

**Van Zandt County, Texas**  
**Accounts Payable Status with Accounting Distribution by Vendor**

| <u>Invoice Date</u>                                | <u>Activity Date</u>              | <u>Invoice Date</u> | <u>Due Date</u> | <u>Description</u>        | <u>Accounting Distribution</u>          | <u>Purchase Order</u> | <u>Distribution Amount</u> |
|--|-----------------------------------|---------------------|-----------------|---------------------------|---|-----------------------|----------------------------|
| [3960] 12/17/2024                                  | VAN ZANDT COUNTY ABSTRACT COMPANY | 12/17/2024          | DEC 17 2024     | INDEPENDENT CONSIDERATION | 070-510-530 CAPITAL OUTLAY - COURTHOUSE |                       | 60,000.00                  |
| Total for [3960] VAN ZANDT COUNTY ABSTRACT COMPANY |                                   |                     |                 |                           |   |                       | <b>60,000.00</b>           |
| <b>Report Total</b>                                |                                   |                     |                 |                           |   |                       | <b>60,000.00</b>           |