

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
136251 SPIRE GULF INC										
200001199506-082223		08/23/2022	u090922	878597	19.50	19.50	09/07/2022	INV PD	2318	S
CHECK DATE: 09/09/2022										
200001217089-082223		08/23/2022	u090922	878597	19.50	19.50	09/07/2022	INV PD	1301	A
CHECK DATE: 09/09/2022										
200001221698-082223		08/23/2022	u090922	878597	19.50	19.50	09/07/2022	INV PD	651	CH
CHECK DATE: 09/09/2022										
200001227859-082223		08/23/2022	u090922	878597	19.50	19.50	09/07/2022	INV PD	(OLD #	
CHECK DATE: 09/09/2022										
200001228276-082223		08/23/2022	u090922	878597	19.50	19.50	09/07/2022	INV PD	4612	G
CHECK DATE: 09/09/2022										
200001232084-082223		08/23/2022	u090922	878597	19.50	19.50	09/07/2022	INV PD	US 90	
CHECK DATE: 09/09/2022										
200001233303-082223		08/23/2022	u090922	878597	19.50	19.50	09/07/2022	INV PD	5945	G
CHECK DATE: 09/09/2022										
200001233319-082223		08/23/2022	u090922	878597	19.50	19.50	09/07/2022	INV PD	3526	M
CHECK DATE: 09/09/2022										
200001233343-082223		08/23/2022	u090922	878597	19.50	19.50	09/07/2022	INV PD	1490	F
CHECK DATE: 09/09/2022										
200001233360-082223		08/23/2022	u090922	878597	37.80	37.80	09/07/2022	INV PD	5243	M
CHECK DATE: 09/09/2022										
200001233868-082223		08/23/2022	u090922	878597	144.95	144.95	09/07/2022	INV PD	1900	H
CHECK DATE: 09/09/2022										
200001234845-082223		08/23/2022	u090922	878597	32.31	32.31	09/07/2022	INV PD	5312	C
CHECK DATE: 09/09/2022										
200001234911-082223		08/23/2022	u090922	878597	24.97	24.97	09/07/2022	INV PD	6801	O
CHECK DATE: 09/09/2022										
200001235132-082223		08/23/2022	u090922	878597	110.10	110.10	09/07/2022	INV PD	2525	H
CHECK DATE: 09/09/2022										
200001235307-082223		08/23/2022	u090922	878597	41.45	41.45	09/07/2022	INV PD	5031	C
CHECK DATE: 09/09/2022										
200001235485-082223		08/23/2022	u090922	878597	261.69	261.69	09/07/2022	INV PD	UNIVER	
CHECK DATE: 09/09/2022										
200001235497-082223		08/23/2022	u090922	878597	19.50	19.50	09/07/2022	INV PD	MUNICI	
CHECK DATE: 09/09/2022										
200001235519-082223		08/23/2022	u090922	878597	19.50	19.50	09/07/2022	INV PD	4850	Z

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 09/09/2022									
200001235534-082223		08/23/2022	u090922	878597	26.82	26.82	09/07/2022	INV PD		850 GA
	CHECK DATE: 09/09/2022									
200001235566-082223		08/23/2022	u090922	878597	19.50	19.50	09/07/2022	INV PD		G-PARK
	CHECK DATE: 09/09/2022									
200001235626-082223		08/23/2022	u090922	878597	72.55	72.55	09/07/2022	INV PD		3025 B
	CHECK DATE: 09/09/2022									
200001235683-082223		08/23/2022	u090922	878597	32.31	32.31	09/07/2022	INV PD		GAS SE
	CHECK DATE: 09/09/2022									
200001235907-082223		08/23/2022	u090922	878597	127.51	127.51	09/07/2022	INV PD		DR M L
	CHECK DATE: 09/09/2022									
200001235919-082223		08/23/2022	u090922	878597	19.50	19.50	09/07/2022	INV PD		2165 S
	CHECK DATE: 09/09/2022									
200001235972-082223		08/23/2022	u090922	878597	39.62	39.62	09/07/2022	INV PD		850 ED
	CHECK DATE: 09/09/2022									
200001235985-082223		08/23/2022	u090922	878597	57.92	57.92	09/07/2022	INV PD		800 ea
	CHECK DATE: 09/09/2022									
200001235997-082223		08/23/2022	u090922	878597	19.50	19.50	09/07/2022	INV PD		DONALD
	CHECK DATE: 09/09/2022									
200001236123-082223		08/23/2022	u090922	878597	19.50	19.50	09/07/2022	INV PD		2010 A
	CHECK DATE: 09/09/2022									
200001236203-082223		08/23/2022	u090922	878597	28.65	28.65	09/07/2022	INV PD		2407 A
	CHECK DATE: 09/09/2022									
200001236282-082223		08/23/2022	u090922	878597	120.55	120.55	09/07/2022	INV PD		2711 a
	CHECK DATE: 09/09/2022									
200001236322-082223		08/23/2022	u090922	878597	19.50	19.50	09/07/2022	INV PD		2900 D
	CHECK DATE: 09/09/2022									
200001236348-082223		08/23/2022	u090922	878597	19.50	19.50	09/07/2022	INV PD		2456 G
	CHECK DATE: 09/09/2022									
200001236406-082223		08/23/2022	u090922	878597	26.82	26.82	09/07/2022	INV PD		5401 W
	CHECK DATE: 09/09/2022									
200001236433-082223		08/23/2022	u090922	878597	21.34	21.34	09/07/2022	INV PD		2121 D
	CHECK DATE: 09/09/2022									
200001236473-082223		08/23/2022	u090922	878597	113.58	113.58	09/07/2022	INV PD		1275 A
	CHECK DATE: 09/09/2022									
200001236759-082223		08/23/2022	u090922	878597	61.57	61.57	09/07/2022	INV PD		1911 C
	CHECK DATE: 09/09/2022									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
200001236771-082223 CHECK DATE: 09/09/2022		08/23/2022	u090922	878597	37.80		37.80	09/07/2022	INV PD		GAS SE
200001236925-082223 CHECK DATE: 09/09/2022		08/23/2022	u090922	878597	74.39		74.39	09/07/2022	INV PD		5055 C
200001237050-082223 CHECK DATE: 09/09/2022		08/23/2022	u090922	878597	179.78		179.78	09/07/2022	INV PD		MARYVA
200001237075-082223 CHECK DATE: 09/09/2022		08/23/2022	u090922	878597	183.27		183.27	09/07/2022	INV PD		1000 B
200001237085-082223 CHECK DATE: 09/09/2022		08/23/2022	u090922	878597	43.28		43.28	09/07/2022	INV PD		854 GA
200001237095-082223 CHECK DATE: 09/09/2022		08/23/2022	u090922	878597	61.57		61.57	09/07/2022	INV PD		854 GA
200001237106-082223 CHECK DATE: 09/09/2022		08/23/2022	u090922	878597	39.62		39.62	09/07/2022	INV PD		852 GA
200001237114-082223 CHECK DATE: 09/09/2022		08/23/2022	u090922	878597	19.50		19.50	09/07/2022	INV PD		852 GA
200001237146-082223 CHECK DATE: 09/09/2022		08/23/2022	u090922	878597	19.50		19.50	09/07/2022	INV PD		855 OW
200001237158-082223 CHECK DATE: 09/09/2022		08/23/2022	u090922	878597	66.45		66.45	09/07/2022	INV PD		850 OW
200001237169-082223 CHECK DATE: 09/09/2022		08/23/2022	u090922	878597	85.36		85.36	09/07/2022	INV PD		1251 V
200001237201-082223 CHECK DATE: 09/09/2022		08/23/2022	u090922	878597	21.34		21.34	09/07/2022	INV PD		200001
200001237213-082223 CHECK DATE: 09/09/2022		08/23/2022	u090922	878597	19.50		19.50	09/07/2022	INV PD		59 FAF
200001237306-082223 CHECK DATE: 09/09/2022		08/23/2022	u090922	878597	87.18		87.18	09/07/2022	INV PD		1151 S
200001237318-082223 CHECK DATE: 09/09/2022		08/23/2022	u090922	878597	59.76		59.76	09/07/2022	INV PD		256 JO
200001237447-082223 CHECK DATE: 09/09/2022		08/23/2022	u090922	878597	19.50		19.50	09/07/2022	INV PD		107 RO
200001237459-082223 CHECK DATE: 09/09/2022		08/23/2022	u090922	878597	24.97		24.97	09/07/2022	INV PD		457 CH
200001237493-082223 CHECK DATE: 09/09/2022		08/23/2022	u090922	878597	132.74		132.74	09/07/2022	INV PD		701 ST

**VENDOR INVOICE LIST**

INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
200001237505-082223		08/23/2022	u090922	878597	52.44		52.44	09/07/2022	INV	PD	603 BR
	CHECK DATE: 09/09/2022										
200001237527-082223		08/23/2022	u090922	878597	83.53		83.53	09/07/2022	INV	PD	540 TE
	CHECK DATE: 09/09/2022										
200001237597-082223		08/23/2022	u090922	878597	21.34		21.34	09/07/2022	INV	PD	2851 O
	CHECK DATE: 09/09/2022										
200001237627-082223		08/23/2022	u090922	878597	144.95		144.95	09/07/2022	INV	PD	SULLIV
	CHECK DATE: 09/09/2022										
200001237898-082223		08/23/2022	u090922	878597	51.50		51.50	09/07/2022	INV	PD	ORLEAN
	CHECK DATE: 09/09/2022										
200001237919-082223		08/23/2022	u090922	878597	51.50		51.50	09/07/2022	INV	PD	COTTAG
	CHECK DATE: 09/09/2022										
200001237929-082223		08/23/2022	u090922	878597	51.50		51.50	09/07/2022	INV	PD	RICHAR
	CHECK DATE: 09/09/2022										
200001237938-082223		08/23/2022	u090922	878597	77.24		77.24	09/07/2022	INV	PD	MORLEE
	CHECK DATE: 09/09/2022										
200001237964-082223		08/23/2022	u090922	878597	51.50		51.50	09/07/2022	INV	PD	GRAFMO
	CHECK DATE: 09/09/2022										
200001237992-082223		08/23/2022	u090922	878597	566.41		566.41	09/07/2022	INV	PD	259 JA
	CHECK DATE: 09/09/2022										
200001238001-082223		08/23/2022	u090922	878597	51.50		51.50	09/07/2022	INV	PD	ZEIGLE
	CHECK DATE: 09/09/2022										
200001238018-082223		08/23/2022	u090922	878597	360.44		360.44	09/07/2022	INV	PD	THEATE
	CHECK DATE: 09/09/2022										
200001238028-082223		08/23/2022	u090922	878597	1,055.58		1,055.58	09/07/2022	INV	PD	104 Th
	CHECK DATE: 09/09/2022										
200001238048-082223		08/23/2022	u090922	878597	360.44		360.44	09/07/2022	INV	PD	BRIERW
	CHECK DATE: 09/09/2022										
200001238058-082223		08/23/2022	u090922	878597	25.74		25.74	09/07/2022	INV	PD	ZEIGLE
	CHECK DATE: 09/09/2022										
200001238116-082223		08/23/2022	u090922	878597	51.50		51.50	09/07/2022	INV	PD	WEST R
	CHECK DATE: 09/09/2022										
200001238136-082223		08/23/2022	u090922	878597	180.23		180.23	09/07/2022	INV	PD	CHARLE
	CHECK DATE: 09/09/2022										
200001238155-082223		08/23/2022	u090922	878597	77.23		77.23	09/07/2022	INV	PD	BURMA
	CHECK DATE: 09/09/2022										
200001238163-082223		08/23/2022	u090922	878597	25.74		25.74	09/07/2022	INV	PD	WINGFI

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INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 09/09/2022									
200001238169-082223		08/23/2022	u090922	878597	25.74	25.74	09/07/2022	INV PD		PENNIN
	CHECK DATE: 09/09/2022									
200001238245-082223		08/23/2022	u090922	878597	25.74	25.74	09/07/2022	INV PD		YESTER
	CHECK DATE: 09/09/2022									
200001238263-082223		08/23/2022	u090922	878597	51.50	51.50	09/07/2022	INV PD		EATON
	CHECK DATE: 09/09/2022									
200001238273-082223		08/23/2022	u090922	878597	102.99	102.99	09/07/2022	INV PD		OLD SH
	CHECK DATE: 09/09/2022									
200001238282-082223		08/23/2022	u090922	878597	51.50	51.50	09/07/2022	INV PD		MONTCL
	CHECK DATE: 09/09/2022									
200001238292-082223		08/23/2022	u090922	878597	25.74	25.74	09/07/2022	INV PD		HYW 90
	CHECK DATE: 09/09/2022									
200001240767-082223		08/23/2022	u090922	878597	117.06	117.06	09/07/2022	INV PD		7050 O
	CHECK DATE: 09/09/2022									
200001240852-082223		08/23/2022	u090922	878597	158.87	158.87	09/07/2022	INV PD		8080 A
	CHECK DATE: 09/09/2022									
200001241455-082223		08/23/2022	u090922	878597	8,488.56	8,488.56	09/07/2022	INV PD		155 S
	CHECK DATE: 09/09/2022									
200001243311-082223		08/23/2022	u090922	878597	180.23	180.23	09/07/2022	INV PD		AIRPOR
	CHECK DATE: 09/09/2022									
200001243320-082223		08/23/2022	u090922	878597	25.74	25.74	09/07/2022	INV PD		HAMPTO
	CHECK DATE: 09/09/2022									
200001244552-082223		08/23/2022	u090922	878597	19.50	19.50	09/07/2022	INV PD		850 ST
	CHECK DATE: 09/09/2022									
200001245842-082223		08/23/2022	u090922	878597	448.11	448.11	09/07/2022	INV PD		3201 H
	CHECK DATE: 09/09/2022									
200001246982-082223		08/23/2022	u090922	878597	19.50	19.50	09/07/2022	INV PD		4851 M
	CHECK DATE: 09/09/2022									
200001247002-082223		08/23/2022	u090922	878597	19.50	19.50	09/07/2022	INV PD		HALLS
	CHECK DATE: 09/09/2022									
200001247008-082223		08/23/2022	u090922	878597	19.50	19.50	09/07/2022	INV PD		AZALEA
	CHECK DATE: 09/09/2022									
200001247014-082223		08/23/2022	u090922	878597	23.16	23.16	09/07/2022	INV PD		GOVERN
	CHECK DATE: 09/09/2022									
200001247037-082223		08/23/2022	u090922	878597	19.50	19.50	09/07/2022	INV PD		MOFFET
	CHECK DATE: 09/09/2022									

**VENDOR INVOICE LIST**

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
200001247173-082223 CHECK DATE: 09/09/2022		08/23/2022	u090922	878597	52.44	52.44	09/07/2022	INV	PD	4851 M
200001249693-082223 CHECK DATE: 09/09/2022		08/23/2022	u090922	878597	384.99	384.99	09/07/2022	INV	PD	65 GOV
200001389901-082223 CHECK DATE: 09/09/2022		08/23/2022	u090922	878597	19.50	19.50	09/07/2022	INV	PD	5441 H
200001408422-082223 CHECK DATE: 09/09/2022		08/23/2022	u090922	878597	181.54	181.54	09/07/2022	INV	PD	Fire s
200001580569-082223 CHECK DATE: 09/09/2022		08/23/2022	u090922	878597	4,597.86	4,597.86	09/07/2022	INV	PD	1007 s
<b>96 INVOICES</b>					<b>21,288.60</b>					

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