

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
136251 SPIRE GULF INC										
1520223004-102424		10/24/2024	u110524	901781	158.70	158.70	11/08/2024	INV PD		SULLIV
CHECK DATE: 11/14/2024										
1520223005-102424		10/24/2024	u110524	901781	19.49	19.49	11/08/2024	INV PD		G-PARK
CHECK DATE: 11/14/2024										
1520223006-102424		10/24/2024	u110524	901781	52.22	52.22	11/08/2024	INV PD		5055 C
CHECK DATE: 11/14/2024										
1520223007-102424		10/24/2024	u110524	901781	6,022.08	6,022.08	11/08/2024	INV PD		65 GOV
CHECK DATE: 11/14/2024										
1520223009-102424		10/24/2024	u110524	901781	513.34	513.34	11/08/2024	INV PD		259 JA
CHECK DATE: 11/14/2024										
1520223010-102424		10/24/2024	u110524	901781	8,390.54	8,390.54	11/08/2024	INV PD		155 S
CHECK DATE: 11/14/2024										
1520223011-102424		10/24/2024	u110524	901781	46.68	46.68	11/08/2024	INV PD		WEST R
CHECK DATE: 11/14/2024										
1520223012-102424		10/24/2024	u110524	901781	23.33	23.33	11/08/2024	INV PD		YESTER
CHECK DATE: 11/14/2024										
1520223013-102424		10/24/2024	u110524	901781	64.27	64.27	11/08/2024	INV PD		5031 C
CHECK DATE: 11/14/2024										
1520223014-102424		10/24/2024	u110524	901781	19.49	19.49	11/08/2024	INV PD		850 GA
CHECK DATE: 11/14/2024										
1520223015-102424		10/24/2024	u110524	901781	19.49	19.49	11/08/2024	INV PD		5945 G
CHECK DATE: 11/14/2024										
1520223016-102424		10/24/2024	u110524	901781	168.51	168.51	11/08/2024	INV PD		7050 O
CHECK DATE: 11/14/2024										
1520223017-102424		10/24/2024	u110524	901781	121.08	121.08	11/08/2024	INV PD		1275 A
CHECK DATE: 11/14/2024										
1520223018-102424		10/24/2024	u110524	901781	46.68	46.68	11/08/2024	INV PD		ZEIGLE
CHECK DATE: 11/14/2024										
1520223020-102424		10/24/2024	u110524	901781	19.49	19.49	11/08/2024	INV PD		1301 A
CHECK DATE: 11/14/2024										
1520223021-102424		10/24/2024	u110524	901781	399.08	399.08	11/08/2024	INV PD		59 FAF
CHECK DATE: 11/14/2024										
1520223022-102424		10/24/2024	u110524	901781	46.68	46.68	11/08/2024	INV PD		EATON
CHECK DATE: 11/14/2024										
1520223023-102424		10/24/2024	u110524	901781	29.83	29.83	11/08/2024	INV PD		850 ED

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 11/14/2024									
1520223024-102424		10/24/2024	u110524	901781	24.65	24.65	11/08/2024	INV PD		GOVERN
	CHECK DATE: 11/14/2024									
1520223025-102424		10/24/2024	u110524	901781	21.22	21.22	11/08/2024	INV PD		DONALD
	CHECK DATE: 11/14/2024									
1520223026-102424		10/24/2024	u110524	901781	219.21	219.21	11/08/2024	INV PD		8080 A
	CHECK DATE: 11/14/2024									
1520223027-102424		10/24/2024	u110524	901781	19.49	19.49	11/08/2024	INV PD		1490 F
	CHECK DATE: 11/14/2024									
1520223028-102424		10/24/2024	u110524	901781	43.60	43.60	11/08/2024	INV PD		854 GA
	CHECK DATE: 11/14/2024									
1520223029-102424		10/24/2024	u110524	901781	46.68	46.68	11/08/2024	INV PD		ORLEAN
	CHECK DATE: 11/14/2024									
1520223030-102424		10/24/2024	u110524	901781	326.66	326.66	11/08/2024	INV PD		THEATE
	CHECK DATE: 11/14/2024									
1520223031-102424		10/24/2024	u110524	901781	28.11	28.11	11/08/2024	INV PD		5401 W
	CHECK DATE: 11/14/2024									
1520223032-102424		10/24/2024	u110524	901781	163.35	163.35	11/08/2024	INV PD		CHARLE
	CHECK DATE: 11/14/2024									
1520223033-102424		10/24/2024	u110524	901781	106.37	106.37	11/08/2024	INV PD		1251 V
	CHECK DATE: 11/14/2024									
1520223034-102424		10/24/2024	u110524	901781	93.34	93.34	11/08/2024	INV PD		OLD SH
	CHECK DATE: 11/14/2024									
1520223035-102424		10/24/2024	u110524	901781	91.65	91.65	11/08/2024	INV PD		770 GA
	CHECK DATE: 11/14/2024									
1520223036-102424		10/24/2024	u110524	901781	19.49	19.49	11/08/2024	INV PD		HALLS
	CHECK DATE: 11/14/2024									
1520223037-102424		10/24/2024	u110524	901781	1,195.50	1,195.50	11/08/2024	INV PD		540 TE
	CHECK DATE: 11/14/2024									
1520223039-102424		10/24/2024	u110524	901781	366.38	366.38	11/08/2024	INV PD		UNIVER
	CHECK DATE: 11/14/2024									
1520223040-102424		10/24/2024	u110524	901781	26.38	26.38	11/08/2024	INV PD		2121 D
	CHECK DATE: 11/14/2024									
1520223041-102424		10/24/2024	u110524	901781	202.85	202.85	11/08/2024	INV PD		MARYVA
	CHECK DATE: 11/14/2024									
1520223042-102424		10/24/2024	u110524	901781	28.11	28.11	11/08/2024	INV PD		2407 A
	CHECK DATE: 11/14/2024									

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INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1520223043-102424 CHECK DATE: 11/14/2024		10/24/2024	u110524	901781	46.68	46.68	11/08/2024	INV PD		COTTAG
1520223044-102424 CHECK DATE: 11/14/2024		10/24/2024	u110524	901781	148.89	148.89	11/08/2024	INV PD		1000 B
1520223045-102424 CHECK DATE: 11/14/2024		10/24/2024	u110524	901781	956.68	956.68	11/08/2024	INV PD		104 Th
1520223046-102424 CHECK DATE: 11/14/2024		10/24/2024	u110524	901781	60.81	60.81	11/08/2024	INV PD		1911 C
1520223047-102424 CHECK DATE: 11/14/2024		10/24/2024	u110524	901781	19.49	19.49	11/08/2024	INV PD		107 RO
1520223048-102424 CHECK DATE: 11/14/2024		10/24/2024	u110524	901781	70.00	70.00	11/08/2024	INV PD		BURMA
1520223049-102424 CHECK DATE: 11/14/2024		10/24/2024	u110524	901781	93.28	93.28	11/08/2024	INV PD		850 Ow
1520223050-102424 CHECK DATE: 11/14/2024		10/24/2024	u110524	901781	46.68	46.68	11/08/2024	INV PD		MONTCL
1520223051-102424 CHECK DATE: 11/14/2024		10/24/2024	u110524	901781	60.81	60.81	11/08/2024	INV PD		3025 B
1520223052-102424 CHECK DATE: 11/14/2024		10/24/2024	u110524	901781	248.63	248.63	11/08/2024	INV PD		603 BR
1520223053-102424 CHECK DATE: 11/14/2024		10/24/2024	u110524	901781	43.60	43.60	11/08/2024	INV PD		800 ea
1520223054-102424 CHECK DATE: 11/14/2024		10/24/2024	u110524	901781	55.66	55.66	11/08/2024	INV PD		256 JO
1520223056-102424 CHECK DATE: 11/14/2024		10/24/2024	u110524	901781	19.49	19.49	11/08/2024	INV PD		MOFFET
1520223058-102424 CHECK DATE: 11/14/2024		10/24/2024	u110524	901781	278.08	278.08	11/08/2024	INV PD		3201 H
1520223059-102424 CHECK DATE: 11/14/2024		10/24/2024	u110524	901781	46.68	46.68	11/08/2024	INV PD		RICHAR
1520223060-102424 CHECK DATE: 11/14/2024		10/24/2024	u110524	901781	19.49	19.49	11/08/2024	INV PD		2900 D
1520223061-102424 CHECK DATE: 11/14/2024		10/24/2024	u110524	901781	23.33	23.33	11/08/2024	INV PD		WINGFI
1520223062-102424 CHECK DATE: 11/14/2024		10/24/2024	u110524	901781	19.49	19.49	11/08/2024	INV PD		6801 O

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
1520223063-102424		10/24/2024	u110524	901781	19.49		19.49	11/08/2024	INV	PD	2851 O
	CHECK DATE: 11/14/2024										
1520223064-102424		10/24/2024	u110524	901781	21.22		21.22	11/08/2024	INV	PD	4851 M
	CHECK DATE: 11/14/2024										
1520223065-102424		10/24/2024	u110524	901781	76.31		76.31	11/08/2024	INV	PD	852 GA
	CHECK DATE: 11/14/2024										
1520223066-102424		10/24/2024	u110524	901781	23.33		23.33	11/08/2024	INV	PD	HYW 90
	CHECK DATE: 11/14/2024										
1520223068-102424		10/24/2024	u110524	901781	19.49		19.49	11/08/2024	INV	PD	4850 Z
	CHECK DATE: 11/14/2024										
1520223069-102424		10/24/2024	u110524	901781	19.49		19.49	11/08/2024	INV	PD	850 OW
	CHECK DATE: 11/14/2024										
1520223070-102424		10/24/2024	u110524	901781	31.55		31.55	11/08/2024	INV	PD	852 GA
	CHECK DATE: 11/14/2024										
1520223071-102424		10/24/2024	u110524	901781	81.49		81.49	11/08/2024	INV	PD	457 CH
	CHECK DATE: 11/14/2024										
1520223072-102424		10/24/2024	u110524	901781	72.89		72.89	11/08/2024	INV	PD	854 GA
	CHECK DATE: 11/14/2024										
1520223073-102424		10/24/2024	u110524	901781	19.49		19.49	11/08/2024	INV	PD	4612 G
	CHECK DATE: 11/14/2024										
1520223074-102424		10/24/2024	u110524	901781	121.08		121.08	11/08/2024	INV	PD	DR M L
	CHECK DATE: 11/14/2024										
1520223075-102424		10/24/2024	u110524	901781	19.49		19.49	11/08/2024	INV	PD	3526 M
	CHECK DATE: 11/14/2024										
1520223076-102424		10/24/2024	u110524	901781	19.49		19.49	11/08/2024	INV	PD	US 90
	CHECK DATE: 11/14/2024										
1520223077-102424		10/24/2024	u110524	901781	38.43		38.43	11/08/2024	INV	PD	5243 M
	CHECK DATE: 11/14/2024										
1520223078-102424		10/24/2024	u110524	901781	88.38		88.38	11/08/2024	INV	PD	4851 M
	CHECK DATE: 11/14/2024										
1520223079-102424		10/24/2024	u110524	901781	19.49		19.49	11/08/2024	INV	PD	2456 G
	CHECK DATE: 11/14/2024										
1520223080-102424		10/24/2024	u110524	901781	70.01		70.01	11/08/2024	INV	PD	MORLEE
	CHECK DATE: 11/14/2024										
1520223081-102424		10/24/2024	u110524	901781	326.66		326.66	11/08/2024	INV	PD	BRIERW
	CHECK DATE: 11/14/2024										
1520223082-102424		10/24/2024	u110524	901781	33.26		33.26	11/08/2024	INV	PD	2165 S

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 11/14/2024									
1520223083-102424		10/24/2024	u110524	901781	155.43	155.43	11/08/2024	INV PD		1900 H
	CHECK DATE: 11/14/2024									
1520223084-102424		10/24/2024	u110524	901781	23.33	23.33	11/08/2024	INV PD		PENNIN
	CHECK DATE: 11/14/2024									
1520223085-102424		10/24/2024	u110524	901781	19.49	19.49	11/08/2024	INV PD		(OLD #
	CHECK DATE: 11/14/2024									
1520223086-102424		10/24/2024	u110524	901781	31.55	31.55	11/08/2024	INV PD		5312 C
	CHECK DATE: 11/14/2024									
1520223087-102424		10/24/2024	u110524	901781	109.63	109.63	11/08/2024	INV PD		2525 H
	CHECK DATE: 11/14/2024									
1520223088-102424		10/24/2024	u110524	901781	163.35	163.35	11/08/2024	INV PD		AIRPOR
	CHECK DATE: 11/14/2024									
1520223089-102424		10/24/2024	u110524	901781	40.16	40.16	11/08/2024	INV PD		GAS SE
	CHECK DATE: 11/14/2024									
1520223090-102424		10/24/2024	u110524	901781	19.49	19.49	11/08/2024	INV PD		5441 H
	CHECK DATE: 11/14/2024									
1520223091-102424		10/24/2024	u110524	901781	46.68	46.68	11/08/2024	INV PD		GRAFMO
	CHECK DATE: 11/14/2024									
1520223092-102424		10/24/2024	u110524	901781	19.49	19.49	11/08/2024	INV PD		4899 M
	CHECK DATE: 11/14/2024									
1520223093-102424		10/24/2024	u110524	901781	64.27	64.27	11/08/2024	INV PD		GAS SE
	CHECK DATE: 11/14/2024									
1520223094-102424		10/24/2024	u110524	901781	23.33	23.33	11/08/2024	INV PD		ZEIGLE
	CHECK DATE: 11/14/2024									
1520223095-102424		10/24/2024	u110524	901781	60.81	60.81	11/08/2024	INV PD		1151 S
	CHECK DATE: 11/14/2024									
1520223096-102424		10/24/2024	u110524	901781	33.26	33.26	11/08/2024	INV PD		651 CH
	CHECK DATE: 11/14/2024									
1520223097-102424		10/24/2024	u110524	901781	628.04	628.04	11/08/2024	INV PD		850 ST
	CHECK DATE: 11/14/2024									
1520223098-102424		10/24/2024	u110524	901781	19.49	19.49	11/08/2024	INV PD		2010 A
	CHECK DATE: 11/14/2024									
1520223099-102424		10/24/2024	u110524	901781	189.78	189.78	11/08/2024	INV PD		Fire S
	CHECK DATE: 11/14/2024									
1520223100-102424		10/24/2024	u110524	901781	23.33	23.33	11/08/2024	INV PD		HAMPTO
	CHECK DATE: 11/14/2024									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1520223101-102424 CHECK DATE: 11/14/2024		10/24/2024	u110524	901781	130.90	130.90	11/08/2024	INV PD		701 ST
1520223102-102424 CHECK DATE: 11/14/2024		10/24/2024	u110524	901781	173.42	173.42	11/08/2024	INV PD		2711 a
1520223103-102424 CHECK DATE: 11/14/2024		10/24/2024	u110524	901781	19.49	19.49	11/08/2024	INV PD		AZALEA
1520223104-102424 CHECK DATE: 11/14/2024		10/24/2024	u110524	901781	5,967.93	5,967.93	11/08/2024	INV PD		107 S
1520223106-102424 CHECK DATE: 11/14/2024		10/24/2024	u110524	901781	55.66	55.66	11/08/2024	INV PD		855 OW
1520223107-102424 CHECK DATE: 11/14/2024		10/24/2024	u110524	901781	116.67	116.67	11/08/2024	INV PD		PLEASA
1520223108-102424 CHECK DATE: 11/14/2024		10/24/2024	u110524	901781	109.63	109.63	11/08/2024	INV PD		512 ST
1520223109-102424 CHECK DATE: 11/14/2024		10/24/2024	u110524	901781	19.49	19.49	11/08/2024	INV PD		104 S
1520223110-102424 CHECK DATE: 11/14/2024		10/24/2024	u110524	901781	70.00	70.00	11/08/2024	INV PD		DEMETR
1520223111-102424 CHECK DATE: 11/14/2024		10/24/2024	u110524	901781	23.33	23.33	11/08/2024	INV PD		MONTER
1520223112-102424 CHECK DATE: 11/14/2024		10/24/2024	u110524	901781	699.09	699.09	11/08/2024	INV PD		800 GA
1520223113-102424 CHECK DATE: 11/14/2024		10/24/2024	u110524	901781	46.68	46.68	11/08/2024	INV PD		HILLCR
1520223114-102424 CHECK DATE: 11/14/2024		10/24/2024	u110524	901781	229.01	229.01	11/08/2024	INV PD		1601 B
1520223115-102424 CHECK DATE: 11/14/2024		10/24/2024	u110524	901781	47.04	47.04	11/08/2024	INV PD		GAS-55
1520223116-102424 CHECK DATE: 11/14/2024		10/24/2024	u110524	901781	22.94	22.94	11/08/2024	INV PD		WELDIN
1520223117-102424 CHECK DATE: 11/14/2024		10/24/2024	u110524	901781	19.49	19.49	11/08/2024	INV PD		4988 G
1520223118-102424 CHECK DATE: 11/14/2024		10/24/2024	u110524	901781	38.43	38.43	11/08/2024	INV PD		4851 m
1520223119-102424 CHECK DATE: 11/14/2024		10/24/2024	u110524	901781	19.49	19.49	11/08/2024	INV PD		1600 B

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
1520223120-102424		10/24/2024	u110524	901781	46.68		46.68	11/08/2024	INV	PD	MARTIN
	CHECK DATE: 11/14/2024										
1520223121-102424		10/24/2024	u110524	901781	101.46		101.46	11/08/2024	INV	PD	3471 D
	CHECK DATE: 11/14/2024										
1520223122-102424		10/24/2024	u110524	901781	46.68		46.68	11/08/2024	INV	PD	CHANNI
	CHECK DATE: 11/14/2024										
1520223123-102424		10/24/2024	u110524	901781	46.68		46.68	11/08/2024	INV	PD	WOODCL
	CHECK DATE: 11/14/2024										
1520223124-102424		10/24/2024	u110524	901781	19.49		19.49	11/08/2024	INV	PD	MUNICI
	CHECK DATE: 11/14/2024										
1520223125-102424		10/24/2024	u110524	901781	46.68		46.68	11/08/2024	INV	PD	BRANNO
	CHECK DATE: 11/14/2024										
1520223126-102424		10/24/2024	u110524	901781	52.22		52.22	11/08/2024	INV	PD	851 GA
	CHECK DATE: 11/14/2024										
1520223127-102424		10/24/2024	u110524	901781	19.49		19.49	11/08/2024	INV	PD	TRIMME
	CHECK DATE: 11/14/2024										
1520223128-102424		10/24/2024	u110524	901781	22.94		22.94	11/08/2024	INV	PD	70001
	CHECK DATE: 11/14/2024										
1520223129-102424		10/24/2024	u110524	901781	166.87		166.87	11/08/2024	INV	PD	4710 A
	CHECK DATE: 11/14/2024										
1520223130-102424		10/24/2024	u110524	901781	40.16		40.16	11/08/2024	INV	PD	MOBILE
	CHECK DATE: 11/14/2024										
1520223131-102424		10/24/2024	u110524	901781	19.49		19.49	11/08/2024	INV	PD	729 EA
	CHECK DATE: 11/14/2024										
1520223132-102424		10/24/2024	u110524	901781	19.49		19.49	11/08/2024	INV	PD	GAS SE
	CHECK DATE: 11/14/2024										
1520223133-102424		10/24/2024	u110524	901781	29.83		29.83	11/08/2024	INV	PD	1746 S
	CHECK DATE: 11/14/2024										
1520223134-102424		10/24/2024	u110524	901781	21.22		21.22	11/08/2024	INV	PD	650 JE
	CHECK DATE: 11/14/2024										
1520223135-102424		10/24/2024	u110524	901781	93.34		93.34	11/08/2024	INV	PD	CANTEB
	CHECK DATE: 11/14/2024										
1520223136-102424		10/24/2024	u110524	901781	129.26		129.26	11/08/2024	INV	PD	1100 B
	CHECK DATE: 11/14/2024										
1520223137-102424		10/24/2024	u110524	901781	46.68		46.68	11/08/2024	INV	PD	AZALEA
	CHECK DATE: 11/14/2024										
1520223138-102424		10/24/2024	u110524	901781	1,349.22		1,349.22	11/08/2024	INV	PD	321 WA

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 11/14/2024									
1520223139-102424		10/24/2024	u110524	901781	19.49	19.49	11/08/2024	INV PD	852	OW
	CHECK DATE: 11/14/2024									
1520223140-102424		10/24/2024	u110524	901781	20.27	20.27	11/08/2024	INV PD	2300	G
	CHECK DATE: 11/14/2024									
1520223141-102424		10/24/2024	u110524	901781	26.38	26.38	11/08/2024	INV PD	200001	
	CHECK DATE: 11/14/2024									
1520223142-102424		10/24/2024	u110524	901781	71.17	71.17	11/08/2024	INV PD	558	FE
	CHECK DATE: 11/14/2024									
1520223143-102424		10/24/2024	u110524	901781	19.49	19.49	11/08/2024	INV PD	2960	A
	CHECK DATE: 11/14/2024									
1523619596-102424		10/24/2024	u110524	901781	43.54	43.54	11/08/2024	INV PD	2601	D
	CHECK DATE: 11/14/2024									
1524356839-102424		10/24/2024	u110524	901781	48.55	48.55	11/08/2024	INV PD	701	da
	CHECK DATE: 11/14/2024									
1525612202-102424		10/24/2024	u110524	901781	158.25	158.25	11/08/2024	INV PD	701	d
	CHECK DATE: 11/14/2024									
1527476953-102424		10/24/2024	u110524	901781	46.68	46.68	11/08/2024	INV PD		JAPONI
	CHECK DATE: 11/14/2024									
1529343991-102424		10/24/2024	u110524	901781	24.26	24.26	11/08/2024	INV PD		BAYLOR
	CHECK DATE: 11/14/2024									
1529123392-102424		10/24/2024	u110524	901781	24.26	24.26	10/25/2024	INV PD	111	S
	CHECK DATE: 11/14/2024									
1521142689-102424		10/24/2024	u110524	901781	24.26	24.26	10/25/2024	INV PD	111	S
	CHECK DATE: 11/14/2024									
1522583733-102424		10/24/2024	u110524	901781	24.26	24.26	10/25/2024	INV PD	111	S
	CHECK DATE: 11/14/2024									
1521698475-102424		10/24/2024	u110524	901781	24.26	24.26	10/25/2024	INV PD	111	S
	CHECK DATE: 11/14/2024									
1524349320-102424		10/24/2024	u110524	901781	24.26	24.26	10/25/2024	INV PD	111	S
	CHECK DATE: 11/14/2024									
1522887526-102424		10/24/2024	u110524	901781	24.26	24.26	10/25/2024	INV PD	111	S
	CHECK DATE: 11/14/2024									
1523788642-102424		10/24/2024	u110524	901781	24.26	24.26	10/25/2024	INV PD	111	S
	CHECK DATE: 11/14/2024									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					35,008.21					
145 INVOICES					35,008.21					

** END OF REPORT - Generated by NIKENGE DAVIS **