

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
136251 SPIRE GULF INC										
1520101025-012627		01/27/2026	U030326U	915032	26.18	26.18	02/11/2026	INV PD	111	S
CHECK DATE: 03/03/2026										
1520223004-012627		01/27/2026	U030326U	915032	347.34	347.34	02/11/2026	INV PD		SULLIV
CHECK DATE: 03/03/2026										
1520223005-012627		01/27/2026	U030326U	915032	20.13	20.13	02/11/2026	INV PD		G-PARK
CHECK DATE: 03/03/2026										
1520223006-012627		01/27/2026	U030326U	915032	55.23	55.23	02/11/2026	INV PD		5055 C
CHECK DATE: 03/03/2026										
1520223007-012627		01/27/2026	U030326U	915032	8,171.19	8,171.19	02/11/2026	INV PD		65 GOV
CHECK DATE: 03/03/2026										
1520223009-012627		01/27/2026	U030326U	915032	575.94	575.94	02/11/2026	INV PD		259 JA
CHECK DATE: 03/03/2026										
1520223010-012627		01/27/2026	U030326U	915032	16,790.77	16,790.77	02/11/2026	INV PD		155 S
CHECK DATE: 03/03/2026										
1520223011-012627		01/27/2026	U030326U	915032	52.36	52.36	02/11/2026	INV PD		WEST R
CHECK DATE: 03/03/2026										
1520223012-012627		01/27/2026	U030326U	915032	26.18	26.18	02/11/2026	INV PD		YESTER
CHECK DATE: 03/03/2026										
1520223013-012627		01/27/2026	U030326U	915032	687.65	687.65	02/11/2026	INV PD		5031 C
CHECK DATE: 03/03/2026										
1520223014-012627		01/27/2026	U030326U	915032	129.75	129.75	02/11/2026	INV PD		850 GA
CHECK DATE: 03/03/2026										
1520223015-012627		01/27/2026	U030326U	915032	20.13	20.13	02/11/2026	INV PD		5945 G
CHECK DATE: 03/03/2026										
1520223016-012627		01/27/2026	U030326U	915032	194.84	194.84	02/11/2026	INV PD		7050 O
CHECK DATE: 03/03/2026										
1520223017-012627		01/27/2026	U030326U	915032	572.36	572.36	02/11/2026	INV PD		1275 A
CHECK DATE: 03/03/2026										
1520223018-012627		01/27/2026	U030326U	915032	52.36	52.36	02/11/2026	INV PD		ZEIGLE
CHECK DATE: 03/03/2026										
1520223019-012627		01/27/2026	U030326U	915032	26.18	26.18	02/11/2026	INV PD		5601 o
CHECK DATE: 03/03/2026										
1520223020-012627		01/27/2026	U030326U	915032	86.43	86.43	02/11/2026	INV PD		1301 A
CHECK DATE: 03/03/2026										
1520223021-012627		01/27/2026	U030326U	915032	1,174.89	1,174.89	02/11/2026	INV PD		59 FAF

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INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 03/03/2026									
1520223022-012627		01/27/2026	U030326U	915032	52.36	52.36	02/11/2026	INV PD		EATON
	CHECK DATE: 03/03/2026									
1520223023-012627		01/27/2026	U030326U	915032	235.75	235.75	02/11/2026	INV PD		850 ED
	CHECK DATE: 03/03/2026									
1520223024-012627		01/27/2026	U030326U	915032	20.13	20.13	02/11/2026	INV PD		GOVERN
	CHECK DATE: 03/03/2026									
1520223025-012627		01/27/2026	U030326U	915032	217.15	217.15	02/11/2026	INV PD		DONALD
	CHECK DATE: 03/03/2026									
1520223026-012627		01/27/2026	U030326U	915032	237.61	237.61	02/11/2026	INV PD		8080 A
	CHECK DATE: 03/03/2026									
1520223027-012627		01/27/2026	U030326U	915032	20.13	20.13	02/11/2026	INV PD		1490 F
	CHECK DATE: 03/03/2026									
1520223028-012627		01/27/2026	U030326U	915032	514.71	514.71	02/11/2026	INV PD		854 GA
	CHECK DATE: 03/03/2026									
1520223029-012627		01/27/2026	U030326U	915032	52.36	52.36	02/11/2026	INV PD		ORLEAN
	CHECK DATE: 03/03/2026									
1520223030-012627		01/27/2026	U030326U	915032	366.50	366.50	02/11/2026	INV PD		THEATE
	CHECK DATE: 03/03/2026									
1520223031-012627		01/27/2026	U030326U	915032	33.78	33.78	02/11/2026	INV PD		5401 W
	CHECK DATE: 03/03/2026									
1520223032-012627		01/27/2026	U030326U	915032	183.26	183.26	02/11/2026	INV PD		CHARLE
	CHECK DATE: 03/03/2026									
1520223033-012627		01/27/2026	U030326U	915032	189.27	189.27	02/11/2026	INV PD		1251 V
	CHECK DATE: 03/03/2026									
1520223034-012627		01/27/2026	U030326U	915032	104.72	104.72	02/11/2026	INV PD		OLD SH
	CHECK DATE: 03/03/2026									
1520223035-012627		01/27/2026	U030326U	915032	39.64	39.64	02/11/2026	INV PD		770 GA
	CHECK DATE: 03/03/2026									
1520223036-012627		01/27/2026	U030326U	915032	20.13	20.13	02/11/2026	INV PD		HALLS
	CHECK DATE: 03/03/2026									
1520223037-012627		01/27/2026	U030326U	915032	1,896.17	1,896.17	02/11/2026	INV PD		540 TE
	CHECK DATE: 03/03/2026									
1520223040-012627		01/27/2026	U030326U	915032	213.45	213.45	02/11/2026	INV PD		2121 D
	CHECK DATE: 03/03/2026									
1520223041-012627		01/27/2026	U030326U	915032	213.45	213.45	02/11/2026	INV PD		MARYVA
	CHECK DATE: 03/03/2026									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1520223042-012627 CHECK DATE: 03/03/2026		01/27/2026	U030326U	915032	191.11	191.11	02/11/2026	INV PD		2407 A
1520223043-012627 CHECK DATE: 03/03/2026		01/27/2026	U030326U	915032	52.36	52.36	02/11/2026	INV PD		COTTAG
1520223044-012627 CHECK DATE: 03/03/2026		01/27/2026	U030326U	915032	797.38	797.38	02/11/2026	INV PD		1000 B
1520223045-012627 CHECK DATE: 03/03/2026		01/27/2026	U030326U	915032	1,073.33	1,073.33	02/11/2026	INV PD		104 Th
1520223046-012627 CHECK DATE: 03/03/2026		01/27/2026	U030326U	915032	82.56	82.56	02/11/2026	INV PD		1911 C
1520223047-012627 CHECK DATE: 03/03/2026		01/27/2026	U030326U	915032	20.13	20.13	02/11/2026	INV PD		107 RO
1520223048-012627 CHECK DATE: 03/03/2026		01/27/2026	U030326U	915032	78.53	78.53	02/11/2026	INV PD		BURMA
1520223049-012627 CHECK DATE: 03/03/2026		01/27/2026	U030326U	915032	1,457.58	1,457.58	02/11/2026	INV PD		850 OW
1520223050-012627 CHECK DATE: 03/03/2026		01/27/2026	U030326U	915032	52.36	52.36	02/11/2026	INV PD		MONTCL
1520223051-012627 CHECK DATE: 03/03/2026		01/27/2026	U030326U	915032	468.22	468.22	02/11/2026	INV PD		3025 B
1520223052-012627 CHECK DATE: 03/03/2026		01/27/2026	U030326U	915032	150.19	150.19	02/11/2026	INV PD		603 BR
1520223053-012627 CHECK DATE: 03/03/2026		01/27/2026	U030326U	915032	416.15	416.15	02/11/2026	INV PD		800 ea
1520223054-012627 CHECK DATE: 03/03/2026		01/27/2026	U030326U	915032	416.15	416.15	02/11/2026	INV PD		256 JO
1520223056-012627 CHECK DATE: 03/03/2026		01/27/2026	U030326U	915032	20.13	20.13	02/11/2026	INV PD		MOFFET
1520223058-012627 CHECK DATE: 03/03/2026		01/27/2026	U030326U	915032	455.21	455.21	02/11/2026	INV PD		3201 H
1520223059-012627 CHECK DATE: 03/03/2026		01/27/2026	U030326U	915032	52.36	52.36	02/11/2026	INV PD		RICHAR
1520223060-012627 CHECK DATE: 03/03/2026		01/27/2026	U030326U	915032	258.06	258.06	02/11/2026	INV PD		2900 D
1520223061-012627 CHECK DATE: 03/03/2026		01/27/2026	U030326U	915032	26.18	26.18	02/11/2026	INV PD		WINGFI

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1520223062-012627		01/27/2026	U030326U	915032	92.29	92.29	02/11/2026	INV	PD	6801 O
	CHECK DATE: 03/03/2026									
1520223063-012627		01/27/2026	U030326U	915032	429.15	429.15	02/11/2026	INV	PD	2851 O
	CHECK DATE: 03/03/2026									
1520223064-012627		01/27/2026	U030326U	915032	20.13	20.13	02/11/2026	INV	PD	4851 M
	CHECK DATE: 03/03/2026									
1520223065-012627		01/27/2026	U030326U	915032	1,338.56	1,338.56	02/11/2026	INV	PD	852 GA
	CHECK DATE: 03/03/2026									
1520223066-012627		01/27/2026	U030326U	915032	26.18	26.18	02/11/2026	INV	PD	HYW 90
	CHECK DATE: 03/03/2026									
1520223068-012627		01/27/2026	U030326U	915032	88.41	88.41	02/11/2026	INV	PD	4850 Z
	CHECK DATE: 03/03/2026									
1520223069-012627		01/27/2026	U030326U	915032	258.06	258.06	02/11/2026	INV	PD	850 OW
	CHECK DATE: 03/03/2026									
1520223070-012627		01/27/2026	U030326U	915032	313.87	313.87	02/11/2026	INV	PD	852 GA
	CHECK DATE: 03/03/2026									
1520223071-012627		01/27/2026	U030326U	915032	525.88	525.88	02/11/2026	INV	PD	457 CH
	CHECK DATE: 03/03/2026									
1520223072-012627		01/27/2026	U030326U	915032	1,528.25	1,528.25	02/11/2026	INV	PD	854 GA
	CHECK DATE: 03/03/2026									
1520223073-012627		01/27/2026	U030326U	915032	20.13	20.13	02/11/2026	INV	PD	4612 G
	CHECK DATE: 03/03/2026									
1520223074-012627		01/27/2026	U030326U	915032	215.29	215.29	02/11/2026	INV	PD	DR M L
	CHECK DATE: 03/03/2026									
1520223075-012627		01/27/2026	U030326U	915032	20.13	20.13	02/11/2026	INV	PD	3526 M
	CHECK DATE: 03/03/2026									
1520223076-012627		01/27/2026	U030326U	915032	20.13	20.13	02/11/2026	INV	PD	US 90
	CHECK DATE: 03/03/2026									
1520223077-012627		01/27/2026	U030326U	915032	41.59	41.59	02/11/2026	INV	PD	5243 M
	CHECK DATE: 03/03/2026									
1520223078-012627		01/27/2026	U030326U	915032	877.33	877.33	02/11/2026	INV	PD	4851 M
	CHECK DATE: 03/03/2026									
1520223079-012627		01/27/2026	U030326U	915032	20.13	20.13	02/11/2026	INV	PD	2456 G
	CHECK DATE: 03/03/2026									
1520223080-012627		01/27/2026	U030326U	915032	52.36	52.36	02/11/2026	INV	PD	MORLEE
	CHECK DATE: 03/03/2026									
1520223081-012627		01/27/2026	U030326U	915032	366.50	366.50	02/11/2026	INV	PD	BRIERW

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 03/03/2026									
1520223082-012627		01/27/2026	U030326U	915032	161.36	161.36	02/11/2026	INV PD		2165 S
	CHECK DATE: 03/03/2026									
1520223083-012627		01/27/2026	U030326U	915032	933.13	933.13	02/11/2026	INV PD		1900 H
	CHECK DATE: 03/03/2026									
1520223084-012627		01/27/2026	U030326U	915032	26.18	26.18	02/11/2026	INV PD		PENNIN
	CHECK DATE: 03/03/2026									
1520223085-012627		01/27/2026	U030326U	915032	20.13	20.13	02/11/2026	INV PD		(OLD #
	CHECK DATE: 03/03/2026									
1520223086-012627		01/27/2026	U030326U	915032	74.71	74.71	02/11/2026	INV PD		5312 C
	CHECK DATE: 03/03/2026									
1520223087-012627		01/27/2026	U030326U	915032	862.46	862.46	02/11/2026	INV PD		2525 H
	CHECK DATE: 03/03/2026									
1520223088-012627		01/27/2026	U030326U	915032	183.26	183.26	02/11/2026	INV PD		AIRPOR
	CHECK DATE: 03/03/2026									
1520223089-012627		01/27/2026	U030326U	915032	287.82	287.82	02/11/2026	INV PD		GAS SE
	CHECK DATE: 03/03/2026									
1520223090-012627		01/27/2026	U030326U	915032	20.13	20.13	02/11/2026	INV PD		5441 H
	CHECK DATE: 03/03/2026									
1520223091-012627		01/27/2026	U030326U	915032	52.36	52.36	02/11/2026	INV PD		GRAFMO
	CHECK DATE: 03/03/2026									
1520223092-012627		01/27/2026	U030326U	915032	68.89	68.89	02/11/2026	INV PD		4899 M
	CHECK DATE: 03/03/2026									
1520223093-012627		01/27/2026	U030326U	915032	161.36	161.36	02/11/2026	INV PD		GAS SE
	CHECK DATE: 03/03/2026									
1520223095-012627		01/27/2026	U030326U	915032	1,169.33	1,169.33	02/11/2026	INV PD		1151 S
	CHECK DATE: 03/03/2026									
1520223096-012627		01/27/2026	U030326U	915032	35.73	35.73	02/11/2026	INV PD		651 CH
	CHECK DATE: 03/03/2026									
1520223097-012627		01/27/2026	U030326U	915032	522.15	522.15	02/11/2026	INV PD		850 ST
	CHECK DATE: 03/03/2026									
1520223098-012627		01/27/2026	U030326U	915032	20.13	20.13	02/11/2026	INV PD		2010 A
	CHECK DATE: 03/03/2026									
1520223099-012627		01/27/2026	U030326U	915032	325.01	325.01	02/11/2026	INV PD		Fire S
	CHECK DATE: 03/03/2026									
1520223100-012627		01/27/2026	U030326U	915032	26.18	26.18	02/11/2026	INV PD		HAMPTO
	CHECK DATE: 03/03/2026									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1520223101-012627 CHECK DATE: 03/03/2026		01/27/2026	U030326U	915032	1,173.04	1,173.04	02/11/2026	INV PD		701 ST
1520223102-012627 CHECK DATE: 03/03/2026		01/27/2026	U030326U	915032	789.94	789.94	02/11/2026	INV PD		2711 a
1520223103-012627 CHECK DATE: 03/03/2026		01/27/2026	U030326U	915032	20.13	20.13	02/11/2026	INV PD		AZALEA
1520223104-012627 CHECK DATE: 03/03/2026		01/27/2026	U030326U	915032	10,206.28	10,206.28	02/11/2026	INV PD		107 S
1520223106-012627 CHECK DATE: 03/03/2026		01/27/2026	U030326U	915032	53.29	53.29	02/11/2026	INV PD		855 OW
1520223107-012627 CHECK DATE: 03/03/2026		01/27/2026	U030326U	915032	130.90	130.90	02/11/2026	INV PD		PLEASA
1520223108-012627 CHECK DATE: 03/03/2026		01/27/2026	U030326U	915032	509.13	509.13	02/11/2026	INV PD		512 ST
1520223109-012627 CHECK DATE: 03/03/2026		01/27/2026	U030326U	915032	20.13	20.13	02/11/2026	INV PD		104 S
1520223110-012627 CHECK DATE: 03/03/2026		01/27/2026	U030326U	915032	78.53	78.53	02/11/2026	INV PD		DEMETR
1520223111-012627 CHECK DATE: 03/03/2026		01/27/2026	U030326U	915032	26.18	26.18	02/11/2026	INV PD		MONTER
1520223112-012627 CHECK DATE: 03/03/2026		01/27/2026	U030326U	915032	13,591.57	13,591.57	02/11/2026	INV PD		800 GA
1520223113-012627 CHECK DATE: 03/03/2026		01/27/2026	U030326U	915032	52.36	52.36	02/11/2026	INV PD		HILLCR
1520223114-012627 CHECK DATE: 03/03/2026		01/27/2026	U030326U	915032	1,762.56	1,762.56	02/11/2026	INV PD		1601 B
1520223115-012627 CHECK DATE: 03/03/2026		01/27/2026	U030326U	915032	802.97	802.97	02/11/2026	INV PD		GAS-55
1520223116-012627 CHECK DATE: 03/03/2026		01/27/2026	U030326U	915032	20.13	20.13	02/11/2026	INV PD		WELDIN
1520223117-012627 CHECK DATE: 03/03/2026		01/27/2026	U030326U	915032	20.13	20.13	02/11/2026	INV PD		4988 G
1520223118-012627 CHECK DATE: 03/03/2026		01/27/2026	U030326U	915032	51.33	51.33	02/11/2026	INV PD		4851 m
1520223120-012627 CHECK DATE: 03/03/2026		01/27/2026	U030326U	915032	52.36	52.36	02/11/2026	INV PD		MARTIN

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
1520223121-012627		01/27/2026	U030326U	915032	161.36		161.36	02/11/2026	INV	PD	3471 D
	CHECK DATE: 03/03/2026										
1520223122-012627		01/27/2026	U030326U	915032	52.36		52.36	02/11/2026	INV	PD	CHANNI
	CHECK DATE: 03/03/2026										
1520223123-012627		01/27/2026	U030326U	915032	52.36		52.36	02/11/2026	INV	PD	WOODCL
	CHECK DATE: 03/03/2026										
1520223124-012627		01/27/2026	U030326U	915032	124.18		124.18	02/11/2026	INV	PD	MUNICI
	CHECK DATE: 03/03/2026										
1520223125-012627		01/27/2026	U030326U	915032	52.36		52.36	02/11/2026	INV	PD	BRANNO
	CHECK DATE: 03/03/2026										
1520223126-012627		01/27/2026	U030326U	915032	265.51		265.51	02/11/2026	INV	PD	851 GA
	CHECK DATE: 03/03/2026										
1520223127-012627		01/27/2026	U030326U	915032	20.13		20.13	02/11/2026	INV	PD	TRIMME
	CHECK DATE: 03/03/2026										
1520223128-012627		01/27/2026	U030326U	915032	1,018.70		1,018.70	02/11/2026	INV	PD	70001
	CHECK DATE: 03/03/2026										
1520223129-012627		01/27/2026	U030326U	915032	994.51		994.51	02/11/2026	INV	PD	4710 A
	CHECK DATE: 03/03/2026										
1520223130-012627		01/27/2026	U030326U	915032	886.63		886.63	02/11/2026	INV	PD	MOBILE
	CHECK DATE: 03/03/2026										
1520223131-012627		01/27/2026	U030326U	915032	20.13		20.13	02/11/2026	INV	PD	729 EA
	CHECK DATE: 03/03/2026										
1520223132-012627		01/27/2026	U030326U	915032	20.13		20.13	02/11/2026	INV	PD	GAS SE
	CHECK DATE: 03/03/2026										
1520223133-012627		01/27/2026	U030326U	915032	33.78		33.78	02/11/2026	INV	PD	1746 S
	CHECK DATE: 03/03/2026										
1520223135-012627		01/27/2026	U030326U	915032	104.72		104.72	02/11/2026	INV	PD	CANTEB
	CHECK DATE: 03/03/2026										
1520223136-012627		01/27/2026	U030326U	915032	808.54		808.54	02/11/2026	INV	PD	1100 B
	CHECK DATE: 03/03/2026										
1520223137-012627		01/27/2026	U030326U	915032	52.36		52.36	02/11/2026	INV	PD	AZALEA
	CHECK DATE: 03/03/2026										
1520223138-012627		01/27/2026	U030326U	915032	3,265.20		3,265.20	02/11/2026	INV	PD	321 WA
	CHECK DATE: 03/03/2026										
1520223139-012627		01/27/2026	U030326U	915032	20.13		20.13	02/11/2026	INV	PD	852 OW
	CHECK DATE: 03/03/2026										
1520223140-012627		01/27/2026	U030326U	915032	20.13		20.13	02/11/2026	INV	PD	2300 G

VENDOR INVOICE LIST

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	CHECK DATE: 03/03/2026									
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	CHECK DATE: 03/03/2026									
1521142689-012627		01/27/2026	U030326U	915032	26.18	26.18	02/11/2026	INV PD		111 S
	CHECK DATE: 03/03/2026									
1521698475-012627		01/27/2026	U030326U	915032	26.18	26.18	02/11/2026	INV PD		111 S
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	CHECK DATE: 03/03/2026									
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	CHECK DATE: 03/03/2026									
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	CHECK DATE: 03/03/2026									
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	CHECK DATE: 03/03/2026									
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	CHECK DATE: 03/03/2026									
1524356839-012627		01/27/2026	U030326U	915032	52.36	52.36	02/11/2026	INV PD		701 da
	CHECK DATE: 03/03/2026									
1524978092-012627		01/27/2026	U030326U	915032	26.18	26.18	02/11/2026	INV PD		111 S
	CHECK DATE: 03/03/2026									
1525612202-012627		01/27/2026	U030326U	915032	241.32	241.32	02/11/2026	INV PD		701 d
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1526086015-012627		01/27/2026	U030326U	915032	26.18	26.18	02/11/2026	INV PD		111 S
	CHECK DATE: 03/03/2026									
1527476953-012627		01/27/2026	U030326U	915032	52.36	52.36	02/11/2026	INV PD		JAPONI
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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
1527684031-012627 CHECK DATE: 03/03/2026		01/27/2026	U030326U	915032	26.18	26.18	02/11/2026	INV	PD	111 S	
1528717255-012627 CHECK DATE: 03/03/2026		01/27/2026	U030326U	915032	26.18	26.18	02/11/2026	INV	PD	111 S	
1529038721-012627 CHECK DATE: 03/03/2026		01/27/2026	U030326U	915032	26.18	26.18	02/11/2026	INV	PD	111 S	
1529123392-012627 CHECK DATE: 03/03/2026		01/27/2026	U030326U	915032	26.18	26.18	02/11/2026	INV	PD	111 S	
1529343991-012627 CHECK DATE: 03/03/2026		01/27/2026	U030326U	915032	26.18	26.18	02/11/2026	INV	PD	BAYLOR	
					91,388.78						
151 INVOICES					91,388.78						

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