

**Van Zandt County, Texas**  
**FIN CLEAR**  
**VZC A/P Detail Check Register for Check Date 3/26/2026**

Check Num	Vendor	Amount	Invoice #	Distribution Accounts	Distribution Amount
<u>0095656</u>	<u>[12058] ABLES-LAND /#58674 AD.PROB</u>	<u>53.90</u>	PAPER	541-570-310 SUPPLIES/OPERATIONS	53.90
<u>0095658</u>	<u>[128] CENTERPOINT ENERGY ENTEX</u>	<u>59.60</u>	BARN PCT1/S MAIN GS	021-621-441 GAS	59.60
<u>0095660</u>	<u>[175] CITY OF MABANK</u>	<u>56.65</u>	WATER PCT #2	022-622-442 WATER	56.65
<u>0095661</u>	<u>[234] SOUTHWESTERN ELECTRIC POWER</u>	<u>410.18</u>	Invoices 960-156-410-0-2/0326, 963-919-658-0-1/0326, 969-203- 310-0-4/0326, 969-352-701-0- 6/0326	010-510-440 ELECTRICITY	410.18
<u>0095659</u>	<u>[2549] CITY OF GRAND SALINE</u>	<u>627.16</u>	Invoices 01-3083-00/0326, 05-0884 -00/0326, 05-3618-00/0326	010-510-442 WATER 021-621-442 WATER 546-587-442 WATER	81.50 56.35 489.31
<u>0095657</u>	<u>[900567] BEN WHEELER WATER SUPPLY</u>	<u>100.04</u>	WATER PCT 4, ACCT# 5 & 38	010-510-442 WATER 024-624-442 WATER	47.13 52.91
<b>Total for Check Run:</b>		<b><u>1,307.53</u></b>			