TOM GREEN COUNTY

PAID INVOICES REPORT

CHECK RUN:072225 TO FISCAL 2025/10 10/01/2024 TO 09/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
4245	SHANNON CLINIC									
	422092	05/13/25	440988	1018	165214	P	07/22/25		INMATE MEDICAL EXPENSE	57.12
	INVOICE: 051325							0001-02-000-042-0000-70511 -		
	422095	05/14/25	440991	1018	165215	P	07/22/25		INMATE MEDICAL EXPENSE	362.47
	INVOICE: 051425*1							0001-02-000-042-0000-70511 -		

VENDOR TOTALS 1,379,957.29 YTD INVOICED 1,875,345.96 YTD PAID 419.59

REPORT TOTALS 419.59

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	2	419.59

** END OF REPORT - Generated by HOLLY THOMSON **