

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
136251 SPIRE GULF INC										
1520101025-052627		05/27/2026	u060826	917609	26.18	26.18	06/11/2026	INV PD	111	S
CHECK DATE: 06/15/2026										
1520223004-052627		05/27/2026	u060826	917609	219.01	219.01	06/11/2026	INV PD		SULLIV
CHECK DATE: 06/15/2026										
1520223005-052627		05/27/2026	u060826	917609	20.13	20.13	06/11/2026	INV PD		G-PARK
CHECK DATE: 06/15/2026										
1520223006-052627		05/27/2026	u060826	917609	61.09	61.09	06/11/2026	INV PD		5055 C
CHECK DATE: 06/15/2026										
1520223007-052627		05/27/2026	u060826	917609	6,433.72	6,433.72	06/11/2026	INV PD		65 GOV
CHECK DATE: 06/15/2026										
1520223009-052627		05/27/2026	u060826	917609	575.94	575.94	06/11/2026	INV PD		259 JA
CHECK DATE: 06/15/2026										
1520223010-052627		05/27/2026	u060826	917609	12,004.78	12,004.78	06/11/2026	INV PD		155 S
CHECK DATE: 06/15/2026										
1520223011-052627		05/27/2026	u060826	917609	52.36	52.36	06/11/2026	INV PD		WEST R
CHECK DATE: 06/15/2026										
1520223012-052627		05/27/2026	u060826	917609	26.18	26.18	06/11/2026	INV PD		YESTER
CHECK DATE: 06/15/2026										
1520223013-052627		05/27/2026	u060826	917609	181.82	181.82	06/11/2026	INV PD		5031 C
CHECK DATE: 06/15/2026										
1520223014-052627		05/27/2026	u060826	917609	20.13	20.13	06/11/2026	INV PD		850 GA
CHECK DATE: 06/15/2026										
1520223015-052627		05/27/2026	u060826	917609	20.13	20.13	06/11/2026	INV PD		5945 G
CHECK DATE: 06/15/2026										
1520223016-052627		05/27/2026	u060826	917609	153.93	153.93	06/11/2026	INV PD		7050 O
CHECK DATE: 06/15/2026										
1520223017-052627		05/27/2026	u060826	917609	137.19	137.19	06/11/2026	INV PD		1275 A
CHECK DATE: 06/15/2026										
1520223018-052627		05/27/2026	u060826	917609	52.36	52.36	06/11/2026	INV PD		ZEIGLE
CHECK DATE: 06/15/2026										
1520223019-052627		05/27/2026	u060826	917609	26.18	26.18	06/11/2026	INV PD		5601 o
CHECK DATE: 06/15/2026										
1520223020-052627		05/27/2026	u060826	917609	33.78	33.78	06/11/2026	INV PD		1301 A
CHECK DATE: 06/15/2026										
1520223021-052627		05/27/2026	u060826	917609	215.29	215.29	06/11/2026	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: 06/15/2026									
1520223022-052627		05/27/2026	u060826	917609	52.36	52.36	06/11/2026	INV PD		EATON
	CHECK DATE: 06/15/2026									
1520223023-052627		05/27/2026	u060826	917609	80.61	80.61	06/11/2026	INV PD		850 ED
	CHECK DATE: 06/15/2026									
1520223024-052627		05/27/2026	u060826	917609	20.13	20.13	06/11/2026	INV PD		GOVERN
	CHECK DATE: 06/15/2026									
1520223025-052627		05/27/2026	u060826	917609	24.03	24.03	06/11/2026	INV PD		DONALD
	CHECK DATE: 06/15/2026									
1520223026-052627		05/27/2026	u060826	917609	228.31	228.31	06/11/2026	INV PD		8080 A
	CHECK DATE: 06/15/2026									
1520223027-052627		05/27/2026	u060826	917609	20.13	20.13	06/11/2026	INV PD		1490 F
	CHECK DATE: 06/15/2026									
1520223028-052627		05/27/2026	u060826	917609	33.78	33.78	06/11/2026	INV PD		854 GA
	CHECK DATE: 06/15/2026									
1520223029-052627		05/27/2026	u060826	917609	52.36	52.36	06/11/2026	INV PD		ORLEAN
	CHECK DATE: 06/15/2026									
1520223030-052627		05/27/2026	u060826	917609	366.50	366.50	06/11/2026	INV PD		THEATE
	CHECK DATE: 06/15/2026									
1520223031-052627		05/27/2026	u060826	917609	33.78	33.78	06/11/2026	INV PD		5401 W
	CHECK DATE: 06/15/2026									
1520223032-052627		05/27/2026	u060826	917609	183.26	183.26	06/11/2026	INV PD		CHARLE
	CHECK DATE: 06/15/2026									
1520223033-052627		05/27/2026	u060826	917609	230.17	230.17	06/11/2026	INV PD		1251 V
	CHECK DATE: 06/15/2026									
1520223034-052627		05/27/2026	u060826	917609	104.72	104.72	06/11/2026	INV PD		OLD SH
	CHECK DATE: 06/15/2026									
1520223035-052627		05/27/2026	u060826	917609	35.73	35.73	06/11/2026	INV PD		770 GA
	CHECK DATE: 06/15/2026									
1520223036-052627		05/27/2026	u060826	917609	20.13	20.13	06/11/2026	INV PD		HALLS
	CHECK DATE: 06/15/2026									
1520223037-052627		05/27/2026	u060826	917609	96.18	96.18	06/11/2026	INV PD		540 TE
	CHECK DATE: 06/15/2026									
1520223039-052627		05/27/2026	u060826	917609	334.33	334.33	06/11/2026	INV PD		1000 G
	CHECK DATE: 06/15/2026									
1520223040-052627		05/27/2026	u060826	917609	37.68	37.68	06/11/2026	INV PD		2121 D
	CHECK DATE: 06/15/2026									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1520223041-052627 CHECK DATE: 06/15/2026		05/27/2026	u060826	917609	205.99	205.99	06/11/2026	INV PD		MARYVA
1520223042-052627 CHECK DATE: 06/15/2026		05/27/2026	u060826	917609	31.84	31.84	06/11/2026	INV PD		2407 A
1520223043-052627 CHECK DATE: 06/15/2026		05/27/2026	u060826	917609	52.36	52.36	06/11/2026	INV PD		COTTAG
1520223044-052627 CHECK DATE: 06/15/2026		05/27/2026	u060826	917609	153.93	153.93	06/11/2026	INV PD		1000 B
1520223045-052627 CHECK DATE: 06/15/2026		05/27/2026	u060826	917609	1,073.33	1,073.33	06/11/2026	INV PD		104 Th
1520223046-052627 CHECK DATE: 06/15/2026		05/27/2026	u060826	917609	68.89	68.89	06/11/2026	INV PD		1911 C
1520223047-052627 CHECK DATE: 06/15/2026		05/27/2026	u060826	917609	20.13	20.13	06/11/2026	INV PD		107 RO
1520223048-052627 CHECK DATE: 06/15/2026		05/27/2026	u060826	917609	78.53	78.53	06/11/2026	INV PD		BURMA
1520223049-052627 CHECK DATE: 06/15/2026		05/27/2026	u060826	917609	133.47	133.47	06/11/2026	INV PD		850 Ow
1520223050-052627 CHECK DATE: 06/15/2026		05/27/2026	u060826	917609	52.36	52.36	06/11/2026	INV PD		MONTCL
1520223051-052627 CHECK DATE: 06/15/2026		05/27/2026	u060826	917609	271.08	271.08	06/11/2026	INV PD		3025 B
1520223052-052627 CHECK DATE: 06/15/2026		05/27/2026	u060826	917609	35.73	35.73	06/11/2026	INV PD		603 BR
1520223053-052627 CHECK DATE: 06/15/2026		05/27/2026	u060826	917609	80.61	80.61	06/11/2026	INV PD		800 ea
1520223054-052627 CHECK DATE: 06/15/2026		05/27/2026	u060826	917609	61.09	61.09	06/11/2026	INV PD		256 JO
1520223056-052627 CHECK DATE: 06/15/2026		05/27/2026	u060826	917609	20.13	20.13	06/11/2026	INV PD		MOFFET
1520223058-052627 CHECK DATE: 06/15/2026		05/27/2026	u060826	917609	386.39	386.39	06/11/2026	INV PD		3201 H
1520223059-052627 CHECK DATE: 06/15/2026		05/27/2026	u060826	917609	52.36	52.36	06/11/2026	INV PD		RICHAR
1520223060-052627 CHECK DATE: 06/15/2026		05/27/2026	u060826	917609	33.78	33.78	06/11/2026	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
1520223061-052627		05/27/2026	u060826	917609	26.18		26.18	06/11/2026	INV	PD	WINGFI
	CHECK DATE: 06/15/2026										
1520223062-052627		05/27/2026	u060826	917609	39.64		39.64	06/11/2026	INV	PD	6801 O
	CHECK DATE: 06/15/2026										
1520223063-052627		05/27/2026	u060826	917609	22.08		22.08	06/11/2026	INV	PD	2851 O
	CHECK DATE: 06/15/2026										
1520223064-052627		05/27/2026	u060826	917609	22.08		22.08	06/11/2026	INV	PD	4851 M
	CHECK DATE: 06/15/2026										
1520223065-052627		05/27/2026	u060826	917609	63.04		63.04	06/11/2026	INV	PD	852 GA
	CHECK DATE: 06/15/2026										
1520223066-052627		05/27/2026	u060826	917609	26.18		26.18	06/11/2026	INV	PD	HYW 90
	CHECK DATE: 06/15/2026										
1520223068-052627		05/27/2026	u060826	917609	22.08		22.08	06/11/2026	INV	PD	4850 Z
	CHECK DATE: 06/15/2026										
1520223069-052627		05/27/2026	u060826	917609	22.08		22.08	06/11/2026	INV	PD	850 OW
	CHECK DATE: 06/15/2026										
1520223070-052627		05/27/2026	u060826	917609	33.78		33.78	06/11/2026	INV	PD	852 GA
	CHECK DATE: 06/15/2026										
1520223071-052627		05/27/2026	u060826	917609	68.89		68.89	06/11/2026	INV	PD	457 CH
	CHECK DATE: 06/15/2026										
1520223072-052627		05/27/2026	u060826	917609	88.41		88.41	06/11/2026	INV	PD	854 GA
	CHECK DATE: 06/15/2026										
1520223073-052627		05/27/2026	u060826	917609	20.13		20.13	06/11/2026	INV	PD	4612 G
	CHECK DATE: 06/15/2026										
1520223074-052627		05/27/2026	u060826	917609	165.09		165.09	06/11/2026	INV	PD	DR M L
	CHECK DATE: 06/15/2026										
1520223075-052627		05/27/2026	u060826	917609	20.13		20.13	06/11/2026	INV	PD	3526 M
	CHECK DATE: 06/15/2026										
1520223076-052627		05/27/2026	u060826	917609	20.13		20.13	06/11/2026	INV	PD	US 90
	CHECK DATE: 06/15/2026										
1520223077-052627		05/27/2026	u060826	917609	20.13		20.13	06/11/2026	INV	PD	5243 M
	CHECK DATE: 06/15/2026										
1520223078-052627		05/27/2026	u060826	917609	122.30		122.30	06/11/2026	INV	PD	4851 M
	CHECK DATE: 06/15/2026										
1520223079-052627		05/27/2026	u060826	917609	27.93		27.93	06/11/2026	INV	PD	2456 G
	CHECK DATE: 06/15/2026										
1520223080-052627		05/27/2026	u060826	917609	52.36		52.36	06/11/2026	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: 06/15/2026										
1520223081-052627		05/27/2026	u060826	917609	366.50	366.50	06/11/2026	INV PD		BRIERW
CHECK DATE: 06/15/2026										
1520223082-052627		05/27/2026	u060826	917609	43.53	43.53	06/11/2026	INV PD		2165 S
CHECK DATE: 06/15/2026										
1520223083-052627		05/27/2026	u060826	917609	207.85	207.85	06/11/2026	INV PD		1900 H
CHECK DATE: 06/15/2026										
1520223084-052627		05/27/2026	u060826	917609	26.18	26.18	06/11/2026	INV PD		PENNIN
CHECK DATE: 06/15/2026										
1520223085-052627		05/27/2026	u060826	917609	20.13	20.13	06/11/2026	INV PD		(OLD #
CHECK DATE: 06/15/2026										
1520223086-052627		05/27/2026	u060826	917609	33.78	33.78	06/11/2026	INV PD		5312 C
CHECK DATE: 06/15/2026										
1520223087-052627		05/27/2026	u060826	917609	148.35	148.35	06/11/2026	INV PD		2525 H
CHECK DATE: 06/15/2026										
1520223088-052627		05/27/2026	u060826	917609	183.26	183.26	06/11/2026	INV PD		AIRPOR
CHECK DATE: 06/15/2026										
1520223089-052627		05/27/2026	u060826	917609	122.30	122.30	06/11/2026	INV PD		GAS SE
CHECK DATE: 06/15/2026										
1520223090-052627		05/27/2026	u060826	917609	20.13	20.13	06/11/2026	INV PD		5441 H
CHECK DATE: 06/15/2026										
1520223091-052627		05/27/2026	u060826	917609	52.36	52.36	06/11/2026	INV PD		GRAFMO
CHECK DATE: 06/15/2026										
1520223092-052627		05/27/2026	u060826	917609	22.08	22.08	06/11/2026	INV PD		4899 M
CHECK DATE: 06/15/2026										
1520223093-052627		05/27/2026	u060826	917609	84.49	84.49	06/11/2026	INV PD		GAS SE
CHECK DATE: 06/15/2026										
1520223095-052627		05/27/2026	u060826	917609	22.08	22.08	06/11/2026	INV PD		1151 S
CHECK DATE: 06/15/2026										
1520223096-052627		05/27/2026	u060826	917609	37.68	37.68	06/11/2026	INV PD		651 CH
CHECK DATE: 06/15/2026										
1520223097-052627		05/27/2026	u060826	917609	20.13	20.13	06/11/2026	INV PD		850 ST
CHECK DATE: 06/15/2026										
1520223098-052627		05/27/2026	u060826	917609	20.13	20.13	06/11/2026	INV PD		2010 A
CHECK DATE: 06/15/2026										
1520223099-052627		05/27/2026	u060826	917609	272.95	272.95	06/11/2026	INV PD		Fire S
CHECK DATE: 06/15/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
1520223100-052627 CHECK DATE: 06/15/2026		05/27/2026	u060826	917609	26.18		26.18	06/11/2026	INV	PD	HAMPTO
1520223101-052627 CHECK DATE: 06/15/2026		05/27/2026	u060826	917609	211.57		211.57	06/11/2026	INV	PD	701 ST
1520223102-052627 CHECK DATE: 06/15/2026		05/27/2026	u060826	917609	222.74		222.74	06/11/2026	INV	PD	2711 a
1520223103-052627 CHECK DATE: 06/15/2026		05/27/2026	u060826	917609	20.13		20.13	06/11/2026	INV	PD	AZALEA
1520223104-052627 CHECK DATE: 06/15/2026		05/27/2026	u060826	917609	6,610.97		6,610.97	06/11/2026	INV	PD	107 S
1520223106-052627 CHECK DATE: 06/15/2026		05/27/2026	u060826	917609	41.59		41.59	06/11/2026	INV	PD	855 OW
1520223107-052627 CHECK DATE: 06/15/2026		05/27/2026	u060826	917609	130.90		130.90	06/11/2026	INV	PD	PLEASA
1520223108-052627 CHECK DATE: 06/15/2026		05/27/2026	u060826	917609	124.18		124.18	06/11/2026	INV	PD	512 ST
1520223109-052627 CHECK DATE: 06/15/2026		05/27/2026	u060826	917609	20.13		20.13	06/11/2026	INV	PD	104 S
1520223110-052627 CHECK DATE: 06/15/2026		05/27/2026	u060826	917609	78.53		78.53	06/11/2026	INV	PD	DEMETR
1520223111-052627 CHECK DATE: 06/15/2026		05/27/2026	u060826	917609	26.18		26.18	06/11/2026	INV	PD	MONTER
1520223112-052627 CHECK DATE: 06/15/2026		05/27/2026	u060826	917609	3,006.98		3,006.98	06/11/2026	INV	PD	800 GA
1520223113-052627 CHECK DATE: 06/15/2026		05/27/2026	u060826	917609	52.36		52.36	06/11/2026	INV	PD	HILLCR
1520223114-052627 CHECK DATE: 06/15/2026		05/27/2026	u060826	917609	187.39		187.39	06/11/2026	INV	PD	1601 B
1520223115-052627 CHECK DATE: 06/15/2026		05/27/2026	u060826	917609	59.13		59.13	06/11/2026	INV	PD	GAS-55
1520223116-052627 CHECK DATE: 06/15/2026		05/27/2026	u060826	917609	20.13		20.13	06/11/2026	INV	PD	WELDIN
1520223117-052627 CHECK DATE: 06/15/2026		05/27/2026	u060826	917609	20.13		20.13	06/11/2026	INV	PD	4988 G
1520223118-052627 CHECK DATE: 06/15/2026		05/27/2026	u060826	917609	172.52		172.52	06/11/2026	INV	PD	4851 m

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
1520223120-052627		05/27/2026	u060826	917609	52.36		52.36	06/11/2026	INV	PD	MARTIN
	CHECK DATE: 06/15/2026										
1520223121-052627		05/27/2026	u060826	917609	157.66		157.66	06/11/2026	INV	PD	3471 D
	CHECK DATE: 06/15/2026										
1520223122-052627		05/27/2026	u060826	917609	52.36		52.36	06/11/2026	INV	PD	CHANNI
	CHECK DATE: 06/15/2026										
1520223123-052627		05/27/2026	u060826	917609	52.36		52.36	06/11/2026	INV	PD	WOODCL
	CHECK DATE: 06/15/2026										
1520223124-052627		05/27/2026	u060826	917609	24.03		24.03	06/11/2026	INV	PD	MUNICI
	CHECK DATE: 06/15/2026										
1520223125-052627		05/27/2026	u060826	917609	52.36		52.36	06/11/2026	INV	PD	BRANNO
	CHECK DATE: 06/15/2026										
1520223126-052627		05/27/2026	u060826	917609	80.61		80.61	06/11/2026	INV	PD	851 GA
	CHECK DATE: 06/15/2026										
1520223127-052627		05/27/2026	u060826	917609	20.13		20.13	06/11/2026	INV	PD	TRIMME
	CHECK DATE: 06/15/2026										
1520223128-052627		05/27/2026	u060826	917609	135.32		135.32	06/11/2026	INV	PD	70001
	CHECK DATE: 06/15/2026										
1520223129-052627		05/27/2026	u060826	917609	191.11		191.11	06/11/2026	INV	PD	4710 A
	CHECK DATE: 06/15/2026										
1520223130-052627		05/27/2026	u060826	917609	22.08		22.08	06/11/2026	INV	PD	MOBILE
	CHECK DATE: 06/15/2026										
1520223131-052627		05/27/2026	u060826	917609	20.13		20.13	06/11/2026	INV	PD	729 EA
	CHECK DATE: 06/15/2026										
1520223132-052627		05/27/2026	u060826	917609	20.13		20.13	06/11/2026	INV	PD	GAS SE
	CHECK DATE: 06/15/2026										
1520223133-052627		05/27/2026	u060826	917609	33.78		33.78	06/11/2026	INV	PD	1746 S
	CHECK DATE: 06/15/2026										
1520223135-052627		05/27/2026	u060826	917609	104.72		104.72	06/11/2026	INV	PD	CANTEB
	CHECK DATE: 06/15/2026										
1520223136-052627		05/27/2026	u060826	917609	20.13		20.13	06/11/2026	INV	PD	1100 B
	CHECK DATE: 06/15/2026										
1520223137-052627		05/27/2026	u060826	917609	52.36		52.36	06/11/2026	INV	PD	AZALEA
	CHECK DATE: 06/15/2026										
1520223138-052627		05/27/2026	u060826	917609	875.49		875.49	06/11/2026	INV	PD	321 WA
	CHECK DATE: 06/15/2026										
1520223139-052627		05/27/2026	u060826	917609	20.13		20.13	06/11/2026	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: 06/15/2026									
1520223140-052627		05/27/2026	u060826	917609	20.13	20.13	06/11/2026	INV PD		2300 G
	CHECK DATE: 06/15/2026									
1520223141-052627		05/27/2026	u060826	917609	27.93	27.93	06/11/2026	INV PD		200001
	CHECK DATE: 06/15/2026									
1520223142-052627		05/27/2026	u060826	917609	345.47	345.47	06/11/2026	INV PD		558 FE
	CHECK DATE: 06/15/2026									
1520223143-052627		05/27/2026	u060826	917609	20.13	20.13	06/11/2026	INV PD		2960 A
	CHECK DATE: 06/15/2026									
1521142689-052627		05/27/2026	u060826	917609	26.18	26.18	06/11/2026	INV PD		111 S
	CHECK DATE: 06/15/2026									
1521698475-052627		05/27/2026	u060826	917609	26.18	26.18	06/11/2026	INV PD		111 S
	CHECK DATE: 06/15/2026									
1522127863-052627		05/27/2026	u060826	917609	26.18	26.18	06/11/2026	INV PD		111 S
	CHECK DATE: 06/15/2026									
1522288440-052627		05/27/2026	u060826	917609	26.18	26.18	06/11/2026	INV PD		111 S
	CHECK DATE: 06/15/2026									
1522583733-052627		05/27/2026	u060826	917609	26.18	26.18	06/11/2026	INV PD		111 S
	CHECK DATE: 06/15/2026									
1522608284-052627		05/27/2026	u060826	917609	26.18	26.18	06/11/2026	INV PD		111 S
	CHECK DATE: 06/15/2026									
1522887526-052627		05/27/2026	u060826	917609	26.18	26.18	06/11/2026	INV PD		111 S
	CHECK DATE: 06/15/2026									
1523619596-052627		05/27/2026	u060826	917609	59.13	59.13	06/11/2026	INV PD		2601 D
	CHECK DATE: 06/15/2026									
1523788642-052627		05/27/2026	u060826	917609	26.18	26.18	06/11/2026	INV PD		111 S
	CHECK DATE: 06/15/2026									
1524349320-052627		05/27/2026	u060826	917609	26.18	26.18	06/11/2026	INV PD		111 S
	CHECK DATE: 06/15/2026									
1524356839-052627		05/27/2026	u060826	917609	52.36	52.36	06/11/2026	INV PD		701 da
	CHECK DATE: 06/15/2026									
1524978092-052627		05/27/2026	u060826	917609	26.18	26.18	06/11/2026	INV PD		111 S
	CHECK DATE: 06/15/2026									
1525612202-052627		05/27/2026	u060826	917609	209.71	209.71	06/11/2026	INV PD		701 d
	CHECK DATE: 06/15/2026									
1526086015-052627		05/27/2026	u060826	917609	26.18	26.18	06/11/2026	INV PD		111 S
	CHECK DATE: 06/15/2026									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1527476953-052627 CHECK DATE: 06/15/2026		05/27/2026	u060826	917609	52.36	52.36	06/11/2026	INV	PD	JAPONI
1527684031-052627 CHECK DATE: 06/15/2026		05/27/2026	u060826	917609	26.18	26.18	06/11/2026	INV	PD	111 S
1528717255-052627 CHECK DATE: 06/15/2026		05/27/2026	u060826	917609	26.18	26.18	06/11/2026	INV	PD	111 S
1529038721-052627 CHECK DATE: 06/15/2026		05/27/2026	u060826	917609	26.18	26.18	06/11/2026	INV	PD	111 S
1529123392-052627 CHECK DATE: 06/15/2026		05/27/2026	u060826	917609	26.18	26.18	06/11/2026	INV	PD	111 S
1529343991-052627 CHECK DATE: 06/15/2026		05/27/2026	u060826	917609	26.18	26.18	06/11/2026	INV	PD	BAYLOR

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152 INVOICES 41,838.03

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