Payable Register

Fannin County, TX

Payable Detail by Vendor Name

Packet: APPKT02133 - AP CC 10.29.24 FY24 Regular Payable

Payable # / Payable Description	Payable Type	Post Date / Bank Code	Payable Date	Due Date	Discount Date / On Hold	Amount	Tax	Shipping	Discount	Total
Vendor: 00329 - SCOTT-MERRIMAN, INC.									**Vendor Total:**	**3,144.00**
074206 PO	Invoice	9/30/2024	9/30/2024	9/30/2024	9/30/2024	3,144.00	0.00	0.00	0.00	3,144.00
County Clerk Office Supplies		Pooled Cash - Pooled Cash			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
County Clerk Office Supplies	NA	0.00	0.00	3,144.00	0.00	0.00	0.00	3,144.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
100-403-4350	PRINTING		3,144.00	100.00%

Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Invoice	1	3,144.00	0.00	0.00	0.00	3,144.00	0.00	3,144.00
	Grand Total:	**3,144.00**	**0.00**	**0.00**	**0.00**	**3,144.00**	**0.00**	**3,144.00**

Account Summary

Account	Name		Amount
100-403-4350	PRINTING		3,144.00
		Total:	**3,144.00**