

PAID INVOICES REPORT

CHECK RUN:031825RE

TO FISCAL 2025/06 10/01/2024 TO 09/30/2025

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
4248 SHANNON CLINIC PHARMACY										
	415074	12/03/24	433637	1297	162373	P	03/18/25		INMATE MEDICAL EXPENSE	2,189.32
	INVOICE: 120324							0001-02-000-042-0000-70511 -		
VENDOR TOTALS				10,486.26	YTD INVOICED			18,786.10	YTD PAID	2,189.32
								REPORT TOTALS		2,189.32

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	1	2,189.32

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