

TOM GREEN COUNTY



PAID INVOICES REPORT

CHECK RUN:052725RE

TO FISCAL 2025/08 10/01/2024 TO 09/30/2025

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
20761 TARRANT COUNTY CONSTABLE										
	420426	04/10/25	439217		163972	P	05/27/25		OUT OF COUNTY SVC FEES	75.00
	INVOICE: J4C259071;041025							0071-01-000-036-0000-70315 -		
VENDOR TOTALS										
					75.00	YTD INVOICED			75.00	YTD PAID
									REPORT TOTALS	75.00

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	1	75.00

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