

Van Zandt County, Texas
FIN CLEAR
VZC A/P Detail Check Register for Check Date 8/14/2025

Check Num	Vendor	Amount	Invoice #	Distribution Accounts	Distribution Amount
<u>0093259</u>	<u>[11769] GEN DIGITAL INC.</u>	<u>59.43</u>	Invoices 2025-26, 2025-27	010-215-101 SALARIES PAYABLE	58.27
				542-215-101 SALARIES PAYABLE	0.52
				809-215-101 SALARIES PAYABLE	0.64
<u>0093260</u>	<u>[8491] LEGALSHIELD</u>	<u>131.55</u>	Invoices 2025-26, 2025-27	010-215-101 SALARIES PAYABLE	29.78
				042-215-101 SALARIES PAYABLE	30.90
				131-215-101 SALARIES PAYABLE	20.90
				132-215-101 SALARIES PAYABLE	18.95
				133-215-101 SALARIES PAYABLE	4.00
				547-215-101 SALARIES PAYABLE	24.94
				809-215-101 SALARIES PAYABLE	1.12
				818-215-101 SALARIES PAYABLE	0.96
Total for Check Run:		<u>190.98</u>			