

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
136251 SPIRE GULF INC										
200001199506-022228		02/28/2022	u031122	873509	19.50	19.50	03/15/2022	INV PD	2318	S
CHECK DATE: 03/11/2022										
200001217089-022228		02/28/2022	u031122	873509	1,755.87	1,755.87	03/15/2022	INV PD	1301	A
CHECK DATE: 03/11/2022										
200001221698-022228		02/28/2022	u031122	873509	24.72	24.72	03/15/2022	INV PD	651	CH
CHECK DATE: 03/11/2022										
200001227859-022228		02/28/2022	u031122	873509	19.50	19.50	03/15/2022	INV PD	(OLD #	
CHECK DATE: 03/11/2022										
200001228276-022228		02/28/2022	u031122	873509	19.50	19.50	03/15/2022	INV PD	4612	G
CHECK DATE: 03/11/2022										
200001228291-022228		02/28/2022	u031122	873509	19.50	19.50	03/15/2022	INV PD	4988	G
CHECK DATE: 03/11/2022										
200001228820-022228		02/28/2022	u031122	873509	508.90	508.90	03/15/2022	INV PD	GAS-55	
CHECK DATE: 03/11/2022										
200001232084-022228		02/28/2022	u031122	873509	19.50	19.50	03/15/2022	INV PD	US 90	
CHECK DATE: 03/11/2022										
200001233303-022228		02/28/2022	u031122	873509	19.50	19.50	03/15/2022	INV PD	5945	G
CHECK DATE: 03/11/2022										
200001233319-022228		02/28/2022	u031122	873509	19.50	19.50	03/15/2022	INV PD	3526	M
CHECK DATE: 03/11/2022										
200001233332-022228		02/28/2022	u031122	873509	28.23	28.23	03/15/2022	INV PD	1746	S
CHECK DATE: 03/11/2022										
200001233343-022228		02/28/2022	u031122	873509	19.50	19.50	03/15/2022	INV PD	1490	F
CHECK DATE: 03/11/2022										
200001233360-022228		02/28/2022	u031122	873509	35.21	35.21	03/15/2022	INV PD	5243	M
CHECK DATE: 03/11/2022										
200001233868-022228		02/28/2022	u031122	873509	3,301.42	3,301.42	03/15/2022	INV PD	1900	H
CHECK DATE: 03/11/2022										
200001234845-022228		02/28/2022	u031122	873509	31.72	31.72	03/15/2022	INV PD	5312	C
CHECK DATE: 03/11/2022										
200001234911-022228		02/28/2022	u031122	873509	57.91	57.91	03/15/2022	INV PD	6801	O
CHECK DATE: 03/11/2022										
200001235132-022228		02/28/2022	u031122	873509	945.07	945.07	03/15/2022	INV PD	2525	H
CHECK DATE: 03/11/2022										
200001235277-022228		02/28/2022	u031122	873509	1,173.93	1,173.93	03/15/2022	INV PD	4710	A

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 03/11/2022									
200001235307-022228		02/28/2022	u031122	873509	1,268.46	1,268.46	03/15/2022	INV PD		5031 C
	CHECK DATE: 03/11/2022									
200001235412-022228		02/28/2022	u031122	873509	109.21	109.21	03/15/2022	INV PD		GAS SE
	CHECK DATE: 03/11/2022									
200001235438-022228		02/28/2022	u031122	873509	4,755.40	4,755.40	03/15/2022	INV PD		558 FE
	CHECK DATE: 03/11/2022									
200001235470-022228		02/28/2022	u031122	873509	474.07	474.07	03/15/2022	INV PD		851 GA
	CHECK DATE: 03/11/2022									
200001235485-022228		02/28/2022	u031122	873509	205.40	205.40	03/15/2022	INV PD		UNIVER
	CHECK DATE: 03/11/2022									
200001235497-022228		02/28/2022	u031122	873509	90.98	90.98	03/15/2022	INV PD		MUNICI
	CHECK DATE: 03/11/2022									
200001235510-022228		02/28/2022	u031122	873509	200.43	200.43	03/15/2022	INV PD		4899 M
	CHECK DATE: 03/11/2022									
200001235519-022228		02/28/2022	u031122	873509	97.61	97.61	03/15/2022	INV PD		4850 Z
	CHECK DATE: 03/11/2022									
200001235534-022228		02/28/2022	u031122	873509	231.94	231.94	03/15/2022	INV PD		850 GA
	CHECK DATE: 03/11/2022									
200001235552-022228		02/28/2022	u031122	873509	1,767.19	1,767.19	03/15/2022	INV PD		70001
	CHECK DATE: 03/11/2022									
200001235566-022228		02/28/2022	u031122	873509	19.50	19.50	03/15/2022	INV PD		G-PARK
	CHECK DATE: 03/11/2022									
200001235578-022228		02/28/2022	u031122	873509	124.15	124.15	03/15/2022	INV PD		4850 m
	CHECK DATE: 03/11/2022									
200001235626-022228		02/28/2022	u031122	873509	1,668.14	1,668.14	03/15/2022	INV PD		3025 B
	CHECK DATE: 03/11/2022									
200001235683-022228		02/28/2022	u031122	873509	87.58	87.58	03/15/2022	INV PD		GAS SE
	CHECK DATE: 03/11/2022									
200001235907-022228		02/28/2022	u031122	873509	974.93	974.93	03/15/2022	INV PD		DR M L
	CHECK DATE: 03/11/2022									
200001235919-022228		02/28/2022	u031122	873509	19.50	19.50	03/15/2022	INV PD		2165 S
	CHECK DATE: 03/11/2022									
200001235932-022228		02/28/2022	u031122	873509	19.50	19.50	03/15/2022	INV PD		729 EA
	CHECK DATE: 03/11/2022									
200001235972-022228		02/28/2022	u031122	873509	1,059.49	1,059.49	03/15/2022	INV PD		850 ED
	CHECK DATE: 03/11/2022									

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INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
200001235985-022228 CHECK DATE: 03/11/2022		02/28/2022	u031122	873509	663.13		663.13	03/15/2022	INV	PD	800 ea
200001235997-022228 CHECK DATE: 03/11/2022		02/28/2022	u031122	873509	422.65		422.65	03/15/2022	INV	PD	DONALD
200001236203-022228 CHECK DATE: 03/11/2022		02/28/2022	u031122	873509	266.76		266.76	03/15/2022	INV	PD	2407 A
200001236322-022228 CHECK DATE: 03/11/2022		02/28/2022	u031122	873509	437.58		437.58	03/15/2022	INV	PD	2900 D
200001236348-022228 CHECK DATE: 03/11/2022		02/28/2022	u031122	873509	28.23		28.23	03/15/2022	INV	PD	2456 G
200001236406-022228 CHECK DATE: 03/11/2022		02/28/2022	u031122	873509	28.23		28.23	03/15/2022	INV	PD	5401 W
200001236433-022228 CHECK DATE: 03/11/2022		02/28/2022	u031122	873509	208.72		208.72	03/15/2022	INV	PD	2121 D
200001236473-022228 CHECK DATE: 03/11/2022		02/28/2022	u031122	873509	746.05		746.05	03/15/2022	INV	PD	1275 A
200001236709-022228 CHECK DATE: 03/11/2022		02/28/2022	u031122	873509	1,806.04		1,806.04	03/15/2022	INV	PD	1601 B
200001236759-022228 CHECK DATE: 03/11/2022		02/28/2022	u031122	873509	57.91		57.91	03/15/2022	INV	PD	1911 C
200001236771-022228 CHECK DATE: 03/11/2022		02/28/2022	u031122	873509	430.95		430.95	03/15/2022	INV	PD	GAS SE
200001236925-022228 CHECK DATE: 03/11/2022		02/28/2022	u031122	873509	71.87		71.87	03/15/2022	INV	PD	5055 C
200001236983-022228 CHECK DATE: 03/11/2022		02/28/2022	u031122	873509	120.81		120.81	03/15/2022	INV	PD	3471 D
200001236994-022228 CHECK DATE: 03/11/2022		02/28/2022	u031122	873509	19.50		19.50	03/15/2022	INV	PD	2960 A
200001237050-022228 CHECK DATE: 03/11/2022		02/28/2022	u031122	873509	185.49		185.49	03/15/2022	INV	PD	MARYVA
200001237075-022228 CHECK DATE: 03/11/2022		02/28/2022	u031122	873509	1,120.86		1,120.86	03/15/2022	INV	PD	1000 B
200001237085-022228 CHECK DATE: 03/11/2022		02/28/2022	u031122	873509	2,453.42		2,453.42	03/15/2022	INV	PD	854 GA
200001237095-022228 CHECK DATE: 03/11/2022		02/28/2022	u031122	873509	372.91		372.91	03/15/2022	INV	PD	854 GA

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
200001237106-022228		02/28/2022	u031122	873509	465.77	465.77	03/15/2022	INV	PD	852 GA
	CHECK DATE: 03/11/2022									
200001237114-022228		02/28/2022	u031122	873509	1,513.90	1,513.90	03/15/2022	INV	PD	852 GA
	CHECK DATE: 03/11/2022									
200001237124-022228		02/28/2022	u031122	873509	167.26	167.26	03/15/2022	INV	PD	1100 B
	CHECK DATE: 03/11/2022									
200001237134-022228		02/28/2022	u031122	873509	19.50	19.50	03/15/2022	INV	PD	852 OW
	CHECK DATE: 03/11/2022									
200001237146-022228		02/28/2022	u031122	873509	71.87	71.87	03/15/2022	INV	PD	855 OW
	CHECK DATE: 03/11/2022									
200001237158-022228		02/28/2022	u031122	873509	241.89	241.89	03/15/2022	INV	PD	850 OW
	CHECK DATE: 03/11/2022									
200001237169-022228		02/28/2022	u031122	873509	149.02	149.02	03/15/2022	INV	PD	1251 V
	CHECK DATE: 03/11/2022									
200001237180-022228		02/28/2022	u031122	873509	2,411.34	2,411.34	03/15/2022	INV	PD	850 OW
	CHECK DATE: 03/11/2022									
200001237189-022228		02/28/2022	u031122	873509	15,846.60	15,846.60	03/15/2022	INV	PD	800 GA
	CHECK DATE: 03/11/2022									
200001237201-022228		02/28/2022	u031122	873509	203.34	203.34	03/15/2022	INV	PD	200001
	CHECK DATE: 03/11/2022									
200001237213-022228		02/28/2022	u031122	873509	1,815.76	1,815.76	03/15/2022	INV	PD	59 FAF
	CHECK DATE: 03/11/2022									
200001237226-022228		02/28/2022	u031122	873509	19.50	19.50	03/15/2022	INV	PD	MOBILE
	CHECK DATE: 03/11/2022									
200001237306-022228		02/28/2022	u031122	873509	3,411.35	3,411.35	03/15/2022	INV	PD	1151 S
	CHECK DATE: 03/11/2022									
200001237318-022228		02/28/2022	u031122	873509	387.82	387.82	03/15/2022	INV	PD	256 JO
	CHECK DATE: 03/11/2022									
200001237376-022228		02/28/2022	u031122	873509	6,677.01	6,677.01	03/15/2022	INV	PD	321 WA
	CHECK DATE: 03/11/2022									
200001237447-022228		02/28/2022	u031122	873509	19.50	19.50	03/15/2022	INV	PD	107 RO
	CHECK DATE: 03/11/2022									
200001237459-022228		02/28/2022	u031122	873509	641.56	641.56	03/15/2022	INV	PD	457 CH
	CHECK DATE: 03/11/2022									
200001237493-022228		02/28/2022	u031122	873509	673.08	673.08	03/15/2022	INV	PD	701 ST
	CHECK DATE: 03/11/2022									
200001237505-022228		02/28/2022	u031122	873509	2,301.28	2,301.28	03/15/2022	INV	PD	603 BR

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 03/11/2022									
200001237517-022228		02/28/2022	u031122	873509	149.02	149.02	03/15/2022	INV PD		WELDIN
	CHECK DATE: 03/11/2022									
200001237527-022228		02/28/2022	u031122	873509	2,275.38	2,275.38	03/15/2022	INV PD		540 TE
	CHECK DATE: 03/11/2022									
200001237537-022228		02/28/2022	u031122	873509	120.81	120.81	03/15/2022	INV PD		650 JE
	CHECK DATE: 03/11/2022									
200001237597-022228		02/28/2022	u031122	873509	852.19	852.19	03/15/2022	INV PD		2851 O
	CHECK DATE: 03/11/2022									
200001237627-022228		02/28/2022	u031122	873509	2,176.66	2,176.66	03/15/2022	INV PD		SULLIV
	CHECK DATE: 03/11/2022									
200001237898-022228		02/28/2022	u031122	873509	48.30	48.30	03/15/2022	INV PD		ORLEAN
	CHECK DATE: 03/11/2022									
200001237919-022228		02/28/2022	u031122	873509	48.30	48.30	03/15/2022	INV PD		COTTAG
	CHECK DATE: 03/11/2022									
200001237929-022228		02/28/2022	u031122	873509	48.30	48.30	03/15/2022	INV PD		RICHAR
	CHECK DATE: 03/11/2022									
200001237938-022228		02/28/2022	u031122	873509	72.44	72.44	03/15/2022	INV PD		MORLEE
	CHECK DATE: 03/11/2022									
200001237964-022228		02/28/2022	u031122	873509	48.30	48.30	03/15/2022	INV PD		GRAFMO
	CHECK DATE: 03/11/2022									
200001237972-022228		02/28/2022	u031122	873509	120.73	120.73	03/15/2022	INV PD		PLEASA
	CHECK DATE: 03/11/2022									
200001237982-022228		02/28/2022	u031122	873509	48.30	48.30	03/15/2022	INV PD		MARTIN
	CHECK DATE: 03/11/2022									
200001237992-022228		02/28/2022	u031122	873509	531.21	531.21	03/15/2022	INV PD		259 JA
	CHECK DATE: 03/11/2022									
200001238001-022228		02/28/2022	u031122	873509	48.30	48.30	03/15/2022	INV PD		ZEIGLE
	CHECK DATE: 03/11/2022									
200001238018-022228		02/28/2022	u031122	873509	338.04	338.04	03/15/2022	INV PD		THEATE
	CHECK DATE: 03/11/2022									
200001238028-022228		02/28/2022	u031122	873509	989.98	989.98	03/15/2022	INV PD		104 Th
	CHECK DATE: 03/11/2022									
200001238048-022228		02/28/2022	u031122	873509	338.04	338.04	03/15/2022	INV PD		BRIERW
	CHECK DATE: 03/11/2022									
200001238058-022228		02/28/2022	u031122	873509	24.14	24.14	03/15/2022	INV PD		ZEIGLE
	CHECK DATE: 03/11/2022									

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
200001238068-022228 CHECK DATE: 03/11/2022		02/28/2022	u031122	873509	48.30		48.30	03/15/2022	INV	PD	BRANNO
200001238077-022228 CHECK DATE: 03/11/2022		02/28/2022	u031122	873509	72.43		72.43	03/15/2022	INV	PD	DEMETR
200001238086-022228 CHECK DATE: 03/11/2022		02/28/2022	u031122	873509	48.30		48.30	03/15/2022	INV	PD	CHANNI
200001238096-022228 CHECK DATE: 03/11/2022		02/28/2022	u031122	873509	96.59		96.59	03/15/2022	INV	PD	CANTEB
200001238116-022228 CHECK DATE: 03/11/2022		02/28/2022	u031122	873509	48.30		48.30	03/15/2022	INV	PD	WEST R
200001238136-022228 CHECK DATE: 03/11/2022		02/28/2022	u031122	873509	169.03		169.03	03/15/2022	INV	PD	CHARLE
200001238155-022228 CHECK DATE: 03/11/2022		02/28/2022	u031122	873509	72.43		72.43	03/15/2022	INV	PD	BURMA
200001238163-022228 CHECK DATE: 03/11/2022		02/28/2022	u031122	873509	24.14		24.14	03/15/2022	INV	PD	WINGFI
200001238169-022228 CHECK DATE: 03/11/2022		02/28/2022	u031122	873509	24.14		24.14	03/15/2022	INV	PD	PENNIN
200001238209-022228 CHECK DATE: 03/11/2022		02/28/2022	u031122	873509	24.14		24.14	03/15/2022	INV	PD	MONTER
200001238217-022228 CHECK DATE: 03/11/2022		02/28/2022	u031122	873509	48.30		48.30	03/15/2022	INV	PD	WOODCL
200001238234-022228 CHECK DATE: 03/11/2022		02/28/2022	u031122	873509	48.30		48.30	03/15/2022	INV	PD	AZALEA
200001238245-022228 CHECK DATE: 03/11/2022		02/28/2022	u031122	873509	24.14		24.14	03/15/2022	INV	PD	YESTER
200001238263-022228 CHECK DATE: 03/11/2022		02/28/2022	u031122	873509	48.30		48.30	03/15/2022	INV	PD	EATON
200001238273-022228 CHECK DATE: 03/11/2022		02/28/2022	u031122	873509	96.59		96.59	03/15/2022	INV	PD	OLD SH
200001238282-022228 CHECK DATE: 03/11/2022		02/28/2022	u031122	873509	48.30		48.30	03/15/2022	INV	PD	MONTCL
200001238292-022228 CHECK DATE: 03/11/2022		02/28/2022	u031122	873509	24.14		24.14	03/15/2022	INV	PD	HYW 90
200001240767-022228 CHECK DATE: 03/11/2022		02/28/2022	u031122	873509	119.17		119.17	03/15/2022	INV	PD	7050 O

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
200001240852-022228		02/28/2022	u031122	873509	190.47		190.47	03/15/2022	INV	PD	8080 A
	CHECK DATE: 03/11/2022										
200001241455-022228		02/28/2022	u031122	873509	13,686.87		13,686.87	03/15/2022	INV	PD	155 S
	CHECK DATE: 03/11/2022										
200001243311-022228		02/28/2022	u031122	873509	169.03		169.03	03/15/2022	INV	PD	AIRPOR
	CHECK DATE: 03/11/2022										
200001243320-022228		02/28/2022	u031122	873509	24.14		24.14	03/15/2022	INV	PD	HAMPTO
	CHECK DATE: 03/11/2022										
200001243327-022228		02/28/2022	u031122	873509	48.30		48.30	03/15/2022	INV	PD	HILLCR
	CHECK DATE: 03/11/2022										
200001244431-022228		02/28/2022	u031122	873509	19.50		19.50	03/15/2022	INV	PD	104 S
	CHECK DATE: 03/11/2022										
200001244552-022228		02/28/2022	u031122	873509	3,978.08		3,978.08	03/15/2022	INV	PD	850 ST
	CHECK DATE: 03/11/2022										
200001245842-022228		02/28/2022	u031122	873509	251.82		251.82	03/15/2022	INV	PD	3201 H
	CHECK DATE: 03/11/2022										
200001246982-022228		02/28/2022	u031122	873509	21.25		21.25	03/15/2022	INV	PD	4851 M
	CHECK DATE: 03/11/2022										
200001247002-022228		02/28/2022	u031122	873509	19.50		19.50	03/15/2022	INV	PD	HALLS
	CHECK DATE: 03/11/2022										
200001247008-022228		02/28/2022	u031122	873509	19.50		19.50	03/15/2022	INV	PD	AZALEA
	CHECK DATE: 03/11/2022										
200001247014-022228		02/28/2022	u031122	873509	23.00		23.00	03/15/2022	INV	PD	GOVERN
	CHECK DATE: 03/11/2022										
200001247037-022228		02/28/2022	u031122	873509	19.50		19.50	03/15/2022	INV	PD	MOFFET
	CHECK DATE: 03/11/2022										
200001247173-022228		02/28/2022	u031122	873509	1,919.34		1,919.34	03/15/2022	INV	PD	4851 M
	CHECK DATE: 03/11/2022										
200001247746-022228		02/28/2022	u031122	873509	19.50		19.50	03/15/2022	INV	PD	1600 B
	CHECK DATE: 03/11/2022										
200001248785-022228		02/28/2022	u031122	873509	19.50		19.50	03/15/2022	INV	PD	TRIMME
	CHECK DATE: 03/11/2022										
200001249693-022228		02/28/2022	u031122	873509	7,372.84		7,372.84	03/15/2022	INV	PD	65 GOV
	CHECK DATE: 03/11/2022										
200001266477-022228		02/28/2022	u031122	873509	20.28		20.28	03/15/2022	INV	PD	2300 G
	CHECK DATE: 03/11/2022										
200001389901-022228		02/28/2022	u031122	873509	24.72		24.72	03/15/2022	INV	PD	5441 H

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/11/2022										
200001408422-022228		02/28/2022	u031122	873509	248.52	248.52	03/15/2022	INV PD		Fire S
CHECK DATE: 03/11/2022										
200001580569-022228		02/28/2022	u031122	873509	10,121.35	10,121.35	03/15/2022	INV PD		1007 S
CHECK DATE: 03/11/2022										
200001236282-022228		02/28/2022	u031122	873509	953.36	953.36	03/01/2022	INV PD		Acct #
CHECK DATE: 03/11/2022										
200001236039-022228		02/28/2022	u031122	873509	870.43	870.43	03/01/2022	INV PD		Acct #
CHECK DATE: 03/11/2022										
200001236123-022228		02/28/2022	u031122	873509	19.50	19.50	03/01/2022	INV PD		Acct #
CHECK DATE: 03/11/2022										
133 INVOICES					117,094.70					

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