

Van Zandt County, Texas
FIN CLEAR

VZC A/P Detail Check Register for Check Date 4/29/2026

Check Num	Vendor	Amount	Invoice #	Distribution Accounts	Distribution Amount
<u>0095985</u>	<u>[16089] KEIERLEBER, KRISTEN</u>	<u>165.00</u>	MEALS FOR TRANING	132-561-427 TRAINING	165.00
<u>0095984</u>	<u>[17026] GARCIA, MARCO</u>	<u>17.00</u>	MEAL REIMBURSEMENT	546-587-428 TRAVEL	17.00
<u>0095983</u>	<u>[2201] CITY OF WILLS POINT</u>	<u>156.12</u>	ANNEX PCT#3/ 07-0006700-001	010-510-442 WATER	156.12
<u>0095987</u>	<u>[7841] VERIZON WIRELESS</u>	<u>88.18</u>	JUV PROBATION	546-582-420 TELEPHONE/INTERNET	88.18
<u>0095986</u>	<u>[8453] SAVAGE, DAVID</u>	<u>25.00</u>	JUV PROB	546-587-427 TRAINING	25.00
<u>0095982</u>	<u>[900567] BEN WHEELER WATER SUPPLY</u>	<u>102.13</u>	WATER PCT 4, ACCT# 5 & 38	010-510-442 WATER 024-624-442 WATER	46.80 55.33
Total for Check Run:		553.43			