

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
136251 SPIRE GULF INC										
200001217089-102324		10/24/2023	UU100923	890854	19.42	19.42	11/08/2023	INV PD	1301	A
CHECK DATE: 11/15/2023										
200001221698-102324		10/24/2023	UU100923	890854	74.76	74.76	11/08/2023	INV PD	651	CH
CHECK DATE: 11/15/2023										
200001227859-102324		10/24/2023	UU100923	890854	19.42	19.42	11/08/2023	INV PD	(OLD #	
CHECK DATE: 11/15/2023										
200001228276-102324		10/24/2023	UU100923	890854	19.42	19.42	11/08/2023	INV PD	4612	G
CHECK DATE: 11/15/2023										
200001228291-102324		10/24/2023	UU100923	890854	19.42	19.42	11/08/2023	INV PD	4988	G
CHECK DATE: 11/15/2023										
200001228820-102324		10/24/2023	UU100923	890854	56.90	56.90	11/08/2023	INV PD	GAS-55	
CHECK DATE: 11/15/2023										
200001580569-102324		10/24/2023	UU100923	890854	6,542.14	6,542.14	11/08/2023	INV PD	107	S
CHECK DATE: 11/15/2023										
1523619596-102324		10/24/2023	UU100923	890854	42.46	42.46	10/25/2023	INV PD	2601	D
CHECK DATE: 11/15/2023										
1524356839-102324		10/24/2023	UU100923	890854	51.08	51.08	10/25/2023	INV PD	701	da
CHECK DATE: 11/15/2023										
200001237919-102324		10/24/2023	UU100923	890854	49.12	49.12	10/25/2023	INV PD	450	br
CHECK DATE: 11/15/2023										
200001235132-102324		10/24/2023	UU100923	890854	116.29	116.29	10/25/2023	INV PD	2525	h
CHECK DATE: 11/15/2023										
200001249693-102324		10/24/2023	UU100923	890854	7,666.91	7,666.91	11/08/2023	INV PD	65	GOV
CHECK DATE: 11/15/2023										
200001259334-102324		10/24/2023	UU100923	890854	19.42	19.42	11/08/2023	INV PD	770	GA
CHECK DATE: 11/15/2023										
200001266477-102324		10/24/2023	UU100923	890854	20.20	20.20	11/08/2023	INV PD	2300	G
CHECK DATE: 11/15/2023										
200001389901-102324		10/24/2023	UU100923	890854	22.99	22.99	11/08/2023	INV PD	5441	H
CHECK DATE: 11/15/2023										
200001408422-102324		10/24/2023	UU100923	890854	206.26	206.26	11/08/2023	INV PD	Fire	S
CHECK DATE: 11/15/2023										
200001557159-102324		10/24/2023	UU100923	890854	150.97	150.97	11/08/2023	INV PD	701	d
CHECK DATE: 11/15/2023										
200001247008-102324		10/24/2023	UU100923	890854	19.42	19.42	11/08/2023	INV PD	AZALEA	

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 11/15/2023									
200001247014-102324		10/24/2023	UU100923	890854	22.99	22.99	11/08/2023	INV PD		GOVERN
	CHECK DATE: 11/15/2023									
200001247037-102324		10/24/2023	UU100923	890854	19.42	19.42	11/08/2023	INV PD		MOFFET
	CHECK DATE: 11/15/2023									
200001247173-102324		10/24/2023	UU100923	890854	97.60	97.60	11/08/2023	INV PD		4851 M
	CHECK DATE: 11/15/2023									
200001247746-102324		10/24/2023	UU100923	890854	21.22	21.22	11/08/2023	INV PD		1600 B
	CHECK DATE: 11/15/2023									
200001248785-102324		10/24/2023	UU100923	890854	19.42	19.42	11/08/2023	INV PD		TRIMME
	CHECK DATE: 11/15/2023									
200001243327-102324		10/24/2023	UU100923	890854	49.12	49.12	11/08/2023	INV PD		HILLCR
	CHECK DATE: 11/15/2023									
200001244431-102324		10/24/2023	UU100923	890854	19.42	19.42	11/08/2023	INV PD		104 S
	CHECK DATE: 11/15/2023									
200001244552-102324		10/24/2023	UU100923	890854	3,527.74	3,527.74	11/08/2023	INV PD		850 ST
	CHECK DATE: 11/15/2023									
200001245842-102324		10/24/2023	UU100923	890854	345.48	345.48	11/08/2023	INV PD		3201 H
	CHECK DATE: 11/15/2023									
200001246982-102324		10/24/2023	UU100923	890854	19.42	19.42	11/08/2023	INV PD		4851 M
	CHECK DATE: 11/15/2023									
200001247002-102324		10/24/2023	UU100923	890854	19.42	19.42	11/08/2023	INV PD		HALLS
	CHECK DATE: 11/15/2023									
200001238292-102324		10/24/2023	UU100923	890854	24.55	24.55	11/08/2023	INV PD		HYW 90
	CHECK DATE: 11/15/2023									
200001240767-102324		10/24/2023	UU100923	890854	119.67	119.67	11/08/2023	INV PD		7050 O
	CHECK DATE: 11/15/2023									
200001240852-102324		10/24/2023	UU100923	890854	218.14	218.14	11/08/2023	INV PD		8080 A
	CHECK DATE: 11/15/2023									
200001241455-102324		10/24/2023	UU100923	890854	11,406.47	11,406.47	11/08/2023	INV PD		155 S
	CHECK DATE: 11/15/2023									
200001243311-102324		10/24/2023	UU100923	890854	171.87	171.87	11/08/2023	INV PD		AIRPOR
	CHECK DATE: 11/15/2023									
200001243320-102324		10/24/2023	UU100923	890854	24.55	24.55	11/08/2023	INV PD		HAMPTO
	CHECK DATE: 11/15/2023									
200001238234-102324		10/24/2023	UU100923	890854	49.12	49.12	11/08/2023	INV PD		AZALEA
	CHECK DATE: 11/15/2023									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
200001238245-102324 CHECK DATE: 11/15/2023		10/24/2023	UU100923	890854	24.55	24.55	11/08/2023	INV	PD		YESTER
200001238254-102324 CHECK DATE: 11/15/2023		10/24/2023	UU100923	890854	25.53	25.53	11/08/2023	INV	PD		BAYLOR
200001238263-102324 CHECK DATE: 11/15/2023		10/24/2023	UU100923	890854	49.12	49.12	11/08/2023	INV	PD		EATON
200001238273-102324 CHECK DATE: 11/15/2023		10/24/2023	UU100923	890854	98.21	98.21	11/08/2023	INV	PD		OLD SH
200001238282-102324 CHECK DATE: 11/15/2023		10/24/2023	UU100923	890854	49.12	49.12	11/08/2023	INV	PD		MONTCL
200001238145-102324 CHECK DATE: 11/15/2023		10/24/2023	UU100923	890854	49.12	49.12	11/08/2023	INV	PD		JAPONI
200001238155-102324 CHECK DATE: 11/15/2023		10/24/2023	UU100923	890854	73.66	73.66	11/08/2023	INV	PD		BURMA
200001238163-102324 CHECK DATE: 11/15/2023		10/24/2023	UU100923	890854	24.55	24.55	11/08/2023	INV	PD		WINGFI
200001238169-102324 CHECK DATE: 11/15/2023		10/24/2023	UU100923	890854	24.55	24.55	11/08/2023	INV	PD		PENNIN
200001238209-102324 CHECK DATE: 11/15/2023		10/24/2023	UU100923	890854	24.55	24.55	11/08/2023	INV	PD		MONTER
200001238217-102324 CHECK DATE: 11/15/2023		10/24/2023	UU100923	890854	49.12	49.12	11/08/2023	INV	PD		WOODCL
200001238068-102324 CHECK DATE: 11/15/2023		10/24/2023	UU100923	890854	49.12	49.12	11/08/2023	INV	PD		BRANNO
200001238077-102324 CHECK DATE: 11/15/2023		10/24/2023	UU100923	890854	73.66	73.66	11/08/2023	INV	PD		DEMETR
200001238086-102324 CHECK DATE: 11/15/2023		10/24/2023	UU100923	890854	49.12	49.12	11/08/2023	INV	PD		CHANNI
200001238096-102324 CHECK DATE: 11/15/2023		10/24/2023	UU100923	890854	98.21	98.21	11/08/2023	INV	PD		CANTEB
200001238116-102324 CHECK DATE: 11/15/2023		10/24/2023	UU100923	890854	49.12	49.12	11/08/2023	INV	PD		WEST R
200001238136-102324 CHECK DATE: 11/15/2023		10/24/2023	UU100923	890854	171.87	171.87	11/08/2023	INV	PD		CHARLE
200001237992-102324 CHECK DATE: 11/15/2023		10/24/2023	UU100923	890854	540.17	540.17	11/08/2023	INV	PD		259 JA

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INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
200001238001-102324		10/24/2023	UU100923	890854	49.12	49.12	11/08/2023	INV	PD	ZEIGLE
	CHECK DATE: 11/15/2023									
200001238018-102324		10/24/2023	UU100923	890854	343.72	343.72	11/08/2023	INV	PD	THEATE
	CHECK DATE: 11/15/2023									
200001238028-102324		10/24/2023	UU100923	890854	1,006.65	1,006.65	11/08/2023	INV	PD	104 Th
	CHECK DATE: 11/15/2023									
200001238048-102324		10/24/2023	UU100923	890854	343.72	343.72	11/08/2023	INV	PD	BRIERW
	CHECK DATE: 11/15/2023									
200001238058-102324		10/24/2023	UU100923	890854	24.55	24.55	11/08/2023	INV	PD	ZEIGLE
	CHECK DATE: 11/15/2023									
200001237898-102324		10/24/2023	UU100923	890854	49.12	49.12	11/08/2023	INV	PD	ORLEAN
	CHECK DATE: 11/15/2023									
200001237929-102324		10/24/2023	UU100923	890854	49.12	49.12	11/08/2023	INV	PD	RICHAR
	CHECK DATE: 11/15/2023									
200001237938-102324		10/24/2023	UU100923	890854	73.67	73.67	11/08/2023	INV	PD	MORLEE
	CHECK DATE: 11/15/2023									
200001237964-102324		10/24/2023	UU100923	890854	49.12	49.12	11/08/2023	INV	PD	GRAFMO
	CHECK DATE: 11/15/2023									
200001237972-102324		10/24/2023	UU100923	890854	122.76	122.76	11/08/2023	INV	PD	PLEASA
	CHECK DATE: 11/15/2023									
200001237982-102324		10/24/2023	UU100923	890854	49.12	49.12	11/08/2023	INV	PD	MARTIN
	CHECK DATE: 11/15/2023									
200001237505-102324		10/24/2023	UU100923	890854	33.70	33.70	11/08/2023	INV	PD	603 BR
	CHECK DATE: 11/15/2023									
200001237517-102324		10/24/2023	UU100923	890854	19.42	19.42	11/08/2023	INV	PD	WELDIN
	CHECK DATE: 11/15/2023									
200001237527-102324		10/24/2023	UU100923	890854	1,128.18	1,128.18	11/08/2023	INV	PD	540 TE
	CHECK DATE: 11/15/2023									
200001237537-102324		10/24/2023	UU100923	890854	21.22	21.22	11/08/2023	INV	PD	650 JE
	CHECK DATE: 11/15/2023									
200001237597-102324		10/24/2023	UU100923	890854	19.42	19.42	11/08/2023	INV	PD	2851 O
	CHECK DATE: 11/15/2023									
200001237627-102324		10/24/2023	UU100923	890854	168.92	168.92	11/08/2023	INV	PD	SULLIV
	CHECK DATE: 11/15/2023									
200001237306-102324		10/24/2023	UU100923	890854	19.42	19.42	11/08/2023	INV	PD	1151 S
	CHECK DATE: 11/15/2023									
200001237318-102324		10/24/2023	UU100923	890854	71.16	71.16	11/08/2023	INV	PD	256 JO

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 11/15/2023										
200001237376-102324		10/24/2023	UU100923	890854	831.04	831.04		11/08/2023	INV PD	321	WA
	CHECK DATE: 11/15/2023										
200001237447-102324		10/24/2023	UU100923	890854	19.42	19.42		11/08/2023	INV PD	107	RO
	CHECK DATE: 11/15/2023										
200001237459-102324		10/24/2023	UU100923	890854	213.04	213.04		11/08/2023	INV PD	457	CH
	CHECK DATE: 11/15/2023										
200001237493-102324		10/24/2023	UU100923	890854	162.12	162.12		11/08/2023	INV PD	701	ST
	CHECK DATE: 11/15/2023										
200001237158-102324		10/24/2023	UU100923	890854	97.72	97.72		11/08/2023	INV PD	850	OW
	CHECK DATE: 11/15/2023										
200001237169-102324		10/24/2023	UU100923	890854	99.30	99.30		11/08/2023	INV PD	1251	V
	CHECK DATE: 11/15/2023										
200001237189-102324		10/24/2023	UU100923	890854	2,507.76	2,507.76		11/08/2023	INV PD	800	GA
	CHECK DATE: 11/15/2023										
200001237201-102324		10/24/2023	UU100923	890854	65.82	65.82		11/08/2023	INV PD	200001	
	CHECK DATE: 11/15/2023										
200001237213-102324		10/24/2023	UU100923	890854	372.65	372.65		11/08/2023	INV PD	59	FAF
	CHECK DATE: 11/15/2023										
200001237226-102324		10/24/2023	UU100923	890854	19.42	19.42		11/08/2023	INV PD		MOBILE
	CHECK DATE: 11/15/2023										
200001237095-102324		10/24/2023	UU100923	890854	128.17	128.17		11/08/2023	INV PD	854	GA
	CHECK DATE: 11/15/2023										
200001237106-102324		10/24/2023	UU100923	890854	243.62	243.62		11/08/2023	INV PD	852	GA
	CHECK DATE: 11/15/2023										
200001237114-102324		10/24/2023	UU100923	890854	19.42	19.42		11/08/2023	INV PD	852	GA
	CHECK DATE: 11/15/2023										
200001237124-102324		10/24/2023	UU100923	890854	87.24	87.24		11/08/2023	INV PD	1100	B
	CHECK DATE: 11/15/2023										
200001237134-102324		10/24/2023	UU100923	890854	19.42	19.42		11/08/2023	INV PD	852	OW
	CHECK DATE: 11/15/2023										
200001237146-102324		10/24/2023	UU100923	890854	53.34	53.34		11/08/2023	INV PD	855	OW
	CHECK DATE: 11/15/2023										
200001236925-102324		10/24/2023	UU100923	890854	47.98	47.98		11/08/2023	INV PD	5055	C
	CHECK DATE: 11/15/2023										
200001236983-102324		10/24/2023	UU100923	890854	129.85	129.85		11/08/2023	INV PD	3471	D
	CHECK DATE: 11/15/2023										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
200001236994-102324 CHECK DATE: 11/15/2023		10/24/2023	UU100923	890854	19.42	19.42	11/08/2023	INV PD		2960 A
200001237050-102324 CHECK DATE: 11/15/2023		10/24/2023	UU100923	890854	190.97	190.97	11/08/2023	INV PD		MARYVA
200001237075-102324 CHECK DATE: 11/15/2023		10/24/2023	UU100923	890854	134.94	134.94	11/08/2023	INV PD		1000 B
200001237085-102324 CHECK DATE: 11/15/2023		10/24/2023	UU100923	890854	182.48	182.48	11/08/2023	INV PD		854 GA
200001236406-102324 CHECK DATE: 11/15/2023		10/24/2023	UU100923	890854	24.77	24.77	11/08/2023	INV PD		5401 W
200001236433-102324 CHECK DATE: 11/15/2023		10/24/2023	UU100923	890854	24.77	24.77	11/08/2023	INV PD		2121 D
200001236473-102324 CHECK DATE: 11/15/2023		10/24/2023	UU100923	890854	107.80	107.80	11/08/2023	INV PD		1275 A
200001236709-102324 CHECK DATE: 11/15/2023		10/24/2023	UU100923	890854	311.52	311.52	11/08/2023	INV PD		1601 B
200001236759-102324 CHECK DATE: 11/15/2023		10/24/2023	UU100923	890854	65.82	65.82	11/08/2023	INV PD		1911 C
200001236771-102324 CHECK DATE: 11/15/2023		10/24/2023	UU100923	890854	37.28	37.28	11/08/2023	INV PD		GAS SE
200001236039-102324 CHECK DATE: 11/15/2023		10/24/2023	UU100923	890854	104.39	104.39	11/08/2023	INV PD		512 ST
200001236123-102324 CHECK DATE: 11/15/2023		10/24/2023	UU100923	890854	19.42	19.42	11/08/2023	INV PD		2010 A
200001236203-102324 CHECK DATE: 11/15/2023		10/24/2023	UU100923	890854	28.34	28.34	11/08/2023	INV PD		2407 A
200001236282-102324 CHECK DATE: 11/15/2023		10/24/2023	UU100923	890854	129.85	129.85	11/08/2023	INV PD		2711 a
200001236322-102324 CHECK DATE: 11/15/2023		10/24/2023	UU100923	890854	19.42	19.42	11/08/2023	INV PD		2900 D
200001236348-102324 CHECK DATE: 11/15/2023		10/24/2023	UU100923	890854	19.42	19.42	11/08/2023	INV PD		2456 G
200001235907-102324 CHECK DATE: 11/15/2023		10/24/2023	UU100923	890854	106.09	106.09	11/08/2023	INV PD		DR M L
200001235919-102324 CHECK DATE: 11/15/2023		10/24/2023	UU100923	890854	19.42	19.42	11/08/2023	INV PD		2165 S

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INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
200001235932-102324		10/24/2023	UU100923	890854	19.42		19.42	11/08/2023	INV	PD	729 EA
	CHECK DATE: 11/15/2023										
200001235972-102324		10/24/2023	UU100923	890854	30.14		30.14	11/08/2023	INV	PD	850 ED
	CHECK DATE: 11/15/2023										
200001235985-102324		10/24/2023	UU100923	890854	55.10		55.10	11/08/2023	INV	PD	800 ea
	CHECK DATE: 11/15/2023										
200001235997-102324		10/24/2023	UU100923	890854	21.22		21.22	11/08/2023	INV	PD	DONALD
	CHECK DATE: 11/15/2023										
200001235534-102324		10/24/2023	UU100923	890854	35.48		35.48	11/08/2023	INV	PD	850 GA
	CHECK DATE: 11/15/2023										
200001235552-102324		10/24/2023	UU100923	890854	26.55		26.55	11/08/2023	INV	PD	70001
	CHECK DATE: 11/15/2023										
200001235566-102324		10/24/2023	UU100923	890854	19.42		19.42	11/08/2023	INV	PD	G-PARK
	CHECK DATE: 11/15/2023										
200001235578-102324		10/24/2023	UU100923	890854	46.20		46.20	11/08/2023	INV	PD	4850 m
	CHECK DATE: 11/15/2023										
200001235626-102324		10/24/2023	UU100923	890854	112.88		112.88	11/08/2023	INV	PD	3025 B
	CHECK DATE: 11/15/2023										
200001235683-102324		10/24/2023	UU100923	890854	31.92		31.92	11/08/2023	INV	PD	GAS SE
	CHECK DATE: 11/15/2023										
200001235438-102324		10/24/2023	UU100923	890854	76.55		76.55	11/08/2023	INV	PD	558 FE
	CHECK DATE: 11/15/2023										
200001235470-102324		10/24/2023	UU100923	890854	65.82		65.82	11/08/2023	INV	PD	851 GA
	CHECK DATE: 11/15/2023										
200001235485-102324		10/24/2023	UU100923	890854	398.12		398.12	11/08/2023	INV	PD	UNIVER
	CHECK DATE: 11/15/2023										
200001235497-102324		10/24/2023	UU100923	890854	19.42		19.42	11/08/2023	INV	PD	MUNICI
	CHECK DATE: 11/15/2023										
200001235510-102324		10/24/2023	UU100923	890854	19.42		19.42	11/08/2023	INV	PD	4899 M
	CHECK DATE: 11/15/2023										
200001235519-102324		10/24/2023	UU100923	890854	19.42		19.42	11/08/2023	INV	PD	4850 Z
	CHECK DATE: 11/15/2023										
200001233868-102324		10/24/2023	UU100923	890854	185.91		185.91	11/08/2023	INV	PD	1900 H
	CHECK DATE: 11/15/2023										
200001234845-102324		10/24/2023	UU100923	890854	33.70		33.70	11/08/2023	INV	PD	5312 C
	CHECK DATE: 11/15/2023										
200001234911-102324		10/24/2023	UU100923	890854	26.70		26.70	11/08/2023	INV	PD	6801 O

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 11/15/2023										
200001235277-102324		10/24/2023	UU100923	890854	140.03	140.03	11/08/2023	INV	PD	4710 A
CHECK DATE: 11/15/2023										
200001235307-102324		10/24/2023	UU100923	890854	85.45	85.45	11/08/2023	INV	PD	5031 C
CHECK DATE: 11/15/2023										
200001235412-102324		10/24/2023	UU100923	890854	19.42	19.42	11/08/2023	INV	PD	GAS SE
CHECK DATE: 11/15/2023										
200001232084-102324		10/24/2023	UU100923	890854	19.42	19.42	11/08/2023	INV	PD	US 90
CHECK DATE: 11/15/2023										
200001233303-102324		10/24/2023	UU100923	890854	19.42	19.42	11/08/2023	INV	PD	5945 G
CHECK DATE: 11/15/2023										
200001233319-102324		10/24/2023	UU100923	890854	19.42	19.42	11/08/2023	INV	PD	3526 M
CHECK DATE: 11/15/2023										
200001233332-102324		10/24/2023	UU100923	890854	31.92	31.92	11/08/2023	INV	PD	1746 S
CHECK DATE: 11/15/2023										
200001233343-102324		10/24/2023	UU100923	890854	19.42	19.42	11/08/2023	INV	PD	1490 F
CHECK DATE: 11/15/2023										
200001233360-102324		10/24/2023	UU100923	890854	39.06	39.06	11/08/2023	INV	PD	5243 M
CHECK DATE: 11/15/2023										
137 INVOICES					44,758.08					

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