

Van Zandt County, Texas
FIN CLEAR
VZC A/P Detail Check Register for Check Date10/17/2025

Check Num	Vendor	Amount	Invoice #	Distribution Accounts	Distribution Amount
<u>0093819</u>	<u>[99] ATMOS ENERGY</u>	<u>179.24</u>	Invoices 30370325391025, 30412640120925	010-510-441 GAS 024-624-441 GAS	89.62 89.62
<u>0093820</u>	<u>[11137] CITY OF LONGVIEW</u>	<u>125.00</u>	TCOLE COURSE #2106 CRIME SCENE INV	567-435-427 TRAINING	125.00
<u>0093821</u>	<u>[234] SOUTHWESTERN ELECTRIC POWER</u>	<u>1,449.14</u>	JUV PROB/96322626001	010-510-440 ELECTRICITY	1449.14
<u>0093822</u>	<u>[13371] TEXAS ASSOCIATION OF COUNTY</u>	<u>250.00</u>	CONF/BARTON	024-624-427 TRAINING	250.00
<u>0093823</u>	<u>[4881] TRINITY VALLEY ELECTRIC COOP.,</u>	<u>495.27</u>	Invoices 1850925, 288192001/1025	010-513-440 ELECTRICITY FOR TOWERS 022-622-440 ELECTRICITY	243.27 252.00
<u>0093824</u>	<u>[9727] WOOD COUNTY ELECTRIC</u>	<u>249.97</u>	TOWER/718894004	010-513-440 ELECTRICITY FOR TOWERS	249.97
Total for Check Run:		<u>2,748.62</u>			