

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
136251 SPIRE GULF INC											
200001199506-052225		05/25/2022	u061622	876276	19.50	19.50	06/09/2022	INV	PD	2318	S
CHECK DATE: 06/16/2022											
200001217089-052225		05/25/2022	u061622	876276	24.72	24.72	06/09/2022	INV	PD	1301	A
CHECK DATE: 06/16/2022											
200001221698-052225		05/25/2022	u061622	876276	19.50	19.50	06/09/2022	INV	PD	651	CH
CHECK DATE: 06/16/2022											
200001227859-052225		05/25/2022	u061622	876276	19.50	19.50	06/09/2022	INV	PD	(OLD #	
CHECK DATE: 06/16/2022											
200001228276-052225		05/25/2022	u061622	876276	23.00	23.00	06/09/2022	INV	PD	4612	G
CHECK DATE: 06/16/2022											
200001228291-052225		05/25/2022	u061622	876276	19.50	19.50	06/09/2022	INV	PD	4988	G
CHECK DATE: 06/16/2022											
200001233332-052225		05/25/2022	u061622	876276	28.23	28.23	06/09/2022	INV	PD	1746	S
CHECK DATE: 06/16/2022											
200001233343-052225		05/25/2022	u061622	876276	19.50	19.50	06/09/2022	INV	PD	1490	F
CHECK DATE: 06/16/2022											
200001235132-052225		05/25/2022	u061622	876276	142.39	142.39	06/09/2022	INV	PD	2525	H
CHECK DATE: 06/16/2022											
200001235277-052225		05/25/2022	u061622	876276	139.07	139.07	06/09/2022	INV	PD	4710	A
CHECK DATE: 06/16/2022											
200001228820-052225		05/25/2022	u061622	876276	52.65	52.65	06/09/2022	INV	PD	GAS-55	
CHECK DATE: 06/16/2022											
200001232084-052225		05/25/2022	u061622	876276	19.50	19.50	06/09/2022	INV	PD	US 90	
CHECK DATE: 06/16/2022											
200001233303-052225		05/25/2022	u061622	876276	19.50	19.50	06/09/2022	INV	PD	5945	G
CHECK DATE: 06/16/2022											
200001233319-052225		05/25/2022	u061622	876276	19.50	19.50	06/09/2022	INV	PD	3526	M
CHECK DATE: 06/16/2022											
200001235485-052225		05/25/2022	u061622	876276	311.55	311.55	06/09/2022	INV	PD	UNIVER	
CHECK DATE: 06/16/2022											
200001235497-052225		05/25/2022	u061622	876276	19.50	19.50	06/09/2022	INV	PD	MUNICI	
CHECK DATE: 06/16/2022											
200001233360-052225		05/25/2022	u061622	876276	36.96	36.96	06/09/2022	INV	PD	5243	M
CHECK DATE: 06/16/2022											
200001233868-052225		05/25/2022	u061622	876276	207.06	207.06	06/09/2022	INV	PD	1900	H

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 06/16/2022										
200001234845-052225		05/25/2022	u061622	876276	31.72		31.72	06/09/2022	INV	PD	5312 C
	CHECK DATE: 06/16/2022										
200001234911-052225		05/25/2022	u061622	876276	26.48		26.48	06/09/2022	INV	PD	6801 O
	CHECK DATE: 06/16/2022										
200001235566-052225		05/25/2022	u061622	876276	19.50		19.50	06/09/2022	INV	PD	G-PARK
	CHECK DATE: 06/16/2022										
200001235578-052225		05/25/2022	u061622	876276	38.70		38.70	06/09/2022	INV	PD	4850 m
	CHECK DATE: 06/16/2022										
200001235307-052225		05/25/2022	u061622	876276	40.44		40.44	06/09/2022	INV	PD	5031 C
	CHECK DATE: 06/16/2022										
200001235412-052225		05/25/2022	u061622	876276	24.72		24.72	06/09/2022	INV	PD	GAS SE
	CHECK DATE: 06/16/2022										
200001235438-052225		05/25/2022	u061622	876276	757.66		757.66	06/09/2022	INV	PD	558 FE
	CHECK DATE: 06/16/2022										
200001235470-052225		05/25/2022	u061622	876276	82.34		82.34	06/09/2022	INV	PD	851 GA
	CHECK DATE: 06/16/2022										
200001235932-052225		05/25/2022	u061622	876276	19.50		19.50	06/09/2022	INV	PD	729 EA
	CHECK DATE: 06/16/2022										
200001235972-052225		05/25/2022	u061622	876276	43.94		43.94	06/09/2022	INV	PD	850 ED
	CHECK DATE: 06/16/2022										
200001235510-052225		05/25/2022	u061622	876276	21.25		21.25	06/09/2022	INV	PD	4899 M
	CHECK DATE: 06/16/2022										
200001235519-052225		05/25/2022	u061622	876276	21.25		21.25	06/09/2022	INV	PD	4850 Z
	CHECK DATE: 06/16/2022										
200001235534-052225		05/25/2022	u061622	876276	52.65		52.65	06/09/2022	INV	PD	850 GA
	CHECK DATE: 06/16/2022										
200001235552-052225		05/25/2022	u061622	876276	286.65		286.65	06/09/2022	INV	PD	70001
	CHECK DATE: 06/16/2022										
200001236203-052225		05/25/2022	u061622	876276	29.99		29.99	06/09/2022	INV	PD	2407 A
	CHECK DATE: 06/16/2022										
200001236322-052225		05/25/2022	u061622	876276	19.50		19.50	06/09/2022	INV	PD	2900 D
	CHECK DATE: 06/16/2022										
200001235626-052225		05/25/2022	u061622	876276	253.49		253.49	06/09/2022	INV	PD	3025 B
	CHECK DATE: 06/16/2022										
200001235683-052225		05/25/2022	u061622	876276	52.65		52.65	06/09/2022	INV	PD	GAS SE
	CHECK DATE: 06/16/2022										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
200001235907-052225 CHECK DATE: 06/16/2022		05/25/2022	u061622	876276	137.40	137.40	06/09/2022	INV PD	DR M L	
200001235919-052225 CHECK DATE: 06/16/2022		05/25/2022	u061622	876276	19.50	19.50	06/09/2022	INV PD	2165 S	
200001236709-052225 CHECK DATE: 06/16/2022		05/25/2022	u061622	876276	105.90	105.90	06/09/2022	INV PD	1601 B	
200001236759-052225 CHECK DATE: 06/16/2022		05/25/2022	u061622	876276	57.91	57.91	06/09/2022	INV PD	1911 C	
200001235985-052225 CHECK DATE: 06/16/2022		05/25/2022	u061622	876276	61.39	61.39	06/09/2022	INV PD	800 ea	
200001235997-052225 CHECK DATE: 06/16/2022		05/25/2022	u061622	876276	23.00	23.00	06/09/2022	INV PD	DONALD	
200001236039-052225 CHECK DATE: 06/16/2022		05/25/2022	u061622	876276	124.15	124.15	06/09/2022	INV PD	512 ST	
200001236123-052225 CHECK DATE: 06/16/2022		05/25/2022	u061622	876276	19.50	19.50	06/09/2022	INV PD	2010 A	
200001237050-052225 CHECK DATE: 06/16/2022		05/25/2022	u061622	876276	177.20	177.20	06/09/2022	INV PD	MARYVA	
200001237075-052225 CHECK DATE: 06/16/2022		05/25/2022	u061622	876276	212.03	212.03	06/09/2022	INV PD	1000 B	
200001236348-052225 CHECK DATE: 06/16/2022		05/25/2022	u061622	876276	19.50	19.50	06/09/2022	INV PD	2456 G	
200001236406-052225 CHECK DATE: 06/16/2022		05/25/2022	u061622	876276	28.23	28.23	06/09/2022	INV PD	5401 W	
200001236433-052225 CHECK DATE: 06/16/2022		05/25/2022	u061622	876276	19.50	19.50	06/09/2022	INV PD	2121 D	
200001236473-052225 CHECK DATE: 06/16/2022		05/25/2022	u061622	876276	110.87	110.87	06/09/2022	INV PD	1275 A	
200001237124-052225 CHECK DATE: 06/16/2022		05/25/2022	u061622	876276	73.61	73.61	06/09/2022	INV PD	1100 B	
200001237134-052225 CHECK DATE: 06/16/2022		05/25/2022	u061622	876276	19.50	19.50	06/09/2022	INV PD	852 OW	
200001236771-052225 CHECK DATE: 06/16/2022		05/25/2022	u061622	876276	42.19	42.19	06/09/2022	INV PD	GAS SE	
200001236925-052225 CHECK DATE: 06/16/2022		05/25/2022	u061622	876276	75.36	75.36	06/09/2022	INV PD	5055 C	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
200001236983-052225		05/25/2022	u061622	876276	109.21	109.21	06/09/2022	INV	PD	3471 D
	CHECK DATE: 06/16/2022									
200001236994-052225		05/25/2022	u061622	876276	19.50	19.50	06/09/2022	INV	PD	2960 A
	CHECK DATE: 06/16/2022									
200001237189-052225		05/25/2022	u061622	876276	2,859.44	2,859.44	06/09/2022	INV	PD	800 GA
	CHECK DATE: 06/16/2022									
200001237201-052225		05/25/2022	u061622	876276	47.73	47.73	06/09/2022	INV	PD	200001
	CHECK DATE: 06/16/2022									
200001237085-052225		05/25/2022	u061622	876276	43.94	43.94	06/09/2022	INV	PD	854 GA
	CHECK DATE: 06/16/2022									
200001237095-052225		05/25/2022	u061622	876276	64.88	64.88	06/09/2022	INV	PD	854 GA
	CHECK DATE: 06/16/2022									
200001237106-052225		05/25/2022	u061622	876276	21.25	21.25	06/09/2022	INV	PD	852 GA
	CHECK DATE: 06/16/2022									
200001237114-052225		05/25/2022	u061622	876276	70.11	70.11	06/09/2022	INV	PD	852 GA
	CHECK DATE: 06/16/2022									
200001237376-052225		05/25/2022	u061622	876276	1,202.13	1,202.13	06/09/2022	INV	PD	321 WA
	CHECK DATE: 06/16/2022									
200001237447-052225		05/25/2022	u061622	876276	19.50	19.50	06/09/2022	INV	PD	107 RO
	CHECK DATE: 06/16/2022									
200001237146-052225		05/25/2022	u061622	876276	21.25	21.25	06/09/2022	INV	PD	855 OW
	CHECK DATE: 06/16/2022									
200001237158-052225		05/25/2022	u061622	876276	73.61	73.61	06/09/2022	INV	PD	850 OW
	CHECK DATE: 06/16/2022									
200001237169-052225		05/25/2022	u061622	876276	102.58	102.58	06/09/2022	INV	PD	1251 V
	CHECK DATE: 06/16/2022									
200001237180-052225		05/25/2022	u061622	876276	19.50	19.50	06/09/2022	INV	PD	850 OW
	CHECK DATE: 06/16/2022									
200001237527-052225		05/25/2022	u061622	876276	135.73	135.73	06/09/2022	INV	PD	540 TE
	CHECK DATE: 06/16/2022									
200001237537-052225		05/25/2022	u061622	876276	19.50	19.50	06/09/2022	INV	PD	650 JE
	CHECK DATE: 06/16/2022									
200001237213-052225		05/25/2022	u061622	876276	149.02	149.02	06/09/2022	INV	PD	59 FAF
	CHECK DATE: 06/16/2022									
200001237226-052225		05/25/2022	u061622	876276	19.50	19.50	06/09/2022	INV	PD	MOBILE
	CHECK DATE: 06/16/2022									
200001237306-052225		05/25/2022	u061622	876276	102.58	102.58	06/09/2022	INV	PD	1151 S

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 06/16/2022									
200001237318-052225		05/25/2022	u061622	876276	57.91	57.91	06/09/2022	INV PD		256 JO
	CHECK DATE: 06/16/2022									
200001237929-052225		05/25/2022	u061622	876276	48.30	48.30	06/09/2022	INV PD		RICHAR
	CHECK DATE: 06/16/2022									
200001237938-052225		05/25/2022	u061622	876276	72.44	72.44	06/09/2022	INV PD		MORLEE
	CHECK DATE: 06/16/2022									
200001237459-052225		05/25/2022	u061622	876276	167.26	167.26	06/09/2022	INV PD		457 CH
	CHECK DATE: 06/16/2022									
200001237493-052225		05/25/2022	u061622	876276	120.81	120.81	06/09/2022	INV PD		701 ST
	CHECK DATE: 06/16/2022									
200001237505-052225		05/25/2022	u061622	876276	278.37	278.37	06/09/2022	INV PD		603 BR
	CHECK DATE: 06/16/2022									
200001237517-052225		05/25/2022	u061622	876276	19.50	19.50	06/09/2022	INV PD		WELDIN
	CHECK DATE: 06/16/2022									
200001238001-052225		05/25/2022	u061622	876276	48.30	48.30	06/09/2022	INV PD		ZEIGLE
	CHECK DATE: 06/16/2022									
200001238018-052225		05/25/2022	u061622	876276	338.04	338.04	06/09/2022	INV PD		THEATE
	CHECK DATE: 06/16/2022									
200001237597-052225		05/25/2022	u061622	876276	19.50	19.50	06/09/2022	INV PD		2851 O
	CHECK DATE: 06/16/2022									
200001237627-052225		05/25/2022	u061622	876276	2,218.76	2,218.76	06/09/2022	INV PD		SULLIV
	CHECK DATE: 06/16/2022									
200001237898-052225		05/25/2022	u061622	876276	48.30	48.30	06/09/2022	INV PD		ORLEAN
	CHECK DATE: 06/16/2022									
200001237919-052225		05/25/2022	u061622	876276	48.30	48.30	06/09/2022	INV PD		COTTAG
	CHECK DATE: 06/16/2022									
200001238077-052225		05/25/2022	u061622	876276	72.43	72.43	06/09/2022	INV PD		DEMETR
	CHECK DATE: 06/16/2022									
200001238086-052225		05/25/2022	u061622	876276	48.30	48.30	06/09/2022	INV PD		CHANNI
	CHECK DATE: 06/16/2022									
200001237964-052225		05/25/2022	u061622	876276	48.30	48.30	06/09/2022	INV PD		GRAFMO
	CHECK DATE: 06/16/2022									
200001237972-052225		05/25/2022	u061622	876276	120.73	120.73	06/09/2022	INV PD		PLEASA
	CHECK DATE: 06/16/2022									
200001237982-052225		05/25/2022	u061622	876276	48.30	48.30	06/09/2022	INV PD		MARTIN
	CHECK DATE: 06/16/2022									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
200001237992-052225 CHECK DATE: 06/16/2022		05/25/2022	u061622	876276	531.21	531.21	06/09/2022	INV PD	259	JA
200001238163-052225 CHECK DATE: 06/16/2022		05/25/2022	u061622	876276	24.14	24.14	06/09/2022	INV PD		WINGFI
200001238169-052225 CHECK DATE: 06/16/2022		05/25/2022	u061622	876276	24.14	24.14	06/09/2022	INV PD		PENNIN
200001238028-052225 CHECK DATE: 06/16/2022		05/25/2022	u061622	876276	989.98	989.98	06/09/2022	INV PD	104	Th
200001238048-052225 CHECK DATE: 06/16/2022		05/25/2022	u061622	876276	338.04	338.04	06/09/2022	INV PD		BRIERW
200001238058-052225 CHECK DATE: 06/16/2022		05/25/2022	u061622	876276	24.14	24.14	06/09/2022	INV PD		ZEIGLE
200001238068-052225 CHECK DATE: 06/16/2022		05/25/2022	u061622	876276	48.30	48.30	06/09/2022	INV PD		BRANNO
200001238263-052225 CHECK DATE: 06/16/2022		05/25/2022	u061622	876276	48.30	48.30	06/09/2022	INV PD		EATON
200001238273-052225 CHECK DATE: 06/16/2022		05/25/2022	u061622	876276	96.59	96.59	06/09/2022	INV PD		OLD SH
200001238096-052225 CHECK DATE: 06/16/2022		05/25/2022	u061622	876276	96.59	96.59	06/09/2022	INV PD		CANTEB
200001238116-052225 CHECK DATE: 06/16/2022		05/25/2022	u061622	876276	48.30	48.30	06/09/2022	INV PD		WEST R
200001238136-052225 CHECK DATE: 06/16/2022		05/25/2022	u061622	876276	169.03	169.03	06/09/2022	INV PD		CHARLE
200001238155-052225 CHECK DATE: 06/16/2022		05/25/2022	u061622	876276	72.43	72.43	06/09/2022	INV PD		BURMA
200001241455-052225 CHECK DATE: 06/16/2022		05/25/2022	u061622	876276	9,648.99	9,648.99	06/09/2022	INV PD	155	S
200001243311-052225 CHECK DATE: 06/16/2022		05/25/2022	u061622	876276	169.03	169.03	06/09/2022	INV PD		AIRPOR
200001238209-052225 CHECK DATE: 06/16/2022		05/25/2022	u061622	876276	24.14	24.14	06/09/2022	INV PD		MONTER
200001238217-052225 CHECK DATE: 06/16/2022		05/25/2022	u061622	876276	48.30	48.30	06/09/2022	INV PD		WOODCL
200001238234-052225 CHECK DATE: 06/16/2022		05/25/2022	u061622	876276	48.30	48.30	06/09/2022	INV PD		AZALEA

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
200001238245-052225		05/25/2022	u061622	876276	24.14		24.14	06/09/2022	INV	PD	YESTER
	CHECK DATE: 06/16/2022										
200001245842-052225		05/25/2022	u061622	876276	462.47		462.47	06/09/2022	INV	PD	3201 H
	CHECK DATE: 06/16/2022										
200001246982-052225		05/25/2022	u061622	876276	19.50		19.50	06/09/2022	INV	PD	4851 M
	CHECK DATE: 06/16/2022										
200001238282-052225		05/25/2022	u061622	876276	48.30		48.30	06/09/2022	INV	PD	MONTCL
	CHECK DATE: 06/16/2022										
200001238292-052225		05/25/2022	u061622	876276	24.14		24.14	06/09/2022	INV	PD	HYW 90
	CHECK DATE: 06/16/2022										
200001240767-052225		05/25/2022	u061622	876276	243.53		243.53	06/09/2022	INV	PD	7050 O
	CHECK DATE: 06/16/2022										
200001240852-052225		05/25/2022	u061622	876276	160.62		160.62	06/09/2022	INV	PD	8080 A
	CHECK DATE: 06/16/2022										
200001247173-052225		05/25/2022	u061622	876276	221.99		221.99	06/09/2022	INV	PD	4851 M
	CHECK DATE: 06/16/2022										
200001247746-052225		05/25/2022	u061622	876276	19.50		19.50	06/09/2022	INV	PD	1600 B
	CHECK DATE: 06/16/2022										
200001243320-052225		05/25/2022	u061622	876276	24.14		24.14	06/09/2022	INV	PD	HAMPTO
	CHECK DATE: 06/16/2022										
200001243327-052225		05/25/2022	u061622	876276	48.30		48.30	06/09/2022	INV	PD	HILLCR
	CHECK DATE: 06/16/2022										
200001244431-052225		05/25/2022	u061622	876276	19.50		19.50	06/09/2022	INV	PD	104 S
	CHECK DATE: 06/16/2022										
200001244552-052225		05/25/2022	u061622	876276	1,314.90		1,314.90	06/09/2022	INV	PD	850 ST
	CHECK DATE: 06/16/2022										
200001408422-052225		05/25/2022	u061622	876276	187.16		187.16	06/09/2022	INV	PD	Fire s
	CHECK DATE: 06/16/2022										
200001557159-052225		05/25/2022	u061622	876276	142.90		142.90	06/09/2022	INV	PD	700 mu
	CHECK DATE: 06/16/2022										
200001247002-052225		05/25/2022	u061622	876276	19.50		19.50	06/09/2022	INV	PD	HALLS
	CHECK DATE: 06/16/2022										
200001247008-052225		05/25/2022	u061622	876276	19.50		19.50	06/09/2022	INV	PD	AZALEA
	CHECK DATE: 06/16/2022										
200001247014-052225		05/25/2022	u061622	876276	21.25		21.25	06/09/2022	INV	PD	GOVERN
	CHECK DATE: 06/16/2022										
200001247037-052225		05/25/2022	u061622	876276	19.50		19.50	06/09/2022	INV	PD	MOFFET

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/16/2022										
200001580569-052225		05/25/2022	u061622	876276	6,208.14	6,208.14	06/09/2022	INV	PD	1007 S
CHECK DATE: 06/16/2022										
200001236282-052225		05/25/2022	u061622	876276	115.84	115.84	05/26/2022	INV	PD	Acct 1
CHECK DATE: 06/16/2022										
200001248785-052225		05/25/2022	u061622	876276	19.50	19.50	06/09/2022	INV	PD	TRIMME
CHECK DATE: 06/16/2022										
200001249693-052225		05/25/2022	u061622	876276	6,033.82	6,033.82	06/09/2022	INV	PD	65 GOV
CHECK DATE: 06/16/2022										
200001266477-052225		05/25/2022	u061622	876276	20.28	20.28	06/09/2022	INV	PD	2300 G
CHECK DATE: 06/16/2022										
200001389901-052225		05/25/2022	u061622	876276	28.23	28.23	06/09/2022	INV	PD	5441 H
CHECK DATE: 06/16/2022										
134 INVOICES					41,131.71					

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