TOM GREEN COUNTY

PAID INVOICES REPORT

CHECK RUN:061725RE TO FISCAL 2025/09 10/01/2024 TO 09/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
20699	JOSE ANTONIO LOPEZ JR									
	415789 INVOICE: 020325	02/03/25	434376		164493	P	06/17/25	0112-00-000-000-0000-22073 -	JUVENILE RESTITUTION	50.00
	415792 INVOICE: 020325*1	02/03/25	434378		164493	P	06/17/25	0112-00-000-000-0000-22073 -	JUVENILE RESTITUTION	50.00
	417659 INVOICE: 022825	02/28/25	436327		164493	P	06/17/25	0112-00-000-000-0000-22073 -	JUVENILE RESTITUTION	50.00
	419620 INVOICE: 040225	04/02/25	438382		164493	P	06/17/25	0112-00-000-000-0000-22073 -	JUVENILE RESTITUTION	100.00
	419622 INVOICE: 040225*1	04/02/25	438384		164493	P	06/17/25	0112-00-000-000-0000-22073 -	JUVENILE RESTITUTION	50.00

VENDOR TOTALS 418.00 YTD INVOICED 418.00 YTD PAID 300.00

REPORT TOTALS 300.00

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	1	300.00

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