

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
136251 SPIRE GULF INC										
1520101025-042627		04/27/2026	u050526	916628	26.18	26.18	05/12/2026	INV PD	111	S
CHECK DATE: 05/05/2026										
1520223004-042627		04/27/2026	u050526	916628	198.56	198.56	05/12/2026	INV PD		SULLIV
CHECK DATE: 05/05/2026										
1520223005-042627		04/27/2026	u050526	916628	20.13	20.13	05/12/2026	INV PD		G-PARK
CHECK DATE: 05/05/2026										
1520223006-042627		04/27/2026	u050526	916628	61.09	61.09	05/12/2026	INV PD		5055 C
CHECK DATE: 05/05/2026										
1520223007-042627		04/27/2026	u050526	916628	6,703.46	6,703.46	05/12/2026	INV PD		65 GOV
CHECK DATE: 05/05/2026										
1520223009-042627		04/27/2026	u050526	916628	575.94	575.94	05/12/2026	INV PD		259 JA
CHECK DATE: 05/05/2026										
1520223010-042627		04/27/2026	u050526	916628	12,447.82	12,447.82	05/12/2026	INV PD		155 S
CHECK DATE: 05/05/2026										
1520223011-042627		04/27/2026	u050526	916628	52.36	52.36	05/12/2026	INV PD		WEST R
CHECK DATE: 05/05/2026										
1520223012-042627		04/27/2026	u050526	916628	26.18	26.18	05/12/2026	INV PD		YESTER
CHECK DATE: 05/05/2026										
1520223013-042627		04/27/2026	u050526	916628	226.46	226.46	05/12/2026	INV PD		5031 C
CHECK DATE: 05/05/2026										
1520223014-042627		04/27/2026	u050526	916628	35.73	35.73	05/12/2026	INV PD		850 GA
CHECK DATE: 05/05/2026										
1520223015-042627		04/27/2026	u050526	916628	20.13	20.13	05/12/2026	INV PD		5945 G
CHECK DATE: 05/05/2026										
1520223016-042627		04/27/2026	u050526	916628	293.40	293.40	05/12/2026	INV PD		7050 O
CHECK DATE: 05/05/2026										
1520223017-042627		04/27/2026	u050526	916628	213.45	213.45	05/12/2026	INV PD		1275 A
CHECK DATE: 05/05/2026										
1520223018-042627		04/27/2026	u050526	916628	52.36	52.36	05/12/2026	INV PD		ZEIGLE
CHECK DATE: 05/05/2026										
1520223019-042627		04/27/2026	u050526	916628	26.18	26.18	05/12/2026	INV PD		5601 o
CHECK DATE: 05/05/2026										
1520223020-042627		04/27/2026	u050526	916628	166.95	166.95	05/12/2026	INV PD		1301 A
CHECK DATE: 05/05/2026										
1520223021-042627		04/27/2026	u050526	916628	263.66	263.66	05/12/2026	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: 05/05/2026									
1520223022-042627		04/27/2026	u050526	916628	52.36	52.36	05/12/2026	INV PD		EATON
	CHECK DATE: 05/05/2026									
1520223023-042627		04/27/2026	u050526	916628	189.27	189.27	05/12/2026	INV PD		850 ED
	CHECK DATE: 05/05/2026									
1520223024-042627		04/27/2026	u050526	916628	20.13	20.13	05/12/2026	INV PD		GOVERN
	CHECK DATE: 05/05/2026									
1520223025-042627		04/27/2026	u050526	916628	76.69	76.69	05/12/2026	INV PD		DONALD
	CHECK DATE: 05/05/2026									
1520223026-042627		04/27/2026	u050526	916628	220.88	220.88	05/12/2026	INV PD		8080 A
	CHECK DATE: 05/05/2026									
1520223027-042627		04/27/2026	u050526	916628	20.13	20.13	05/12/2026	INV PD		1490 F
	CHECK DATE: 05/05/2026									
1520223028-042627		04/27/2026	u050526	916628	33.78	33.78	05/12/2026	INV PD		854 GA
	CHECK DATE: 05/05/2026									
1520223029-042627		04/27/2026	u050526	916628	52.36	52.36	05/12/2026	INV PD		ORLEAN
	CHECK DATE: 05/05/2026									
1520223030-042627		04/27/2026	u050526	916628	366.50	366.50	05/12/2026	INV PD		THEATE
	CHECK DATE: 05/05/2026									
1520223031-042627		04/27/2026	u050526	916628	31.84	31.84	05/12/2026	INV PD		5401 W
	CHECK DATE: 05/05/2026									
1520223032-042627		04/27/2026	u050526	916628	183.26	183.26	05/12/2026	INV PD		CHARLE
	CHECK DATE: 05/05/2026									
1520223033-042627		04/27/2026	u050526	916628	232.03	232.03	05/12/2026	INV PD		1251 V
	CHECK DATE: 05/05/2026									
1520223034-042627		04/27/2026	u050526	916628	104.72	104.72	05/12/2026	INV PD		OLD SH
	CHECK DATE: 05/05/2026									
1520223035-042627		04/27/2026	u050526	916628	90.34	90.34	05/12/2026	INV PD		770 GA
	CHECK DATE: 05/05/2026									
1520223036-042627		04/27/2026	u050526	916628	20.13	20.13	05/12/2026	INV PD		HALLS
	CHECK DATE: 05/05/2026									
1520223037-042627		04/27/2026	u050526	916628	979.64	979.64	05/12/2026	INV PD		540 TE
	CHECK DATE: 05/05/2026									
1520223039-042627		04/27/2026	u050526	916628	362.21	362.21	05/12/2026	INV PD		1000 G
	CHECK DATE: 05/05/2026									
1520223040-042627		04/27/2026	u050526	916628	80.61	80.61	05/12/2026	INV PD		2121 D
	CHECK DATE: 05/05/2026									

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
1520223041-042627 CHECK DATE: 05/05/2026		04/27/2026	u050526	916628	189.27		189.27	05/12/2026	INV	PD	MARYVA
1520223042-042627 CHECK DATE: 05/05/2026		04/27/2026	u050526	916628	76.69		76.69	05/12/2026	INV	PD	2407 A
1520223043-042627 CHECK DATE: 05/05/2026		04/27/2026	u050526	916628	52.36		52.36	05/12/2026	INV	PD	COTTAG
1520223044-042627 CHECK DATE: 05/05/2026		04/27/2026	u050526	916628	155.80		155.80	05/12/2026	INV	PD	1000 B
1520223045-042627 CHECK DATE: 05/05/2026		04/27/2026	u050526	916628	1,073.33		1,073.33	05/12/2026	INV	PD	104 Th
1520223046-042627 CHECK DATE: 05/05/2026		04/27/2026	u050526	916628	66.92		66.92	05/12/2026	INV	PD	1911 C
1520223047-042627 CHECK DATE: 05/05/2026		04/27/2026	u050526	916628	20.13		20.13	05/12/2026	INV	PD	107 RO
1520223048-042627 CHECK DATE: 05/05/2026		04/27/2026	u050526	916628	78.53		78.53	05/12/2026	INV	PD	BURMA
1520223049-042627 CHECK DATE: 05/05/2026		04/27/2026	u050526	916628	168.79		168.79	05/12/2026	INV	PD	850 Ow
1520223050-042627 CHECK DATE: 05/05/2026		04/27/2026	u050526	916628	52.36		52.36	05/12/2026	INV	PD	MONTCL
1520223051-042627 CHECK DATE: 05/05/2026		04/27/2026	u050526	916628	466.35		466.35	05/12/2026	INV	PD	3025 B
1520223052-042627 CHECK DATE: 05/05/2026		04/27/2026	u050526	916628	33.78		33.78	05/12/2026	INV	PD	603 BR
1520223053-042627 CHECK DATE: 05/05/2026		04/27/2026	u050526	916628	94.23		94.23	05/12/2026	INV	PD	800 ea
1520223054-042627 CHECK DATE: 05/05/2026		04/27/2026	u050526	916628	70.83		70.83	05/12/2026	INV	PD	256 JO
1520223056-042627 CHECK DATE: 05/05/2026		04/27/2026	u050526	916628	20.13		20.13	05/12/2026	INV	PD	MOFFET
1520223058-042627 CHECK DATE: 05/05/2026		04/27/2026	u050526	916628	391.97		391.97	05/12/2026	INV	PD	3201 H
1520223059-042627 CHECK DATE: 05/05/2026		04/27/2026	u050526	916628	52.36		52.36	05/12/2026	INV	PD	RICHAR
1520223060-042627 CHECK DATE: 05/05/2026		04/27/2026	u050526	916628	76.69		76.69	05/12/2026	INV	PD	2900 D

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
1520223061-042627		04/27/2026	u050526	916628	26.18		26.18	05/12/2026	INV	PD	WINGFI
	CHECK DATE: 05/05/2026										
1520223062-042627		04/27/2026	u050526	916628	57.19		57.19	05/12/2026	INV	PD	6801 O
	CHECK DATE: 05/05/2026										
1520223063-042627		04/27/2026	u050526	916628	137.19		137.19	05/12/2026	INV	PD	2851 O
	CHECK DATE: 05/05/2026										
1520223064-042627		04/27/2026	u050526	916628	22.08		22.08	05/12/2026	INV	PD	4851 M
	CHECK DATE: 05/05/2026										
1520223065-042627		04/27/2026	u050526	916628	196.71		196.71	05/12/2026	INV	PD	852 GA
	CHECK DATE: 05/05/2026										
1520223066-042627		04/27/2026	u050526	916628	26.18		26.18	05/12/2026	INV	PD	HYW 90
	CHECK DATE: 05/05/2026										
1520223068-042627		04/27/2026	u050526	916628	318.89		318.89	05/12/2026	INV	PD	4850 Z
	CHECK DATE: 05/05/2026										
1520223069-042627		04/27/2026	u050526	916628	22.08		22.08	05/12/2026	INV	PD	850 OW
	CHECK DATE: 05/05/2026										
1520223070-042627		04/27/2026	u050526	916628	31.84		31.84	05/12/2026	INV	PD	852 GA
	CHECK DATE: 05/05/2026										
1520223071-042627		04/27/2026	u050526	916628	96.18		96.18	05/12/2026	INV	PD	457 CH
	CHECK DATE: 05/05/2026										
1520223072-042627		04/27/2026	u050526	916628	146.48		146.48	05/12/2026	INV	PD	854 GA
	CHECK DATE: 05/05/2026										
1520223073-042627		04/27/2026	u050526	916628	20.13		20.13	05/12/2026	INV	PD	4612 G
	CHECK DATE: 05/05/2026										
1520223074-042627		04/27/2026	u050526	916628	187.39		187.39	05/12/2026	INV	PD	DR M L
	CHECK DATE: 05/05/2026										
1520223075-042627		04/27/2026	u050526	916628	20.13		20.13	05/12/2026	INV	PD	3526 M
	CHECK DATE: 05/05/2026										
1520223076-042627		04/27/2026	u050526	916628	20.13		20.13	05/12/2026	INV	PD	US 90
	CHECK DATE: 05/05/2026										
1520223077-042627		04/27/2026	u050526	916628	20.13		20.13	05/12/2026	INV	PD	5243 M
	CHECK DATE: 05/05/2026										
1520223078-042627		04/27/2026	u050526	916628	393.83		393.83	05/12/2026	INV	PD	4851 M
	CHECK DATE: 05/05/2026										
1520223079-042627		04/27/2026	u050526	916628	27.93		27.93	05/12/2026	INV	PD	2456 G
	CHECK DATE: 05/05/2026										
1520223080-042627		04/27/2026	u050526	916628	52.36		52.36	05/12/2026	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: 05/05/2026									
1520223081-042627		04/27/2026	u050526	916628	366.50	366.50	05/12/2026	INV PD		BRIERW
	CHECK DATE: 05/05/2026									
1520223082-042627		04/27/2026	u050526	916628	64.98	64.98	05/12/2026	INV PD		2165 S
	CHECK DATE: 05/05/2026									
1520223083-042627		04/27/2026	u050526	916628	382.66	382.66	05/12/2026	INV PD		1900 H
	CHECK DATE: 05/05/2026									
1520223084-042627		04/27/2026	u050526	916628	26.18	26.18	05/12/2026	INV PD		PENNIN
	CHECK DATE: 05/05/2026									
1520223085-042627		04/27/2026	u050526	916628	20.13	20.13	05/12/2026	INV PD		(OLD #
	CHECK DATE: 05/05/2026									
1520223086-042627		04/27/2026	u050526	916628	33.78	33.78	05/12/2026	INV PD		5312 C
	CHECK DATE: 05/05/2026									
1520223087-042627		04/27/2026	u050526	916628	161.36	161.36	05/12/2026	INV PD		2525 H
	CHECK DATE: 05/05/2026									
1520223088-042627		04/27/2026	u050526	916628	183.26	183.26	05/12/2026	INV PD		AIRPOR
	CHECK DATE: 05/05/2026									
1520223089-042627		04/27/2026	u050526	916628	127.88	127.88	05/12/2026	INV PD		GAS SE
	CHECK DATE: 05/05/2026									
1520223090-042627		04/27/2026	u050526	916628	55.23	55.23	05/12/2026	INV PD		5441 H
	CHECK DATE: 05/05/2026									
1520223091-042627		04/27/2026	u050526	916628	52.36	52.36	05/12/2026	INV PD		GRAFMO
	CHECK DATE: 05/05/2026									
1520223092-042627		04/27/2026	u050526	916628	27.93	27.93	05/12/2026	INV PD		4899 M
	CHECK DATE: 05/05/2026									
1520223093-042627		04/27/2026	u050526	916628	120.44	120.44	05/12/2026	INV PD		GAS SE
	CHECK DATE: 05/05/2026									
1520223095-042627		04/27/2026	u050526	916628	20.13	20.13	05/12/2026	INV PD		1151 S
	CHECK DATE: 05/05/2026									
1520223096-042627		04/27/2026	u050526	916628	92.29	92.29	05/12/2026	INV PD		651 CH
	CHECK DATE: 05/05/2026									
1520223097-042627		04/27/2026	u050526	916628	20.13	20.13	05/12/2026	INV PD		850 ST
	CHECK DATE: 05/05/2026									
1520223098-042627		04/27/2026	u050526	916628	20.13	20.13	05/12/2026	INV PD		2010 A
	CHECK DATE: 05/05/2026									
1520223099-042627		04/27/2026	u050526	916628	287.82	287.82	05/12/2026	INV PD		Fire S
	CHECK DATE: 05/05/2026									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
1520223100-042627 CHECK DATE: 05/05/2026		04/27/2026	u050526	916628	26.18		26.18	05/12/2026	INV	PD	HAMPTO
1520223101-042627 CHECK DATE: 05/05/2026		04/27/2026	u050526	916628	293.40		293.40	05/12/2026	INV	PD	701 ST
1520223102-042627 CHECK DATE: 05/05/2026		04/27/2026	u050526	916628	328.73		328.73	05/12/2026	INV	PD	2711 a
1520223103-042627 CHECK DATE: 05/05/2026		04/27/2026	u050526	916628	20.13		20.13	05/12/2026	INV	PD	AZALEA
1520223104-042627 CHECK DATE: 05/05/2026		04/27/2026	u050526	916628	7,075.20		7,075.20	05/12/2026	INV	PD	107 S
1520223106-042627 CHECK DATE: 05/05/2026		04/27/2026	u050526	916628	41.59		41.59	05/12/2026	INV	PD	855 OW
1520223107-042627 CHECK DATE: 05/05/2026		04/27/2026	u050526	916628	130.90		130.90	05/12/2026	INV	PD	PLEASA
1520223108-042627 CHECK DATE: 05/05/2026		04/27/2026	u050526	916628	126.05		126.05	05/12/2026	INV	PD	512 ST
1520223109-042627 CHECK DATE: 05/05/2026		04/27/2026	u050526	916628	20.13		20.13	05/12/2026	INV	PD	104 S
1520223110-042627 CHECK DATE: 05/05/2026		04/27/2026	u050526	916628	78.53		78.53	05/12/2026	INV	PD	DEMETR
1520223111-042627 CHECK DATE: 05/05/2026		04/27/2026	u050526	916628	26.18		26.18	05/12/2026	INV	PD	MONTER
1520223112-042627 CHECK DATE: 05/05/2026		04/27/2026	u050526	916628	3,673.03		3,673.03	05/12/2026	INV	PD	800 GA
1520223113-042627 CHECK DATE: 05/05/2026		04/27/2026	u050526	916628	52.36		52.36	05/12/2026	INV	PD	HILLCR
1520223114-042627 CHECK DATE: 05/05/2026		04/27/2026	u050526	916628	224.59		224.59	05/12/2026	INV	PD	1601 B
1520223115-042627 CHECK DATE: 05/05/2026		04/27/2026	u050526	916628	68.89		68.89	05/12/2026	INV	PD	GAS-55
1520223116-042627 CHECK DATE: 05/05/2026		04/27/2026	u050526	916628	20.13		20.13	05/12/2026	INV	PD	WELDIN
1520223117-042627 CHECK DATE: 05/05/2026		04/27/2026	u050526	916628	20.13		20.13	05/12/2026	INV	PD	4988 G
1520223118-042627 CHECK DATE: 05/05/2026		04/27/2026	u050526	916628	45.48		45.48	05/12/2026	INV	PD	4851 m

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
1520223120-042627		04/27/2026	u050526	916628	52.36		52.36	05/12/2026	INV	PD	MARTIN
	CHECK DATE: 05/05/2026										
1520223121-042627		04/27/2026	u050526	916628	155.80		155.80	05/12/2026	INV	PD	3471 D
	CHECK DATE: 05/05/2026										
1520223122-042627		04/27/2026	u050526	916628	52.36		52.36	05/12/2026	INV	PD	CHANNI
	CHECK DATE: 05/05/2026										
1520223123-042627		04/27/2026	u050526	916628	52.36		52.36	05/12/2026	INV	PD	WOODCL
	CHECK DATE: 05/05/2026										
1520223124-042627		04/27/2026	u050526	916628	92.29		92.29	05/12/2026	INV	PD	MUNICI
	CHECK DATE: 05/05/2026										
1520223125-042627		04/27/2026	u050526	916628	52.36		52.36	05/12/2026	INV	PD	BRANNO
	CHECK DATE: 05/05/2026										
1520223126-042627		04/27/2026	u050526	916628	109.30		109.30	05/12/2026	INV	PD	851 GA
	CHECK DATE: 05/05/2026										
1520223127-042627		04/27/2026	u050526	916628	20.13		20.13	05/12/2026	INV	PD	TRIMME
	CHECK DATE: 05/05/2026										
1520223128-042627		04/27/2026	u050526	916628	382.66		382.66	05/12/2026	INV	PD	70001
	CHECK DATE: 05/05/2026										
1520223129-042627		04/27/2026	u050526	916628	522.15		522.15	05/12/2026	INV	PD	4710 A
	CHECK DATE: 05/05/2026										
1520223130-042627		04/27/2026	u050526	916628	45.48		45.48	05/12/2026	INV	PD	MOBILE
	CHECK DATE: 05/05/2026										
1520223131-042627		04/27/2026	u050526	916628	20.13		20.13	05/12/2026	INV	PD	729 EA
	CHECK DATE: 05/05/2026										
1520223132-042627		04/27/2026	u050526	916628	20.13		20.13	05/12/2026	INV	PD	GAS SE
	CHECK DATE: 05/05/2026										
1520223133-042627		04/27/2026	u050526	916628	35.73		35.73	05/12/2026	INV	PD	1746 S
	CHECK DATE: 05/05/2026										
1520223135-042627		04/27/2026	u050526	916628	104.72		104.72	05/12/2026	INV	PD	CANTEB
	CHECK DATE: 05/05/2026										
1520223136-042627		04/27/2026	u050526	916628	20.13		20.13	05/12/2026	INV	PD	1100 B
	CHECK DATE: 05/05/2026										
1520223137-042627		04/27/2026	u050526	916628	52.36		52.36	05/12/2026	INV	PD	AZALEA
	CHECK DATE: 05/05/2026										
1520223138-042627		04/27/2026	u050526	916628	927.54		927.54	05/12/2026	INV	PD	321 WA
	CHECK DATE: 05/05/2026										
1520223139-042627		04/27/2026	u050526	916628	20.13		20.13	05/12/2026	INV	PD	852 OW

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 05/05/2026									
1520223140-042627		04/27/2026	u050526	916628	20.13	20.13	05/12/2026	INV PD		2300 G
	CHECK DATE: 05/05/2026									
1520223141-042627		04/27/2026	u050526	916628	51.33	51.33	05/12/2026	INV PD		200001
	CHECK DATE: 05/05/2026									
1520223142-042627		04/27/2026	u050526	916628	432.87	432.87	05/12/2026	INV PD		558 FE
	CHECK DATE: 05/05/2026									
1520223143-042627		04/27/2026	u050526	916628	20.13	20.13	05/12/2026	INV PD		2960 A
	CHECK DATE: 05/05/2026									
1521142689-042627		04/27/2026	u050526	916628	26.18	26.18	05/12/2026	INV PD		111 S
	CHECK DATE: 05/05/2026									
1521698475-042627		04/27/2026	u050526	916628	26.18	26.18	05/12/2026	INV PD		111 S
	CHECK DATE: 05/05/2026									
1522127863-042627		04/27/2026	u050526	916628	26.18	26.18	05/12/2026	INV PD		111 S
	CHECK DATE: 05/05/2026									
1522288440-042627		04/27/2026	u050526	916628	26.18	26.18	05/12/2026	INV PD		111 S
	CHECK DATE: 05/05/2026									
1522583733-042627		04/27/2026	u050526	916628	26.18	26.18	05/12/2026	INV PD		111 S
	CHECK DATE: 05/05/2026									
1522608284-042627		04/27/2026	u050526	916628	26.18	26.18	05/12/2026	INV PD		111 S
	CHECK DATE: 05/05/2026									
1522887526-042627		04/27/2026	u050526	916628	26.18	26.18	05/12/2026	INV PD		111 S
	CHECK DATE: 05/05/2026									
1523619596-042627		04/27/2026	u050526	916628	113.01	113.01	05/12/2026	INV PD		2601 D
	CHECK DATE: 05/05/2026									
1523788642-042627		04/27/2026	u050526	916628	26.18	26.18	05/12/2026	INV PD		111 S
	CHECK DATE: 05/05/2026									
1524349320-042627		04/27/2026	u050526	916628	26.18	26.18	05/12/2026	INV PD		111 S
	CHECK DATE: 05/05/2026									
1524356839-042627		04/27/2026	u050526	916628	52.36	52.36	05/12/2026	INV PD		701 da
	CHECK DATE: 05/05/2026									
1524978092-042627		04/27/2026	u050526	916628	26.18	26.18	05/12/2026	INV PD		111 S
	CHECK DATE: 05/05/2026									
1525612202-042627		04/27/2026	u050526	916628	217.15	217.15	05/12/2026	INV PD		701 d
	CHECK DATE: 05/05/2026									
1526086015-042627		04/27/2026	u050526	916628	26.18	26.18	05/12/2026	INV PD		111 S
	CHECK DATE: 05/05/2026									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1527476953-042627 CHECK DATE: 05/05/2026		04/27/2026	u050526	916628	52.36	52.36	05/12/2026	INV	PD	JAPONI
1527684031-042627 CHECK DATE: 05/05/2026		04/27/2026	u050526	916628	26.18	26.18	05/12/2026	INV	PD	111 S
1528717255-042627 CHECK DATE: 05/05/2026		04/27/2026	u050526	916628	26.18	26.18	05/12/2026	INV	PD	111 S
1529038721-042627 CHECK DATE: 05/05/2026		04/27/2026	u050526	916628	26.18	26.18	05/12/2026	INV	PD	111 S
1529123392-042627 CHECK DATE: 05/05/2026		04/27/2026	u050526	916628	26.18	26.18	05/12/2026	INV	PD	111 S
1529343991-042627 CHECK DATE: 05/05/2026		04/27/2026	u050526	916628	26.18	26.18	05/12/2026	INV	PD	BAYLOR

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152 INVOICES 47,941.63

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