

Van Zandt County, Texas
FIN CLEAR
VZC A/P Detail Check Register for Check Date10/23/2025

Check Num	Vendor	Amount	Invoice #	Distribution Accounts	Distribution Amount
<u>0094024</u>	<u>[8491] LEGALSHIELD</u>	<u>131.55</u>	Invoices 2025-35, 2025-37	010-215-101 SALARIES PAYABLE	29.77
				042-215-101 SALARIES PAYABLE	30.90
				131-215-101 SALARIES PAYABLE	21.43
				132-215-101 SALARIES PAYABLE	18.95
				133-215-101 SALARIES PAYABLE	3.47
				547-215-101 SALARIES PAYABLE	24.14
				809-215-101 SALARIES PAYABLE	1.13
				818-215-101 SALARIES PAYABLE	1.76
Total for Check Run:		<u>131.55</u>			