
<u>0093315</u>	<u>[4275] CONSOLIDATED REFRIGERATION TEC</u>	<u>525.50</u>	Invoices 250865, 250948	131-512-450 REPAIR & MAINT. BLDGS.	525.50
<u>0093316</u>	<u>[6870] COOKS CORRECTIONAL KITCHEN</u>	<u>24,449.86</u>	Invoices N936326, N940496	131-512-571 EQUIPMENT	24449.86
<u>0093317</u>	<u>[12504] CORRECT COMMISSARY, LLC.</u>	<u>1,180.67</u>	Invoices S56698, S57049	131-512-332 CUSTODIAL SUPPLIES	1180.67
<u>0093318</u>	<u>[10730] CROSSROAD COMMUNICATIONS</u>	<u>430.00</u>	TOWER RENTAL	010-513-463 TOWER RENTAL 132-560-457 MAINT & SERVICE CONTRACTS	215.00 215.00
<u>0093319</u>	<u>[5664] DAILEY MEDICAL CLINIC LLC</u>	<u>105.00</u>	Invoices 16155, 16160, 16161	010-495-495 MISCELLANEOUS 021-621-495 MISCELLANEOUS EXPENDITURES 022-622-495 MISCELLANEOUS EXPENDITURES	35.00 35.00 35.00
<u>0093320</u>	<u>[238] DALLAS COUNTY</u>	<u>2,475.00</u>	AUTOPSY	010-409-416 AUTOPSIES & FORENSIC SCIENCE	2475.00

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<u>0093321</u>	<u>[476] DEEN KUBOTA</u>	<u>101.57</u>	ASSY PIPE	024-624-451 REPAIR & MAINT/MACHINERY	101.57
<u>0093348</u>	<u>[13321] DEEN, JENNIFER GARRETT</u>	<u>1,020.00</u>	J-01709	010-428-415 INDIGENT LEGAL AID	1020.00
<u>0093322</u>	<u>[6569] DEMCO, INC.</u>	<u>90.78</u>	JACKET COVER, LABELS	042-650-318 LIBRARY SUPPLIES	90.78
<u>0093323</u>	<u>[3661] DUKO OIL COMPANY CO., INC.</u>	<u>2,245.53</u>	Invoices 168910, 169021	022-622-330 FUEL & LUBRICANTS	110.53
				023-623-571 EQUIPMENT PURCHASES	2135.00
<u>0093324</u>	<u>[14604] DUNN, HERBERT</u>	<u>162.48</u>	REIMB MILEAGE	010-463-428 TRAVEL	162.48
<u>0093325</u>	<u>[74] EAGLE AUTO PARTS #148/CANTON</u>	<u>4.98</u>	SOCKET	021-621-340 SHOP SUPPLIES & TOOLS	4.98
<u>0093326</u>	<u>[5774] EAGLE AUTO PARTS #207/GRAND</u>	<u>62.61</u>	Invoices 207V050166, 207V050321	021-621-340 SHOP SUPPLIES & TOOLS	62.61
<u>0093327</u>	<u>[946] EAGLE AUTO PARTS</u>	<u>17.11</u>	Invoices 253V048605, 253V048606	021-621-340 SHOP SUPPLIES & TOOLS	17.11
<u>0093328</u>	<u>[10075] EAGLE SECURITY SYSTEM</u>	<u>420.00</u>	MONITORING/LIBRY	010-503-402 CONTRACT SERVICES	420.00
<u>0093329</u>	<u>[12021] EMPIRE PAPER COMPANY</u>	<u>1,435.80</u>	JAIL SUPPLIES	131-512-332 CUSTODIAL SUPPLIES	1435.80
<u>0093330</u>	<u>[12875] ENTERPRISES FLEET</u>	<u>14,711.96</u>	LEASE/MAINT/#604407-080525	021-621-451 REPAIR & MAINT.-MACHINERY	902.43
				021-621-578 CAPITAL OUTLAY LEASE EQUIPME	13809.53
<u>0093331</u>	<u>[1530] EUBANK FUNERAL HOME</u>	<u>500.00</u>	REMOVAL/TRIP	010-409-416 AUTOPSIES & FORENSIC SCIENCE	500.00
<u>0093302</u>	<u>[13338] FAIRCLOTH, ANGELA</u>	<u>450.00</u>	CRT RPT/7-28-25	010-445-111 COURT REPORTING	450.00
<u>0093332</u>	<u>[8807] GALLS, LLC</u>	<u>2,142.27</u>	Invoices 032105528, 032144615, 032150148, 032155688	010-554-495 MISCELLANEOUS	208.98
				131-512-339 UNIFORMS	1933.29
<u>0093333</u>	<u>[68] GEORGE P. BANE, INC.</u>	<u>819.26</u>	BLADE KIT	022-622-451 REPAIR & MAINT. - MACHINERY	819.26
<u>0093334</u>	<u>[558] GOODE'S SERVICE STATION</u>	<u>80.00</u>	Invoices 0205803, 0205849	024-624-451 REPAIR & MAINT/MACHINERY	80.00
<u>0093335</u>	<u>[8899] GRAVES, HUMPHRIES & STAHL</u>	<u>2,833.82</u>	Invoices 07/2025, 07/2025, 07/2025, 07/2025	010-202-461 ACCOUNTS PAYABLE JP #1	888.99
				010-202-462 ACCOUNTS PAYABLE JP #2	672.44
				010-202-463 ACCOUNTS PAYABLE JP #3	960.55
				010-202-464 ACCOUNTS PAYABLE JP #4	311.84
<u>0093336</u>	<u>[2374] GT DISTRIBUTORS, INC.</u>	<u>27.46</u>	NAME PLATES	132-560-339 UNIFORMS	27.46
<u>0093337</u>	<u>[15130] HALEY, JENNIFER</u>	<u>40.00</u>	UNCLAIMED PROPERTY/4-14-21	010-208-201 UNCLAIMED PROPERTY - TO COUN	40.00
<u>0093338</u>	<u>[159] HARRIS PIT STOP</u>	<u>270.92</u>	TIRE	010-551-451 AUTO MAINTENANCE	270.92
<u>0093339</u>	<u>[336] HENDERSON COUNTY AUDITOR</u>	<u>7,299.74</u>	Invoices 07/2025, 07/2025	131-512-402 CONTRACT SERVICES	7080.00
				131-512-418 INMATE MEDICAL EXPENSE	219.74
<u>0093340</u>	<u>[13029] HIGGINBOTHAM BROTHERS</u>	<u>801.21</u>	Invoices 26239/5, 26247/5, 26285/5, 26293/5, 26308/5, 26327/5, 26364/5	022-622-340 SHOP SUPPLIES & TOOLS	45.98
				022-622-451 REPAIR & MAINT. - MACHINERY	96.00
				131-512-350 BLDG. MAINT. SUPPLIES	565.88
				131-512-357 YARD MAINT. SUPPLIES	66.36
				132-560-495 MISCELLANEOUS	26.99

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<u>0093341</u>	<u>[16030] HILL, BRANDI</u>	<u>309.07</u>	REFUND BC/BS/METLIFE	131-115-010 EMPLOYEES ACCOUNTS RECEIVABL	309.07
<u>0093342</u>	<u>[798] HILLIARD'S HARDWARE</u>	<u>63.49</u>	Invoices 2508-279740, 2508-279979	024-624-340 SHOP SUPPLIES & TOOLS	63.49
<u>0093343</u>	<u>[13068] HOLT TRUCK CENTERS TEXAS, LLC</u>	<u>689.26</u>	FAN DRIVE ASSY	021-621-451 REPAIR & MAINT.-MACHINERY	689.26
<u>0093344</u>	<u>[12473] HOPKINS COUNTY</u>	<u>3,400.00</u>	INMATE HOUSING	131-512-402 CONTRACT SERVICES	3400.00
<u>0093345</u>	<u>[5453] ICS JAIL SUPPLIES, INC.</u>	<u>286.05</u>	TRASH BAGS	131-512-334 OTHER JAIL SUPPLIES	286.05
<u>0093346</u>	<u>[13345] IN-TELECOM CONSULTING LLC</u>	<u>4,643.20</u>	Invoices 20266786, 20266981	010-503-590 SBITA - PRINCIPAL	4643.20
<u>0093347</u>	<u>[182] INGRAM LIBRARY SERVICES</u>	<u>110.80</u>	Invoices 67844744, 67845775	042-650-590 BOOKS	110.80
<u>0093349</u>	<u>[10887] K & E HOSE AND FITTING</u>	<u>76.22</u>	FEMALE, SKIVE	022-622-451 REPAIR & MAINT. - MACHINERY	76.22
<u>0093350</u>	<u>[13116] LARA ELECTRIC, LLC</u>	<u>1,690.00</u>	Invoices 1253, 1256	010-510-455 R/M - ELECTRICAL	1690.00
<u>0093351</u>	<u>[6636] LONGVIEW ASPHALT</u>	<u>39,487.30</u>	Invoices 182544, 182572, 182654, 182689, 182736, 182765	022-622-335 ROAD & BRIDGE MATERIALS 023-623-335 ROAD & BRIDGE MATERIALS 024-624-335 ROAD & BRIDGE MATERIALS	25512.80 11161.70 2812.80
<u>0093352</u>	<u>[12456] MAL TECHNOLOGIES FLEET</u>	<u>56,432.71</u>	Invoices 3806, 3881, 3940	132-560-575 SHERIFF'S AUTO PURCHASES	56432.71
<u>0093353</u>	<u>[16048] MARICAL, SHARON</u>	<u>12.97</u>	REIMB MEAL	567-435-427 TRAINING	12.97
<u>0093354</u>	<u>[14611] MARTIN, CHRISTOPHER</u>	<u>1,621.54</u>	REIMB MEALS, LODGING, PARKING	010-435-427 TRAINING	1621.54
<u>0093355</u>	<u>[10563] MEANS HOME CENTER</u>	<u>68.74</u>	Invoices B419048, B419168	021-621-340 SHOP SUPPLIES & TOOLS 021-621-451 REPAIR & MAINT.-MACHINERY	46.74 22.00
<u>0093356</u>	<u>[13344] MME ENTERPRISES INC.</u>	<u>3,000.00</u>	PORTA-MOLE TRENCH MOLE	023-623-571 EQUIPMENT PURCHASES	3000.00
<u>0093357</u>	<u>[15720] MONK, THOMAS</u>	<u>26.53</u>	REIMB CERTIFIED MAIL	010-551-311 POSTAGE	26.53
<u>0093358</u>	<u>[15822] MORGAN, JENNIFER</u>	<u>125.60</u>	REIMB MEAL/MILEAGE	010-463-427 TRAINING	125.60
<u>0093359</u>	<u>[11547] MOTOROLA SOLUTIONS INC</u>	<u>16,875.00</u>	IN CAR SYSTEMINSTALL	010-503-590 SBITA - PRINCIPAL	16875.00
<u>0093360</u>	<u>[13346] MULLER AUCTION AND</u>	<u>26,500.00</u>	DIESEL ENGINE	023-623-571 EQUIPMENT PURCHASES	26500.00
<u>0093361</u>	<u>[12851] MULLIN FULLER FUNERAL HOME</u>	<u>650.00</u>	TRANSP/BAG/MERRIOTT K	010-409-416 AUTOPSIES & FORENSIC SCIENCE	650.00
<u>0093362</u>	<u>[13084] MUNICIPAL EMERGENCY SERVICES</u>	<u>4,527.17</u>	Invoices IN2319956, INV2314839	132-560-337 LAW ENFORCEMENT SUPPLIES	4527.17
<u>0093363</u>	<u>[5351] MUSIC MOUNTAIN SPRING WATER</u>	<u>44.40</u>	Invoices 2843830, 2915755, 2921893	010-476-310 OFFICE SUPPLIES	44.40
<u>0093364</u>	<u>[7695] O'REILLY AUTOMOTIVE, INC.</u>	<u>730.44</u>	Invoices 0891-494091, 0891-495523, 0891-496198, 0891-496438, 0891-496830, 0891-497046, 6269-175472, 6269-175998, 6269-176123	021-621-340 SHOP SUPPLIES & TOOLS 022-622-340 SHOP SUPPLIES & TOOLS 132-560-454 AUTOMOTIVE MAINTENANCE	499.80 107.96 122.68

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<u>0093365</u>	<u>[13184] OFFEN PETROLEUM LLC.</u>	<u>6,677.87</u>	Invoices INV1728955, INV1740105, INV1740185	022-622-330 FUEL & LUBRICANTS 023-623-330 FUEL & LUBRICANTS	1752.06 4925.81
<u>0093366</u>	<u>[13276] PARISH, LAUREN L.</u>	<u>331.32</u>	VISTING JUDGE	010-445-417 SP LEGAL SERV & VIS JUDGES	331.32
<u>0093367</u>	<u>[6503] PATTILLO, BROWN & HILL, LLP</u>	<u>5,700.00</u>	AUDIT FINIAL BILL	010-409-401 ACCOUNTING/AUDITING	5700.00
<u>0093368</u>	<u>[3009] PFS DISTRIBUTION CORPORATION</u>	<u>7,345.53</u>	Invoices 5953128, 5956913	131-512-333 INMATE FOOD	7345.53
<u>0093369</u>	<u>[4046] PLAINSMAN TIRE CO., INC.</u>	<u>1,739.54</u>	TIRES	023-623-456 TIRES & TUBES	1739.54
<u>0093370</u>	<u>[13164] POINT BROADBAND FIBER</u>	<u>84.00</u>	#390099835	010-503-420 TELEPHONE (FAX)	84.00
<u>0093371</u>	<u>[13033] QUILL/7853252/EXT OFF</u>	<u>78.48</u>	PAPER	010-665-310 OFFICE SUPPLIES	78.48
<u>0093372</u>	<u>[13207] QUILL/DIST CLERK#10124514</u>	<u>63.98</u>	PAPER	010-450-310 OFFICE SUPPLIES	63.98
<u>0093373</u>	<u>[15987] RAPP, ANDREW</u>	<u>23.73</u>	REIMB MEALS	567-435-427 TRAINING	23.73
<u>0093374</u>	<u>[15316] REESE, ANDREW</u>	<u>45.00</u>	REIMB MEALS	010-400-427 TRAINING	45.00
<u>0093375</u>	<u>[11066] REPUBLIC SERVICES</u>	<u>1,579.00</u>	PCT1 BARN	010-671-402 CONTRACT SERVICES	1579.00
<u>0093377</u>	<u>[10610] RICOH USA, INC</u>	<u>2,535.74</u>	Invoices 109389967, 109389968, 109398741, 109398744, 109398747, 109398748, 109398752	010-503-463 EQPMNT LEASE - SERV MAIN/IMA 010-503-578 CAPITAL OUTLAY-LEASE EQUIPME	356.44 2179.30
<u>0093376</u>	<u>[11083] RICOH USA, INC (1)</u>	<u>197.52</u>	Invoices 5071811655, 5071811812	010-503-463 EQPMNT LEASE - SERV MAIN/IMA	197.52
<u>0093378</u>	<u>[3135] ROMCO EQUIPMENT CO.</u>	<u>78.30</u>	TOOTH,SCARIFIER	021-621-451 REPAIR & MAINT.-MACHINERY	78.30
<u>0093379</u>	<u>[13330] SNYDER, JUDITH F.</u>	<u>450.00</u>	COURT RRT	010-445-111 COURT REPORTING	450.00
<u>0093380</u>	<u>[12236] SOUTHERN HEALTH PARTNERS INC</u>	<u>21,997.26</u>	SEPT 2025 BASE	131-512-402 CONTRACT SERVICES	21997.26
<u>0093381</u>	<u>[12656] STAPLES, INC.</u>	<u>918.21</u>	Invoices 6019986916, 6027897110, 6038297429, 6039102729, 6039102730, 6039502095	131-512-310 OFFICE SUPPLIES - JAIL 132-560-310 OFFICE SUPPLIES 132-560-495 MISCELLANEOUS	147.22 321.83 449.16
<u>0093382</u>	<u>[15782] STUCKER, MATTHEW</u>	<u>592.53</u>	REFUND BC/BS/METLIFE	131-115-010 EMPLOYEES ACCOUNTS RECEIVABL	592.53
<u>0093383</u>	<u>[7080] SYS LOGIC/GOLDSMITH, CHRISTIAN</u>	<u>90.00</u>	CONSULTING	010-503-457 MAINT. & SERVICE CONTRACTS	90.00
<u>0093384</u>	<u>[756] SYSCO FOOD SYSTEMS</u>	<u>8,939.33</u>	Invoices 393192506, 393194922	131-512-333 INMATE FOOD	8939.33
<u>0093385</u>	<u>[15845] TAYLOR, JENNIFER</u>	<u>92.64</u>	REIMB MILEAGGE	814-582-428 TRAVEL	92.64
<u>0093386</u>	<u>[12416] TEXAS GRAFIX PLUS, LLC</u>	<u>219.00</u>	SHIRS EMBROIDERY	567-435-339 UNIFORMS	219.00
<u>0093387</u>	<u>[9157] TEXAS WHOLESALE TIRE'S</u>	<u>153.00</u>	MOW TIRE	022-622-456 TIRES & TUBES	153.00
<u>0093388</u>	<u>[6195] THYSENKRUPP ELEVATOR CORP.</u>	<u>982.98</u>	ELEVATOR MAINT	010-409-457 MAINT. & SERVICE CONTRACTS	982.98
<u>0093389</u>	<u>[12652] TROTT COMMUNICATIONS GROUP</u>	<u>14,651.25</u>	ARP RADIO PROJECT	817-476-575 INFRASTRUCTURE	14651.25
<u>0093390</u>	<u>[8814] TRUCKPRO, LLC - TYLER</u>	<u>58.99</u>	FLEX TUBING	021-621-451 REPAIR & MAINT.-MACHINERY	58.99

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<u>0093391</u>	<u>[9994] TWELFTH COURT OF APPEALS</u>	<u>490.00</u>	JUNE 2025	090-690-495 MISCELLANEOUS	490.00
<u>0093392</u>	<u>[10920] UNIFIRST HOLDINGS, INC</u>	<u>460.93</u>	Invoices 2780173970, 2780175176, 2780175352, 2800325877	021-621-339 UNIFORMS 022-622-339 UNIFORMS 024-624-339 UNIFORMS	103.46 136.18 221.29
<u>0093393</u>	<u>[4737] VAN ZANDT NEWSPAPERS, L.L.C.</u>	<u>256.60</u>	PROPOSED SALARY ELECTED AD	010-409-430 BIDDING & NOTICES	256.60
<u>0093394</u>	<u>[7841] VERIZON WIRELESS</u>	<u>151.96</u>	#842044087-00001	010-503-420 TELEPHONE (FAX)	151.96
<u>0093395</u>	<u>[12502] WALMART - CAPITAL ONE</u>	<u>1,044.84</u>	#614267JULY 2025	010-435-310 OFFICE SUPPLIES 010-476-310 OFFICE SUPPLIES 010-510-450 R/M - OTHER REPAIRS 023-623-495 MISCELLANEOUS EXPENDITURES 131-512-333 INMATE FOOD 131-512-334 OTHER JAIL SUPPLIES 131-512-339 UNIFORMS 131-512-357 YARD MAINT. SUPPLIES 132-560-310 OFFICE SUPPLIES 132-560-337 LAW ENFORCEMENT SUPPLIES 132-560-495 MISCELLANEOUS	55.78 92.33 16.87 253.54 38.46 219.00 137.88 45.78 17.94 34.96 35.60
<u>0093396</u>	<u>[11757] WASTE CONNECTIONS LONE STAR</u>	<u>29.66</u>	TAX OFF	010-409-457 MAINT. & SERVICE CONTRACTS	29.66
<u>0093397</u>	<u>[15988] WATSON, GILBERT L</u>	<u>106.50</u>	REIMB MEAL/PARKING	010-665-427 TRAINING	106.50
<u>0093398</u>	<u>[2013] WILLS POINT CHEVROLET</u>	<u>109.54</u>	OIL/FILTER SERV	010-551-451 AUTO MAINTENANCE	109.54
<u>0093399</u>	<u>[7282] WILSON CULVERTS INC.</u>	<u>20,773.90</u>	Invoices 95699, 95767, 95768	021-621-335 ROAD & BRIDGE MATERIALS 022-622-335 ROAD & BRIDGE MATERIALS 023-623-335 ROAD & BRIDGE MATERIALS	6185.70 707.70 13880.50
<u>0093400</u>	<u>[11426] WOODRUM CONSTRUCTION, LLC</u>	<u>14,947.91</u>	Invoices 7086, 7094	022-622-335 ROAD & BRIDGE MATERIALS 023-623-335 ROAD & BRIDGE MATERIALS	5430.40 9517.51
<u>0093401</u>	<u>[12271] WYBLE LAW FIRM PLLC</u>	<u>1,408.00</u>	Invoices FM2200009KRW0825, FM2400355KRW0825, FM2500009KRW0825, FM2500022KRW0825, FM2500075KRW0825, FM2500091KRW0825, FM2500112KRW0825, FM2500151KRW0825, FM2500156KRW0825	010-445-414 INDIGENT LEGAL AID CPS	1408.00

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>0093402</u>	<u>[6130] XEROX CORPORATION</u>	<u>256.50</u>	#C8145H2	010-503-463 EQPMNT LEASE - SERV MAIN/IMA	93.66
				010-503-578 CAPITAL OUTLAY-LEASE EQUIPME	162.84
Total for Check Run:		<u>456,603.98</u>			