

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
136251 SPIRE GULF INC										
200001217089-082324		08/24/2023	u091423	889085	19.42	19.42	09/08/2023	INV PD	1301	A
CHECK DATE: 09/14/2023										
200001221698-082324		08/24/2023	u091423	889085	23.06	23.06	09/08/2023	INV PD	651	CH
CHECK DATE: 09/14/2023										
200001227859-082324		08/24/2023	u091423	889085	19.42	19.42	09/08/2023	INV PD	(OLD #	
CHECK DATE: 09/14/2023										
200001228276-082324		08/24/2023	u091423	889085	19.42	19.42	09/08/2023	INV PD	4612	G
CHECK DATE: 09/14/2023										
200001228291-082324		08/24/2023	u091423	889085	19.42	19.42	09/08/2023	INV PD	4988	G
CHECK DATE: 09/14/2023										
200001228820-082324		08/24/2023	u091423	889085	59.49	59.49	09/08/2023	INV PD	GAS-55	
CHECK DATE: 09/14/2023										
200001233303-082324		08/24/2023	u091423	889085	19.42	19.42	09/08/2023	INV PD	5945	G
CHECK DATE: 09/14/2023										
200001233319-082324		08/24/2023	u091423	889085	19.42	19.42	09/08/2023	INV PD	3526	M
CHECK DATE: 09/14/2023										
200001233332-082324		08/24/2023	u091423	889085	30.36	30.36	09/08/2023	INV PD	1746	S
CHECK DATE: 09/14/2023										
200001233343-082324		08/24/2023	u091423	889085	19.42	19.42	09/08/2023	INV PD	1490	F
CHECK DATE: 09/14/2023										
200001233360-082324		08/24/2023	u091423	889085	39.46	39.46	09/08/2023	INV PD	5243	M
CHECK DATE: 09/14/2023										
200001234845-082324		08/24/2023	u091423	889085	32.18	32.18	09/08/2023	INV PD	5312	C
CHECK DATE: 09/14/2023										
200001234911-082324		08/24/2023	u091423	889085	24.88	24.88	09/08/2023	INV PD	6801	O
CHECK DATE: 09/14/2023										
200001235277-082324		08/24/2023	u091423	889085	144.30	144.30	09/08/2023	INV PD	4710	A
CHECK DATE: 09/14/2023										
200001235307-082324		08/24/2023	u091423	889085	83.18	83.18	09/08/2023	INV PD	5031	C
CHECK DATE: 09/14/2023										
200001235412-082324		08/24/2023	u091423	889085	19.42	19.42	09/08/2023	INV PD	GAS SE	
CHECK DATE: 09/14/2023										
200001232084-082324		08/24/2023	u091423	889085	19.42	19.42	09/08/2023	INV PD	US 90	
CHECK DATE: 09/14/2023										
200001235470-082324		08/24/2023	u091423	889085	66.77	66.77	09/08/2023	INV PD	851	GA

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INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 09/14/2023									
200001235485-082324		08/24/2023	u091423	889085	335.07	335.07	09/08/2023	INV PD		UNIVER
	CHECK DATE: 09/14/2023									
200001235497-082324		08/24/2023	u091423	889085	19.42	19.42	09/08/2023	INV PD		MUNICI
	CHECK DATE: 09/14/2023									
200001235510-082324		08/24/2023	u091423	889085	19.42	19.42	09/08/2023	INV PD		4899 M
	CHECK DATE: 09/14/2023									
200001235519-082324		08/24/2023	u091423	889085	19.42	19.42	09/08/2023	INV PD		4850 Z
	CHECK DATE: 09/14/2023									
200001233868-082324		08/24/2023	u091423	889085	187.67	187.67	09/08/2023	INV PD		1900 H
	CHECK DATE: 09/14/2023									
200001235552-082324		08/24/2023	u091423	889085	26.70	26.70	09/08/2023	INV PD		70001
	CHECK DATE: 09/14/2023									
200001235566-082324		08/24/2023	u091423	889085	19.42	19.42	09/08/2023	INV PD		G-PARK
	CHECK DATE: 09/14/2023									
200001235578-082324		08/24/2023	u091423	889085	50.38	50.38	09/08/2023	INV PD		4850 m
	CHECK DATE: 09/14/2023									
200001235626-082324		08/24/2023	u091423	889085	70.40	70.40	09/08/2023	INV PD		3025 B
	CHECK DATE: 09/14/2023									
200001235683-082324		08/24/2023	u091423	889085	30.36	30.36	09/08/2023	INV PD		GAS SE
	CHECK DATE: 09/14/2023									
200001235438-082324		08/24/2023	u091423	889085	88.63	88.63	09/08/2023	INV PD		558 FE
	CHECK DATE: 09/14/2023									
200001235919-082324		08/24/2023	u091423	889085	19.42	19.42	09/08/2023	INV PD		2165 S
	CHECK DATE: 09/14/2023									
200001235932-082324		08/24/2023	u091423	889085	19.42	19.42	09/08/2023	INV PD		729 EA
	CHECK DATE: 09/14/2023									
200001235972-082324		08/24/2023	u091423	889085	39.46	39.46	09/08/2023	INV PD		850 ED
	CHECK DATE: 09/14/2023									
200001235985-082324		08/24/2023	u091423	889085	46.75	46.75	09/08/2023	INV PD		800 ea
	CHECK DATE: 09/14/2023									
200001235997-082324		08/24/2023	u091423	889085	19.42	19.42	09/08/2023	INV PD		DONALD
	CHECK DATE: 09/14/2023									
200001235534-082324		08/24/2023	u091423	889085	32.18	32.18	09/08/2023	INV PD		850 GA
	CHECK DATE: 09/14/2023									
200001236123-082324		08/24/2023	u091423	889085	19.42	19.42	09/08/2023	INV PD		2010 A
	CHECK DATE: 09/14/2023									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
200001236203-082324 CHECK DATE: 09/14/2023		08/24/2023	u091423	889085	33.99	33.99	09/08/2023	INV PD		2407 A
200001236282-082324 CHECK DATE: 09/14/2023		08/24/2023	u091423	889085	149.50	149.50	09/08/2023	INV PD		2711 a
200001236322-082324 CHECK DATE: 09/14/2023		08/24/2023	u091423	889085	19.42	19.42	09/08/2023	INV PD		2900 D
200001236348-082324 CHECK DATE: 09/14/2023		08/24/2023	u091423	889085	19.42	19.42	09/08/2023	INV PD		2456 G
200001235907-082324 CHECK DATE: 09/14/2023		08/24/2023	u091423	889085	113.08	113.08	09/08/2023	INV PD		DR M L
200001236433-082324 CHECK DATE: 09/14/2023		08/24/2023	u091423	889085	19.42	19.42	09/08/2023	INV PD		2121 D
200001236473-082324 CHECK DATE: 09/14/2023		08/24/2023	u091423	889085	97.47	97.47	09/08/2023	INV PD		1275 A
200001236709-082324 CHECK DATE: 09/14/2023		08/24/2023	u091423	889085	55.83	55.83	09/08/2023	INV PD		1601 B
200001236759-082324 CHECK DATE: 09/14/2023		08/24/2023	u091423	889085	63.12	63.12	09/08/2023	INV PD		1911 C
200001236771-082324 CHECK DATE: 09/14/2023		08/24/2023	u091423	889085	35.81	35.81	09/08/2023	INV PD		GAS SE
200001236039-082324 CHECK DATE: 09/14/2023		08/24/2023	u091423	889085	111.35	111.35	09/08/2023	INV PD		512 ST
200001236983-082324 CHECK DATE: 09/14/2023		08/24/2023	u091423	889085	120.03	120.03	09/08/2023	INV PD		3471 D
200001236994-082324 CHECK DATE: 09/14/2023		08/24/2023	u091423	889085	19.42	19.42	09/08/2023	INV PD		2960 A
200001237050-082324 CHECK DATE: 09/14/2023		08/24/2023	u091423	889085	192.85	192.85	09/08/2023	INV PD		MARYVA
200001237075-082324 CHECK DATE: 09/14/2023		08/24/2023	u091423	889085	133.88	133.88	09/08/2023	INV PD		1000 B
200001237085-082324 CHECK DATE: 09/14/2023		08/24/2023	u091423	889085	46.75	46.75	09/08/2023	INV PD		854 GA
200001236406-082324 CHECK DATE: 09/14/2023		08/24/2023	u091423	889085	24.88	24.88	09/08/2023	INV PD		5401 W
200001237106-082324 CHECK DATE: 09/14/2023		08/24/2023	u091423	889085	19.42	19.42	09/08/2023	INV PD		852 GA

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
200001237114-082324		08/24/2023	u091423	889085	37.65		37.65	09/08/2023	INV	PD	852 GA
	CHECK DATE: 09/14/2023										
200001237124-082324		08/24/2023	u091423	889085	64.95		64.95	09/08/2023	INV	PD	1100 B
	CHECK DATE: 09/14/2023										
200001237134-082324		08/24/2023	u091423	889085	19.42		19.42	09/08/2023	INV	PD	852 OW
	CHECK DATE: 09/14/2023										
200001237146-082324		08/24/2023	u091423	889085	23.06		23.06	09/08/2023	INV	PD	855 OW
	CHECK DATE: 09/14/2023										
200001236925-082324		08/24/2023	u091423	889085	54.04		54.04	09/08/2023	INV	PD	5055 C
	CHECK DATE: 09/14/2023										
200001237169-082324		08/24/2023	u091423	889085	88.63		88.63	09/08/2023	INV	PD	1251 V
	CHECK DATE: 09/14/2023										
200001237189-082324		08/24/2023	u091423	889085	2,159.27		2,159.27	09/08/2023	INV	PD	800 GA
	CHECK DATE: 09/14/2023										
200001237201-082324		08/24/2023	u091423	889085	19.42		19.42	09/08/2023	INV	PD	200001
	CHECK DATE: 09/14/2023										
200001237213-082324		08/24/2023	u091423	889085	248.37		248.37	09/08/2023	INV	PD	59 FAF
	CHECK DATE: 09/14/2023										
200001237226-082324		08/24/2023	u091423	889085	19.42		19.42	09/08/2023	INV	PD	MOBILE
	CHECK DATE: 09/14/2023										
200001237095-082324		08/24/2023	u091423	889085	61.30		61.30	09/08/2023	INV	PD	854 GA
	CHECK DATE: 09/14/2023										
200001237318-082324		08/24/2023	u091423	889085	57.67		57.67	09/08/2023	INV	PD	256 JO
	CHECK DATE: 09/14/2023										
200001237376-082324		08/24/2023	u091423	889085	678.48		678.48	09/08/2023	INV	PD	321 WA
	CHECK DATE: 09/14/2023										
200001237447-082324		08/24/2023	u091423	889085	19.42		19.42	09/08/2023	INV	PD	107 RO
	CHECK DATE: 09/14/2023										
200001237459-082324		08/24/2023	u091423	889085	26.70		26.70	09/08/2023	INV	PD	457 CH
	CHECK DATE: 09/14/2023										
200001237493-082324		08/24/2023	u091423	889085	128.70		128.70	09/08/2023	INV	PD	701 ST
	CHECK DATE: 09/14/2023										
200001237158-082324		08/24/2023	u091423	889085	108.47		108.47	09/08/2023	INV	PD	850 OW
	CHECK DATE: 09/14/2023										
200001237517-082324		08/24/2023	u091423	889085	19.42		19.42	09/08/2023	INV	PD	WELDIN
	CHECK DATE: 09/14/2023										
200001237527-082324		08/24/2023	u091423	889085	97.47		97.47	09/08/2023	INV	PD	540 TE

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 09/14/2023									
200001237537-082324		08/24/2023	u091423	889085	19.42	19.42	09/08/2023	INV PD		650 JE
	CHECK DATE: 09/14/2023									
200001237597-082324		08/24/2023	u091423	889085	21.26	21.26	09/08/2023	INV PD		2851 O
	CHECK DATE: 09/14/2023									
200001237627-082324		08/24/2023	u091423	889085	163.39	163.39	09/08/2023	INV PD		SULLIV
	CHECK DATE: 09/14/2023									
200001237306-082324		08/24/2023	u091423	889085	21.26	21.26	09/08/2023	INV PD		1151 S
	CHECK DATE: 09/14/2023									
200001237929-082324		08/24/2023	u091423	889085	50.09	50.09	09/08/2023	INV PD		RICHAR
	CHECK DATE: 09/14/2023									
200001237938-082324		08/24/2023	u091423	889085	75.13	75.13	09/08/2023	INV PD		MORLEE
	CHECK DATE: 09/14/2023									
200001237964-082324		08/24/2023	u091423	889085	50.09	50.09	09/08/2023	INV PD		GRAFMO
	CHECK DATE: 09/14/2023									
200001237972-082324		08/24/2023	u091423	889085	125.19	125.19	09/08/2023	INV PD		PLEASA
	CHECK DATE: 09/14/2023									
200001237982-082324		08/24/2023	u091423	889085	50.09	50.09	09/08/2023	INV PD		MARTIN
	CHECK DATE: 09/14/2023									
200001237505-082324		08/24/2023	u091423	889085	52.22	52.22	09/08/2023	INV PD		603 BR
	CHECK DATE: 09/14/2023									
200001238001-082324		08/24/2023	u091423	889085	50.09	50.09	09/08/2023	INV PD		ZEIGLE
	CHECK DATE: 09/14/2023									
200001238018-082324		08/24/2023	u091423	889085	350.53	350.53	09/08/2023	INV PD		THEATE
	CHECK DATE: 09/14/2023									
200001238028-082324		08/24/2023	u091423	889085	1,026.61	1,026.61	09/08/2023	INV PD		104 Th
	CHECK DATE: 09/14/2023									
200001238048-082324		08/24/2023	u091423	889085	350.53	350.53	09/08/2023	INV PD		BRIERW
	CHECK DATE: 09/14/2023									
200001238058-082324		08/24/2023	u091423	889085	25.04	25.04	09/08/2023	INV PD		ZEIGLE
	CHECK DATE: 09/14/2023									
200001237898-082324		08/24/2023	u091423	889085	50.09	50.09	09/08/2023	INV PD		ORLEAN
	CHECK DATE: 09/14/2023									
200001238077-082324		08/24/2023	u091423	889085	75.12	75.12	09/08/2023	INV PD		DEMETR
	CHECK DATE: 09/14/2023									
200001238086-082324		08/24/2023	u091423	889085	50.09	50.09	09/08/2023	INV PD		CHANNI
	CHECK DATE: 09/14/2023									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
200001238096-082324 CHECK DATE: 09/14/2023		08/24/2023	u091423	889085	100.16	100.16	09/08/2023	INV PD		CANTEB
200001238116-082324 CHECK DATE: 09/14/2023		08/24/2023	u091423	889085	50.09	50.09	09/08/2023	INV PD		WEST R
200001238136-082324 CHECK DATE: 09/14/2023		08/24/2023	u091423	889085	175.28	175.28	09/08/2023	INV PD		CHARLE
200001237992-082324 CHECK DATE: 09/14/2023		08/24/2023	u091423	889085	550.88	550.88	09/08/2023	INV PD		259 JA
200001238155-082324 CHECK DATE: 09/14/2023		08/24/2023	u091423	889085	75.12	75.12	09/08/2023	INV PD		BURMA
200001238163-082324 CHECK DATE: 09/14/2023		08/24/2023	u091423	889085	25.04	25.04	09/08/2023	INV PD		WINGFI
200001238169-082324 CHECK DATE: 09/14/2023		08/24/2023	u091423	889085	25.04	25.04	09/08/2023	INV PD		PENNIN
200001238209-082324 CHECK DATE: 09/14/2023		08/24/2023	u091423	889085	25.04	25.04	09/08/2023	INV PD		MONTER
200001238217-082324 CHECK DATE: 09/14/2023		08/24/2023	u091423	889085	50.09	50.09	09/08/2023	INV PD		WOODCL
200001238068-082324 CHECK DATE: 09/14/2023		08/24/2023	u091423	889085	50.09	50.09	09/08/2023	INV PD		BRANNO
200001238245-082324 CHECK DATE: 09/14/2023		08/24/2023	u091423	889085	25.04	25.04	09/08/2023	INV PD		YESTER
200001238254-082324 CHECK DATE: 09/14/2023		08/24/2023	u091423	889085	26.04	26.04	09/08/2023	INV PD		BAYLOR
200001238263-082324 CHECK DATE: 09/14/2023		08/24/2023	u091423	889085	50.09	50.09	09/08/2023	INV PD		EATON
200001238273-082324 CHECK DATE: 09/14/2023		08/24/2023	u091423	889085	100.16	100.16	09/08/2023	INV PD		OLD SH
200001238282-082324 CHECK DATE: 09/14/2023		08/24/2023	u091423	889085	50.09	50.09	09/08/2023	INV PD		MONTCL
200001238145-082324 CHECK DATE: 09/14/2023		08/24/2023	u091423	889085	50.09	50.09	09/08/2023	INV PD		JAPONI
200001240767-082324 CHECK DATE: 09/14/2023		08/24/2023	u091423	889085	97.47	97.47	09/08/2023	INV PD		7050 O
200001240852-082324 CHECK DATE: 09/14/2023		08/24/2023	u091423	889085	185.92	185.92	09/08/2023	INV PD		8080 A

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
200001241455-082324		08/24/2023	u091423	889085	8,639.07	8,639.07	09/08/2023	INV	PD	155 S
CHECK DATE: 09/14/2023										
200001243311-082324		08/24/2023	u091423	889085	175.28	175.28	09/08/2023	INV	PD	AIRPOR
CHECK DATE: 09/14/2023										
200001243320-082324		08/24/2023	u091423	889085	25.04	25.04	09/08/2023	INV	PD	HAMPTO
CHECK DATE: 09/14/2023										
200001238234-082324		08/24/2023	u091423	889085	50.09	50.09	09/08/2023	INV	PD	AZALEA
CHECK DATE: 09/14/2023										
200001244431-082324		08/24/2023	u091423	889085	19.42	19.42	09/08/2023	INV	PD	104 S
CHECK DATE: 09/14/2023										
200001244552-082324		08/24/2023	u091423	889085	1,450.30	1,450.30	09/08/2023	INV	PD	850 ST
CHECK DATE: 09/14/2023										
200001245842-082324		08/24/2023	u091423	889085	369.78	369.78	09/08/2023	INV	PD	3201 H
CHECK DATE: 09/14/2023										
200001246982-082324		08/24/2023	u091423	889085	21.26	21.26	09/08/2023	INV	PD	4851 M
CHECK DATE: 09/14/2023										
200001247002-082324		08/24/2023	u091423	889085	19.42	19.42	09/08/2023	INV	PD	HALLS
CHECK DATE: 09/14/2023										
200001238292-082324		08/24/2023	u091423	889085	25.04	25.04	09/08/2023	INV	PD	HYW 90
CHECK DATE: 09/14/2023										
200001247014-082324		08/24/2023	u091423	889085	23.06	23.06	09/08/2023	INV	PD	GOVERN
CHECK DATE: 09/14/2023										
200001247037-082324		08/24/2023	u091423	889085	19.42	19.42	09/08/2023	INV	PD	MOFFET
CHECK DATE: 09/14/2023										
200001247173-082324		08/24/2023	u091423	889085	84.99	84.99	09/08/2023	INV	PD	4851 M
CHECK DATE: 09/14/2023										
200001247746-082324		08/24/2023	u091423	889085	21.26	21.26	09/08/2023	INV	PD	1600 B
CHECK DATE: 09/14/2023										
200001248785-082324		08/24/2023	u091423	889085	19.42	19.42	09/08/2023	INV	PD	TRIMME
CHECK DATE: 09/14/2023										
200001243327-082324		08/24/2023	u091423	889085	50.09	50.09	09/08/2023	INV	PD	HILLCR
CHECK DATE: 09/14/2023										
200001259334-082324		08/24/2023	u091423	889085	26.70	26.70	09/08/2023	INV	PD	770 GA
CHECK DATE: 09/14/2023										
200001266477-082324		08/24/2023	u091423	889085	20.20	20.20	09/08/2023	INV	PD	2300 G
CHECK DATE: 09/14/2023										
200001389901-082324		08/24/2023	u091423	889085	19.42	19.42	09/08/2023	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: 09/14/2023										
200001408422-082324		08/24/2023	u091423	889085	189.42	189.42	09/08/2023	INV PD		Fire S
CHECK DATE: 09/14/2023										
200001557159-082324		08/24/2023	u091423	889085	162.69	162.69	09/08/2023	INV PD		701 d
CHECK DATE: 09/14/2023										
200001247008-082324		08/24/2023	u091423	889085	19.42	19.42	09/08/2023	INV PD		AZALEA
CHECK DATE: 09/14/2023										
200001580569-082324		08/24/2023	u091423	889085	3,601.58	3,601.58	09/08/2023	INV PD		107 S
CHECK DATE: 09/14/2023										
1523619596-082324		08/24/2023	u091423	889085	39.16	39.16	08/25/2023	INV PD		2601 d
CHECK DATE: 09/14/2023										
200001237919-08324		08/24/2023	u091423	889085	50.09	50.09	08/25/2023	INV PD		450 BR
CHECK DATE: 09/14/2023										
200001235132-082324		08/24/2023	u091423	889085	120.03	120.03	08/25/2023	INV PD		2525 H
CHECK DATE: 09/14/2023										
1524356839-082324		08/24/2023	u091423	889085	52.09	52.09	08/25/2023	INV PD		701 DA
CHECK DATE: 09/14/2023										
200001249693-082324		08/24/2023	u091423	889085	7,245.48	7,245.48	09/08/2023	INV PD		65 GOV
CHECK DATE: 09/14/2023										
137 INVOICES					33,826.11					

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