City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
136251 SPIRE GULF INC										
1520101025-082522 CHECK DATE: 09/04/2025		08/22/2025	u090325	909286	24.38	24.38	09/08/2025	INV	PD	111 S
1520223004-082522 CHECK DATE: 09/04/2025		08/22/2025	u090325	909286	136.41	136.41	09/08/2025	INV	PD	SULLIV
1520223005-082522 CHECK DATE: 09/04/2025		08/22/2025	u090325	909286	20.13	20.13	09/08/2025	INV	PD	G-PARK
1520223006-082522 CHECK DATE: 09/04/2025		08/22/2025	u090325	909286	56.61	56.61	09/08/2025	INV	PD	5055 C
1520223007-082522 CHECK DATE: 09/04/2025		08/22/2025	u090325	909286	5,950.11	5,950.11	09/08/2025	INV	PD	65 GOV
1520223009-082522 CHECK DATE: 09/04/2025		08/22/2025	u090325	909286	536.37	536.37	09/08/2025	INV	PD	259 JA
1520223010-082522 CHECK DATE: 09/04/2025		08/22/2025	u090325	909286	8,588.41	8,588.41	09/08/2025	INV	PD	155 S
1520223011-082522 CHECK DATE: 09/04/2025		08/22/2025	u090325	909286	48.78	48.78	09/08/2025	INV	PD	WEST R
1520223012-082522 CHECK DATE: 09/04/2025		08/22/2025	u090325	909286	24.38	24.38	09/08/2025	INV	PD	YESTER
1520223013-082522 CHECK DATE: 09/04/2025		08/22/2025	u090325	909286	56.61	56.61	09/08/2025	INV	PD	5031 C
1520223014-082522 CHECK DATE: 09/04/2025		08/22/2025	u090325	909286	20.13	20.13	09/08/2025	INV	PD	850 GA
1520223015-082522 CHECK DATE: 09/04/2025		08/22/2025	u090325	909286	20.13	20.13	09/08/2025	INV	PD	5945 G
1520223016-082522 CHECK DATE: 09/04/2025		08/22/2025	u090325	909286	119.09	119.09	09/08/2025	INV	PD	7050 O
1520223017-082522 CHECK DATE: 09/04/2025		08/22/2025	u090325	909286	126.01	126.01	09/08/2025	INV	PD	1275 A
1520223018-082522 CHECK DATE: 09/04/2025		08/22/2025	u090325	909286	48.78	48.78	09/08/2025	INV	PD	ZEIGLE
1520223019-082522 CHECK DATE: 09/04/2025		08/22/2025	u090325	909286	24.38	24.38	09/08/2025	INV	PD	5601 o
1520223020-082522 CHECK DATE: 09/04/2025		08/22/2025	u090325	909286	20.13	20.13	09/08/2025	INV	PD	1301 A
1520223021-082522		08/22/2025	u090325	909286	210.93	210.93	09/08/2025	INV	PD	59 FAF

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/04/2025										
1520223022-082522		08/22/2025	u090325	909286	48.78	48.78	09/08/2025	INV	PD	EATON
CHECK DATE: 09/04/2025										
1520223023-082522		08/22/2025	u090325	909286	40.21	40.21	09/08/2025	INV	PD	850 ED
CHECK DATE: 09/04/2025										
1520223024-082522		08/22/2025	u090325	909286	20.13	20.13	09/08/2025	INV	PD	GOVERN
CHECK DATE: 09/04/2025										
1520223025-082522		08/22/2025	u090325	909286	21.96	21.96	09/08/2025	INV	PD	DONALD
CHECK DATE: 09/04/2025										
1520223026-082522		08/22/2025	u090325	909286	217.87	217.87	09/08/2025	INV	PD	8080 A
CHECK DATE: 09/04/2025										
1520223027-082522		08/22/2025	u090325	909286	20.13	20.13	09/08/2025	INV	PD	1490 F
CHECK DATE: 09/04/2025										
1520223028-082522		08/22/2025	u090325	909286	45.67	45.67	09/08/2025	INV	PD	854 GA
CHECK DATE: 09/04/2025										
1520223029-082522		08/22/2025	u090325	909286	48.78	48.78	09/08/2025	INV	PD	ORLEAN
CHECK DATE: 09/04/2025										
1520223030-082522		08/22/2025	u090325	909286	341.31	341.31	09/08/2025	INV	PD	THEATE
CHECK DATE: 09/04/2025										
1520223031-082522		08/22/2025	u090325	909286	29.26	29.26	09/08/2025	INV	PD	5401 W
CHECK DATE: 09/04/2025										
1520223032-082522		08/22/2025	u090325	909286	170.67	170.67	09/08/2025	INV	PD	CHARLE
CHECK DATE: 09/04/2025										
1520223033-082522		08/22/2025	u090325	909286	93.08	93.08	09/08/2025	INV	PD	1251 V
CHECK DATE: 09/04/2025										
1520223034-082522		08/22/2025	u090325	909286	97.52	97.52	09/08/2025	INV	PD	OLD SH
CHECK DATE: 09/04/2025										
1520223035-082522		08/22/2025	u090325	909286	20.13	20.13	09/08/2025	INV	PD	770 GA
CHECK DATE: 09/04/2025										
1520223036-082522		08/22/2025	u090325	909286	20.13	20.13	09/08/2025	INV	PD	HALLS
CHECK DATE: 09/04/2025										
1520223037-082522		08/22/2025	u090325	909286	87.60	87.60	09/08/2025	INV	PD	540 TE
CHECK DATE: 09/04/2025										
1520223039-082225		08/22/2025	u090325	909286	323.58	323.58	08/23/2025	INV	PD	1000 G
CHECK DATE: 09/04/2025										
1520223040-082522		08/22/2025	u090325	909286	20.13	20.13	09/08/2025	INV	PD	2121 D
CHECK DATE: 09/04/2025										

City of Mobile

VENDOR INVOICE LIST

INVOICE P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1520223041-082522 CHECK DATE: 09/04/2025	08/22/2025	u090325	909286	174.53	174.53	09/08/2025	INV	PD	MARYVA
1520223042-082522 CHECK DATE: 09/04/2025	08/22/2025	u090325	909286	29.26	29.26	09/08/2025	INV	PD	2407 A
1520223043-082522 CHECK DATE: 09/04/2025	08/22/2025	u090325	909286	48.78	48.78	09/08/2025	INV	PD	COTTAG
1520223044-082522 CHECK DATE: 09/04/2025	08/22/2025	u090325	909286	152.01	152.01	09/08/2025	INV	PD	1000 B
1520223045-082522 CHECK DATE: 09/04/2025	08/22/2025	u090325	909286	999.59	999.59	09/08/2025	INV	PD	104 Th
1520223046-082522 CHECK DATE: 09/04/2025	08/22/2025	u090325	909286	63.89	63.89	09/08/2025	INV	PD	1911 C
1520223047-082522 CHECK DATE: 09/04/2025	08/22/2025	u090325	909286	20.13	20.13	09/08/2025	INV	PD	107 RO
1520223048-082522 CHECK DATE: 09/04/2025	08/22/2025	u090325	909286	73.13	73.13	09/08/2025	INV	PD	BURMA
1520223049-082522 CHECK DATE: 09/04/2025	08/22/2025	u090325	909286	65.73	65.73	09/08/2025	INV	PD	850 OW
1520223050-082522 CHECK DATE: 09/04/2025	08/22/2025	u090325	909286	48.78	48.78	09/08/2025	INV	PD	MONTCL
1520223051-082522 CHECK DATE: 09/04/2025	08/22/2025	u090325	909286	69.37	69.37	09/08/2025	INV	PD	3025 B
1520223052-082522 CHECK DATE: 09/04/2025	08/22/2025	u090325	909286	34.72	34.72	09/08/2025	INV	PD	603 BR
1520223053-082522 CHECK DATE: 09/04/2025	08/22/2025	u090325	909286	49.31	49.31	09/08/2025	INV	PD	800 ea
1520223054-082522 CHECK DATE: 09/04/2025	08/22/2025	u090325	909286	56.61	56.61	09/08/2025	INV	PD	256 JO
1520223056-082522 CHECK DATE: 09/04/2025	08/22/2025	u090325	909286	20.13	20.13	09/08/2025	INV	PD	MOFFET
1520223058-082522 CHECK DATE: 09/04/2025	08/22/2025	u090325	909286	327.06	327.06	09/08/2025	INV	PD	3201 H
1520223059-082522 CHECK DATE: 09/04/2025	08/22/2025	u090325	909286	48.78	48.78	09/08/2025	INV	PD	RICHAR
1520223060-082522 CHECK DATE: 09/04/2025	08/22/2025	u090325	909286	20.13	20.13	09/08/2025	INV	PD	2900 D

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1520223061-082522 CHECK DATE: 09/04/2025		08/22/2025	u090325	909286	24.38	24.38	09/08/2025	INV	PD	WINGFI
1520223062-082522 CHECK DATE: 09/04/2025		08/22/2025	u090325	909286	27.42	27.42	09/08/2025	INV	PD	6801 O
1520223063-082522 CHECK DATE: 09/04/2025		08/22/2025	u090325	909286	21.96	21.96	09/08/2025	INV	PD	2851 O
1520223064-082522 CHECK DATE: 09/04/2025		08/22/2025	u090325	909286	20.13	20.13	09/08/2025	INV	PD	4851 M
1520223065-082522 CHECK DATE: 09/04/2025		08/22/2025	u090325	909286	40.21	40.21	09/08/2025	INV	PD	852 GA
1520223066-082522 CHECK DATE: 09/04/2025		08/22/2025	u090325	909286	24.38	24.38	09/08/2025	INV	PD	HYW 90
1520223068-082522 CHECK DATE: 09/04/2025		08/22/2025	u090325	909286	20.13	20.13	09/08/2025	INV	PD	4850 Z
1520223069-082522 CHECK DATE: 09/04/2025		08/22/2025	u090325	909286	20.13	20.13	09/08/2025	INV	PD	850 OW
1520223070-082522 CHECK DATE: 09/04/2025		08/22/2025	u090325	909286	40.21	40.21	09/08/2025	INV	PD	852 GA
1520223071-082522 CHECK DATE: 09/04/2025		08/22/2025	u090325	909286	27.42	27.42	09/08/2025	INV	PD	457 CH
1520223072-082522 CHECK DATE: 09/04/2025		08/22/2025	u090325	909286	65.73	65.73	09/08/2025	INV	PD	854 GA
1520223073-082522 CHECK DATE: 09/04/2025		08/22/2025	u090325	909286	20.13	20.13	09/08/2025	INV	PD	4612 G
1520223074-082522 CHECK DATE: 09/04/2025		08/22/2025	u090325	909286	117.34	117.34	09/08/2025	INV	PD	DR M L
1520223075-082522 CHECK DATE: 09/04/2025		08/22/2025	u090325	909286	20.13	20.13	09/08/2025	INV	PD	3526 M
1520223076-082522 CHECK DATE: 09/04/2025		08/22/2025	u090325	909286	20.13	20.13	09/08/2025	INV	PD	US 90
1520223077-082522 CHECK DATE: 09/04/2025		08/22/2025	u090325	909286	42.03	42.03	09/08/2025	INV	PD	5243 M
1520223078-082522 CHECK DATE: 09/04/2025		08/22/2025	u090325	909286	83.97	83.97	09/08/2025	INV	PD	4851 M
1520223079-082522 CHECK DATE: 09/04/2025		08/22/2025	u090325	909286	20.13	20.13	09/08/2025	INV	PD	2456 G
1520223080-082522		08/22/2025	u090325	909286	48.78	48.78	09/08/2025	INV	PD	MORLEE

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/04/2025										
1520223081-082522		08/22/2025	u090325	909286	341.31	341.31	09/08/2025	INV	PD	BRIERW
CHECK DATE: 09/04/2025										
1520223082-082522		08/22/2025	u090325	909286	36.54	36.54	09/08/2025	INV	PD	2165 S
CHECK DATE: 09/04/2025										
1520223083-082522		08/22/2025	u090325	909286	167.60	167.60	09/08/2025	INV	PD	1900 H
CHECK DATE: 09/04/2025										
1520223084-082522		08/22/2025	u090325	909286	24.38	24.38	09/08/2025	INV	PD	PENNIN
CHECK DATE: 09/04/2025										
1520223085-082522		08/22/2025	u090325	909286	20.13	20.13	09/08/2025	INV	PD	(OLD #
CHECK DATE: 09/04/2025										
1520223086-082522		08/22/2025	u090325	909286	32.91	32.91	09/08/2025	INV	PD	5312 C
CHECK DATE: 09/04/2025										
1520223087-082522		08/22/2025	u090325	909286	124.28	124.28	09/08/2025	INV	PD	2525 H
CHECK DATE: 09/04/2025										
1520223088-082522		08/22/2025	u090325	909286	170.67	170.67	09/08/2025	INV	PD	AIRPOR
CHECK DATE: 09/04/2025										
1520223089-082522		08/22/2025	u090325	909286	40.21	40.21	09/08/2025	INV	PD	GAS SE
CHECK DATE: 09/04/2025										
1520223090-082522		08/22/2025	u090325	909286	20.13	20.13	09/08/2025	INV	PD	5441 H
CHECK DATE: 09/04/2025										
1520223091-082522		08/22/2025	u090325	909286	48.78	48.78	09/08/2025	INV	PD	GRAFMO
CHECK DATE: 09/04/2025										
1520223092-082522		08/22/2025	u090325	909286	20.13	20.13	09/08/2025	INV	PD	4899 M
CHECK DATE: 09/04/2025										
1520223093-082522		08/22/2025	u090325	909286	83.97	83.97	09/08/2025	INV	PD	GAS SE
CHECK DATE: 09/04/2025										
1520223095-082522		08/22/2025	u090325	909286	20.13	20.13	09/08/2025	INV	PD	1151 S
CHECK DATE: 09/04/2025										
1520223096-082522		08/22/2025	u090325	909286	20.13	20.13	09/08/2025	INV	PD	651 CH
CHECK DATE: 09/04/2025										
1520223097-082522		08/22/2025	u090325	909286	20.13	20.13	09/08/2025	INV	PD	850 ST
CHECK DATE: 09/04/2025										
1520223098-082522		08/22/2025	u090325	909286	20.13	20.13	09/08/2025	INV	PD	2010 A
CHECK DATE: 09/04/2025										
1520223099-082522		08/22/2025	u090325	909286	214.40	214.40	09/08/2025	INV	PD	Fire S
CHECK DATE: 09/04/2025										

City of Mobile

VENDOR INVOICE LIST

INVOICE P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1520223100-082522 CHECK DATE: 09/04/2025	08/22/2025	u090325	909286	24.38	24.38	09/08/2025	INV	PD	HAMPTO
1520223101-082522 CHECK DATE: 09/04/2025	08/22/2025	u090325	909286	122.54	122.54	09/08/2025	INV	PD	701 ST
1520223102-082522 CHECK DATE: 09/04/2025	08/22/2025	u090325	909286	186.67	186.67	09/08/2025	INV	PD	2711 a
1520223103-082522 CHECK DATE: 09/04/2025	08/22/2025	u090325	909286	20.13	20.13	09/08/2025	INV	PD	AZALEA
1520223104-082522 CHECK DATE: 09/04/2025	08/22/2025	u090325	909286	4,162.25	4,162.25	09/08/2025	INV	PD	107 S
1520223106-082522 CHECK DATE: 09/04/2025	08/22/2025	u090325	909286	32.91	32.91	09/08/2025	INV	PD	855 OW
1520223107-082522 CHECK DATE: 09/04/2025	08/22/2025	u090325	909286	121.90	121.90	09/08/2025	INV	PD	PLEASA
1520223108-082522 CHECK DATE: 09/04/2025	08/22/2025	u090325	909286	108.67	108.67	09/08/2025	INV	PD	512 ST
1520223109-082522 CHECK DATE: 09/04/2025	08/22/2025	u090325	909286	20.13	20.13	09/08/2025	INV	PD	104 S
1520223110-082522 CHECK DATE: 09/04/2025	08/22/2025	u090325	909286	73.13	73.13	09/08/2025	INV	PD	DEMETR
1520223111-082522 CHECK DATE: 09/04/2025	08/22/2025	u090325	909286	24.38	24.38	09/08/2025	INV	PD	MONTER
1520223112-082522 CHECK DATE: 09/04/2025	08/22/2025	u090325	909286	293.80	293.80	09/08/2025	INV	PD	800 GA
1520223113-082522 CHECK DATE: 09/04/2025	08/22/2025	u090325	909286	48.78	48.78	09/08/2025	INV	PD	HILLCR
1520223114-082522 CHECK DATE: 09/04/2025	08/22/2025	u090325	909286	98.26	98.26	09/08/2025	INV	PD	1601 B
1520223115-082522 CHECK DATE: 09/04/2025	08/22/2025	u090325	909286	67.55	67.55	09/08/2025	INV	PD	GAS-55
1520223116-082522 CHECK DATE: 09/04/2025	08/22/2025	u090325	909286	20.13	20.13	09/08/2025	INV	PD	WELDIN
1520223117-082522 CHECK DATE: 09/04/2025	08/22/2025	u090325	909286	20.13	20.13	09/08/2025	INV	PD	4988 G
1520223118-082522 CHECK DATE: 09/04/2025	08/22/2025	u090325	909286	45.67	45.67	09/08/2025	INV	PD	4851 m

VENDOR INVOICE LIST

INVOICE P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1520223119-082522 CHECK DATE: 09/04/2025	08/22/2025	u090325	909286	21.96	21.96	09/08/2025	INV	PD	1600 B
1520223120-082522 CHECK DATE: 09/04/2025	08/22/2025	u090325	909286	48.78	48.78	09/08/2025	INV	PD	MARTIN
1520223121-082522 CHECK DATE: 09/04/2025	08/22/2025	u090325	909286	139.87	139.87	09/08/2025	INV	PD	3471 D
1520223122-082522 CHECK DATE: 09/04/2025	08/22/2025	u090325	909286	48.78	48.78	09/08/2025	INV	PD	CHANNI
1520223123-082522 CHECK DATE: 09/04/2025	08/22/2025	u090325	909286	48.78	48.78	09/08/2025	INV	PD	WOODCL
1520223124-082522 CHECK DATE: 09/04/2025	08/22/2025	u090325	909286	20.13	20.13	09/08/2025	INV	PD	MUNICI
1520223125-082522 CHECK DATE: 09/04/2025	08/22/2025	u090325	909286	48.78	48.78	09/08/2025	INV	PD	BRANNO
1520223126-082522 CHECK DATE: 09/04/2025	08/22/2025	u090325	909286	58.44	58.44	09/08/2025	INV	PD	851 GA
1520223127-082522 CHECK DATE: 09/04/2025	08/22/2025	u090325	909286	20.13	20.13	09/08/2025	INV	PD	TRIMME
1520223128-082522 CHECK DATE: 09/04/2025	08/22/2025	u090325	909286	23.78	23.78	09/08/2025	INV	PD	70001
1520223129-082522 CHECK DATE: 09/04/2025	08/22/2025	u090325	909286	164.13	164.13	09/08/2025	INV	PD	4710 A
1520223130-082522 CHECK DATE: 09/04/2025	08/22/2025	u090325	909286	20.13	20.13	09/08/2025	INV	PD	MOBILE
1520223131-082522 CHECK DATE: 09/04/2025	08/22/2025	u090325	909286	20.13	20.13	09/08/2025	INV	PD	729 EA
1520223132-082522 CHECK DATE: 09/04/2025	08/22/2025	u090325	909286	20.13	20.13	09/08/2025	INV	PD	GAS SE
1520223133-082522 CHECK DATE: 09/04/2025	08/22/2025	u090325	909286	32.91	32.91	09/08/2025	INV	PD	1746 S
1520223135-082522 CHECK DATE: 09/04/2025	08/22/2025	u090325	909286	97.52	97.52	09/08/2025	INV	PD	CANTEB
1520223136-082522 CHECK DATE: 09/04/2025	08/22/2025	u090325	909286	60.26	60.26	09/08/2025	INV	PD	1100 B
1520223137-082522 CHECK DATE: 09/04/2025	08/22/2025	u090325	909286	48.78	48.78	09/08/2025	INV	PD	AZALEA
1520223138-082522	08/22/2025	u090325	909286	753.40	753.40	09/08/2025	INV	PD	321 WA

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/04/2025										
1520223139-082522		08/22/2025	u090325	909286	20.13	20.13	09/08/2025	INV	PD	852 OW
CHECK DATE: 09/04/2025										
1520223140-082522		08/22/2025	u090325	909286	20.13	20.13	09/08/2025	INV	PD	2300 G
CHECK DATE: 09/04/2025										
1520223141-082522		08/22/2025	u090325	909286	27.42	27.42	09/08/2025	INV	PD	200001
CHECK DATE: 09/04/2025										
1520223142-082522		08/22/2025	u090325	909286	76.68	76.68	09/08/2025	INV	PD	558 FE
CHECK DATE: 09/04/2025										
1520223143-082522		08/22/2025	u090325	909286	20.13	20.13	09/08/2025	INV	PD	2960 A
CHECK DATE: 09/04/2025										
1521142689-082522		08/22/2025	u090325	909286	24.38	24.38	09/08/2025	INV	PD	111 S
CHECK DATE: 09/04/2025										
1521698475-082522		08/22/2025	u090325	909286	24.38	24.38	09/08/2025	INV	PD	111 S
CHECK DATE: 09/04/2025										
1522127863-082522		08/22/2025	u090325	909286	24.38	24.38	09/08/2025	INV	PD	111 S
CHECK DATE: 09/04/2025										
1522288440-082522		08/22/2025	u090325	909286	24.38	24.38	09/08/2025	INV	PD	111 S
CHECK DATE: 09/04/2025										
1522583733-082522		08/22/2025	u090325	909286	24.38	24.38	09/08/2025	INV	PD	111 S
CHECK DATE: 09/04/2025										
1522608284-082522		08/22/2025	u090325	909286	24.38	24.38	09/08/2025	INV	PD	111 S
CHECK DATE: 09/04/2025										
1522887526-082522		08/22/2025	u090325	909286	24.38	24.38	09/08/2025	INV	PD	111 S
CHECK DATE: 09/04/2025										
1523619596-082522		08/22/2025	u090325	909286	47.50	47.50	09/08/2025	INV	PD	2601 D
CHECK DATE: 09/04/2025										
1523788642-082522		08/22/2025	u090325	909286	24.38	24.38	09/08/2025	INV	PD	111 S
CHECK DATE: 09/04/2025										
1524349320-082522		08/22/2025	u090325	909286	24.38	24.38	09/08/2025	INV	PD	111 S
CHECK DATE: 09/04/2025										
1524356839-082522		08/22/2025	u090325	909286	48.78	48.78	09/08/2025	INV	PD	701 da
CHECK DATE: 09/04/2025										
1524978092-082522		08/22/2025	u090325	909286	24.38	24.38	09/08/2025	INV	PD	111 S
CHECK DATE: 09/04/2025										
1525612202-082522		08/22/2025	u090325	909286	174.53	174.53	09/08/2025	INV	PD	701 d
CHECK DATE: 09/04/2025										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1526086015-082522 CHECK DATE: 09/04/2025		08/22/2025	u090325	909286	24.38	24.38	09/08/2025	INV	PD	111 S
1527476953-082522 CHECK DATE: 09/04/2025		08/22/2025	u090325	909286	48.78	48.78	09/08/2025	INV	PD	JAPONI
1527684031-082522 CHECK DATE: 09/04/2025		08/22/2025	u090325	909286	24.38	24.38	09/08/2025	INV	PD	111 S
1528717255-082522 CHECK DATE: 09/04/2025		08/22/2025	u090325	909286	24.38	24.38	09/08/2025	INV	PD	111 S
1529038721-082522 CHECK DATE: 09/04/2025		08/22/2025	u090325	909286	24.38	24.38	09/08/2025	INV	PD	111 S
1529123392-082522 CHECK DATE: 09/04/2025		08/22/2025	u090325	909286	24.38	24.38	09/08/2025	INV	PD	111 S
1529343991-082522 CHECK DATE: 09/04/2025		08/22/2025	u090325	909286	24.38	24.38	09/08/2025	INV	PD	BAYLOR
					30,193.74					
	153 INVOICES				30,193.74					

** END OF REPORT - Generated by WANDA STALLWORTH **