

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
136251 SPIRE GULF INC											
200001217089-072325		07/25/2023	u080823	888222	19.42	19.42	08/09/2023	INV	PD	1301	A
CHECK DATE: 08/09/2023											
200001221698-072325		07/25/2023	u080823	888222	19.42	19.42	08/09/2023	INV	PD	651	CH
CHECK DATE: 08/09/2023											
200001227859-072325		07/25/2023	u080823	888222	19.42	19.42	08/09/2023	INV	PD	(OLD #	
CHECK DATE: 08/09/2023											
200001228276-072325		07/25/2023	u080823	888222	19.42	19.42	08/09/2023	INV	PD	4612	G
CHECK DATE: 08/09/2023											
200001228291-072325		07/25/2023	u080823	888222	19.42	19.42	08/09/2023	INV	PD	4988	G
CHECK DATE: 08/09/2023											
200001228820-072325		07/25/2023	u080823	888222	109.63	109.63	08/09/2023	INV	PD	GAS-55	
CHECK DATE: 08/09/2023											
200001233343-072325		07/25/2023	u080823	888222	19.42	19.42	08/09/2023	INV	PD	1490	F
CHECK DATE: 08/09/2023											
200001233360-072325		07/25/2023	u080823	888222	39.46	39.46	08/09/2023	INV	PD	5243	M
CHECK DATE: 08/09/2023											
200001235277-072325		07/25/2023	u080823	888222	158.18	158.18	08/09/2023	INV	PD	4710	A
CHECK DATE: 08/09/2023											
200001235307-072325		07/25/2023	u080823	888222	57.67	57.67	08/09/2023	INV	PD	5031	C
CHECK DATE: 08/09/2023											
200001232084-072325		07/25/2023	u080823	888222	19.42	19.42	08/09/2023	INV	PD	US 90	
CHECK DATE: 08/09/2023											
200001233303-072325		07/25/2023	u080823	888222	19.42	19.42	08/09/2023	INV	PD	5945	G
CHECK DATE: 08/09/2023											
200001233319-072325		07/25/2023	u080823	888222	19.42	19.42	08/09/2023	INV	PD	3526	M
CHECK DATE: 08/09/2023											
200001233332-072325		07/25/2023	u080823	888222	30.36	30.36	08/09/2023	INV	PD	1746	S
CHECK DATE: 08/09/2023											
200001235497-072325		07/25/2023	u080823	888222	19.42	19.42	08/09/2023	INV	PD	MUNICI	
CHECK DATE: 08/09/2023											
200001235510-072325		07/25/2023	u080823	888222	19.42	19.42	08/09/2023	INV	PD	4899	M
CHECK DATE: 08/09/2023											
200001233868-072325		07/25/2023	u080823	888222	218.88	218.88	08/09/2023	INV	PD	1900	H
CHECK DATE: 08/09/2023											
200001234845-072325		07/25/2023	u080823	888222	33.99	33.99	08/09/2023	INV	PD	5312	C

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/09/2023										
200001234911-072325		07/25/2023	u080823	888222	26.72	26.72	08/09/2023	INV PD		6801 O
CHECK DATE: 08/09/2023										
200001235132-072325		07/25/2023	u080823	888222	99.41	99.41	08/09/2023	INV PD		2525 H
CHECK DATE: 08/09/2023										
200001235626-072325		07/25/2023	u080823	888222	77.72	77.72	08/09/2023	INV PD		3025 B
CHECK DATE: 08/09/2023										
200001235683-072325		07/25/2023	u080823	888222	35.81	35.81	08/09/2023	INV PD		GAS SE
CHECK DATE: 08/09/2023										
200001235412-072325		07/25/2023	u080823	888222	19.42	19.42	08/09/2023	INV PD		GAS SE
CHECK DATE: 08/09/2023										
200001235438-072325		07/25/2023	u080823	888222	88.63	88.63	08/09/2023	INV PD		558 FE
CHECK DATE: 08/09/2023										
200001235470-072325		07/25/2023	u080823	888222	74.06	74.06	08/09/2023	INV PD		851 GA
CHECK DATE: 08/09/2023										
200001235485-072325		07/25/2023	u080823	888222	319.48	319.48	08/09/2023	INV PD		UNIVER
CHECK DATE: 08/09/2023										
200001235985-072325		07/25/2023	u080823	888222	72.22	72.22	08/09/2023	INV PD		800 ea
CHECK DATE: 08/09/2023										
200001235997-072325		07/25/2023	u080823	888222	19.42	19.42	08/09/2023	INV PD		DONALD
CHECK DATE: 08/09/2023										
200001235519-072325		07/25/2023	u080823	888222	19.42	19.42	08/09/2023	INV PD		4850 Z
CHECK DATE: 08/09/2023										
200001235534-072325		07/25/2023	u080823	888222	41.27	41.27	08/09/2023	INV PD		850 GA
CHECK DATE: 08/09/2023										
200001235552-072325		07/25/2023	u080823	888222	52.09	52.09	08/09/2023	INV PD		70001
CHECK DATE: 08/09/2023										
200001235578-072325		07/25/2023	u080823	888222	41.27	41.27	08/09/2023	INV PD		4850 m
CHECK DATE: 08/09/2023										
200001236322-072325		07/25/2023	u080823	888222	19.42	19.42	08/09/2023	INV PD		2900 D
CHECK DATE: 08/09/2023										
200001236348-072325		07/25/2023	u080823	888222	19.42	19.42	08/09/2023	INV PD		2456 G
CHECK DATE: 08/09/2023										
200001235907-072325		07/25/2023	u080823	888222	128.70	128.70	08/09/2023	INV PD		DR M L
CHECK DATE: 08/09/2023										
200001235919-072325		07/25/2023	u080823	888222	19.42	19.42	08/09/2023	INV PD		2165 S
CHECK DATE: 08/09/2023										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
200001235932-072325 CHECK DATE: 08/09/2023		07/25/2023	u080823	888222	19.42	19.42	08/09/2023	INV PD	729	EA
200001235972-072325 CHECK DATE: 08/09/2023		07/25/2023	u080823	888222	44.91	44.91	08/09/2023	INV PD	850	ED
200001236759-072325 CHECK DATE: 08/09/2023		07/25/2023	u080823	888222	68.60	68.60	08/09/2023	INV PD	1911	C
200001236771-072325 CHECK DATE: 08/09/2023		07/25/2023	u080823	888222	43.10	43.10	08/09/2023	INV PD	GAS	SE
200001236039-072325 CHECK DATE: 08/09/2023		07/25/2023	u080823	888222	123.50	123.50	08/09/2023	INV PD	512	ST
200001236123-072325 CHECK DATE: 08/09/2023		07/25/2023	u080823	888222	19.42	19.42	08/09/2023	INV PD	2010	A
200001236203-072325 CHECK DATE: 08/09/2023		07/25/2023	u080823	888222	28.52	28.52	08/09/2023	INV PD	2407	A
200001236282-072325 CHECK DATE: 08/09/2023		07/25/2023	u080823	888222	147.79	147.79	08/09/2023	INV PD	2711	a
200001237075-072325 CHECK DATE: 08/09/2023		07/25/2023	u080823	888222	156.43	156.43	08/09/2023	INV PD	1000	B
200001237085-072325 CHECK DATE: 08/09/2023		07/25/2023	u080823	888222	68.60	68.60	08/09/2023	INV PD	854	GA
200001236406-072325 CHECK DATE: 08/09/2023		07/25/2023	u080823	888222	26.70	26.70	08/09/2023	INV PD	5401	W
200001236433-072325 CHECK DATE: 08/09/2023		07/25/2023	u080823	888222	19.42	19.42	08/09/2023	INV PD	2121	D
200001236473-072325 CHECK DATE: 08/09/2023		07/25/2023	u080823	888222	120.03	120.03	08/09/2023	INV PD	1275	A
200001236709-072325 CHECK DATE: 08/09/2023		07/25/2023	u080823	888222	24.88	24.88	08/09/2023	INV PD	1601	B
200001237134-072325 CHECK DATE: 08/09/2023		07/25/2023	u080823	888222	19.42	19.42	08/09/2023	INV PD	852	OW
200001237146-072325 CHECK DATE: 08/09/2023		07/25/2023	u080823	888222	21.26	21.26	08/09/2023	INV PD	855	OW
200001236925-072325 CHECK DATE: 08/09/2023		07/25/2023	u080823	888222	70.40	70.40	08/09/2023	INV PD	5055	C
200001236983-072325 CHECK DATE: 08/09/2023		07/25/2023	u080823	888222	126.94	126.94	08/09/2023	INV PD	3471	D

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
200001236994-072325		07/25/2023	u080823	888222	19.42		19.42	08/09/2023	INV	PD	2960 A
	CHECK DATE: 08/09/2023										
200001237050-072325		07/25/2023	u080823	888222	191.14		191.14	08/09/2023	INV	PD	MARYVA
	CHECK DATE: 08/09/2023										
200001237213-072325		07/25/2023	u080823	888222	231.03		231.03	08/09/2023	INV	PD	59 FAF
	CHECK DATE: 08/09/2023										
200001237226-072325		07/25/2023	u080823	888222	19.42		19.42	08/09/2023	INV	PD	MOBILE
	CHECK DATE: 08/09/2023										
200001237095-072325		07/25/2023	u080823	888222	46.75		46.75	08/09/2023	INV	PD	854 GA
	CHECK DATE: 08/09/2023										
200001237106-072325		07/25/2023	u080823	888222	39.46		39.46	08/09/2023	INV	PD	852 GA
	CHECK DATE: 08/09/2023										
200001237114-072325		07/25/2023	u080823	888222	19.42		19.42	08/09/2023	INV	PD	852 GA
	CHECK DATE: 08/09/2023										
200001237124-072325		07/25/2023	u080823	888222	64.95		64.95	08/09/2023	INV	PD	1100 B
	CHECK DATE: 08/09/2023										
200001237459-072325		07/25/2023	u080823	888222	32.18		32.18	08/09/2023	INV	PD	457 CH
	CHECK DATE: 08/09/2023										
200001237493-072325		07/25/2023	u080823	888222	142.55		142.55	08/09/2023	INV	PD	701 ST
	CHECK DATE: 08/09/2023										
200001237158-072325		07/25/2023	u080823	888222	37.65		37.65	08/09/2023	INV	PD	850 OW
	CHECK DATE: 08/09/2023										
200001237169-072325		07/25/2023	u080823	888222	94.02		94.02	08/09/2023	INV	PD	1251 V
	CHECK DATE: 08/09/2023										
200001237189-072325		07/25/2023	u080823	888222	2,541.70		2,541.70	08/09/2023	INV	PD	800 GA
	CHECK DATE: 08/09/2023										
200001237201-072325		07/25/2023	u080823	888222	28.52		28.52	08/09/2023	INV	PD	200001
	CHECK DATE: 08/09/2023										
200001237597-072325		07/25/2023	u080823	888222	19.42		19.42	08/09/2023	INV	PD	2851 O
	CHECK DATE: 08/09/2023										
200001237627-072325		07/25/2023	u080823	888222	203.26		203.26	08/09/2023	INV	PD	SULLIV
	CHECK DATE: 08/09/2023										
200001237306-072325		07/25/2023	u080823	888222	19.42		19.42	08/09/2023	INV	PD	1151 S
	CHECK DATE: 08/09/2023										
200001237318-072325		07/25/2023	u080823	888222	61.30		61.30	08/09/2023	INV	PD	256 JO
	CHECK DATE: 08/09/2023										
200001237376-072325		07/25/2023	u080823	888222	792.96		792.96	08/09/2023	INV	PD	321 WA

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 08/09/2023									
200001237447-072325		07/25/2023	u080823	888222	19.42	19.42	08/09/2023	INV PD		107 RO
	CHECK DATE: 08/09/2023									
200001237964-072325		07/25/2023	u080823	888222	50.09	50.09	08/09/2023	INV PD		GRAFMO
	CHECK DATE: 08/09/2023									
200001237972-072325		07/25/2023	u080823	888222	125.19	125.19	08/09/2023	INV PD		PLEASA
	CHECK DATE: 08/09/2023									
200001237505-072325		07/25/2023	u080823	888222	57.67	57.67	08/09/2023	INV PD		603 BR
	CHECK DATE: 08/09/2023									
200001237517-072325		07/25/2023	u080823	888222	21.26	21.26	08/09/2023	INV PD		WELDIN
	CHECK DATE: 08/09/2023									
200001237527-072325		07/25/2023	u080823	888222	154.71	154.71	08/09/2023	INV PD		540 TE
	CHECK DATE: 08/09/2023									
200001237537-072325		07/25/2023	u080823	888222	19.42	19.42	08/09/2023	INV PD		650 JE
	CHECK DATE: 08/09/2023									
200001238028-072325		07/25/2023	u080823	888222	1,026.61	1,026.61	08/09/2023	INV PD		104 Th
	CHECK DATE: 08/09/2023									
200001238048-072325		07/25/2023	u080823	888222	350.53	350.53	08/09/2023	INV PD		BRIERW
	CHECK DATE: 08/09/2023									
200001237898-072325		07/25/2023	u080823	888222	50.09	50.09	08/09/2023	INV PD		ORLEAN
	CHECK DATE: 08/09/2023									
200001237919-072325		07/25/2023	u080823	888222	50.09	50.09	08/09/2023	INV PD		COTTAG
	CHECK DATE: 08/09/2023									
200001237929-072325		07/25/2023	u080823	888222	50.09	50.09	08/09/2023	INV PD		RICHAR
	CHECK DATE: 08/09/2023									
200001237938-072325		07/25/2023	u080823	888222	75.13	75.13	08/09/2023	INV PD		MORLEE
	CHECK DATE: 08/09/2023									
200001238096-072325		07/25/2023	u080823	888222	100.16	100.16	08/09/2023	INV PD		CANTEB
	CHECK DATE: 08/09/2023									
200001238116-072325		07/25/2023	u080823	888222	50.09	50.09	08/09/2023	INV PD		WEST R
	CHECK DATE: 08/09/2023									
200001237982-072325		07/25/2023	u080823	888222	50.09	50.09	08/09/2023	INV PD		MARTIN
	CHECK DATE: 08/09/2023									
200001237992-072325		07/25/2023	u080823	888222	550.88	550.88	08/09/2023	INV PD		259 JA
	CHECK DATE: 08/09/2023									
200001238001-072325		07/25/2023	u080823	888222	50.09	50.09	08/09/2023	INV PD		ZEIGLE
	CHECK DATE: 08/09/2023									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
200001238018-072325 CHECK DATE: 08/09/2023		07/25/2023	u080823	888222	350.53		350.53	08/09/2023	INV	PD	THEATE
200001238169-072325 CHECK DATE: 08/09/2023		07/25/2023	u080823	888222	25.04		25.04	08/09/2023	INV	PD	PENNIN
200001238209-072325 CHECK DATE: 08/09/2023		07/25/2023	u080823	888222	25.04		25.04	08/09/2023	INV	PD	MONTER
200001238058-072325 CHECK DATE: 08/09/2023		07/25/2023	u080823	888222	25.04		25.04	08/09/2023	INV	PD	ZEIGLE
200001238068-072325 CHECK DATE: 08/09/2023		07/25/2023	u080823	888222	50.09		50.09	08/09/2023	INV	PD	BRANNO
200001238077-072325 CHECK DATE: 08/09/2023		07/25/2023	u080823	888222	75.12		75.12	08/09/2023	INV	PD	DEMETR
200001238086-072325 CHECK DATE: 08/09/2023		07/25/2023	u080823	888222	50.09		50.09	08/09/2023	INV	PD	CHANNI
200001238263-072325 CHECK DATE: 08/09/2023		07/25/2023	u080823	888222	50.09		50.09	08/09/2023	INV	PD	EATON
200001238273-072325 CHECK DATE: 08/09/2023		07/25/2023	u080823	888222	100.16		100.16	08/09/2023	INV	PD	OLD SH
200001238136-072325 CHECK DATE: 08/09/2023		07/25/2023	u080823	888222	175.28		175.28	08/09/2023	INV	PD	CHARLE
200001238145-072325 CHECK DATE: 08/09/2023		07/25/2023	u080823	888222	50.09		50.09	08/09/2023	INV	PD	JAPONI
200001238155-072325 CHECK DATE: 08/09/2023		07/25/2023	u080823	888222	75.12		75.12	08/09/2023	INV	PD	BURMA
200001238163-072325 CHECK DATE: 08/09/2023		07/25/2023	u080823	888222	25.04		25.04	08/09/2023	INV	PD	WINGFI
200001241455-072325 CHECK DATE: 08/09/2023		07/25/2023	u080823	888222	10,164.49		10,164.49	08/09/2023	INV	PD	155 S
200001243311-072325 CHECK DATE: 08/09/2023		07/25/2023	u080823	888222	175.28		175.28	08/09/2023	INV	PD	AIRPOR
200001238217-072325 CHECK DATE: 08/09/2023		07/25/2023	u080823	888222	50.09		50.09	08/09/2023	INV	PD	WOODCL
200001238234-072325 CHECK DATE: 08/09/2023		07/25/2023	u080823	888222	50.09		50.09	08/09/2023	INV	PD	AZALEA
200001238245-072325 CHECK DATE: 08/09/2023		07/25/2023	u080823	888222	25.04		25.04	08/09/2023	INV	PD	YESTER

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
200001238254-072325		07/25/2023	u080823	888222	26.04		26.04	08/09/2023	INV	PD	BAYLOR
	CHECK DATE: 08/09/2023										
200001245842-072325		07/25/2023	u080823	888222	353.28		353.28	08/09/2023	INV	PD	3201 H
	CHECK DATE: 08/09/2023										
200001246982-072325		07/25/2023	u080823	888222	21.26		21.26	08/09/2023	INV	PD	4851 M
	CHECK DATE: 08/09/2023										
200001238282-072325		07/25/2023	u080823	888222	50.09		50.09	08/09/2023	INV	PD	MONTCL
	CHECK DATE: 08/09/2023										
200001238292-072325		07/25/2023	u080823	888222	25.04		25.04	08/09/2023	INV	PD	HYW 90
	CHECK DATE: 08/09/2023										
200001240767-072325		07/25/2023	u080823	888222	395.78		395.78	08/09/2023	INV	PD	7050 O
	CHECK DATE: 08/09/2023										
200001240852-072325		07/25/2023	u080823	888222	167.21		167.21	08/09/2023	INV	PD	8080 A
	CHECK DATE: 08/09/2023										
200001247173-072325		07/25/2023	u080823	888222	2,252.04		2,252.04	08/09/2023	INV	PD	4851 M
	CHECK DATE: 08/09/2023										
200001247746-072325		07/25/2023	u080823	888222	19.42		19.42	08/09/2023	INV	PD	1600 B
	CHECK DATE: 08/09/2023										
200001243320-072325		07/25/2023	u080823	888222	25.04		25.04	08/09/2023	INV	PD	HAMPTO
	CHECK DATE: 08/09/2023										
200001243327-072325		07/25/2023	u080823	888222	50.09		50.09	08/09/2023	INV	PD	HILLCR
	CHECK DATE: 08/09/2023										
200001244431-072325		07/25/2023	u080823	888222	19.42		19.42	08/09/2023	INV	PD	104 S
	CHECK DATE: 08/09/2023										
200001244552-072325		07/25/2023	u080823	888222	2,360.51		2,360.51	08/09/2023	INV	PD	850 ST
	CHECK DATE: 08/09/2023										
200001389901-072325		07/25/2023	u080823	888222	21.26		21.26	08/09/2023	INV	PD	5441 H
	CHECK DATE: 08/09/2023										
200001408422-072325		07/25/2023	u080823	888222	210.21		210.21	08/09/2023	INV	PD	Fire s
	CHECK DATE: 08/09/2023										
200001247002-072325		07/25/2023	u080823	888222	19.42		19.42	08/09/2023	INV	PD	HALLS
	CHECK DATE: 08/09/2023										
200001247008-072325		07/25/2023	u080823	888222	19.42		19.42	08/09/2023	INV	PD	AZALEA
	CHECK DATE: 08/09/2023										
200001247014-072325		07/25/2023	u080823	888222	24.88		24.88	08/09/2023	INV	PD	GOVERN
	CHECK DATE: 08/09/2023										
200001247037-072325		07/25/2023	u080823	888222	19.42		19.42	08/09/2023	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: 08/09/2023										
200001557159-072325		07/25/2023	u080823	888222	162.69	162.69	08/09/2023	INV PD	701	d
CHECK DATE: 08/09/2023										
200001580569-072325		07/25/2023	u080823	888222	4,527.36	4,527.36	08/09/2023	INV PD	107	S
CHECK DATE: 08/09/2023										
200001248785-072325		07/25/2023	u080823	888222	19.42	19.42	08/09/2023	INV PD		TRIMME
CHECK DATE: 08/09/2023										
200001249693-072325		07/25/2023	u080823	888222	8,394.25	8,394.25	08/09/2023	INV PD	65	GOV
CHECK DATE: 08/09/2023										
200001259334-072325		07/25/2023	u080823	888222	19.42	19.42	08/09/2023	INV PD	770	GA
CHECK DATE: 08/09/2023										
200001266477-072325		07/25/2023	u080823	888222	20.20	20.20	08/09/2023	INV PD	2300	G
CHECK DATE: 08/09/2023										
134 INVOICES					41,406.10					

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