TOM GREEN COUNTY

PAID INVOICES REPORT

CHECK RUN:031125RE   TO FISCAL 2025/05 10/01/2024 TO 09/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
8625	TEXAS DEPARTMENT OF MOTOR VEHICLES									
	416212	02/07/25	434832	2082	162116	P	03/11/25		AUTO REPAIR	16.75
	INVOICE: 31456;0225							0001-02-000-054-0000-70335 -		
	416220	02/07/25	434840	2082	162117	P	03/11/25		AUTO REPAIR	16.75
	INVOICE: 31460;0225							0001-02-000-054-0000-70335 -		
	VENDOR TOTALS		4,871.00 YTD INVOICED					4,871.00 YTD PAID		33.50
									REPORT TOTALS	33.50

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	2	33.50

** END OF REPORT - Generated by MICHELLE YEADON **