

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
136251 SPIRE GULF INC										
1520101025-122423		12/23/2024	u010825	903034	24.38	24.38	01/07/2025	INV PD	111	S
CHECK DATE: 01/09/2025										
1520223004-122423		12/23/2024	u010825	903034	347.38	347.38	01/07/2025	INV PD		SULLIV
CHECK DATE: 01/09/2025										
1520223005-122423		12/23/2024	u010825	903034	20.13	20.13	01/07/2025	INV PD		G-PARK
CHECK DATE: 01/09/2025										
1520223006-122423		12/23/2024	u010825	903034	63.61	63.61	01/07/2025	INV PD		5055 C
CHECK DATE: 01/09/2025										
1520223007-122423		12/23/2024	u010825	903034	7,676.30	7,676.30	01/07/2025	INV PD		65 GOV
CHECK DATE: 01/09/2025										
1520223009-122423		12/23/2024	u010825	903034	536.37	536.37	01/07/2025	INV PD		259 JA
CHECK DATE: 01/09/2025										
1520223012-122423		12/23/2024	u010825	903034	24.38	24.38	01/07/2025	INV PD		YESTER
CHECK DATE: 01/09/2025										
1520223013-122423		12/23/2024	u010825	903034	466.15	466.15	01/07/2025	INV PD		5031 C
CHECK DATE: 01/09/2025										
1520223014-122423		12/23/2024	u010825	903034	25.55	25.55	01/07/2025	INV PD		850 GA
CHECK DATE: 01/09/2025										
1520223015-122423		12/23/2024	u010825	903034	20.13	20.13	01/07/2025	INV PD		5945 G
CHECK DATE: 01/09/2025										
1520223018-122423		12/23/2024	u010825	903034	48.78	48.78	01/07/2025	INV PD		ZEIGLE
CHECK DATE: 01/09/2025										
1520223020-122423		12/23/2024	u010825	903034	166.63	166.63	01/07/2025	INV PD		1301 A
CHECK DATE: 01/09/2025										
1520223021-122423		12/23/2024	u010825	903034	1,474.88	1,474.88	01/07/2025	INV PD		59 FAF
CHECK DATE: 01/09/2025										
1520223022-122423		12/23/2024	u010825	903034	48.78	48.78	01/07/2025	INV PD		EATON
CHECK DATE: 01/09/2025										
1520223010-122423		12/23/2024	u010825	903034	14,473.49	14,473.49	01/07/2025	INV PD		155 S
CHECK DATE: 01/09/2025										
1520223011-122423		12/23/2024	u010825	903034	48.78	48.78	01/07/2025	INV PD		WEST R
CHECK DATE: 01/09/2025										
1520223025-122423		12/23/2024	u010825	903034	199.34	199.34	01/07/2025	INV PD		DONALD
CHECK DATE: 01/09/2025										
1520223026-122423		12/23/2024	u010825	903034	216.06	216.06	01/07/2025	INV PD		8080 A

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 01/09/2025										
1520223027-122423		12/23/2024	u010825	903034	20.13		20.13	01/07/2025	INV	PD	1490 F
	CHECK DATE: 01/09/2025										
1520223028-122423		12/23/2024	u010825	903034	343.95		343.95	01/07/2025	INV	PD	854 GA
	CHECK DATE: 01/09/2025										
1520223016-122423		12/23/2024	u010825	903034	223.44		223.44	01/07/2025	INV	PD	7050 O
	CHECK DATE: 01/09/2025										
1520223017-122423		12/23/2024	u010825	903034	505.75		505.75	01/07/2025	INV	PD	1275 A
	CHECK DATE: 01/09/2025										
1520223031-122423		12/23/2024	u010825	903034	29.20		29.20	01/07/2025	INV	PD	5401 W
	CHECK DATE: 01/09/2025										
1520223032-122423		12/23/2024	u010825	903034	170.67		170.67	01/07/2025	INV	PD	CHARLE
	CHECK DATE: 01/09/2025										
1520223033-122423		12/23/2024	u010825	903034	128.76		128.76	01/07/2025	INV	PD	1251 V
	CHECK DATE: 01/09/2025										
1520223034-122423		12/23/2024	u010825	903034	97.52		97.52	01/07/2025	INV	PD	OLD SH
	CHECK DATE: 01/09/2025										
1520223023-122423		12/23/2024	u010825	903034	128.76		128.76	01/07/2025	INV	PD	850 ED
	CHECK DATE: 01/09/2025										
1520223024-122423		12/23/2024	u010825	903034	25.55		25.55	01/07/2025	INV	PD	GOVERN
	CHECK DATE: 01/09/2025										
1520223037-122423		12/23/2024	u010825	903034	2,181.87		2,181.87	01/07/2025	INV	PD	540 TE
	CHECK DATE: 01/09/2025										
1520223039-122423		12/23/2024	u010825	903034	314.66		314.66	01/07/2025	INV	PD	UNIVER
	CHECK DATE: 01/09/2025										
1520223040-122423		12/23/2024	u010825	903034	225.16		225.16	01/07/2025	INV	PD	2121 D
	CHECK DATE: 01/09/2025										
1520223041-122423		12/23/2024	u010825	903034	176.97		176.97	01/07/2025	INV	PD	MARYVA
	CHECK DATE: 01/09/2025										
1520223029-122423		12/23/2024	u010825	903034	48.78		48.78	01/07/2025	INV	PD	ORLEAN
	CHECK DATE: 01/09/2025										
1520223030-122423		12/23/2024	u010825	903034	341.31		341.31	01/07/2025	INV	PD	THEATE
	CHECK DATE: 01/09/2025										
1520223044-122423		12/23/2024	u010825	903034	796.66		796.66	01/07/2025	INV	PD	1000 B
	CHECK DATE: 01/09/2025										
1520223045-122423		12/23/2024	u010825	903034	999.59		999.59	01/07/2025	INV	PD	104 Th
	CHECK DATE: 01/09/2025										

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INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1520223046-122423 CHECK DATE: 01/09/2025		12/23/2024	u010825	903034	76.32	76.32	01/07/2025	INV PD		1911 C
1520223047-122423 CHECK DATE: 01/09/2025		12/23/2024	u010825	903034	20.13	20.13	01/07/2025	INV PD		107 RO
1520223035-122423 CHECK DATE: 01/09/2025		12/23/2024	u010825	903034	567.73	567.73	01/07/2025	INV PD		770 GA
1520223036-122423 CHECK DATE: 01/09/2025		12/23/2024	u010825	903034	20.13	20.13	01/07/2025	INV PD		HALLS
1520223050-122423 CHECK DATE: 01/09/2025		12/23/2024	u010825	903034	48.78	48.78	01/07/2025	INV PD		MONTCL
1520223051-122423 CHECK DATE: 01/09/2025		12/23/2024	u010825	903034	860.34	860.34	01/07/2025	INV PD		3025 B
1520223052-122423 CHECK DATE: 01/09/2025		12/23/2024	u010825	903034	1,325.12	1,325.12	01/07/2025	INV PD		603 BR
1520223053-122423 CHECK DATE: 01/09/2025		12/23/2024	u010825	903034	128.76	128.76	01/07/2025	INV PD		800 ea
1520223042-122423 CHECK DATE: 01/09/2025		12/23/2024	u010825	903034	142.53	142.53	01/07/2025	INV PD		2407 A
1520223043-122423 CHECK DATE: 01/09/2025		12/23/2024	u010825	903034	48.78	48.78	01/07/2025	INV PD		COTTAG
1520223058-122423 CHECK DATE: 01/09/2025		12/23/2024	u010825	903034	199.05	199.05	01/07/2025	INV PD		3201 H
1520223059-122423 CHECK DATE: 01/09/2025		12/23/2024	u010825	903034	48.78	48.78	01/07/2025	INV PD		RICHAR
1520223060-122423 CHECK DATE: 01/09/2025		12/23/2024	u010825	903034	20.13	20.13	01/07/2025	INV PD		2900 D
1520223061-122423 CHECK DATE: 01/09/2025		12/23/2024	u010825	903034	24.38	24.38	01/07/2025	INV PD		WINGFI
1520223048-122423 CHECK DATE: 01/09/2025		12/23/2024	u010825	903034	73.13	73.13	01/07/2025	INV PD		BURMA
1520223049-122423 CHECK DATE: 01/09/2025		12/23/2024	u010825	903034	1,275.21	1,275.21	01/07/2025	INV PD		850 OW
1520223064-122423 CHECK DATE: 01/09/2025		12/23/2024	u010825	903034	23.76	23.76	01/07/2025	INV PD		4851 M
1520223065-122423 CHECK DATE: 01/09/2025		12/23/2024	u010825	903034	1,080.68	1,080.68	01/07/2025	INV PD		852 GA

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1520223066-122423 CHECK DATE: 01/09/2025		12/23/2024	u010825	903034	24.38	24.38	01/07/2025	INV PD		HYW 90
1520223068-122423 CHECK DATE: 01/09/2025		12/23/2024	u010825	903034	63.61	63.61	01/07/2025	INV PD		4850 Z
1520223054-122423 CHECK DATE: 01/09/2025		12/23/2024	u010825	903034	333.60	333.60	01/07/2025	INV PD		256 JO
1520223056-122423 CHECK DATE: 01/09/2025		12/23/2024	u010825	903034	20.13	20.13	01/07/2025	INV PD		MOFFET
1520223071-122423 CHECK DATE: 01/09/2025		12/23/2024	u010825	903034	63.61	63.61	01/07/2025	INV PD		457 CH
1520223072-122423 CHECK DATE: 01/09/2025		12/23/2024	u010825	903034	1,084.14	1,084.14	01/07/2025	INV PD		854 GA
1520223073-122423 CHECK DATE: 01/09/2025		12/23/2024	u010825	903034	20.13	20.13	01/07/2025	INV PD		4612 G
1520223074-122423 CHECK DATE: 01/09/2025		12/23/2024	u010825	903034	159.74	159.74	01/07/2025	INV PD		DR M L
1520223062-122423 CHECK DATE: 01/09/2025		12/23/2024	u010825	903034	20.27	20.27	01/07/2025	INV PD		6801 O
1520223063-122423 CHECK DATE: 01/09/2025		12/23/2024	u010825	903034	206.23	206.23	01/07/2025	INV PD		2851 O
1520223077-122423 CHECK DATE: 01/09/2025		12/23/2024	u010825	903034	40.07	40.07	01/07/2025	INV PD		5243 M
1520223078-122423 CHECK DATE: 01/09/2025		12/23/2024	u010825	903034	509.19	509.19	01/07/2025	INV PD		4851 M
1520223079-122423 CHECK DATE: 01/09/2025		12/23/2024	u010825	903034	20.13	20.13	01/07/2025	INV PD		2456 G
1520223080-122423 CHECK DATE: 01/09/2025		12/23/2024	u010825	903034	73.16	73.16	01/07/2025	INV PD		MORLEE
1520223069-122423 CHECK DATE: 01/09/2025		12/23/2024	u010825	903034	170.09	170.09	01/07/2025	INV PD		850 OW
1520223070-122423 CHECK DATE: 01/09/2025		12/23/2024	u010825	903034	256.14	256.14	01/07/2025	INV PD		852 GA
1520223083-122423 CHECK DATE: 01/09/2025		12/23/2024	u010825	903034	719.18	719.18	01/07/2025	INV PD		1900 H
1520223084-122423 CHECK DATE: 01/09/2025		12/23/2024	u010825	903034	24.38	24.38	01/07/2025	INV PD		PENNIN
1520223085-122423		12/23/2024	u010825	903034	20.13	20.13	01/07/2025	INV PD		(OLD #

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 01/09/2025									
1520223086-122423		12/23/2024	u010825	903034	32.82	32.82	01/07/2025	INV PD		5312 C
	CHECK DATE: 01/09/2025									
1520223075-122423		12/23/2024	u010825	903034	20.13	20.13	01/07/2025	INV PD		3526 M
	CHECK DATE: 01/09/2025									
1520223076-122423		12/23/2024	u010825	903034	20.13	20.13	01/07/2025	INV PD		US 90
	CHECK DATE: 01/09/2025									
1520223089-122423		12/23/2024	u010825	903034	85.36	85.36	01/07/2025	INV PD		GAS SE
	CHECK DATE: 01/09/2025									
1520223090-122423		12/23/2024	u010825	903034	20.13	20.13	01/07/2025	INV PD		5441 H
	CHECK DATE: 01/09/2025									
1520223091-122423		12/23/2024	u010825	903034	48.78	48.78	01/07/2025	INV PD		GRAFMO
	CHECK DATE: 01/09/2025									
1520223092-122423		12/23/2024	u010825	903034	32.82	32.82	01/07/2025	INV PD		4899 M
	CHECK DATE: 01/09/2025									
1520223081-122423		12/23/2024	u010825	903034	341.31	341.31	01/07/2025	INV PD		BRIERW
	CHECK DATE: 01/09/2025									
1520223082-122423		12/23/2024	u010825	903034	50.93	50.93	01/07/2025	INV PD		2165 S
	CHECK DATE: 01/09/2025									
1520223095-122423		12/23/2024	u010825	903034	1,665.96	1,665.96	01/07/2025	INV PD		1151 S
	CHECK DATE: 01/09/2025									
1520223096-122423		12/23/2024	u010825	903034	31.02	31.02	01/07/2025	INV PD		651 CH
	CHECK DATE: 01/09/2025									
1520223097-122423		12/23/2024	u010825	903034	3,654.70	3,654.70	01/07/2025	INV PD		850 ST
	CHECK DATE: 01/09/2025									
1520223098-122423		12/23/2024	u010825	903034	20.13	20.13	01/07/2025	INV PD		2010 A
	CHECK DATE: 01/09/2025									
1520223087-122423		12/23/2024	u010825	903034	367.45	367.45	01/07/2025	INV PD		2525 H
	CHECK DATE: 01/09/2025									
1520223088-122423		12/23/2024	u010825	903034	170.67	170.67	01/07/2025	INV PD		AIRPOR
	CHECK DATE: 01/09/2025									
1520223101-122423		12/23/2024	u010825	903034	457.56	457.56	01/07/2025	INV PD		701 ST
	CHECK DATE: 01/09/2025									
1520223102-122423		12/23/2024	u010825	903034	781.16	781.16	01/07/2025	INV PD		2711 a
	CHECK DATE: 01/09/2025									
1520223103-122423		12/23/2024	u010825	903034	20.13	20.13	01/07/2025	INV PD		AZALEA
	CHECK DATE: 01/09/2025									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1520223104-122423 CHECK DATE: 01/09/2025		12/23/2024	u010825	903034	8,146.21	8,146.21	01/07/2025	INV PD		107 S
1520223093-122423 CHECK DATE: 01/09/2025		12/23/2024	u010825	903034	96.06	96.06	01/07/2025	INV PD		GAS SE
1520223094-122423 CHECK DATE: 01/09/2025		12/23/2024	u010825	903034	24.38	24.38	01/07/2025	INV PD		ZEIGLE
1520223108-122423 CHECK DATE: 01/09/2025		12/23/2024	u010825	903034	152.86	152.86	01/07/2025	INV PD		512 ST
1520223109-122423 CHECK DATE: 01/09/2025		12/23/2024	u010825	903034	20.13	20.13	01/07/2025	INV PD		104 S
1520223110-122423 CHECK DATE: 01/09/2025		12/23/2024	u010825	903034	73.13	73.13	01/07/2025	INV PD		DEMETR
1520223111-122423 CHECK DATE: 01/09/2025		12/23/2024	u010825	903034	24.38	24.38	01/07/2025	INV PD		MONTER
1520223099-122423 CHECK DATE: 01/09/2025		12/23/2024	u010825	903034	292.29	292.29	01/07/2025	INV PD		Fire S
1520223100-122423 CHECK DATE: 01/09/2025		12/23/2024	u010825	903034	24.38	24.38	01/07/2025	INV PD		HAMPTO
1520223114-122423 CHECK DATE: 01/09/2025		12/23/2024	u010825	903034	936.08	936.08	01/07/2025	INV PD		1601 B
1520223115-122423 CHECK DATE: 01/09/2025		12/23/2024	u010825	903034	836.24	836.24	01/07/2025	INV PD		GAS-55
1520223116-122423 CHECK DATE: 01/09/2025		12/23/2024	u010825	903034	83.55	83.55	01/07/2025	INV PD		WELDIN
1520223117-122423 CHECK DATE: 01/09/2025		12/23/2024	u010825	903034	20.13	20.13	01/07/2025	INV PD		4988 G
1520223106-122423 CHECK DATE: 01/09/2025		12/23/2024	u010825	903034	65.44	65.44	01/07/2025	INV PD		855 OW
1520223107-122423 CHECK DATE: 01/09/2025		12/23/2024	u010825	903034	121.90	121.90	01/07/2025	INV PD		PLEASA
1520223120-122423 CHECK DATE: 01/09/2025		12/23/2024	u010825	903034	48.78	48.78	01/07/2025	INV PD		MARTIN
1520223121-122423 CHECK DATE: 01/09/2025		12/23/2024	u010825	903034	113.27	113.27	01/07/2025	INV PD		3471 D
1520223122-122423 CHECK DATE: 01/09/2025		12/23/2024	u010825	903034	48.78	48.78	01/07/2025	INV PD		CHANNI

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1520223123-122423		12/23/2024	u010825	903034	48.78	48.78	01/07/2025	INV PD		WOODCL
	CHECK DATE: 01/09/2025									
1520223112-122423		12/23/2024	u010825	903034	9,444.49	9,444.49	01/07/2025	INV PD		800 GA
	CHECK DATE: 01/09/2025									
1520223113-122423		12/23/2024	u010825	903034	48.78	48.78	01/07/2025	INV PD		HILLCR
	CHECK DATE: 01/09/2025									
1520223126-122423		12/23/2024	u010825	903034	104.67	104.67	01/07/2025	INV PD		851 GA
	CHECK DATE: 01/09/2025									
1520223127-122423		12/23/2024	u010825	903034	20.13	20.13	01/07/2025	INV PD		TRIMME
	CHECK DATE: 01/09/2025									
1520223128-122423		12/23/2024	u010825	903034	481.64	481.64	01/07/2025	INV PD		70001
	CHECK DATE: 01/09/2025									
1520223129-122423		12/23/2024	u010825	903034	219.99	219.99	01/07/2025	INV PD		4710 A
	CHECK DATE: 01/09/2025									
1520223118-122423		12/23/2024	u010825	903034	47.32	47.32	01/07/2025	INV PD		4851 m
	CHECK DATE: 01/09/2025									
1520223119-122423		12/23/2024	u010825	903034	20.13	20.13	01/07/2025	INV PD		1600 B
	CHECK DATE: 01/09/2025									
1520223132-122423		12/23/2024	u010825	903034	20.13	20.13	01/07/2025	INV PD		GAS SE
	CHECK DATE: 01/09/2025									
1520223133-122423		12/23/2024	u010825	903034	31.02	31.02	01/07/2025	INV PD		1746 S
	CHECK DATE: 01/09/2025									
1520223134-122423		12/23/2024	u010825	903034	83.55	83.55	01/07/2025	INV PD		650 JE
	CHECK DATE: 01/09/2025									
1520223135-122423		12/23/2024	u010825	903034	97.52	97.52	01/07/2025	INV PD		CANTEB
	CHECK DATE: 01/09/2025									
1520223124-122423		12/23/2024	u010825	903034	43.68	43.68	01/07/2025	INV PD		MUNICI
	CHECK DATE: 01/09/2025									
1520223125-122423		12/23/2024	u010825	903034	48.78	48.78	01/07/2025	INV PD		BRANNO
	CHECK DATE: 01/09/2025									
1520223138-122423		12/23/2024	u010825	903034	3,413.14	3,413.14	01/07/2025	INV PD		321 WA
	CHECK DATE: 01/09/2025									
1520223139-122423		12/23/2024	u010825	903034	20.13	20.13	01/07/2025	INV PD		852 OW
	CHECK DATE: 01/09/2025									
1520223140-122423		12/23/2024	u010825	903034	20.13	20.13	01/07/2025	INV PD		2300 G
	CHECK DATE: 01/09/2025									
1520223141-122423		12/23/2024	u010825	903034	168.36	168.36	01/07/2025	INV PD		200001

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 01/09/2025										
1520223130-122423		12/23/2024	u010825	903034	1,306.19	1,306.19	01/07/2025	INV PD		MOBILE
CHECK DATE: 01/09/2025										
1520223131-122423		12/23/2024	u010825	903034	20.13	20.13	01/07/2025	INV PD		729 EA
CHECK DATE: 01/09/2025										
1522127863-122423		12/23/2024	u010825	903034	24.38	24.38	01/07/2025	INV PD		111 S
CHECK DATE: 01/09/2025										
1522288440-122423		12/23/2024	u010825	903034	24.38	24.38	01/07/2025	INV PD		111 S
CHECK DATE: 01/09/2025										
1522608284-122423		12/23/2024	u010825	903034	24.38	24.38	01/07/2025	INV PD		111 S
CHECK DATE: 01/09/2025										
1523619596-122423		12/23/2024	u010825	903034	109.82	109.82	01/07/2025	INV PD		2601 D
CHECK DATE: 01/09/2025										
1520223136-122423		12/23/2024	u010825	903034	435.18	435.18	01/07/2025	INV PD		1100 B
CHECK DATE: 01/09/2025										
1520223137-122423		12/23/2024	u010825	903034	48.78	48.78	01/07/2025	INV PD		AZALEA
CHECK DATE: 01/09/2025										
1525612202-122423		12/23/2024	u010825	903034	158.02	158.02	01/07/2025	INV PD		701 d
CHECK DATE: 01/09/2025										
1527476953-122423		12/23/2024	u010825	903034	48.78	48.78	01/07/2025	INV PD		JAPONI
CHECK DATE: 01/09/2025										
1527684031-122423		12/23/2024	u010825	903034	24.38	24.38	01/07/2025	INV PD		111 S
CHECK DATE: 01/09/2025										
1528717255-122423		12/23/2024	u010825	903034	24.38	24.38	01/07/2025	INV PD		111 S
CHECK DATE: 01/09/2025										
1520223142-122423		12/23/2024	u010825	903034	1,576.44	1,576.44	01/07/2025	INV PD		558 FE
CHECK DATE: 01/09/2025										
1520223143-122423		12/23/2024	u010825	903034	20.13	20.13	01/07/2025	INV PD		2960 A
CHECK DATE: 01/09/2025										
1529343991-122423		12/23/2024	u010825	903034	24.38	24.38	01/07/2025	INV PD		BAYLOR
CHECK DATE: 01/09/2025										
1521142689-122423		12/23/2024	u010825	903034	24.38	24.38	12/24/2024	INV PD		111 S
CHECK DATE: 01/09/2025										
1522583733-122423		12/23/2024	u010825	903034	24.38	24.38	12/24/2024	INV PD		111 S
CHECK DATE: 01/09/2025										
1521698475-122423		12/23/2024	u010825	903034	24.38	24.38	12/24/2024	INV PD		111 S
CHECK DATE: 01/09/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1524356839-122423 CHECK DATE: 01/09/2025		12/23/2024	u010825	903034	48.78	48.78	01/07/2025	INV PD	701	da
1524978092-122423 CHECK DATE: 01/09/2025		12/23/2024	u010825	903034	24.38	24.38	01/07/2025	INV PD	111	S
1524349320-122423 CHECK DATE: 01/09/2025		12/23/2024	u010825	903034	24.38	24.38	12/24/2024	INV PD	111	S
1522887526-122423 CHECK DATE: 01/09/2025		12/23/2024	u010825	903034	24.38	24.38	12/24/2024	INV PD	111	S
1523788642-122423 CHECK DATE: 01/09/2025		12/23/2024	u010825	903034	24.38	24.38	12/24/2024	INV PD	111	S
1526086015-122423 CHECK DATE: 01/09/2025		12/23/2024	u010825	903034	24.38	24.38	12/24/2024	INV PD	111	S
1529038721-122423 CHECK DATE: 01/09/2025		12/23/2024	u010825	903034	24.38	24.38	01/07/2025	INV PD	111	S
1529123392-122423 CHECK DATE: 01/09/2025		12/23/2024	u010825	903034	24.38	24.38	01/07/2025	INV PD	111	S
					79,945.78					
154 INVOICES					79,945.78					

** END OF REPORT - Generated by NIKENGE DAVIS **