

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
136251 SPIRE GULF INC										
200001217089-102305		10/05/2023	u101023	889991	19.42	19.42	10/20/2023	INV PD	1301	A
CHECK DATE: 10/16/2023										
200001221698-102305		10/05/2023	u101023	889991	39.46	39.46	10/20/2023	INV PD	651	CH
CHECK DATE: 10/16/2023										
200001227859-102305		10/05/2023	u101023	889991	19.42	19.42	10/20/2023	INV PD	(OLD #	
CHECK DATE: 10/16/2023										
200001228276-102305		10/05/2023	u101023	889991	19.42	19.42	10/20/2023	INV PD	4612	G
CHECK DATE: 10/16/2023										
200001228291-102305		10/05/2023	u101023	889991	19.42	19.42	10/20/2023	INV PD	4988	G
CHECK DATE: 10/16/2023										
200001228820-102305		10/05/2023	u101023	889991	70.40	70.40	10/20/2023	INV PD	GAS-55	
CHECK DATE: 10/16/2023										
200001580569-102305		10/05/2023	u101023	889991	4,300.97	4,300.97	10/20/2023	INV PD	107	S
CHECK DATE: 10/16/2023										
1523619596-102305		10/05/2023	u101023	889991	39.16	39.16	10/06/2023	INV PD	2601	d
CHECK DATE: 10/16/2023										
1524356839-102305		10/05/2023	u101023	889991	52.09	52.09	10/06/2023	INV PD	701	Da
CHECK DATE: 10/16/2023										
1235132-102305		10/05/2023	u101023	889991	102.69	102.69	10/06/2023	INV PD	2525	H
CHECK DATE: 10/16/2023										
1237919-102305		10/05/2023	u101023	889991	50.09	50.09	10/06/2023	INV PD	450	Br
CHECK DATE: 10/16/2023										
1524933333-100223		10/05/2023	u101023	889991	162.69	162.69	10/06/2023	INV PD	ACCT #	
CHECK DATE: 10/16/2023										
200001249693-102305		10/05/2023	u101023	889991	7,571.42	7,571.42	10/20/2023	INV PD	65	GOV
CHECK DATE: 10/16/2023										
200001259334-102305		10/05/2023	u101023	889991	21.26	21.26	10/20/2023	INV PD	770	GA
CHECK DATE: 10/16/2023										
200001266477-102305		10/05/2023	u101023	889991	20.20	20.20	10/20/2023	INV PD	2300	G
CHECK DATE: 10/16/2023										
200001389901-102305		10/05/2023	u101023	889991	19.42	19.42	10/20/2023	INV PD	5441	H
CHECK DATE: 10/16/2023										
200001408422-102305		10/05/2023	u101023	889991	173.79	173.79	10/20/2023	INV PD	Fire	S
CHECK DATE: 10/16/2023										
200001557159-102305		10/05/2023	u101023	889991	153.70	153.70	10/20/2023	INV PD	701	d

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 10/16/2023									
200001247008-102305		10/05/2023	u101023	889991	19.42	19.42	10/20/2023	INV PD		AZALEA
	CHECK DATE: 10/16/2023									
200001247014-102305		10/05/2023	u101023	889991	24.88	24.88	10/20/2023	INV PD		GOVERN
	CHECK DATE: 10/16/2023									
200001247037-102305		10/05/2023	u101023	889991	19.42	19.42	10/20/2023	INV PD		MOFFET
	CHECK DATE: 10/16/2023									
200001247173-102305		10/05/2023	u101023	889991	95.73	95.73	10/20/2023	INV PD		4851 M
	CHECK DATE: 10/16/2023									
200001247746-102305		10/05/2023	u101023	889991	19.42	19.42	10/20/2023	INV PD		1600 B
	CHECK DATE: 10/16/2023									
200001248785-102305		10/05/2023	u101023	889991	19.42	19.42	10/20/2023	INV PD		TRIMME
	CHECK DATE: 10/16/2023									
200001243327-102305		10/05/2023	u101023	889991	50.09	50.09	10/20/2023	INV PD		HILLCR
	CHECK DATE: 10/16/2023									
200001244431-102305		10/05/2023	u101023	889991	19.42	19.42	10/20/2023	INV PD		104 S
	CHECK DATE: 10/16/2023									
200001244552-102305		10/05/2023	u101023	889991	2,504.52	2,504.52	10/20/2023	INV PD		850 ST
	CHECK DATE: 10/16/2023									
200001245842-102305		10/05/2023	u101023	889991	309.07	309.07	10/20/2023	INV PD		3201 H
	CHECK DATE: 10/16/2023									
200001246982-102305		10/05/2023	u101023	889991	19.42	19.42	10/20/2023	INV PD		4851 M
	CHECK DATE: 10/16/2023									
200001247002-102305		10/05/2023	u101023	889991	19.42	19.42	10/20/2023	INV PD		HALLS
	CHECK DATE: 10/16/2023									
200001238292-102305		10/05/2023	u101023	889991	25.04	25.04	10/20/2023	INV PD		HYW 90
	CHECK DATE: 10/16/2023									
200001240767-102305		10/05/2023	u101023	889991	111.35	111.35	10/20/2023	INV PD		7050 O
	CHECK DATE: 10/16/2023									
200001240852-102305		10/05/2023	u101023	889991	185.92	185.92	10/20/2023	INV PD		8080 A
	CHECK DATE: 10/16/2023									
200001241455-102305		10/05/2023	u101023	889991	10,284.74	10,284.74	10/20/2023	INV PD		155 S
	CHECK DATE: 10/16/2023									
200001243311-102305		10/05/2023	u101023	889991	175.28	175.28	10/20/2023	INV PD		AIRPOR
	CHECK DATE: 10/16/2023									
200001243320-102305		10/05/2023	u101023	889991	25.04	25.04	10/20/2023	INV PD		HAMPTO
	CHECK DATE: 10/16/2023									

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
200001238234-102305 CHECK DATE: 10/16/2023		10/05/2023	u101023	889991	50.09	50.09	10/20/2023	INV	PD	AZALEA
200001238245-102305 CHECK DATE: 10/16/2023		10/05/2023	u101023	889991	25.04	25.04	10/20/2023	INV	PD	YESTER
200001238254-102305 CHECK DATE: 10/16/2023		10/05/2023	u101023	889991	26.04	26.04	10/20/2023	INV	PD	BAYLOR
200001238263-102305 CHECK DATE: 10/16/2023		10/05/2023	u101023	889991	50.09	50.09	10/20/2023	INV	PD	EATON
200001238273-102305 CHECK DATE: 10/16/2023		10/05/2023	u101023	889991	100.16	100.16	10/20/2023	INV	PD	OLD SH
200001238282-102305 CHECK DATE: 10/16/2023		10/05/2023	u101023	889991	50.09	50.09	10/20/2023	INV	PD	MONTCL
200001238145-102305 CHECK DATE: 10/16/2023		10/05/2023	u101023	889991	50.09	50.09	10/20/2023	INV	PD	JAPONI
200001238155-102305 CHECK DATE: 10/16/2023		10/05/2023	u101023	889991	75.12	75.12	10/20/2023	INV	PD	BURMA
200001238163-102305 CHECK DATE: 10/16/2023		10/05/2023	u101023	889991	25.04	25.04	10/20/2023	INV	PD	WINGFI
200001238169-102305 CHECK DATE: 10/16/2023		10/05/2023	u101023	889991	25.04	25.04	10/20/2023	INV	PD	PENNIN
200001238209-102305 CHECK DATE: 10/16/2023		10/05/2023	u101023	889991	25.04	25.04	10/20/2023	INV	PD	MONTER
200001238217-102305 CHECK DATE: 10/16/2023		10/05/2023	u101023	889991	50.09	50.09	10/20/2023	INV	PD	WOODCL
200001238068-102305 CHECK DATE: 10/16/2023		10/05/2023	u101023	889991	50.09	50.09	10/20/2023	INV	PD	BRANNO
200001238077-102305 CHECK DATE: 10/16/2023		10/05/2023	u101023	889991	75.12	75.12	10/20/2023	INV	PD	DEMETR
200001238086-102305 CHECK DATE: 10/16/2023		10/05/2023	u101023	889991	50.09	50.09	10/20/2023	INV	PD	CHANNI
200001238096-102305 CHECK DATE: 10/16/2023		10/05/2023	u101023	889991	100.16	100.16	10/20/2023	INV	PD	CANTEB
200001238116-102305 CHECK DATE: 10/16/2023		10/05/2023	u101023	889991	50.09	50.09	10/20/2023	INV	PD	WEST R
200001238136-102305 CHECK DATE: 10/16/2023		10/05/2023	u101023	889991	175.28	175.28	10/20/2023	INV	PD	CHARLE

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INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
200001237992-102305		10/05/2023	u101023	889991	550.88	550.88	10/20/2023	INV	PD	259 JA
	CHECK DATE: 10/16/2023									
200001238001-102305		10/05/2023	u101023	889991	50.09	50.09	10/20/2023	INV	PD	ZEIGLE
	CHECK DATE: 10/16/2023									
200001238018-102305		10/05/2023	u101023	889991	350.53	350.53	10/20/2023	INV	PD	THEATE
	CHECK DATE: 10/16/2023									
200001238028-102305		10/05/2023	u101023	889991	1,026.61	1,026.61	10/20/2023	INV	PD	104 Th
	CHECK DATE: 10/16/2023									
200001238048-102305		10/05/2023	u101023	889991	350.53	350.53	10/20/2023	INV	PD	BRIERW
	CHECK DATE: 10/16/2023									
200001238058-102305		10/05/2023	u101023	889991	25.04	25.04	10/20/2023	INV	PD	ZEIGLE
	CHECK DATE: 10/16/2023									
200001237898-102305		10/05/2023	u101023	889991	50.09	50.09	10/20/2023	INV	PD	ORLEAN
	CHECK DATE: 10/16/2023									
200001237929-102305		10/05/2023	u101023	889991	50.09	50.09	10/20/2023	INV	PD	RICHAR
	CHECK DATE: 10/16/2023									
200001237938-102305		10/05/2023	u101023	889991	75.13	75.13	10/20/2023	INV	PD	MORLEE
	CHECK DATE: 10/16/2023									
200001237964-102305		10/05/2023	u101023	889991	50.09	50.09	10/20/2023	INV	PD	GRAFMO
	CHECK DATE: 10/16/2023									
200001237972-102305		10/05/2023	u101023	889991	125.19	125.19	10/20/2023	INV	PD	PLEASA
	CHECK DATE: 10/16/2023									
200001237982-102305		10/05/2023	u101023	889991	50.09	50.09	10/20/2023	INV	PD	MARTIN
	CHECK DATE: 10/16/2023									
200001237505-102305		10/05/2023	u101023	889991	52.22	52.22	10/20/2023	INV	PD	603 BR
	CHECK DATE: 10/16/2023									
200001237517-102305		10/05/2023	u101023	889991	19.42	19.42	10/20/2023	INV	PD	WELDIN
	CHECK DATE: 10/16/2023									
200001237527-102305		10/05/2023	u101023	889991	184.20	184.20	10/20/2023	INV	PD	540 TE
	CHECK DATE: 10/16/2023									
200001237537-102305		10/05/2023	u101023	889991	19.42	19.42	10/20/2023	INV	PD	650 JE
	CHECK DATE: 10/16/2023									
200001237597-102305		10/05/2023	u101023	889991	19.42	19.42	10/20/2023	INV	PD	2851 O
	CHECK DATE: 10/16/2023									
200001237627-102305		10/05/2023	u101023	889991	168.59	168.59	10/20/2023	INV	PD	SULLIV
	CHECK DATE: 10/16/2023									
200001237306-102305		10/05/2023	u101023	889991	19.42	19.42	10/20/2023	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: 10/16/2023									
200001237318-102305		10/05/2023	u101023	889991	59.49	59.49	10/20/2023	INV PD	256	JO
	CHECK DATE: 10/16/2023									
200001237376-102305		10/05/2023	u101023	889991	766.93	766.93	10/20/2023	INV PD	321	WA
	CHECK DATE: 10/16/2023									
200001237447-102305		10/05/2023	u101023	889991	19.42	19.42	10/20/2023	INV PD	107	RO
	CHECK DATE: 10/16/2023									
200001237459-102305		10/05/2023	u101023	889991	26.70	26.70	10/20/2023	INV PD	457	CH
	CHECK DATE: 10/16/2023									
200001237493-102305		10/05/2023	u101023	889991	139.10	139.10	10/20/2023	INV PD	701	ST
	CHECK DATE: 10/16/2023									
200001237158-102305		10/05/2023	u101023	889991	66.17	66.17	10/20/2023	INV PD	850	OW
	CHECK DATE: 10/16/2023									
200001237169-102305		10/05/2023	u101023	889991	88.63	88.63	10/20/2023	INV PD	1251	V
	CHECK DATE: 10/16/2023									
200001237189-102305		10/05/2023	u101023	889991	2,618.49	2,618.49	10/20/2023	INV PD	800	GA
	CHECK DATE: 10/16/2023									
200001237201-102305		10/05/2023	u101023	889991	26.70	26.70	10/20/2023	INV PD	200001	
	CHECK DATE: 10/16/2023									
200001237213-102305		10/05/2023	u101023	889991	229.29	229.29	10/20/2023	INV PD	59	FAF
	CHECK DATE: 10/16/2023									
200001237226-102305		10/05/2023	u101023	889991	19.42	19.42	10/20/2023	INV PD		MOBILE
	CHECK DATE: 10/16/2023									
200001237095-102305		10/05/2023	u101023	889991	44.91	44.91	10/20/2023	INV PD	854	GA
	CHECK DATE: 10/16/2023									
200001237106-102305		10/05/2023	u101023	889991	37.65	37.65	10/20/2023	INV PD	852	GA
	CHECK DATE: 10/16/2023									
200001237114-102305		10/05/2023	u101023	889991	23.06	23.06	10/20/2023	INV PD	852	GA
	CHECK DATE: 10/16/2023									
200001237124-102305		10/05/2023	u101023	889991	77.72	77.72	10/20/2023	INV PD	1100	B
	CHECK DATE: 10/16/2023									
200001237134-102305		10/05/2023	u101023	889991	19.42	19.42	10/20/2023	INV PD	852	OW
	CHECK DATE: 10/16/2023									
200001237146-102305		10/05/2023	u101023	889991	28.52	28.52	10/20/2023	INV PD	855	OW
	CHECK DATE: 10/16/2023									
200001236925-102305		10/05/2023	u101023	889991	52.22	52.22	10/20/2023	INV PD	5055	C
	CHECK DATE: 10/16/2023									

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INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
200001236983-102305 CHECK DATE: 10/16/2023		10/05/2023	u101023	889991	130.43	130.43	10/20/2023	INV PD		3471 D
200001236994-102305 CHECK DATE: 10/16/2023		10/05/2023	u101023	889991	19.42	19.42	10/20/2023	INV PD		2960 A
200001237050-102305 CHECK DATE: 10/16/2023		10/05/2023	u101023	889991	227.54	227.54	10/20/2023	INV PD		MARYVA
200001237075-102305 CHECK DATE: 10/16/2023		10/05/2023	u101023	889991	125.23	125.23	10/20/2023	INV PD		1000 B
200001237085-102305 CHECK DATE: 10/16/2023		10/05/2023	u101023	889991	64.95	64.95	10/20/2023	INV PD		854 GA
200001236406-102305 CHECK DATE: 10/16/2023		10/05/2023	u101023	889991	26.70	26.70	10/20/2023	INV PD		5401 W
200001236433-102305 CHECK DATE: 10/16/2023		10/05/2023	u101023	889991	19.42	19.42	10/20/2023	INV PD		2121 D
200001236473-102305 CHECK DATE: 10/16/2023		10/05/2023	u101023	889991	104.42	104.42	10/20/2023	INV PD		1275 A
200001236709-102305 CHECK DATE: 10/16/2023		10/05/2023	u101023	889991	54.04	54.04	10/20/2023	INV PD		1601 B
200001236759-102305 CHECK DATE: 10/16/2023		10/05/2023	u101023	889991	64.95	64.95	10/20/2023	INV PD		1911 C
200001236771-102305 CHECK DATE: 10/16/2023		10/05/2023	u101023	889991	43.10	43.10	10/20/2023	INV PD		GAS SE
200001236039-102305 CHECK DATE: 10/16/2023		10/05/2023	u101023	889991	120.03	120.03	10/20/2023	INV PD		512 ST
200001236123-102305 CHECK DATE: 10/16/2023		10/05/2023	u101023	889991	19.42	19.42	10/20/2023	INV PD		2010 A
200001236203-102305 CHECK DATE: 10/16/2023		10/05/2023	u101023	889991	28.52	28.52	10/20/2023	INV PD		2407 A
200001236282-102305 CHECK DATE: 10/16/2023		10/05/2023	u101023	889991	144.30	144.30	10/20/2023	INV PD		2711 a
200001236322-102305 CHECK DATE: 10/16/2023		10/05/2023	u101023	889991	19.42	19.42	10/20/2023	INV PD		2900 D
200001236348-102305 CHECK DATE: 10/16/2023		10/05/2023	u101023	889991	19.42	19.42	10/20/2023	INV PD		2456 G
200001235907-102305 CHECK DATE: 10/16/2023		10/05/2023	u101023	889991	113.08	113.08	10/20/2023	INV PD		DR M L

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INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
200001235919-102305		10/05/2023	u101023	889991	19.42	19.42	10/20/2023	INV	PD	2165 S
	CHECK DATE: 10/16/2023									
200001235932-102305		10/05/2023	u101023	889991	19.42	19.42	10/20/2023	INV	PD	729 EA
	CHECK DATE: 10/16/2023									
200001235972-102305		10/05/2023	u101023	889991	33.99	33.99	10/20/2023	INV	PD	850 ED
	CHECK DATE: 10/16/2023									
200001235985-102305		10/05/2023	u101023	889991	46.75	46.75	10/20/2023	INV	PD	800 ea
	CHECK DATE: 10/16/2023									
200001235997-102305		10/05/2023	u101023	889991	19.42	19.42	10/20/2023	INV	PD	DONALD
	CHECK DATE: 10/16/2023									
200001235534-102305		10/05/2023	u101023	889991	33.99	33.99	10/20/2023	INV	PD	850 GA
	CHECK DATE: 10/16/2023									
200001235552-102305		10/05/2023	u101023	889991	26.70	26.70	10/20/2023	INV	PD	70001
	CHECK DATE: 10/16/2023									
200001235566-102305		10/05/2023	u101023	889991	19.42	19.42	10/20/2023	INV	PD	G-PARK
	CHECK DATE: 10/16/2023									
200001235578-102305		10/05/2023	u101023	889991	54.04	54.04	10/20/2023	INV	PD	4850 m
	CHECK DATE: 10/16/2023									
200001235626-102305		10/05/2023	u101023	889991	72.22	72.22	10/20/2023	INV	PD	3025 B
	CHECK DATE: 10/16/2023									
200001235683-102305		10/05/2023	u101023	889991	32.18	32.18	10/20/2023	INV	PD	GAS SE
	CHECK DATE: 10/16/2023									
200001235438-102305		10/05/2023	u101023	889991	81.34	81.34	10/20/2023	INV	PD	558 FE
	CHECK DATE: 10/16/2023									
200001235470-102305		10/05/2023	u101023	889991	66.77	66.77	10/20/2023	INV	PD	851 GA
	CHECK DATE: 10/16/2023									
200001235485-102305		10/05/2023	u101023	889991	300.40	300.40	10/20/2023	INV	PD	UNIVER
	CHECK DATE: 10/16/2023									
200001235497-102305		10/05/2023	u101023	889991	19.42	19.42	10/20/2023	INV	PD	MUNICI
	CHECK DATE: 10/16/2023									
200001235510-102305		10/05/2023	u101023	889991	19.42	19.42	10/20/2023	INV	PD	4899 M
	CHECK DATE: 10/16/2023									
200001235519-102305		10/05/2023	u101023	889991	19.42	19.42	10/20/2023	INV	PD	4850 Z
	CHECK DATE: 10/16/2023									
200001233868-102305		10/05/2023	u101023	889991	198.07	198.07	10/20/2023	INV	PD	1900 H
	CHECK DATE: 10/16/2023									
200001234845-102305		10/05/2023	u101023	889991	32.18	32.18	10/20/2023	INV	PD	5312 C

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 10/16/2023										
200001234911-102305		10/05/2023	u101023	889991	26.70	26.70	10/20/2023	INV PD	6801	O
CHECK DATE: 10/16/2023										
200001235277-102305		10/05/2023	u101023	889991	161.64	161.64	10/20/2023	INV PD	4710	A
CHECK DATE: 10/16/2023										
200001235307-102305		10/05/2023	u101023	889991	94.02	94.02	10/20/2023	INV PD	5031	C
CHECK DATE: 10/16/2023										
200001235412-102305		10/05/2023	u101023	889991	19.42	19.42	10/20/2023	INV PD	GAS	SE
CHECK DATE: 10/16/2023										
200001232084-102305		10/05/2023	u101023	889991	19.42	19.42	10/20/2023	INV PD	US	90
CHECK DATE: 10/16/2023										
200001233303-102305		10/05/2023	u101023	889991	19.42	19.42	10/20/2023	INV PD	5945	G
CHECK DATE: 10/16/2023										
200001233319-102305		10/05/2023	u101023	889991	19.42	19.42	10/20/2023	INV PD	3526	M
CHECK DATE: 10/16/2023										
200001233332-102305		10/05/2023	u101023	889991	30.36	30.36	10/20/2023	INV PD	1746	S
CHECK DATE: 10/16/2023										
200001233343-102305		10/05/2023	u101023	889991	19.42	19.42	10/20/2023	INV PD	1490	F
CHECK DATE: 10/16/2023										
200001233360-102305		10/05/2023	u101023	889991	39.46	39.46	10/20/2023	INV PD	5243	M
CHECK DATE: 10/16/2023										
138 INVOICES					38,324.51					

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