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										
1520101025-072623 CHECK DATE: 08/18/2026		07/23/2026	U081726	919581	26.18	26.18	08/07/2026	INV	PD	111 S
1520223004-072623 CHECK DATE: 08/18/2026		07/23/2026	U081726	919581	208.99	208.99	08/07/2026	INV	PD	SULLIV
1520223005-072623 CHECK DATE: 08/18/2026		07/23/2026	U081726	919581	20.13	20.13	08/07/2026	INV	PD	G-PARK
1520223006-072623 CHECK DATE: 08/18/2026		07/23/2026	U081726	919581	57.41	57.41	08/07/2026	INV	PD	5055 C
1520223007-072623 CHECK DATE: 08/18/2026		07/23/2026	U081726	919581	5,580.80	5,580.80	08/07/2026	INV	PD	65 GOV
1520223009-072623 CHECK DATE: 08/18/2026		07/23/2026	U081726	919581	575.94	575.94	08/07/2026	INV	PD	259 JA
1520223010-072623 CHECK DATE: 08/18/2026		07/23/2026	U081726	919581	9,828.79	9,828.79	08/07/2026	INV	PD	155 S
1520223011-072623 CHECK DATE: 08/18/2026		07/23/2026	U081726	919581	52.36	52.36	08/07/2026	INV	PD	WEST R
1520223012-072623 CHECK DATE: 08/18/2026		07/23/2026	U081726	919581	26.18	26.18	08/07/2026	INV	PD	YESTER
1520223013-072623 CHECK DATE: 08/18/2026		07/23/2026	U081726	919581	61.33	61.33	08/07/2026	INV	PD	5031 C
1520223014-072623 CHECK DATE: 08/18/2026		07/23/2026	U081726	919581	20.13	20.13	08/07/2026	INV	PD	850 GA
1520223015-072623 CHECK DATE: 08/18/2026		07/23/2026	U081726	919581	20.13	20.13	08/07/2026	INV	PD	5945 G
1520223016-072623 CHECK DATE: 08/18/2026		07/23/2026	U081726	919581	162.20	162.20	08/07/2026	INV	PD	7050 O
1520223017-072623 CHECK DATE: 08/18/2026		07/23/2026	U081726	919581	137.88	137.88	08/07/2026	INV	PD	1275 A
1520223018-072623 CHECK DATE: 08/18/2026		07/23/2026	U081726	919581	52.36	52.36	08/07/2026	INV	PD	ZEIGLE
1520223019-072623 CHECK DATE: 08/18/2026		07/23/2026	U081726	919581	26.18	26.18	08/07/2026	INV	PD	5601 o
1520223020-072623 CHECK DATE: 08/18/2026		07/23/2026	U081726	919581	20.13	20.13	08/07/2026	INV	PD	1301 A
1520223021-072623		07/23/2026	U081726	919581	208.99	208.99	08/07/2026	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: 08/18/2026										
1520223022-072623		07/23/2026	U081726	919581	52.36	52.36	08/07/2026	INV	PD	EATON
CHECK DATE: 08/18/2026										
1520223023-072623		07/23/2026	U081726	919581	39.76	39.76	08/07/2026	INV	PD	850 ED
CHECK DATE: 08/18/2026										
1520223024-072623		07/23/2026	U081726	919581	20.13	20.13	08/07/2026	INV	PD	GOVERN
CHECK DATE: 08/18/2026										
1520223025-072623		07/23/2026	U081726	919581	20.13	20.13	08/07/2026	INV	PD	DONALD
CHECK DATE: 08/18/2026										
1520223026-072623		07/23/2026	U081726	919581	228.31	228.31	08/07/2026	INV	PD	8080 A
CHECK DATE: 08/18/2026										
1520223027-072623		07/23/2026	U081726	919581	20.13	20.13	08/07/2026	INV	PD	1490 F
CHECK DATE: 08/18/2026										
1520223028-072623		07/23/2026	U081726	919581	73.10	73.10	08/07/2026	INV	PD	854 GA
CHECK DATE: 08/18/2026										
1520223029-072623		07/23/2026	U081726	919581	52.36	52.36	08/07/2026	INV	PD	ORLEAN
CHECK DATE: 08/18/2026										
1520223030-072623		07/23/2026	U081726	919581	366.50	366.50	08/07/2026	INV	PD	THEATE
CHECK DATE: 08/18/2026										
1520223031-072623		07/23/2026	U081726	919581	33.86	33.86	08/07/2026	INV	PD	5401 W
CHECK DATE: 08/18/2026										
1520223032-072623		07/23/2026	U081726	919581	183.26	183.26	08/07/2026	INV	PD	CHARLE
CHECK DATE: 08/18/2026										
1520223033-072623		07/23/2026	U081726	919581	218.35	218.35	08/07/2026	INV	PD	1251 V
CHECK DATE: 08/18/2026										
1520223034-072623		07/23/2026	U081726	919581	104.72	104.72	08/07/2026	INV	PD	OLD SH
CHECK DATE: 08/18/2026										
1520223035-072623		07/23/2026	U081726	919581	20.13	20.13	08/07/2026	INV	PD	770 GA
CHECK DATE: 08/18/2026										
1520223036-072623		07/23/2026	U081726	919581	20.13	20.13	08/07/2026	INV	PD	HALLS
CHECK DATE: 08/18/2026										
1520223037-072623		07/23/2026	U081726	919581	115.43	115.43	08/07/2026	INV	PD	540 TE
CHECK DATE: 08/18/2026										
1520223039-072623		07/23/2026	U081726	919581	338.09	338.09	08/07/2026	INV	PD	1000 G
CHECK DATE: 08/18/2026										
1520223040-072623		07/23/2026	U081726	919581	20.13	20.13	08/07/2026	INV	PD	2121 D
CHECK DATE: 08/18/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1520223041-072623 CHECK DATE: 08/18/2026		07/23/2026	U081726	919581	210.85	210.85	08/07/2026	INV	PD	MARYVA
1520223042-072623 CHECK DATE: 08/18/2026		07/23/2026	U081726	919581	29.94	29.94	08/07/2026	INV	PD	2407 A
1520223043-072623 CHECK DATE: 08/18/2026		07/23/2026	U081726	919581	52.36	52.36	08/07/2026	INV	PD	COTTAG
1520223044-072623 CHECK DATE: 08/18/2026		07/23/2026	U081726	919581	158.49	158.49	08/07/2026	INV	PD	1000 B
1520223045-072623 CHECK DATE: 08/18/2026		07/23/2026	U081726	919581	1,073.33	1,073.33	08/07/2026	INV	PD	104 Th
1520223046-072623 CHECK DATE: 08/18/2026		07/23/2026	U081726	919581	73.10	73.10	08/07/2026	INV	PD	1911 C
1520223047-072623 CHECK DATE: 08/18/2026		07/23/2026	U081726	919581	20.13	20.13	08/07/2026	INV	PD	107 RO
1520223048-072623 CHECK DATE: 08/18/2026		07/23/2026	U081726	919581	78.53	78.53	08/07/2026	INV	PD	BURMA
1520223049-072623 CHECK DATE: 08/18/2026		07/23/2026	U081726	919581	20.13	20.13	08/07/2026	INV	PD	850 OW
1520223050-072623 CHECK DATE: 08/18/2026		07/23/2026	U081726	919581	52.36	52.36	08/07/2026	INV	PD	MONTCL
1520223051-072623 CHECK DATE: 08/18/2026		07/23/2026	U081726	919581	75.04	75.04	08/07/2026	INV	PD	3025 B
1520223052-072623 CHECK DATE: 08/18/2026		07/23/2026	U081726	919581	35.83	35.83	08/07/2026	INV	PD	603 BR
1520223053-072623 CHECK DATE: 08/18/2026		07/23/2026	U081726	919581	53.49	53.49	08/07/2026	INV	PD	800 ea
1520223054-072623 CHECK DATE: 08/18/2026		07/23/2026	U081726	919581	61.33	61.33	08/07/2026	INV	PD	256 JO
1520223056-072623 CHECK DATE: 08/18/2026		07/23/2026	U081726	919581	20.13	20.13	08/07/2026	INV	PD	MOFFET
1520223058-072623 CHECK DATE: 08/18/2026		07/23/2026	U081726	919581	326.87	326.87	08/07/2026	INV	PD	3201 H
1520223059-072623 CHECK DATE: 08/18/2026		07/23/2026	U081726	919581	52.36	52.36	08/07/2026	INV	PD	RICHAR
1520223060-072623 CHECK DATE: 08/18/2026		07/23/2026	U081726	919581	20.13	20.13	08/07/2026	INV	PD	2900 D

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1520223061-072623 CHECK DATE: 08/18/2026		07/23/2026	U081726	919581	26.18	26.18	08/07/2026	INV	PD	WINGFI
1520223062-072623 CHECK DATE: 08/18/2026		07/23/2026	U081726	919581	25.97	25.97	08/07/2026	INV	PD	6801 O
1520223063-072623 CHECK DATE: 08/18/2026		07/23/2026	U081726	919581	69.18	69.18	08/07/2026	INV	PD	2851 O
1520223064-072623 CHECK DATE: 08/18/2026		07/23/2026	U081726	919581	20.13	20.13	08/07/2026	INV	PD	4851 M
1520223065-072623 CHECK DATE: 08/18/2026		07/23/2026	U081726	919581	39.76	39.76	08/07/2026	INV	PD	852 GA
1520223066-072623 CHECK DATE: 08/18/2026		07/23/2026	U081726	919581	26.18	26.18	08/07/2026	INV	PD	HYW 90
1520223068-072623 CHECK DATE: 08/18/2026		07/23/2026	U081726	919581	20.13	20.13	08/07/2026	INV	PD	4850 Z
1520223069-072623 CHECK DATE: 08/18/2026		07/23/2026	U081726	919581	33.86	33.86	08/07/2026	INV	PD	850 OW
1520223070-072623 CHECK DATE: 08/18/2026		07/23/2026	U081726	919581	31.92	31.92	08/07/2026	INV	PD	852 GA
1520223071-072623 CHECK DATE: 08/18/2026		07/23/2026	U081726	919581	27.99	27.99	08/07/2026	INV	PD	457 CH
1520223072-072623 CHECK DATE: 08/18/2026		07/23/2026	U081726	919581	33.86	33.86	08/07/2026	INV	PD	854 GA
1520223073-072623 CHECK DATE: 08/18/2026		07/23/2026	U081726	919581	20.13	20.13	08/07/2026	INV	PD	4612 G
1520223074-072623 CHECK DATE: 08/18/2026		07/23/2026	U081726	919581	194.02	194.02	08/07/2026	INV	PD	DR M L
1520223075-072623 CHECK DATE: 08/18/2026		07/23/2026	U081726	919581	20.13	20.13	08/07/2026	INV	PD	3526 M
1520223076-072623 CHECK DATE: 08/18/2026		07/23/2026	U081726	919581	20.13	20.13	08/07/2026	INV	PD	US 90
1520223077-072623 CHECK DATE: 08/18/2026		07/23/2026	U081726	919581	20.13	20.13	08/07/2026	INV	PD	5243 M
1520223078-072623 CHECK DATE: 08/18/2026		07/23/2026	U081726	919581	102.34	102.34	08/07/2026	INV	PD	4851 M
1520223079-072623 CHECK DATE: 08/18/2026		07/23/2026	U081726	919581	26.00	26.00	08/07/2026	INV	PD	2456 G
1520223080-072623		07/23/2026	U081726	919581	52.36	52.36	08/07/2026	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: 08/18/2026										
1520223081-072623		07/23/2026	U081726	919581	366.50	366.50	08/07/2026	INV	PD	BRIERW
CHECK DATE: 08/18/2026										
1520223082-072623		07/23/2026	U081726	919581	65.25	65.25	08/07/2026	INV	PD	2165 S
CHECK DATE: 08/18/2026										
1520223083-072623		07/23/2026	U081726	919581	173.43	173.43	08/07/2026	INV	PD	1900 H
CHECK DATE: 08/18/2026										
1520223084-072623		07/23/2026	U081726	919581	26.18	26.18	08/07/2026	INV	PD	PENNIN
CHECK DATE: 08/18/2026										
1520223085-072623		07/23/2026	U081726	919581	20.13	20.13	08/07/2026	INV	PD	(OLD #
CHECK DATE: 08/18/2026										
1520223086-072623		07/23/2026	U081726	919581	35.83	35.83	08/07/2026	INV	PD	5312 C
CHECK DATE: 08/18/2026										
1520223087-072623		07/23/2026	U081726	919581	126.67	126.67	08/07/2026	INV	PD	2525 H
CHECK DATE: 08/18/2026										
1520223088-072623		07/23/2026	U081726	919581	183.26	183.26	08/07/2026	INV	PD	AIRPOR
CHECK DATE: 08/18/2026										
1520223089-072623		07/23/2026	U081726	919581	124.79	124.79	08/07/2026	INV	PD	GAS SE
CHECK DATE: 08/18/2026										
1520223090-072623		07/23/2026	U081726	919581	82.92	82.92	08/07/2026	INV	PD	5441 H
CHECK DATE: 08/18/2026										
1520223091-072623		07/23/2026	U081726	919581	52.36	52.36	08/07/2026	INV	PD	GRAFMO
CHECK DATE: 08/18/2026										
1520223092-072623		07/23/2026	U081726	919581	20.13	20.13	08/07/2026	INV	PD	4899 M
CHECK DATE: 08/18/2026										
1520223093-072623		07/23/2026	U081726	919581	94.67	94.67	08/07/2026	INV	PD	GAS SE
CHECK DATE: 08/18/2026										
1520223095-072623		07/23/2026	U081726	919581	20.13	20.13	08/07/2026	INV	PD	1151 S
CHECK DATE: 08/18/2026										
1520223096-072623		07/23/2026	U081726	919581	24.06	24.06	08/07/2026	INV	PD	651 CH
CHECK DATE: 08/18/2026										
1520223097-072623		07/23/2026	U081726	919581	20.13	20.13	08/07/2026	INV	PD	850 ST
CHECK DATE: 08/18/2026										
1520223098-072623		07/23/2026	U081726	919581	20.13	20.13	08/07/2026	INV	PD	2010 A
CHECK DATE: 08/18/2026										
1520223099-072623		07/23/2026	U081726	919581	244.55	244.55	08/07/2026	INV	PD	Fire S
CHECK DATE: 08/18/2026										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1520223100-072623 CHECK DATE: 08/18/2026		07/23/2026	U081726	919581	26.18	26.18	08/07/2026	INV	PD	HAMPTO
1520223101-072623 CHECK DATE: 08/18/2026		07/23/2026	U081726	919581	208.99	208.99	08/07/2026	INV	PD	701 ST
1520223102-072623 CHECK DATE: 08/18/2026		07/23/2026	U081726	919581	205.25	205.25	08/07/2026	INV	PD	2711 a
1520223103-072623 CHECK DATE: 08/18/2026		07/23/2026	U081726	919581	20.13	20.13	08/07/2026	INV	PD	AZALEA
1520223104-072623 CHECK DATE: 08/18/2026		07/23/2026	U081726	919581	4,896.32	4,896.32	08/07/2026	INV	PD	107 S
1520223106-072623 CHECK DATE: 08/18/2026		07/23/2026	U081726	919581	31.92	31.92	08/07/2026	INV	PD	855 OW
1520223107-072623 CHECK DATE: 08/18/2026		07/23/2026	U081726	919581	130.90	130.90	08/07/2026	INV	PD	PLEASA
1520223108-072623 CHECK DATE: 08/18/2026		07/23/2026	U081726	919581	169.69	169.69	08/07/2026	INV	PD	512 ST
1520223109-072623 CHECK DATE: 08/18/2026		07/23/2026	U081726	919581	20.13	20.13	08/07/2026	INV	PD	104 S
1520223110-072623 CHECK DATE: 08/18/2026		07/23/2026	U081726	919581	78.53	78.53	08/07/2026	INV	PD	DEMETR
1520223111-072623 CHECK DATE: 08/18/2026		07/23/2026	U081726	919581	26.18	26.18	08/07/2026	INV	PD	MONTER
1520223112-072623 CHECK DATE: 08/18/2026		07/23/2026	U081726	919581	297.54	297.54	08/07/2026	INV	PD	800 GA
1520223113-072623 CHECK DATE: 08/18/2026		07/23/2026	U081726	919581	52.36	52.36	08/07/2026	INV	PD	HILLCR
1520223114-072623 CHECK DATE: 08/18/2026		07/23/2026	U081726	919581	121.04	121.04	08/07/2026	INV	PD	1601 B
1520223115-072623 CHECK DATE: 08/18/2026		07/23/2026	U081726	919581	63.29	63.29	08/07/2026	INV	PD	GAS-55
1520223116-072623 CHECK DATE: 08/18/2026		07/23/2026	U081726	919581	20.13	20.13	08/07/2026	INV	PD	WELDIN
1520223117-072623 CHECK DATE: 08/18/2026		07/23/2026	U081726	919581	20.13	20.13	08/07/2026	INV	PD	4988 G
1520223118-072623 CHECK DATE: 08/18/2026		07/23/2026	U081726	919581	201.51	201.51	08/07/2026	INV	PD	4851 m

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1520223120-072623 CHECK DATE: 08/18/2026		07/23/2026	U081726	919581	52.36	52.36	08/07/2026	INV	PD	MARTIN
1520223121-072623 CHECK DATE: 08/18/2026		07/23/2026	U081726	919581	104.19	104.19	08/07/2026	INV	PD	3471 D
1520223122-072623 CHECK DATE: 08/18/2026		07/23/2026	U081726	919581	52.36	52.36	08/07/2026	INV	PD	CHANNI
1520223123-072623 CHECK DATE: 08/18/2026		07/23/2026	U081726	919581	52.36	52.36	08/07/2026	INV	PD	WOODCL
1520223124-072623 CHECK DATE: 08/18/2026		07/23/2026	U081726	919581	20.13	20.13	08/07/2026	INV	PD	MUNICI
1520223125-072623 CHECK DATE: 08/18/2026		07/23/2026	U081726	919581	52.36	52.36	08/07/2026	INV	PD	BRANNO
1520223126-072623 CHECK DATE: 08/18/2026		07/23/2026	U081726	919581	55.44	55.44	08/07/2026	INV	PD	851 GA
1520223127-072623 CHECK DATE: 08/18/2026		07/23/2026	U081726	919581	20.13	20.13	08/07/2026	INV	PD	TRIMME
1520223128-072623 CHECK DATE: 08/18/2026		07/23/2026	U081726	919581	20.13	20.13	08/07/2026	INV	PD	70001
1520223129-072623 CHECK DATE: 08/18/2026		07/23/2026	U081726	919581	199.63	199.63	08/07/2026	INV	PD	4710 A
1520223130-072623 CHECK DATE: 08/18/2026		07/23/2026	U081726	919581	20.13	20.13	08/07/2026	INV	PD	MOBILE
1520223131-072623 CHECK DATE: 08/18/2026		07/23/2026	U081726	919581	20.13	20.13	08/07/2026	INV	PD	729 EA
1520223132-072623 CHECK DATE: 08/18/2026		07/23/2026	U081726	919581	20.13	20.13	08/07/2026	INV	PD	GAS SE
1520223133-072623 CHECK DATE: 08/18/2026		07/23/2026	U081726	919581	35.83	35.83	08/07/2026	INV	PD	1746 S
1520223135-072623 CHECK DATE: 08/18/2026		07/23/2026	U081726	919581	104.72	104.72	08/07/2026	INV	PD	CANTEB
1520223136-072623 CHECK DATE: 08/18/2026		07/23/2026	U081726	919581	20.13	20.13	08/07/2026	INV	PD	1100 B
1520223137-072623 CHECK DATE: 08/18/2026		07/23/2026	U081726	919581	52.36	52.36	08/07/2026	INV	PD	AZALEA
1520223138-072623 CHECK DATE: 08/18/2026		07/23/2026	U081726	919581	495.30	495.30	08/07/2026	INV	PD	321 WA
1520223139-072623		07/23/2026	U081726	919581	20.13	20.13	08/07/2026	INV	PD	852 OW

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: 08/18/2026										
1520223140-072623		07/23/2026	U081726	919581	20.13	20.13	08/07/2026	INV	PD	2300 G
CHECK DATE: 08/18/2026										
1520223141-072623		07/23/2026	U081726	919581	29.94	29.94	08/07/2026	INV	PD	200001
CHECK DATE: 08/18/2026										
1520223142-072623		07/23/2026	U081726	919581	29.94	29.94	08/07/2026	INV	PD	558 FE
CHECK DATE: 08/18/2026										
1520223143-072623		07/23/2026	U081726	919581	20.13	20.13	08/07/2026	INV	PD	2960 A
CHECK DATE: 08/18/2026										
1521142689-072623		07/23/2026	U081726	919581	26.18	26.18	08/07/2026	INV	PD	111 S
CHECK DATE: 08/18/2026										
1521698475-072623		07/23/2026	U081726	919581	26.18	26.18	08/07/2026	INV	PD	111 S
CHECK DATE: 08/18/2026										
1522127863-072623		07/23/2026	U081726	919581	26.18	26.18	08/07/2026	INV	PD	111 S
CHECK DATE: 08/18/2026										
1522288440-072623		07/23/2026	U081726	919581	26.18	26.18	08/07/2026	INV	PD	111 S
CHECK DATE: 08/18/2026										
1522583733-072623		07/23/2026	U081726	919581	26.18	26.18	08/07/2026	INV	PD	111 S
CHECK DATE: 08/18/2026										
1522608284-072623		07/23/2026	U081726	919581	26.18	26.18	08/07/2026	INV	PD	111 S
CHECK DATE: 08/18/2026										
1522887526-072623		07/23/2026	U081726	919581	26.18	26.18	08/07/2026	INV	PD	111 S
CHECK DATE: 08/18/2026										
1523619596-072623		07/23/2026	U081726	919581	47.60	47.60	08/07/2026	INV	PD	2601 D
CHECK DATE: 08/18/2026										
1523788642-072623		07/23/2026	U081726	919581	26.18	26.18	08/07/2026	INV	PD	111 S
CHECK DATE: 08/18/2026										
1524349320-072623		07/23/2026	U081726	919581	26.18	26.18	08/07/2026	INV	PD	111 S
CHECK DATE: 08/18/2026										
1524356839-072623		07/23/2026	U081726	919581	52.36	52.36	08/07/2026	INV	PD	701 da
CHECK DATE: 08/18/2026										
1524978092-072623		07/23/2026	U081726	919581	26.18	26.18	08/07/2026	INV	PD	111 S
CHECK DATE: 08/18/2026										
1525612202-072623		07/23/2026	U081726	919581	208.99	208.99	08/07/2026	INV	PD	701 d
CHECK DATE: 08/18/2026										
1526086015-072623		07/23/2026	U081726	919581	26.18	26.18	08/07/2026	INV	PD	111 S
CHECK DATE: 08/18/2026										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1527476953-072623 CHECK DATE: 08/18/2026		07/23/2026	U081726	919581	52.36	52.36	08/07/2026	INV	PD	JAPONI
1527684031-072623 CHECK DATE: 08/18/2026		07/23/2026	U081726	919581	26.18	26.18	08/07/2026	INV	PD	111 S
1528717255-072623 CHECK DATE: 08/18/2026		07/23/2026	U081726	919581	26.18	26.18	08/07/2026	INV	PD	111 S
1529038721-072623 CHECK DATE: 08/18/2026		07/23/2026	U081726	919581	26.18	26.18	08/07/2026	INV	PD	111 S
1529123392-072623 CHECK DATE: 08/18/2026		07/23/2026	U081726	919581	26.18	26.18	08/07/2026	INV	PD	111 S
1529343991-072623 CHECK DATE: 08/18/2026		07/23/2026	U081726	919581	26.18	26.18	08/07/2026	INV	PD	BAYLOR
					32,827.41					
		152 INVOICES			32,827.41					

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