

TOM GREEN COUNTY



PAID INVOICES REPORT

CHECK RUN:082625RE

TO FISCAL 2025/11 10/01/2024 TO 09/30/2025

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
19744 CTC GUNWORKS LLC										
	425473	06/20/25	444900	4606	165821	P	08/26/25		EQUIPMENT	2,004.23
	INVOICE: 3357							0001-02-000-025-0000-70475	-	
VENDOR TOTALS				17,340.19	YTD INVOICED			85,747.49	YTD PAID	2,004.23
14063 SAN ANGELO DENTAL PLLC										
	418235	11/21/24	436936	1553	165822	P	08/26/25		MEDICAL EXPENSE	49.00
	INVOICE: 112124*1							0001-02-000-043-0000-70447	-16509	
VENDOR TOTALS				49.00	YTD INVOICED			49.00	YTD PAID	49.00
									REPORT TOTALS	2,053.23

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	2	2,053.23

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