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										
1520101025-102524 CHECK DATE: 12/05/2025		10/24/2025	u120425	912764	25.21	25.21	11/10/2025	INV	PD	111 S
1520223004-102524 CHECK DATE: 12/05/2025		10/24/2025	u120425	912764	164.78	164.78	11/10/2025	INV	PD	SULLIV
1520223005-102524 CHECK DATE: 12/05/2025		10/24/2025	u120425	912764	20.13	20.13	11/10/2025	INV	PD	G-PARK
1520223006-102524 CHECK DATE: 12/05/2025		10/24/2025	u120425	912764	53.90	53.90	11/10/2025	INV	PD	5055 C
1520223007-102524 CHECK DATE: 12/05/2025		10/24/2025	u120425	912764	4,758.15	4,758.15	11/10/2025	INV	PD	65 GOV
1520223009-102524 CHECK DATE: 12/05/2025		10/24/2025	u120425	912764	554.67	554.67	11/10/2025	INV	PD	259 JA
1520223010-102524 CHECK DATE: 12/05/2025		10/24/2025	u120425	912764	10,134.68	10,134.68	11/10/2025	INV	PD	155 S
1520223011-102524 CHECK DATE: 12/05/2025		10/24/2025	u120425	912764	50.44	50.44	11/10/2025	INV	PD	WEST R
1520223012-102524 CHECK DATE: 12/05/2025		10/24/2025	u120425	912764	25.21	25.21	11/10/2025	INV	PD	YESTER
1520223013-102524 CHECK DATE: 12/05/2025		10/24/2025	u120425	912764	57.65	57.65	11/10/2025	INV	PD	5031 C
1520223014-102524 CHECK DATE: 12/05/2025		10/24/2025	u120425	912764	20.13	20.13	11/10/2025	INV	PD	850 GA
1520223015-102524 CHECK DATE: 12/05/2025		10/24/2025	u120425	912764	20.13	20.13	11/10/2025	INV	PD	5945 G
1520223016-102524 CHECK DATE: 12/05/2025		10/24/2025	u120425	912764	132.65	132.65	11/10/2025	INV	PD	7050 O
1520223017-102524 CHECK DATE: 12/05/2025		10/24/2025	u120425	912764	125.51	125.51	11/10/2025	INV	PD	1275 A
1520223018-102524 CHECK DATE: 12/05/2025		10/24/2025	u120425	912764	50.44	50.44	11/10/2025	INV	PD	ZEIGLE
1520223019-102524 CHECK DATE: 12/05/2025		10/24/2025	u120425	912764	25.21	25.21	11/10/2025	INV	PD	5601 o
1520223020-102524 CHECK DATE: 12/05/2025		10/24/2025	u120425	912764	20.13	20.13	11/10/2025	INV	PD	1301 A
1520223021-102524		10/24/2025	u120425	912764	118.36	118.36	11/10/2025	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: 12/05/2025										
1520223022-102524		10/24/2025	u120425	912764	50.44	50.44	11/10/2025	INV	PD	EATON
CHECK DATE: 12/05/2025										
1520223023-102524		10/24/2025	u120425	912764	35.13	35.13	11/10/2025	INV	PD	850 ED
CHECK DATE: 12/05/2025										
1520223024-102524		10/24/2025	u120425	912764	20.13	20.13	11/10/2025	INV	PD	GOVERN
CHECK DATE: 12/05/2025										
1520223025-102524		10/24/2025	u120425	912764	20.13	20.13	11/10/2025	INV	PD	DONALD
CHECK DATE: 12/05/2025										
1520223026-102524		10/24/2025	u120425	912764	214.40	214.40	11/10/2025	INV	PD	8080 A
CHECK DATE: 12/05/2025										
1520223027-102524		10/24/2025	u120425	912764	20.13	20.13	11/10/2025	INV	PD	1490 F
CHECK DATE: 12/05/2025										
1520223028-102524		10/24/2025	u120425	912764	37.00	37.00	11/10/2025	INV	PD	854 GA
CHECK DATE: 12/05/2025										
1520223029-102524		10/24/2025	u120425	912764	50.44	50.44	11/10/2025	INV	PD	ORLEAN
CHECK DATE: 12/05/2025										
1520223030-102524		10/24/2025	u120425	912764	352.96	352.96	11/10/2025	INV	PD	THEATE
CHECK DATE: 12/05/2025										
1520223031-102524		10/24/2025	u120425	912764	29.52	29.52	11/10/2025	INV	PD	5401 W
CHECK DATE: 12/05/2025										
1520223032-102524		10/24/2025	u120425	912764	176.50	176.50	11/10/2025	INV	PD	CHARLE
CHECK DATE: 12/05/2025										
1520223033-102524		10/24/2025	u120425	912764	129.07	129.07	11/10/2025	INV	PD	1251 V
CHECK DATE: 12/05/2025										
1520223034-102524		10/24/2025	u120425	912764	100.85	100.85	11/10/2025	INV	PD	OLD SH
CHECK DATE: 12/05/2025										
1520223035-102524		10/24/2025	u120425	912764	35.13	35.13	11/10/2025	INV	PD	770 GA
CHECK DATE: 12/05/2025										
1520223036-102524		10/24/2025	u120425	912764	20.13	20.13	11/10/2025	INV	PD	HALLS
CHECK DATE: 12/05/2025										
1520223037-102524		10/24/2025	u120425	912764	80.17	80.17	11/10/2025	INV	PD	540 TE
CHECK DATE: 12/05/2025										
1520223039-102524		10/24/2025	u120425	912764	343.28	343.28	10/25/2025	INV	PD	1000 G
CHECK DATE: 12/05/2025										
1520223040-102524		10/24/2025	u120425	912764	20.13	20.13	11/10/2025	INV	PD	2121 D
CHECK DATE: 12/05/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1520223041-102524 CHECK DATE: 12/05/2025		10/24/2025	u120425	912764	186.20	186.20	11/10/2025	INV	PD	MARYVA
1520223042-102524 CHECK DATE: 12/05/2025		10/24/2025	u120425	912764	29.52	29.52	11/10/2025	INV	PD	2407 A
1520223043-102524 CHECK DATE: 12/05/2025		10/24/2025	u120425	912764	50.44	50.44	11/10/2025	INV	PD	COTTAG
1520223044-102524 CHECK DATE: 12/05/2025		10/24/2025	u120425	912764	170.14	170.14	11/10/2025	INV	PD	1000 B
1520223045-102524 CHECK DATE: 12/05/2025		10/24/2025	u120425	912764	1,033.70	1,033.70	11/10/2025	INV	PD	104 Th
1520223046-102524 CHECK DATE: 12/05/2025		10/24/2025	u120425	912764	67.03	67.03	11/10/2025	INV	PD	1911 C
1520223047-102524 CHECK DATE: 12/05/2025		10/24/2025	u120425	912764	20.13	20.13	11/10/2025	INV	PD	107 RO
1520223048-102524 CHECK DATE: 12/05/2025		10/24/2025	u120425	912764	75.63	75.63	11/10/2025	INV	PD	BURMA
1520223049-102524 CHECK DATE: 12/05/2025		10/24/2025	u120425	912764	87.66	87.66	11/10/2025	INV	PD	850 OW
1520223050-102524 CHECK DATE: 12/05/2025		10/24/2025	u120425	912764	50.44	50.44	11/10/2025	INV	PD	MONTCL
1520223051-102524 CHECK DATE: 12/05/2025		10/24/2025	u120425	912764	65.14	65.14	11/10/2025	INV	PD	3025 B
1520223052-102524 CHECK DATE: 12/05/2025		10/24/2025	u120425	912764	35.13	35.13	11/10/2025	INV	PD	603 BR
1520223053-102524 CHECK DATE: 12/05/2025		10/24/2025	u120425	912764	48.28	48.28	11/10/2025	INV	PD	800 ea
1520223054-102524 CHECK DATE: 12/05/2025		10/24/2025	u120425	912764	57.65	57.65	11/10/2025	INV	PD	256 JO
1520223056-102524 CHECK DATE: 12/05/2025		10/24/2025	u120425	912764	20.13	20.13	11/10/2025	INV	PD	MOFFET
1520223058-102524 CHECK DATE: 12/05/2025		10/24/2025	u120425	912764	348.64	348.64	11/10/2025	INV	PD	3201 H
1520223059-102524 CHECK DATE: 12/05/2025		10/24/2025	u120425	912764	50.44	50.44	11/10/2025	INV	PD	RICHAR
1520223060-102524 CHECK DATE: 12/05/2025		10/24/2025	u120425	912764	20.13	20.13	11/10/2025	INV	PD	2900 D

VENDOR INVOICE LIST

INVOICE P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1520223061-102524 CHECK DATE: 12/05/2025	10/24/2025	u120425	912764	25.21	25.21	11/10/2025	INV	PD	WINGFI
1520223062-102524 CHECK DATE: 12/05/2025	10/24/2025	u120425	912764	27.42	27.42	11/10/2025	INV	PD	6801 O
1520223063-102524 CHECK DATE: 12/05/2025	10/24/2025	u120425	912764	22.02	22.02	11/10/2025	INV	PD	2851 O
1520223064-102524 CHECK DATE: 12/05/2025	10/24/2025	u120425	912764	20.13	20.13	11/10/2025	INV	PD	4851 M
1520223065-102524 CHECK DATE: 12/05/2025	10/24/2025	u120425	912764	46.39	46.39	11/10/2025	INV	PD	852 GA
1520223066-102524 CHECK DATE: 12/05/2025	10/24/2025	u120425	912764	25.21	25.21	11/10/2025	INV	PD	HYW 90
1520223068-102524 CHECK DATE: 12/05/2025	10/24/2025	u120425	912764	20.13	20.13	11/10/2025	INV	PD	4850 Z
1520223069-102524 CHECK DATE: 12/05/2025	10/24/2025	u120425	912764	20.13	20.13	11/10/2025	INV	PD	850 OW
1520223070-102524 CHECK DATE: 12/05/2025	10/24/2025	u120425	912764	31.40	31.40	11/10/2025	INV	PD	852 GA
1520223071-102524 CHECK DATE: 12/05/2025	10/24/2025	u120425	912764	33.27	33.27	11/10/2025	INV	PD	457 CH
1520223072-102524 CHECK DATE: 12/05/2025	10/24/2025	u120425	912764	67.03	67.03	11/10/2025	INV	PD	854 GA
1520223073-102524 CHECK DATE: 12/05/2025	10/24/2025	u120425	912764	20.13	20.13	11/10/2025	INV	PD	4612 G
1520223074-102524 CHECK DATE: 12/05/2025	10/24/2025	u120425	912764	129.07	129.07	11/10/2025	INV	PD	DR M L
1520223075-102524 CHECK DATE: 12/05/2025	10/24/2025	u120425	912764	20.13	20.13	11/10/2025	INV	PD	3526 M
1520223076-102524 CHECK DATE: 12/05/2025	10/24/2025	u120425	912764	20.13	20.13	11/10/2025	INV	PD	US 90
1520223077-102524 CHECK DATE: 12/05/2025	10/24/2025	u120425	912764	40.78	40.78	11/10/2025	INV	PD	5243 M
1520223078-102524 CHECK DATE: 12/05/2025	10/24/2025	u120425	912764	95.16	95.16	11/10/2025	INV	PD	4851 M
1520223079-102524 CHECK DATE: 12/05/2025	10/24/2025	u120425	912764	20.13	20.13	11/10/2025	INV	PD	2456 G
1520223080-102524	10/24/2025	u120425	912764	50.44	50.44	11/10/2025	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: 12/05/2025										
1520223081-102524		10/24/2025	u120425	912764	352.96	352.96	11/10/2025	INV	PD	BRIERW
CHECK DATE: 12/05/2025										
1520223082-102524		10/24/2025	u120425	912764	33.27	33.27	11/10/2025	INV	PD	2165 S
CHECK DATE: 12/05/2025										
1520223083-102524		10/24/2025	u120425	912764	175.50	175.50	11/10/2025	INV	PD	1900 H
CHECK DATE: 12/05/2025										
1520223084-102524		10/24/2025	u120425	912764	25.21	25.21	11/10/2025	INV	PD	PENNIN
CHECK DATE: 12/05/2025										
1520223085-102524		10/24/2025	u120425	912764	20.13	20.13	11/10/2025	INV	PD	(OLD #
CHECK DATE: 12/05/2025										
1520223086-102524		10/24/2025	u120425	912764	31.40	31.40	11/10/2025	INV	PD	5312 C
CHECK DATE: 12/05/2025										
1520223087-102524		10/24/2025	u120425	912764	121.95	121.95	11/10/2025	INV	PD	2525 H
CHECK DATE: 12/05/2025										
1520223088-102524		10/24/2025	u120425	912764	176.50	176.50	11/10/2025	INV	PD	AIRPOR
CHECK DATE: 12/05/2025										
1520223089-102524		10/24/2025	u120425	912764	38.90	38.90	11/10/2025	INV	PD	GAS SE
CHECK DATE: 12/05/2025										
1520223090-102524		10/24/2025	u120425	912764	59.53	59.53	11/10/2025	INV	PD	5441 H
CHECK DATE: 12/05/2025										
1520223091-102524		10/24/2025	u120425	912764	50.44	50.44	11/10/2025	INV	PD	GRAFMO
CHECK DATE: 12/05/2025										
1520223092-102524		10/24/2025	u120425	912764	20.13	20.13	11/10/2025	INV	PD	4899 M
CHECK DATE: 12/05/2025										
1520223093-102524		10/24/2025	u120425	912764	70.77	70.77	11/10/2025	INV	PD	GAS SE
CHECK DATE: 12/05/2025										
1520223095-102524		10/24/2025	u120425	912764	50.14	50.14	11/10/2025	INV	PD	1151 S
CHECK DATE: 12/05/2025										
1520223096-102524		10/24/2025	u120425	912764	25.74	25.74	11/10/2025	INV	PD	651 CH
CHECK DATE: 12/05/2025										
1520223097-102524		10/24/2025	u120425	912764	107.66	107.66	11/10/2025	INV	PD	850 ST
CHECK DATE: 12/05/2025										
1520223098-102524		10/24/2025	u120425	912764	20.13	20.13	11/10/2025	INV	PD	2010 A
CHECK DATE: 12/05/2025										
1520223099-102524		10/24/2025	u120425	912764	241.54	241.54	11/10/2025	INV	PD	Fire S
CHECK DATE: 12/05/2025										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1520223100-102524 CHECK DATE: 12/05/2025		10/24/2025	u120425	912764	25.21	25.21	11/10/2025	INV	PD	HAMPTO
1520223101-102524 CHECK DATE: 12/05/2025		10/24/2025	u120425	912764	155.85	155.85	11/10/2025	INV	PD	701 ST
1520223102-102524 CHECK DATE: 12/05/2025		10/24/2025	u120425	912764	189.77	189.77	11/10/2025	INV	PD	2711 a
1520223103-102524 CHECK DATE: 12/05/2025		10/24/2025	u120425	912764	20.13	20.13	11/10/2025	INV	PD	AZALEA
1520223104-102524 CHECK DATE: 12/05/2025		10/24/2025	u120425	912764	5,595.69	5,595.69	11/10/2025	INV	PD	107 S
1520223106-102524 CHECK DATE: 12/05/2025		10/24/2025	u120425	912764	25.74	25.74	11/10/2025	INV	PD	855 OW
1520223107-102524 CHECK DATE: 12/05/2025		10/24/2025	u120425	912764	126.06	126.06	11/10/2025	INV	PD	PLEASA
1520223108-102524 CHECK DATE: 12/05/2025		10/24/2025	u120425	912764	111.22	111.22	11/10/2025	INV	PD	512 ST
1520223109-102524 CHECK DATE: 12/05/2025		10/24/2025	u120425	912764	20.13	20.13	11/10/2025	INV	PD	104 S
1520223110-102524 CHECK DATE: 12/05/2025		10/24/2025	u120425	912764	75.63	75.63	11/10/2025	INV	PD	DEMETR
1520223111-102524 CHECK DATE: 12/05/2025		10/24/2025	u120425	912764	25.21	25.21	11/10/2025	INV	PD	MONTER
1520223112-102524 CHECK DATE: 12/05/2025		10/24/2025	u120425	912764	321.77	321.77	11/10/2025	INV	PD	800 GA
1520223113-102524 CHECK DATE: 12/05/2025		10/24/2025	u120425	912764	50.44	50.44	11/10/2025	INV	PD	HILLCR
1520223114-102524 CHECK DATE: 12/05/2025		10/24/2025	u120425	912764	113.02	113.02	11/10/2025	INV	PD	1601 B
1520223115-102524 CHECK DATE: 12/05/2025		10/24/2025	u120425	912764	63.26	63.26	11/10/2025	INV	PD	GAS-55
1520223116-102524 CHECK DATE: 12/05/2025		10/24/2025	u120425	912764	20.13	20.13	11/10/2025	INV	PD	WELDIN
1520223117-102524 CHECK DATE: 12/05/2025		10/24/2025	u120425	912764	20.13	20.13	11/10/2025	INV	PD	4988 G
1520223118-102524 CHECK DATE: 12/05/2025		10/24/2025	u120425	912764	109.44	109.44	11/10/2025	INV	PD	4851 m

VENDOR INVOICE LIST

INVOICE P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1520223119-102524 CHECK DATE: 12/05/2025	10/24/2025	u120425	912764	6.04	6.04	11/10/2025	INV	PD	1600 B
1520223120-102524 CHECK DATE: 12/05/2025	10/24/2025	u120425	912764	50.44	50.44	11/10/2025	INV	PD	MARTIN
1520223121-102524 CHECK DATE: 12/05/2025	10/24/2025	u120425	912764	148.72	148.72	11/10/2025	INV	PD	3471 D
1520223122-102524 CHECK DATE: 12/05/2025	10/24/2025	u120425	912764	50.44	50.44	11/10/2025	INV	PD	CHANNI
1520223123-102524 CHECK DATE: 12/05/2025	10/24/2025	u120425	912764	50.44	50.44	11/10/2025	INV	PD	WOODCL
1520223124-102524 CHECK DATE: 12/05/2025	10/24/2025	u120425	912764	20.13	20.13	11/10/2025	INV	PD	MUNICI
1520223125-102524 CHECK DATE: 12/05/2025	10/24/2025	u120425	912764	50.44	50.44	11/10/2025	INV	PD	BRANNO
1520223126-102524 CHECK DATE: 12/05/2025	10/24/2025	u120425	912764	50.14	50.14	11/10/2025	INV	PD	851 GA
1520223127-102524 CHECK DATE: 12/05/2025	10/24/2025	u120425	912764	20.13	20.13	11/10/2025	INV	PD	TRIMME
1520223128-102524 CHECK DATE: 12/05/2025	10/24/2025	u120425	912764	23.89	23.89	11/10/2025	INV	PD	70001
1520223129-102524 CHECK DATE: 12/05/2025	10/24/2025	u120425	912764	154.07	154.07	11/10/2025	INV	PD	4710 A
1520223130-102524 CHECK DATE: 12/05/2025	10/24/2025	u120425	912764	20.13	20.13	11/10/2025	INV	PD	MOBILE
1520223131-102524 CHECK DATE: 12/05/2025	10/24/2025	u120425	912764	20.13	20.13	11/10/2025	INV	PD	729 EA
1520223132-102524 CHECK DATE: 12/05/2025	10/24/2025	u120425	912764	20.13	20.13	11/10/2025	INV	PD	GAS SE
1520223133-102524 CHECK DATE: 12/05/2025	10/24/2025	u120425	912764	33.27	33.27	11/10/2025	INV	PD	1746 S
1520223135-102524 CHECK DATE: 12/05/2025	10/24/2025	u120425	912764	100.85	100.85	11/10/2025	INV	PD	CANTEB
1520223136-102524 CHECK DATE: 12/05/2025	10/24/2025	u120425	912764	76.41	76.41	11/10/2025	INV	PD	1100 B
1520223137-102524 CHECK DATE: 12/05/2025	10/24/2025	u120425	912764	50.44	50.44	11/10/2025	INV	PD	AZALEA
1520223138-102524	10/24/2025	u120425	912764	1,448.26	1,448.26	11/10/2025	INV	PD	321 WA

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 12/05/2025										
1520223139-102524		10/24/2025	u120425	912764	20.13	20.13	11/10/2025	INV	PD	852 OW
CHECK DATE: 12/05/2025										
1520223140-102524		10/24/2025	u120425	912764	20.13	20.13	11/10/2025	INV	PD	2300 G
CHECK DATE: 12/05/2025										
1520223141-102524		10/24/2025	u120425	912764	27.63	27.63	11/10/2025	INV	PD	200001
CHECK DATE: 12/05/2025										
1520223142-102524		10/24/2025	u120425	912764	95.16	95.16	11/10/2025	INV	PD	558 FE
CHECK DATE: 12/05/2025										
1520223143-102524		10/24/2025	u120425	912764	20.13	20.13	11/10/2025	INV	PD	2960 A
CHECK DATE: 12/05/2025										
1521142689-102524		10/24/2025	u120425	912764	25.21	25.21	11/10/2025	INV	PD	111 S
CHECK DATE: 12/05/2025										
1521698475-102524		10/24/2025	u120425	912764	25.21	25.21	11/10/2025	INV	PD	111 S
CHECK DATE: 12/05/2025										
1522127863-102524		10/24/2025	u120425	912764	25.21	25.21	11/10/2025	INV	PD	111 S
CHECK DATE: 12/05/2025										
1522288440-102524		10/24/2025	u120425	912764	25.21	25.21	11/10/2025	INV	PD	111 S
CHECK DATE: 12/05/2025										
1522583733-102524		10/24/2025	u120425	912764	25.21	25.21	11/10/2025	INV	PD	111 S
CHECK DATE: 12/05/2025										
1522608284-102524		10/24/2025	u120425	912764	25.21	25.21	11/10/2025	INV	PD	111 S
CHECK DATE: 12/05/2025										
1522887526-102524		10/24/2025	u120425	912764	25.21	25.21	11/10/2025	INV	PD	111 S
CHECK DATE: 12/05/2025										
1523619596-102524		10/24/2025	u120425	912764	53.90	53.90	11/10/2025	INV	PD	2601 D
CHECK DATE: 12/05/2025										
1523788642-102524		10/24/2025	u120425	912764	25.21	25.21	11/10/2025	INV	PD	111 S
CHECK DATE: 12/05/2025										
1524349320-102524		10/24/2025	u120425	912764	25.21	25.21	11/10/2025	INV	PD	111 S
CHECK DATE: 12/05/2025										
1524356839-102524		10/24/2025	u120425	912764	50.44	50.44	11/10/2025	INV	PD	701 da
CHECK DATE: 12/05/2025										
1524978092-102524		10/24/2025	u120425	912764	25.21	25.21	11/10/2025	INV	PD	111 S
CHECK DATE: 12/05/2025										
1525612202-102524		10/24/2025	u120425	912764	204.05	204.05	11/10/2025	INV	PD	701 d
CHECK DATE: 12/05/2025										

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1526086015-102524 CHECK DATE: 12/05/2025		10/24/2025	u120425	912764	25.21	25.21	11/10/2025	INV	PD	111 S
1527476953-102524 CHECK DATE: 12/05/2025		10/24/2025	u120425	912764	50.44	50.44	11/10/2025	INV	PD	JAPONI
1527684031-102524 CHECK DATE: 12/05/2025		10/24/2025	u120425	912764	25.21	25.21	11/10/2025	INV	PD	111 S
1528717255-102524 CHECK DATE: 12/05/2025		10/24/2025	u120425	912764	25.21	25.21	11/10/2025	INV	PD	111 S
1529038721-102524 CHECK DATE: 12/05/2025		10/24/2025	u120425	912764	25.21	25.21	11/10/2025	INV	PD	111 S
1529123392-102524 CHECK DATE: 12/05/2025		10/24/2025	u120425	912764	25.21	25.21	11/10/2025	INV	PD	111 S
1529343991-102524 CHECK DATE: 12/05/2025		10/24/2025	u120425	912764	25.21	25.21	11/10/2025	INV	PD	BAYLOR
					33,274.26					
		153 INVOICES			33,274.26					

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