

Van Zandt County, Texas
FIN CLEAR
VZC A/P Detail Check Register for Check Date12/23/2025

Check Num	Vendor	Amount	Invoice #	Distribution Accounts	Distribution Amount
<u>0094683</u>	<u>[8491] LEGALSHIELD</u>	<u>106.65</u>	Invoices 2025-42, 2025-43	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>106.65</u>			