

**PAID INVOICES REPORT**

CHECK RUN:050526

TO FISCAL 2026/08 10/01/2025 TO 09/30/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
4024 ROBERT MASSIE FUNERAL HOME										
	439663 INVOICE: 020126	02/01/26	460235		170987	P	05/05/26	0001-01-000-009-0000-70412	AUTOPSIES -	1,245.00
	439688 INVOICE: 020826	02/08/26	460263		170987	P	05/05/26	0001-01-000-009-0000-70412	AUTOPSIES -	1,245.00
	440214 INVOICE: 021125	02/11/25	460839		170987	P	05/05/26	0001-01-000-009-0000-70412	AUTOPSIES -	1,245.00
VENDOR TOTALS			29,880.00	YTD INVOICED				32,370.00	YTD PAID	3,735.00
									REPORT TOTALS	3,735.00

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	1	3,735.00

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