TOM GREEN COUNTY

PAID INVOICES REPORT

CHECK RUN:091625RE   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	
1626	BUG EXPRESS INC.									
	426119	07/08/25	445579	1138	166287	P	09/16/25		SUPPLIES & OPERATING EXPE	65.00
	INVOICE: 115157							0066-02-000-065-0000-70676 -		
	426120	07/08/25	445580	1138	166287	P	09/16/25		SUPPLIES & OPERATING EXPE	80.00
	INVOICE: 115165							0116-02-000-065-0000-70676 -		
	VENDOR TOTALS		1,880.00 YTD INVOICED					1,765.00 YTD PAID		145.00
									REPORT TOTALS	145.00

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	1	145.00

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