TOM GREEN COUNTY

PAID INVOICES REPORT

CHECK RUN:040825RE

TO FISCAL 2025/07 10/01/2024 TO 09/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
1806	CITY OF SAN ANGELO									
	414768	12/31/24	433310		162691	P	04/08/25		CITY OF SAN ANGELO	27,475.77
	INVOICE: 123124							0056-01-000-036-0000-70314 -		
	VENDOR TOTALS		27,475.77 YTD INVOICED				65,383.92 YTD PAID			27,475.77
20269	LARRY R WEBER									
	411606	11/14/24	429793	1136	162692	P	04/08/25		INMATE MEDICAL EXPENSE	1,080.00
	INVOICE: 2523							0001-02-000-042-0000-70511 -		
	VENDOR TOTALS		1,929.66 YTD INVOICED				1,929.66 YTD PAID			1,080.00
									REPORT TOTALS	28,555.77

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	2	28,555.77

** END OF REPORT - Generated by REVOCATUS MUHULA **