

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
136251 SPIRE GULF INC										
200001199506-042229		04/29/2022	UU051122	875353	19.50	19.50	05/16/2022	INV PD	2318	S
CHECK DATE: 05/11/2022										
200001217089-042229		04/29/2022	UU051122	875353	147.36	147.36	05/16/2022	INV PD	1301	A
CHECK DATE: 05/11/2022										
200001221698-042229		04/29/2022	UU051122	875353	19.50	19.50	05/16/2022	INV PD	651	CH
CHECK DATE: 05/11/2022										
200001227859-042229		04/29/2022	UU051122	875353	19.50	19.50	05/16/2022	INV PD	(OLD #	
CHECK DATE: 05/11/2022										
200001228276-042229		04/29/2022	UU051122	875353	19.50	19.50	05/16/2022	INV PD	4612	G
CHECK DATE: 05/11/2022										
200001228291-042229		04/29/2022	UU051122	875353	19.50	19.50	05/16/2022	INV PD	4988	G
CHECK DATE: 05/11/2022										
200001236282-042229		04/29/2022	UU051122	875353	135.73	135.73	04/30/2022	INV PD	ACCT #	
CHECK DATE: 05/11/2022										
200001248785-042229		04/29/2022	UU051122	875353	19.50	19.50	05/16/2022	INV PD	TRIMME	
CHECK DATE: 05/11/2022										
200001249693-042229		04/29/2022	UU051122	875353	7,720.46	7,720.46	05/16/2022	INV PD	65	GOV
CHECK DATE: 05/11/2022										
200001266477-042229		04/29/2022	UU051122	875353	20.28	20.28	05/16/2022	INV PD	2300	G
CHECK DATE: 05/11/2022										
200001389901-042229		04/29/2022	UU051122	875353	24.72	24.72	05/16/2022	INV PD	5441	H
CHECK DATE: 05/11/2022										
200001408422-042229		04/29/2022	UU051122	875353	228.60	228.60	05/16/2022	INV PD	Fire	S
CHECK DATE: 05/11/2022										
200001580569-042229		04/29/2022	UU051122	875353	7,477.12	7,477.12	05/16/2022	INV PD	1007	S
CHECK DATE: 05/11/2022										
200001247002-042229		04/29/2022	UU051122	875353	19.50	19.50	05/16/2022	INV PD	HALLS	
CHECK DATE: 05/11/2022										
200001247008-042229		04/29/2022	UU051122	875353	19.50	19.50	05/16/2022	INV PD	AZALEA	
CHECK DATE: 05/11/2022										
200001247014-042229		04/29/2022	UU051122	875353	23.00	23.00	05/16/2022	INV PD	GOVERN	
CHECK DATE: 05/11/2022										
200001247037-042229		04/29/2022	UU051122	875353	19.50	19.50	05/16/2022	INV PD	MOFFET	
CHECK DATE: 05/11/2022										
200001247173-042229		04/29/2022	UU051122	875353	548.71	548.71	05/16/2022	INV PD	4851	M

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 05/11/2022										
200001247746-042229		04/29/2022	UU051122	875353	21.25		21.25	05/16/2022	INV	PD	1600 B
	CHECK DATE: 05/11/2022										
200001243320-042229		04/29/2022	UU051122	875353	24.14		24.14	05/16/2022	INV	PD	HAMPTO
	CHECK DATE: 05/11/2022										
200001243327-042229		04/29/2022	UU051122	875353	48.30		48.30	05/16/2022	INV	PD	HILLCR
	CHECK DATE: 05/11/2022										
200001244431-042229		04/29/2022	UU051122	875353	19.50		19.50	05/16/2022	INV	PD	104 S
	CHECK DATE: 05/11/2022										
200001244552-042229		04/29/2022	UU051122	875353	3,649.80		3,649.80	05/16/2022	INV	PD	850 ST
	CHECK DATE: 05/11/2022										
200001245842-042229		04/29/2022	UU051122	875353	464.11		464.11	05/16/2022	INV	PD	3201 H
	CHECK DATE: 05/11/2022										
200001246982-042229		04/29/2022	UU051122	875353	19.50		19.50	05/16/2022	INV	PD	4851 M
	CHECK DATE: 05/11/2022										
200001238282-042229		04/29/2022	UU051122	875353	48.30		48.30	05/16/2022	INV	PD	MONTCL
	CHECK DATE: 05/11/2022										
200001238292-042229		04/29/2022	UU051122	875353	24.14		24.14	05/16/2022	INV	PD	HYW 90
	CHECK DATE: 05/11/2022										
200001240767-042229		04/29/2022	UU051122	875353	459.14		459.14	05/16/2022	INV	PD	7050 O
	CHECK DATE: 05/11/2022										
200001240852-042229		04/29/2022	UU051122	875353	157.30		157.30	05/16/2022	INV	PD	8080 A
	CHECK DATE: 05/11/2022										
200001241455-042229		04/29/2022	UU051122	875353	10,134.28		10,134.28	05/16/2022	INV	PD	155 S
	CHECK DATE: 05/11/2022										
200001243311-042229		04/29/2022	UU051122	875353	169.03		169.03	05/16/2022	INV	PD	AIRPOR
	CHECK DATE: 05/11/2022										
200001238209-042229		04/29/2022	UU051122	875353	24.14		24.14	05/16/2022	INV	PD	MONTER
	CHECK DATE: 05/11/2022										
200001238217-042229		04/29/2022	UU051122	875353	48.30		48.30	05/16/2022	INV	PD	WOODCL
	CHECK DATE: 05/11/2022										
200001238234-042229		04/29/2022	UU051122	875353	48.30		48.30	05/16/2022	INV	PD	AZALEA
	CHECK DATE: 05/11/2022										
200001238245-042229		04/29/2022	UU051122	875353	24.14		24.14	05/16/2022	INV	PD	YESTER
	CHECK DATE: 05/11/2022										
200001238263-042229		04/29/2022	UU051122	875353	48.30		48.30	05/16/2022	INV	PD	EATON
	CHECK DATE: 05/11/2022										

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
200001238273-042229 CHECK DATE: 05/11/2022		04/29/2022	UU051122	875353	96.59		96.59	05/16/2022	INV	PD	OLD SH
200001238096-042229 CHECK DATE: 05/11/2022		04/29/2022	UU051122	875353	96.59		96.59	05/16/2022	INV	PD	CANTEB
200001238116-042229 CHECK DATE: 05/11/2022		04/29/2022	UU051122	875353	48.30		48.30	05/16/2022	INV	PD	WEST R
200001238136-042229 CHECK DATE: 05/11/2022		04/29/2022	UU051122	875353	169.03		169.03	05/16/2022	INV	PD	CHARLE
200001238155-042229 CHECK DATE: 05/11/2022		04/29/2022	UU051122	875353	72.43		72.43	05/16/2022	INV	PD	BURMA
200001238163-042229 CHECK DATE: 05/11/2022		04/29/2022	UU051122	875353	24.14		24.14	05/16/2022	INV	PD	WINGFI
200001238169-042229 CHECK DATE: 05/11/2022		04/29/2022	UU051122	875353	24.14		24.14	05/16/2022	INV	PD	PENNIN
200001238028-042229 CHECK DATE: 05/11/2022		04/29/2022	UU051122	875353	989.98		989.98	05/16/2022	INV	PD	104 Th
200001238048-042229 CHECK DATE: 05/11/2022		04/29/2022	UU051122	875353	338.04		338.04	05/16/2022	INV	PD	BRIERW
200001238058-042229 CHECK DATE: 05/11/2022		04/29/2022	UU051122	875353	24.14		24.14	05/16/2022	INV	PD	ZEIGLE
200001238068-042229 CHECK DATE: 05/11/2022		04/29/2022	UU051122	875353	48.30		48.30	05/16/2022	INV	PD	BRANNO
200001238077-042229 CHECK DATE: 05/11/2022		04/29/2022	UU051122	875353	72.43		72.43	05/16/2022	INV	PD	DEMETR
200001238086-042229 CHECK DATE: 05/11/2022		04/29/2022	UU051122	875353	48.30		48.30	05/16/2022	INV	PD	CHANNI
200001237964-042229 CHECK DATE: 05/11/2022		04/29/2022	UU051122	875353	48.30		48.30	05/16/2022	INV	PD	GRAFMO
200001237972-042229 CHECK DATE: 05/11/2022		04/29/2022	UU051122	875353	120.73		120.73	05/16/2022	INV	PD	PLEASA
200001237982-042229 CHECK DATE: 05/11/2022		04/29/2022	UU051122	875353	48.30		48.30	05/16/2022	INV	PD	MARTIN
200001237992-042229 CHECK DATE: 05/11/2022		04/29/2022	UU051122	875353	531.21		531.21	05/16/2022	INV	PD	259 JA
200001238001-042229 CHECK DATE: 05/11/2022		04/29/2022	UU051122	875353	48.30		48.30	05/16/2022	INV	PD	ZEIGLE

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
200001238018-042229		04/29/2022	UU051122	875353	338.04		338.04	05/16/2022	INV	PD	THEATE
	CHECK DATE: 05/11/2022										
200001237597-042229		04/29/2022	UU051122	875353	596.79		596.79	05/16/2022	INV	PD	2851 O
	CHECK DATE: 05/11/2022										
200001237627-042229		04/29/2022	UU051122	875353	1,699.22		1,699.22	05/16/2022	INV	PD	SULLIV
	CHECK DATE: 05/11/2022										
200001237898-042229		04/29/2022	UU051122	875353	48.30		48.30	05/16/2022	INV	PD	ORLEAN
	CHECK DATE: 05/11/2022										
200001237919-042229		04/29/2022	UU051122	875353	48.30		48.30	05/16/2022	INV	PD	COTTAG
	CHECK DATE: 05/11/2022										
200001237929-042229		04/29/2022	UU051122	875353	48.30		48.30	05/16/2022	INV	PD	RICHAR
	CHECK DATE: 05/11/2022										
200001237938-042229		04/29/2022	UU051122	875353	72.44		72.44	05/16/2022	INV	PD	MORLEE
	CHECK DATE: 05/11/2022										
200001237459-042229		04/29/2022	UU051122	875353	406.06		406.06	05/16/2022	INV	PD	457 CH
	CHECK DATE: 05/11/2022										
200001237493-042229		04/29/2022	UU051122	875353	137.40		137.40	05/16/2022	INV	PD	701 ST
	CHECK DATE: 05/11/2022										
200001237505-042229		04/29/2022	UU051122	875353	945.07		945.07	05/16/2022	INV	PD	603 BR
	CHECK DATE: 05/11/2022										
200001237517-042229		04/29/2022	UU051122	875353	21.25		21.25	05/16/2022	INV	PD	WELDIN
	CHECK DATE: 05/11/2022										
200001237527-042229		04/29/2022	UU051122	875353	561.96		561.96	05/16/2022	INV	PD	540 TE
	CHECK DATE: 05/11/2022										
200001237537-042229		04/29/2022	UU051122	875353	23.00		23.00	05/16/2022	INV	PD	650 JE
	CHECK DATE: 05/11/2022										
200001237213-042229		04/29/2022	UU051122	875353	163.95		163.95	05/16/2022	INV	PD	59 FAF
	CHECK DATE: 05/11/2022										
200001237226-042229		04/29/2022	UU051122	875353	19.50		19.50	05/16/2022	INV	PD	MOBILE
	CHECK DATE: 05/11/2022										
200001237306-042229		04/29/2022	UU051122	875353	24.72		24.72	05/16/2022	INV	PD	1151 S
	CHECK DATE: 05/11/2022										
200001237318-042229		04/29/2022	UU051122	875353	73.61		73.61	05/16/2022	INV	PD	256 JO
	CHECK DATE: 05/11/2022										
200001237376-042229		04/29/2022	UU051122	875353	2,958.36		2,958.36	05/16/2022	INV	PD	321 WA
	CHECK DATE: 05/11/2022										
200001237447-042229		04/29/2022	UU051122	875353	19.50		19.50	05/16/2022	INV	PD	107 RO

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 05/11/2022									
200001237146-042229		04/29/2022	UU051122	875353	26.48	26.48	05/16/2022	INV PD	855	OW
	CHECK DATE: 05/11/2022									
200001237158-042229		04/29/2022	UU051122	875353	23.00	23.00	05/16/2022	INV PD	850	OW
	CHECK DATE: 05/11/2022									
200001237169-042229		04/29/2022	UU051122	875353	124.15	124.15	05/16/2022	INV PD	1251	V
	CHECK DATE: 05/11/2022									
200001237180-042229		04/29/2022	UU051122	875353	150.66	150.66	05/16/2022	INV PD	850	OW
	CHECK DATE: 05/11/2022									
200001237189-042229		04/29/2022	UU051122	875353	3,437.87	3,437.87	05/16/2022	INV PD	800	GA
	CHECK DATE: 05/11/2022									
200001237201-042229		04/29/2022	UU051122	875353	65.19	65.19	05/16/2022	INV PD	200001	
	CHECK DATE: 05/11/2022									
200001237085-042229		04/29/2022	UU051122	875353	114.19	114.19	05/16/2022	INV PD	854	GA
	CHECK DATE: 05/11/2022									
200001237095-042229		04/29/2022	UU051122	875353	43.94	43.94	05/16/2022	INV PD	854	GA
	CHECK DATE: 05/11/2022									
200001237106-042229		04/29/2022	UU051122	875353	125.80	125.80	05/16/2022	INV PD	852	GA
	CHECK DATE: 05/11/2022									
200001237114-042229		04/29/2022	UU051122	875353	61.39	61.39	05/16/2022	INV PD	852	GA
	CHECK DATE: 05/11/2022									
200001237124-042229		04/29/2022	UU051122	875353	52.65	52.65	05/16/2022	INV PD	1100	B
	CHECK DATE: 05/11/2022									
200001237134-042229		04/29/2022	UU051122	875353	19.50	19.50	05/16/2022	INV PD	852	OW
	CHECK DATE: 05/11/2022									
200001236771-042229		04/29/2022	UU051122	875353	70.11	70.11	05/16/2022	INV PD	GAS	SE
	CHECK DATE: 05/11/2022									
200001236925-042229		04/29/2022	UU051122	875353	68.35	68.35	05/16/2022	INV PD	5055	C
	CHECK DATE: 05/11/2022									
200001236983-042229		04/29/2022	UU051122	875353	114.19	114.19	05/16/2022	INV PD	3471	D
	CHECK DATE: 05/11/2022									
200001236994-042229		04/29/2022	UU051122	875353	19.50	19.50	05/16/2022	INV PD	2960	A
	CHECK DATE: 05/11/2022									
200001237050-042229		04/29/2022	UU051122	875353	195.45	195.45	05/16/2022	INV PD	MARYVA	
	CHECK DATE: 05/11/2022									
200001237075-042229		04/29/2022	UU051122	875353	185.49	185.49	05/16/2022	INV PD	1000	B
	CHECK DATE: 05/11/2022									

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
200001236348-042229 CHECK DATE: 05/11/2022		04/29/2022	UU051122	875353	23.00		23.00	05/16/2022	INV	PD	2456 G
200001236406-042229 CHECK DATE: 05/11/2022		04/29/2022	UU051122	875353	26.48		26.48	05/16/2022	INV	PD	5401 W
200001236433-042229 CHECK DATE: 05/11/2022		04/29/2022	UU051122	875353	26.48		26.48	05/16/2022	INV	PD	2121 D
200001236473-042229 CHECK DATE: 05/11/2022		04/29/2022	UU051122	875353	139.07		139.07	05/16/2022	INV	PD	1275 A
200001236709-042229 CHECK DATE: 05/11/2022		04/29/2022	UU051122	875353	344.70		344.70	05/16/2022	INV	PD	1601 B
200001236759-042229 CHECK DATE: 05/11/2022		04/29/2022	UU051122	875353	57.91		57.91	05/16/2022	INV	PD	1911 C
200001235985-042229 CHECK DATE: 05/11/2022		04/29/2022	UU051122	875353	92.63		92.63	05/16/2022	INV	PD	800 ea
200001235997-042229 CHECK DATE: 05/11/2022		04/29/2022	UU051122	875353	100.92		100.92	05/16/2022	INV	PD	DONALD
200001236039-042229 CHECK DATE: 05/11/2022		04/29/2022	UU051122	875353	265.11		265.11	05/16/2022	INV	PD	512 ST
200001236123-042229 CHECK DATE: 05/11/2022		04/29/2022	UU051122	875353	19.50		19.50	05/16/2022	INV	PD	2010 A
200001236203-042229 CHECK DATE: 05/11/2022		04/29/2022	UU051122	875353	38.70		38.70	05/16/2022	INV	PD	2407 A
200001236322-042229 CHECK DATE: 05/11/2022		04/29/2022	UU051122	875353	59.64		59.64	05/16/2022	INV	PD	2900 D
200001235626-042229 CHECK DATE: 05/11/2022		04/29/2022	UU051122	875353	585.18		585.18	05/16/2022	INV	PD	3025 B
200001235683-042229 CHECK DATE: 05/11/2022		04/29/2022	UU051122	875353	95.94		95.94	05/16/2022	INV	PD	GAS SE
200001235907-042229 CHECK DATE: 05/11/2022		04/29/2022	UU051122	875353	349.68		349.68	05/16/2022	INV	PD	DR M L
200001235919-042229 CHECK DATE: 05/11/2022		04/29/2022	UU051122	875353	19.50		19.50	05/16/2022	INV	PD	2165 S
200001235932-042229 CHECK DATE: 05/11/2022		04/29/2022	UU051122	875353	19.50		19.50	05/16/2022	INV	PD	729 EA
200001235972-042229 CHECK DATE: 05/11/2022		04/29/2022	UU051122	875353	120.81		120.81	05/16/2022	INV	PD	850 ED

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
200001235510-042229		04/29/2022	UU051122	875353	26.48		26.48	05/16/2022	INV	PD	4899 M
	CHECK DATE: 05/11/2022										
200001235519-042229		04/29/2022	UU051122	875353	31.72		31.72	05/16/2022	INV	PD	4850 Z
	CHECK DATE: 05/11/2022										
200001235534-042229		04/29/2022	UU051122	875353	120.81		120.81	05/16/2022	INV	PD	850 GA
	CHECK DATE: 05/11/2022										
200001235552-042229		04/29/2022	UU051122	875353	1,042.92		1,042.92	05/16/2022	INV	PD	70001
	CHECK DATE: 05/11/2022										
200001235566-042229		04/29/2022	UU051122	875353	19.50		19.50	05/16/2022	INV	PD	G-PARK
	CHECK DATE: 05/11/2022										
200001235578-042229		04/29/2022	UU051122	875353	52.65		52.65	05/16/2022	INV	PD	4850 m
	CHECK DATE: 05/11/2022										
200001235307-042229		04/29/2022	UU051122	875353	585.18		585.18	05/16/2022	INV	PD	5031 C
	CHECK DATE: 05/11/2022										
200001235412-042229		04/29/2022	UU051122	875353	45.69		45.69	05/16/2022	INV	PD	GAS SE
	CHECK DATE: 05/11/2022										
200001235438-042229		04/29/2022	UU051122	875353	2,247.86		2,247.86	05/16/2022	INV	PD	558 FE
	CHECK DATE: 05/11/2022										
200001235470-042229		04/29/2022	UU051122	875353	129.11		129.11	05/16/2022	INV	PD	851 GA
	CHECK DATE: 05/11/2022										
200001235485-042229		04/29/2022	UU051122	875353	261.79		261.79	05/16/2022	INV	PD	UNIVER
	CHECK DATE: 05/11/2022										
200001235497-042229		04/29/2022	UU051122	875353	31.72		31.72	05/16/2022	INV	PD	MUNICI
	CHECK DATE: 05/11/2022										
200001233360-042229		04/29/2022	UU051122	875353	36.96		36.96	05/16/2022	INV	PD	5243 M
	CHECK DATE: 05/11/2022										
200001233868-042229		04/29/2022	UU051122	875353	226.97		226.97	05/16/2022	INV	PD	1900 H
	CHECK DATE: 05/11/2022										
200001234845-042229		04/29/2022	UU051122	875353	31.72		31.72	05/16/2022	INV	PD	5312 C
	CHECK DATE: 05/11/2022										
200001234911-042229		04/29/2022	UU051122	875353	31.72		31.72	05/16/2022	INV	PD	6801 O
	CHECK DATE: 05/11/2022										
200001235132-042229		04/29/2022	UU051122	875353	304.91		304.91	05/16/2022	INV	PD	2525 H
	CHECK DATE: 05/11/2022										
200001235277-042229		04/29/2022	UU051122	875353	281.69		281.69	05/16/2022	INV	PD	4710 A
	CHECK DATE: 05/11/2022										
200001228820-042229		04/29/2022	UU051122	875353	89.31		89.31	05/16/2022	INV	PD	GAS-55

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/11/2022										
200001232084-042229		04/29/2022	UU051122	875353	19.50	19.50	05/16/2022	INV	PD	US 90
CHECK DATE: 05/11/2022										
200001233303-042229		04/29/2022	UU051122	875353	19.50	19.50	05/16/2022	INV	PD	5945 G
CHECK DATE: 05/11/2022										
200001233319-042229		04/29/2022	UU051122	875353	19.50	19.50	05/16/2022	INV	PD	3526 M
CHECK DATE: 05/11/2022										
200001233332-042229		04/29/2022	UU051122	875353	28.23	28.23	05/16/2022	INV	PD	1746 S
CHECK DATE: 05/11/2022										
200001233343-042229		04/29/2022	UU051122	875353	19.50	19.50	05/16/2022	INV	PD	1490 F
CHECK DATE: 05/11/2022										
133 INVOICES					55,976.07					

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