

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>0094025</u>	<u>[11769] GEN DIGITAL INC.</u>	<u>59.43</u>	Invoices 2025-35, 2025-37	010-215-101 SALARIES PAYABLE	58.32
				542-215-101 SALARIES PAYABLE	0.50
				809-215-101 SALARIES PAYABLE	0.61
Total for Check Run:		<u>59.43</u>			