

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
136251 SPIRE GULF INC										
200001199506-012226		01/26/2022	u021622	873002	20.24	20.24	02/10/2022	INV PD	2318	S
CHECK DATE: 02/17/2022										
200001217089-012226		01/26/2022	u021622	873002	846.02	846.02	02/10/2022	INV PD	1301	A
CHECK DATE: 02/17/2022										
200001221698-012226		01/26/2022	u021622	873002	20.24	20.24	02/10/2022	INV PD	651	CH
CHECK DATE: 02/17/2022										
200001227859-012226		01/26/2022	u021622	873002	20.24	20.24	02/10/2022	INV PD	(OLD #	
CHECK DATE: 02/17/2022										
200001228276-012226		01/26/2022	u021622	873002	20.24	20.24	02/10/2022	INV PD	4612	G
CHECK DATE: 02/17/2022										
200001228291-012226		01/26/2022	u021622	873002	20.24	20.24	02/10/2022	INV PD	4988	G
CHECK DATE: 02/17/2022										
200001228820-012226		01/26/2022	u021622	873002	215.86	215.86	02/10/2022	INV PD	GAS-55	
CHECK DATE: 02/17/2022										
200001232084-012226		01/26/2022	u021622	873002	20.24	20.24	02/10/2022	INV PD	US 90	
CHECK DATE: 02/17/2022										
200001233303-012226		01/26/2022	u021622	873002	20.24	20.24	02/10/2022	INV PD	5945	G
CHECK DATE: 02/17/2022										
200001233319-012226		01/26/2022	u021622	873002	20.24	20.24	02/10/2022	INV PD	3526	M
CHECK DATE: 02/17/2022										
200001233332-012226		01/26/2022	u021622	873002	30.54	30.54	02/10/2022	INV PD	1746	S
CHECK DATE: 02/17/2022										
200001233343-012226		01/26/2022	u021622	873002	20.24	20.24	02/10/2022	INV PD	1490	F
CHECK DATE: 02/17/2022										
200001233360-012226		01/26/2022	u021622	873002	39.11	39.11	02/10/2022	INV PD	5243	M
CHECK DATE: 02/17/2022										
200001233868-012226		01/26/2022	u021622	873002	841.13	841.13	02/10/2022	INV PD	1900	H
CHECK DATE: 02/17/2022										
200001234845-012226		01/26/2022	u021622	873002	32.25	32.25	02/10/2022	INV PD	5312	C
CHECK DATE: 02/17/2022										
200001234911-012226		01/26/2022	u021622	873002	26.89	26.89	02/10/2022	INV PD	6801	O
CHECK DATE: 02/17/2022										
200001235132-012226		01/26/2022	u021622	873002	230.51	230.51	02/10/2022	INV PD	2525	H
CHECK DATE: 02/17/2022										
200001235277-012226		01/26/2022	u021622	873002	328.22	328.22	02/10/2022	INV PD	4710	A

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 02/17/2022										
200001235307-012226		01/26/2022	u021622	873002	279.37	279.37	02/10/2022	INV PD		5031 C
CHECK DATE: 02/17/2022										
200001235412-012226		01/26/2022	u021622	873002	23.68	23.68	02/10/2022	INV PD		GAS SE
CHECK DATE: 02/17/2022										
200001235438-012226		01/26/2022	u021622	873002	635.97	635.97	02/10/2022	INV PD		558 FE
CHECK DATE: 02/17/2022										
200001235470-012226		01/26/2022	u021622	873002	188.18	188.18	02/10/2022	INV PD		851 GA
CHECK DATE: 02/17/2022										
200001235485-012226		01/26/2022	u021622	873002	284.24	284.24	02/10/2022	INV PD		UNIVER
CHECK DATE: 02/17/2022										
200001235497-012226		01/26/2022	u021622	873002	45.97	45.97	02/10/2022	INV PD		MUNICI
CHECK DATE: 02/17/2022										
200001235510-012226		01/26/2022	u021622	873002	61.40	61.40	02/10/2022	INV PD		4899 M
CHECK DATE: 02/17/2022										
200001235519-012226		01/26/2022	u021622	873002	47.68	47.68	02/10/2022	INV PD		4850 Z
CHECK DATE: 02/17/2022										
200001235534-012226		01/26/2022	u021622	873002	40.82	40.82	02/10/2022	INV PD		850 GA
CHECK DATE: 02/17/2022										
200001235552-012226		01/26/2022	u021622	873002	1,142.37	1,142.37	02/10/2022	INV PD		70001
CHECK DATE: 02/17/2022										
200001235566-012226		01/26/2022	u021622	873002	20.24	20.24	02/10/2022	INV PD		G-PARK
CHECK DATE: 02/17/2022										
200001235578-012226		01/26/2022	u021622	873002	40.82	40.82	02/10/2022	INV PD		4850 m
CHECK DATE: 02/17/2022										
200001235626-012226		01/26/2022	u021622	873002	894.87	894.87	02/10/2022	INV PD		3025 B
CHECK DATE: 02/17/2022										
200001235683-012226		01/26/2022	u021622	873002	100.25	100.25	02/10/2022	INV PD		GAS SE
CHECK DATE: 02/17/2022										
200001235907-012226		01/26/2022	u021622	873002	583.84	583.84	02/10/2022	INV PD		DR M L
CHECK DATE: 02/17/2022										
200001235919-012226		01/26/2022	u021622	873002	20.24	20.24	02/10/2022	INV PD		2165 S
CHECK DATE: 02/17/2022										
200001235932-012226		01/26/2022	u021622	873002	20.24	20.24	02/10/2022	INV PD		729 EA
CHECK DATE: 02/17/2022										
200001235972-012226		01/26/2022	u021622	873002	269.59	269.59	02/10/2022	INV PD		850 ED
CHECK DATE: 02/17/2022										

**VENDOR INVOICE LIST**

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
200001235985-012226 CHECK DATE: 02/17/2022		01/26/2022	u021622	873002	196.33	196.33	02/10/2022	INV PD		800 ea
200001235997-012226 CHECK DATE: 02/17/2022		01/26/2022	u021622	873002	189.81	189.81	02/10/2022	INV PD		DONALD
200001236039-012226 CHECK DATE: 02/17/2022		01/26/2022	u021622	873002	367.30	367.30	02/10/2022	INV PD		512 ST
200001236123-012226 CHECK DATE: 02/17/2022		01/26/2022	u021622	873002	20.24	20.24	02/10/2022	INV PD		2010 A
200001236203-012226 CHECK DATE: 02/17/2022		01/26/2022	u021622	873002	145.84	145.84	02/10/2022	INV PD		2407 A
200001236282-012226 CHECK DATE: 02/17/2022		01/26/2022	u021622	873002	448.70	448.70	01/27/2022	INV PD		Acct #
200001236322-012226 CHECK DATE: 02/17/2022		01/26/2022	u021622	873002	171.89	171.89	02/10/2022	INV PD		2900 D
200001236348-012226 CHECK DATE: 02/17/2022		01/26/2022	u021622	873002	28.82	28.82	02/10/2022	INV PD		2456 G
200001236406-012226 CHECK DATE: 02/17/2022		01/26/2022	u021622	873002	28.82	28.82	02/10/2022	INV PD		5401 W
200001236433-012226 CHECK DATE: 02/17/2022		01/26/2022	u021622	873002	105.14	105.14	02/10/2022	INV PD		2121 D
200001236473-012226 CHECK DATE: 02/17/2022		01/26/2022	u021622	873002	158.87	158.87	02/10/2022	INV PD		1275 A
200001236709-012226 CHECK DATE: 02/17/2022		01/26/2022	u021622	873002	815.07	815.07	02/10/2022	INV PD		1601 B
200001236759-012226 CHECK DATE: 02/17/2022		01/26/2022	u021622	873002	75.14	75.14	02/10/2022	INV PD		1911 C
200001236771-012226 CHECK DATE: 02/17/2022		01/26/2022	u021622	873002	69.98	69.98	02/10/2022	INV PD		GAS SE
200001236925-012226 CHECK DATE: 02/17/2022		01/26/2022	u021622	873002	85.41	85.41	02/10/2022	INV PD		5055 C
200001236983-012226 CHECK DATE: 02/17/2022		01/26/2022	u021622	873002	124.68	124.68	02/10/2022	INV PD		3471 D
200001236994-012226 CHECK DATE: 02/17/2022		01/26/2022	u021622	873002	20.24	20.24	02/10/2022	INV PD		2960 A
200001237050-012226 CHECK DATE: 02/17/2022		01/26/2022	u021622	873002	191.43	191.43	02/10/2022	INV PD		MARYVA

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
200001237075-012226		01/26/2022	u021622	873002	344.50	344.50	02/10/2022	INV	PD	1000 B
CHECK DATE: 02/17/2022										
200001237085-012226		01/26/2022	u021622	873002	51.13	51.13	02/10/2022	INV	PD	854 GA
CHECK DATE: 02/17/2022										
200001237095-012226		01/26/2022	u021622	873002	1,143.99	1,143.99	02/10/2022	INV	PD	854 GA
CHECK DATE: 02/17/2022										
200001237106-012226		01/26/2022	u021622	873002	137.70	137.70	02/10/2022	INV	PD	852 GA
CHECK DATE: 02/17/2022										
200001237114-012226		01/26/2022	u021622	873002	762.97	762.97	02/10/2022	INV	PD	852 GA
CHECK DATE: 02/17/2022										
200001237124-012226		01/26/2022	u021622	873002	33.97	33.97	02/10/2022	INV	PD	1100 B
CHECK DATE: 02/17/2022										
200001237134-012226		01/26/2022	u021622	873002	20.24	20.24	02/10/2022	INV	PD	852 OW
CHECK DATE: 02/17/2022										
200001237146-012226		01/26/2022	u021622	873002	20.24	20.24	02/10/2022	INV	PD	855 OW
CHECK DATE: 02/17/2022										
200001237158-012226		01/26/2022	u021622	873002	440.58	440.58	02/10/2022	INV	PD	850 OW
CHECK DATE: 02/17/2022										
200001237169-012226		01/26/2022	u021622	873002	127.92	127.92	02/10/2022	INV	PD	1251 V
CHECK DATE: 02/17/2022										
200001237180-012226		01/26/2022	u021622	873002	110.01	110.01	02/10/2022	INV	PD	850 OW
CHECK DATE: 02/17/2022										
200001237189-012226		01/26/2022	u021622	873002	3,152.08	3,152.08	02/10/2022	INV	PD	800 GA
CHECK DATE: 02/17/2022										
200001237201-012226		01/26/2022	u021622	873002	110.01	110.01	02/10/2022	INV	PD	200001
CHECK DATE: 02/17/2022										
200001237213-012226		01/26/2022	u021622	873002	98.63	98.63	02/10/2022	INV	PD	59 FAF
CHECK DATE: 02/17/2022										
200001237226-012226		01/26/2022	u021622	873002	20.24	20.24	02/10/2022	INV	PD	MOBILE
CHECK DATE: 02/17/2022										
200001237306-012226		01/26/2022	u021622	873002	857.41	857.41	02/10/2022	INV	PD	1151 S
CHECK DATE: 02/17/2022										
200001237318-012226		01/26/2022	u021622	873002	209.33	209.33	02/10/2022	INV	PD	256 JO
CHECK DATE: 02/17/2022										
200001237376-012226		01/26/2022	u021622	873002	1,931.56	1,931.56	02/10/2022	INV	PD	321 WA
CHECK DATE: 02/17/2022										
200001237447-012226		01/26/2022	u021622	873002	20.24	20.24	02/10/2022	INV	PD	107 RO

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
		CHECK DATE: 02/17/2022								
200001237459-012226		01/26/2022	u021622	873002	541.52	541.52	02/10/2022	INV PD		457 CH
		CHECK DATE: 02/17/2022								
200001237493-012226		01/26/2022	u021622	873002	362.40	362.40	02/10/2022	INV PD		701 ST
		CHECK DATE: 02/17/2022								
200001237505-012226		01/26/2022	u021622	873002	206.09	206.09	02/10/2022	INV PD		603 BR
		CHECK DATE: 02/17/2022								
200001237517-012226		01/26/2022	u021622	873002	47.68	47.68	02/10/2022	INV PD		WELDIN
		CHECK DATE: 02/17/2022								
200001237527-012226		01/26/2022	u021622	873002	1,604.79	1,604.79	02/10/2022	INV PD		540 TE
		CHECK DATE: 02/17/2022								
200001237537-012226		01/26/2022	u021622	873002	42.53	42.53	02/10/2022	INV PD		650 JE
		CHECK DATE: 02/17/2022								
200001237597-012226		01/26/2022	u021622	873002	66.56	66.56	02/10/2022	INV PD		2851 O
		CHECK DATE: 02/17/2022								
200001237627-012226		01/26/2022	u021622	873002	352.64	352.64	02/10/2022	INV PD		SULLIV
		CHECK DATE: 02/17/2022								
200001237898-012226		01/26/2022	u021622	873002	49.15	49.15	02/10/2022	INV PD		ORLEAN
		CHECK DATE: 02/17/2022								
200001237919-012226		01/26/2022	u021622	873002	49.15	49.15	02/10/2022	INV PD		COTTAG
		CHECK DATE: 02/17/2022								
200001237929-012226		01/26/2022	u021622	873002	49.15	49.15	02/10/2022	INV PD		RICHAR
		CHECK DATE: 02/17/2022								
200001237938-012226		01/26/2022	u021622	873002	49.15	49.15	02/10/2022	INV PD		MORLEE
		CHECK DATE: 02/17/2022								
200001237964-012226		01/26/2022	u021622	873002	49.15	49.15	02/10/2022	INV PD		GRAFMO
		CHECK DATE: 02/17/2022								
200001237972-012226		01/26/2022	u021622	873002	122.85	122.85	02/10/2022	INV PD		PLEASA
		CHECK DATE: 02/17/2022								
200001237982-012226		01/26/2022	u021622	873002	49.15	49.15	02/10/2022	INV PD		MARTIN
		CHECK DATE: 02/17/2022								
200001237992-012226		01/26/2022	u021622	873002	540.53	540.53	02/10/2022	INV PD		259 JA
		CHECK DATE: 02/17/2022								
200001238001-012226		01/26/2022	u021622	873002	49.15	49.15	02/10/2022	INV PD		ZEIGLE
		CHECK DATE: 02/17/2022								
200001238018-012226		01/26/2022	u021622	873002	343.97	343.97	02/10/2022	INV PD		THEATE
		CHECK DATE: 02/17/2022								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
200001238028-012226 CHECK DATE: 02/17/2022		01/26/2022	u021622	873002	1,007.34	1,007.34	02/10/2022	INV PD		104 Th
200001238048-012226 CHECK DATE: 02/17/2022		01/26/2022	u021622	873002	343.97	343.97	02/10/2022	INV PD		BRIERW
200001238058-012226 CHECK DATE: 02/17/2022		01/26/2022	u021622	873002	24.57	24.57	02/10/2022	INV PD		ZEIGLE
200001238068-012226 CHECK DATE: 02/17/2022		01/26/2022	u021622	873002	49.15	49.15	02/10/2022	INV PD		BRANNO
200001238077-012226 CHECK DATE: 02/17/2022		01/26/2022	u021622	873002	73.71	73.71	02/10/2022	INV PD		DEMETR
200001238086-012226 CHECK DATE: 02/17/2022		01/26/2022	u021622	873002	49.15	49.15	02/10/2022	INV PD		CHANNI
200001238096-012226 CHECK DATE: 02/17/2022		01/26/2022	u021622	873002	98.28	98.28	02/10/2022	INV PD		CANTEB
200001238116-012226 CHECK DATE: 02/17/2022		01/26/2022	u021622	873002	49.15	49.15	02/10/2022	INV PD		WEST R
200001238126-012226 CHECK DATE: 02/17/2022		01/26/2022	u021622	873002	24.57	24.57	02/10/2022	INV PD		MORLEE
200001238136-012226 CHECK DATE: 02/17/2022		01/26/2022	u021622	873002	171.99	171.99	02/10/2022	INV PD		CHARLE
200001238155-012226 CHECK DATE: 02/17/2022		01/26/2022	u021622	873002	73.71	73.71	02/10/2022	INV PD		BURMA
200001238163-012226 CHECK DATE: 02/17/2022		01/26/2022	u021622	873002	24.57	24.57	02/10/2022	INV PD		WINGFI
200001238169-012226 CHECK DATE: 02/17/2022		01/26/2022	u021622	873002	24.57	24.57	02/10/2022	INV PD		PENNIN
200001238209-012226 CHECK DATE: 02/17/2022		01/26/2022	u021622	873002	24.57	24.57	02/10/2022	INV PD		MONTER
200001238217-012226 CHECK DATE: 02/17/2022		01/26/2022	u021622	873002	49.15	49.15	02/10/2022	INV PD		WOODCL
200001238234-012226 CHECK DATE: 02/17/2022		01/26/2022	u021622	873002	49.15	49.15	02/10/2022	INV PD		AZALEA
200001238245-012226 CHECK DATE: 02/17/2022		01/26/2022	u021622	873002	24.57	24.57	02/10/2022	INV PD		YESTER
200001238263-012226 CHECK DATE: 02/17/2022		01/26/2022	u021622	873002	49.15	49.15	02/10/2022	INV PD		EATON

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
200001238273-012226		01/26/2022	u021622	873002	98.28		98.28	02/10/2022	INV	PD	OLD SH
	CHECK DATE: 02/17/2022										
200001238282-012226		01/26/2022	u021622	873002	49.15		49.15	02/10/2022	INV	PD	MONTCL
	CHECK DATE: 02/17/2022										
200001238292-012226		01/26/2022	u021622	873002	24.57		24.57	02/10/2022	INV	PD	HYW 90
	CHECK DATE: 02/17/2022										
200001240767-012226		01/26/2022	u021622	873002	132.82		132.82	02/10/2022	INV	PD	7050 O
	CHECK DATE: 02/17/2022										
200001240852-012226		01/26/2022	u021622	873002	161.02		161.02	02/10/2022	INV	PD	8080 A
	CHECK DATE: 02/17/2022										
200001241455-012226		01/26/2022	u021622	873002	11,034.25	11,034.25		02/10/2022	INV	PD	155 S
	CHECK DATE: 02/17/2022										
200001243311-012226		01/26/2022	u021622	873002	171.99		171.99	02/10/2022	INV	PD	AIRPOR
	CHECK DATE: 02/17/2022										
200001243320-012226		01/26/2022	u021622	873002	24.57		24.57	02/10/2022	INV	PD	HAMPTO
	CHECK DATE: 02/17/2022										
200001243327-012226		01/26/2022	u021622	873002	49.15		49.15	02/10/2022	INV	PD	HILLCR
	CHECK DATE: 02/17/2022										
200001244431-012226		01/26/2022	u021622	873002	20.24		20.24	02/10/2022	INV	PD	104 S
	CHECK DATE: 02/17/2022										
200001244552-012226		01/26/2022	u021622	873002	4,142.19	4,142.19		02/10/2022	INV	PD	850 ST
	CHECK DATE: 02/17/2022										
200001245842-012226		01/26/2022	u021622	873002	267.95		267.95	02/10/2022	INV	PD	3201 H
	CHECK DATE: 02/17/2022										
200001246982-012226		01/26/2022	u021622	873002	21.95		21.95	02/10/2022	INV	PD	4851 M
	CHECK DATE: 02/17/2022										
200001247002-012226		01/26/2022	u021622	873002	20.24		20.24	02/10/2022	INV	PD	HALLS
	CHECK DATE: 02/17/2022										
200001247008-012226		01/26/2022	u021622	873002	20.24		20.24	02/10/2022	INV	PD	AZALEA
	CHECK DATE: 02/17/2022										
200001247014-012226		01/26/2022	u021622	873002	23.68		23.68	02/10/2022	INV	PD	GOVERN
	CHECK DATE: 02/17/2022										
200001247037-012226		01/26/2022	u021622	873002	20.24		20.24	02/10/2022	INV	PD	MOFFET
	CHECK DATE: 02/17/2022										
200001247173-012226		01/26/2022	u021622	873002	1,266.11	1,266.11		02/10/2022	INV	PD	4851 M
	CHECK DATE: 02/17/2022										
200001247746-012226		01/26/2022	u021622	873002	20.24		20.24	02/10/2022	INV	PD	1600 B

**VENDOR INVOICE LIST**

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 02/17/2022										
200001248785-012226		01/26/2022	u021622	873002	20.24	20.24	02/10/2022	INV	PD	TRIMME
CHECK DATE: 02/17/2022										
200001249693-012226		01/26/2022	u021622	873002	10,353.63	10,353.63	02/10/2022	INV	PD	65 GOV
CHECK DATE: 02/17/2022										
200001259334-012226		01/26/2022	u021622	873002	20.24	20.24	02/10/2022	INV	PD	770 GA
CHECK DATE: 02/17/2022										
200001266477-012226		01/26/2022	u021622	873002	21.05	21.05	02/10/2022	INV	PD	2300 G
CHECK DATE: 02/17/2022										
200001389901-012226		01/26/2022	u021622	873002	20.24	20.24	02/10/2022	INV	PD	5441 H
CHECK DATE: 02/17/2022										
200001408422-012226		01/26/2022	u021622	873002	237.03	237.03	02/10/2022	INV	PD	Fire S
CHECK DATE: 02/17/2022										
200001580569-012226		01/26/2022	u021622	873002	8,138.61	8,138.61	02/10/2022	INV	PD	111 S
CHECK DATE: 02/17/2022										
<b>135 INVOICES</b>					<b>63,475.77</b>					

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