

Van Zandt County, Texas
FIN CLEAR
VZC A/P Detail Check Register for Check Date 11/20/2025

Check Num	Vendor	Amount	Invoice #	Distribution Accounts	Distribution Amount
<u>0094329</u>	<u>[11769] GEN DIGITAL INC.</u>	<u>59.43</u>	Invoices 2025-39, 2025-40	010-215-101 SALARIES PAYABLE	58.31
				542-215-101 SALARIES PAYABLE	0.51
				809-215-101 SALARIES PAYABLE	0.61
<u>0094330</u>	<u>[8491] LEGALSHIELD</u>	<u>106.65</u>	Invoices 2025-39, 2025-40	010-215-101 SALARIES PAYABLE	29.79
				042-215-101 SALARIES PAYABLE	30.90
				132-215-101 SALARIES PAYABLE	18.95
				547-215-101 SALARIES PAYABLE	24.14
				809-215-101 SALARIES PAYABLE	1.11
				818-215-101 SALARIES PAYABLE	1.76
Total for Check Run:		<u>166.08</u>			