

## PAID INVOICES REPORT

CHECK RUN:031026

TO FISCAL 2026/06 10/01/2025 TO 09/30/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
4244 SHAMROCK SCIENTIFIC SPECIALTY SYSTEMS, INC										
	433981	09/25/25	454198	173	169928	P	03/10/26		SUPPLIES & OPERATING EXPE	845.30
	INVOICE: INV0335131							0065-02-000-065-0000-70676	-	
VENDOR TOTALS				845.30	YTD INVOICED			845.30	YTD PAID	845.30
								REPORT TOTALS		845.30

TOTAL PRINTED CHECKS	COUNT	AMOUNT
	1	845.30

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