

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>0094682</u>	<u>[11769] GEN DIGITAL INC.</u>	<u>59.43</u>	Invoices 2025-42, 2025-43	010-215-101 SALARIES PAYABLE	58.31
				542-215-101 SALARIES PAYABLE	0.51
				809-215-101 SALARIES PAYABLE	0.61
Total for Check Run:		<u>59.43</u>			