

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
136251 SPIRE GULF INC										
200001217089-012423		01/23/2024	u020724	893545	189.58	189.58	02/07/2024	INV PD	1301	A
CHECK DATE: 02/08/2024										
200001221698-012423		01/23/2024	u020724	893545	32.64	32.64	02/07/2024	INV PD	651	CH
CHECK DATE: 02/08/2024										
200001227859-012423		01/23/2024	u020724	893545	19.49	19.49	02/07/2024	INV PD	(OLD #	
CHECK DATE: 02/08/2024										
200001228276-012423		01/23/2024	u020724	893545	19.49	19.49	02/07/2024	INV PD	4612	G
CHECK DATE: 02/08/2024										
200001228291-012423		01/23/2024	u020724	893545	19.49	19.49	02/07/2024	INV PD	4988	G
CHECK DATE: 02/08/2024										
200001228820-012423		01/23/2024	u020724	893545	494.78	494.78	02/07/2024	INV PD	GAS-55	
CHECK DATE: 02/08/2024										
200001232084-012423		01/23/2024	u020724	893545	19.49	19.49	02/07/2024	INV PD	US 90	
CHECK DATE: 02/08/2024										
200001233303-012423		01/23/2024	u020724	893545	19.49	19.49	02/07/2024	INV PD	5945	G
CHECK DATE: 02/08/2024										
200001233319-012423		01/23/2024	u020724	893545	19.49	19.49	02/07/2024	INV PD	3526	M
CHECK DATE: 02/08/2024										
200001233332-012423		01/23/2024	u020724	893545	29.36	29.36	02/07/2024	INV PD	1746	S
CHECK DATE: 02/08/2024										
200001233343-012423		01/23/2024	u020724	893545	19.49	19.49	02/07/2024	INV PD	1490	F
CHECK DATE: 02/08/2024										
200001233360-012423		01/23/2024	u020724	893545	37.58	37.58	02/07/2024	INV PD	5243	M
CHECK DATE: 02/08/2024										
200001233868-012423		01/23/2024	u020724	893545	2,724.08	2,724.08	02/07/2024	INV PD	1900	H
CHECK DATE: 02/08/2024										
200001234845-012423		01/23/2024	u020724	893545	31.01	31.01	02/07/2024	INV PD	5312	C
CHECK DATE: 02/08/2024										
200001234911-012423		01/23/2024	u020724	893545	60.60	60.60	02/07/2024	INV PD	6801	O
CHECK DATE: 02/08/2024										
200001235277-012423		01/23/2024	u020724	893545	919.89	919.89	02/07/2024	INV PD	4710	A
CHECK DATE: 02/08/2024										
200001235307-012423		01/23/2024	u020724	893545	759.49	759.49	02/07/2024	INV PD	5031	C
CHECK DATE: 02/08/2024										
200001235412-012423		01/23/2024	u020724	893545	19.49	19.49	02/07/2024	INV PD	GAS SE	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 02/08/2024									
200001235438-012423		01/23/2024	u020724	893545	3,754.32	3,754.32	02/07/2024	INV PD	558	FE
	CHECK DATE: 02/08/2024									
200001235470-012423		01/23/2024	u020724	893545	317.26	317.26	02/07/2024	INV PD	851	GA
	CHECK DATE: 02/08/2024									
200001235485-012423		01/23/2024	u020724	893545	113.28	113.28	02/07/2024	INV PD		UNIVER
	CHECK DATE: 02/08/2024									
200001235497-012423		01/23/2024	u020724	893545	153.76	153.76	02/07/2024	INV PD		MUNICI
	CHECK DATE: 02/08/2024									
200001235510-012423		01/23/2024	u020724	893545	80.32	80.32	02/07/2024	INV PD	4899	M
	CHECK DATE: 02/08/2024									
200001235519-012423		01/23/2024	u020724	893545	117.96	117.96	02/07/2024	INV PD	4850	Z
	CHECK DATE: 02/08/2024									
200001235534-012423		01/23/2024	u020724	893545	124.18	124.18	02/07/2024	INV PD	850	GA
	CHECK DATE: 02/08/2024									
200001235552-012423		01/23/2024	u020724	893545	1,323.20	1,323.20	02/07/2024	INV PD	70001	
	CHECK DATE: 02/08/2024									
200001235566-012423		01/23/2024	u020724	893545	19.49	19.49	02/07/2024	INV PD		G-PARK
	CHECK DATE: 02/08/2024									
200001235578-012423		01/23/2024	u020724	893545	37.58	37.58	02/07/2024	INV PD	4850	m
	CHECK DATE: 02/08/2024									
200001235626-012423		01/23/2024	u020724	893545	1,396.39	1,396.39	02/07/2024	INV PD	3025	B
	CHECK DATE: 02/08/2024									
200001235683-012423		01/23/2024	u020724	893545	197.36	197.36	02/07/2024	INV PD		GAS SE
	CHECK DATE: 02/08/2024									
200001235907-012423		01/23/2024	u020724	893545	712.79	712.79	02/07/2024	INV PD		DR M L
	CHECK DATE: 02/08/2024									
200001235919-012423		01/23/2024	u020724	893545	19.49	19.49	02/07/2024	INV PD	2165	S
	CHECK DATE: 02/08/2024									
200001235932-012423		01/23/2024	u020724	893545	19.49	19.49	02/07/2024	INV PD	729	EA
	CHECK DATE: 02/08/2024									
200001235972-012423		01/23/2024	u020724	893545	694.11	694.11	02/07/2024	INV PD	850	ED
	CHECK DATE: 02/08/2024									
200001235985-012423		01/23/2024	u020724	893545	334.40	334.40	02/07/2024	INV PD	800	ea
	CHECK DATE: 02/08/2024									
200001235997-012423		01/23/2024	u020724	893545	370.20	370.20	02/07/2024	INV PD		DONALD
	CHECK DATE: 02/08/2024									

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INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
200001236039-012423 CHECK DATE: 02/08/2024		01/23/2024	u020724	893545	189.58	189.58	02/07/2024	INV PD	512	ST
200001236123-012423 CHECK DATE: 02/08/2024		01/23/2024	u020724	893545	19.49	19.49	02/07/2024	INV PD	2010	A
200001236203-012423 CHECK DATE: 02/08/2024		01/23/2024	u020724	893545	192.70	192.70	02/07/2024	INV PD	2407	A
200001236282-012423 CHECK DATE: 02/08/2024		01/23/2024	u020724	893545	944.80	944.80	02/07/2024	INV PD	2711	a
200001236322-012423 CHECK DATE: 02/08/2024		01/23/2024	u020724	893545	19.49	19.49	02/07/2024	INV PD	2900	D
200001236348-012423 CHECK DATE: 02/08/2024		01/23/2024	u020724	893545	19.49	19.49	02/07/2024	INV PD	2456	G
200001236406-012423 CHECK DATE: 02/08/2024		01/23/2024	u020724	893545	24.42	24.42	02/07/2024	INV PD	5401	W
200001236433-012423 CHECK DATE: 02/08/2024		01/23/2024	u020724	893545	342.18	342.18	02/07/2024	INV PD	2121	D
200001236473-012423 CHECK DATE: 02/08/2024		01/23/2024	u020724	893545	650.49	650.49	02/07/2024	INV PD	1275	A
200001236709-012423 CHECK DATE: 02/08/2024		01/23/2024	u020724	893545	2,017.09	2,017.09	02/07/2024	INV PD	1601	B
200001236759-012423 CHECK DATE: 02/08/2024		01/23/2024	u020724	893545	62.24	62.24	02/07/2024	INV PD	1911	C
200001236771-012423 CHECK DATE: 02/08/2024		01/23/2024	u020724	893545	47.45	47.45	02/07/2024	INV PD	GAS	SE
200001236925-012423 CHECK DATE: 02/08/2024		01/23/2024	u020724	893545	54.03	54.03	02/07/2024	INV PD	5055	C
200001236983-012423 CHECK DATE: 02/08/2024		01/23/2024	u020724	893545	158.43	158.43	02/07/2024	INV PD	3471	D
200001236994-012423 CHECK DATE: 02/08/2024		01/23/2024	u020724	893545	19.49	19.49	02/07/2024	INV PD	2960	A
200001237050-012423 CHECK DATE: 02/08/2024		01/23/2024	u020724	893545	174.01	174.01	02/07/2024	INV PD	MARYVA	
200001237075-012423 CHECK DATE: 02/08/2024		01/23/2024	u020724	893545	1,175.27	1,175.27	02/07/2024	INV PD	1000	B
200001237085-012423 CHECK DATE: 02/08/2024		01/23/2024	u020724	893545	1,900.27	1,900.27	02/07/2024	INV PD	854	GA

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
200001237095-012423		01/23/2024	u020724	893545	493.24		493.24	02/07/2024	INV	PD	854 GA
	CHECK DATE: 02/08/2024										
200001237106-012423		01/23/2024	u020724	893545	1,369.91		1,369.91	02/07/2024	INV	PD	852 GA
	CHECK DATE: 02/08/2024										
200001237114-012423		01/23/2024	u020724	893545	421.61		421.61	02/07/2024	INV	PD	852 GA
	CHECK DATE: 02/08/2024										
200001237124-012423		01/23/2024	u020724	893545	757.95		757.95	02/07/2024	INV	PD	1100 B
	CHECK DATE: 02/08/2024										
200001237134-012423		01/23/2024	u020724	893545	19.49		19.49	02/07/2024	INV	PD	852 OW
	CHECK DATE: 02/08/2024										
200001237146-012423		01/23/2024	u020724	893545	83.61		83.61	02/07/2024	INV	PD	855 OW
	CHECK DATE: 02/08/2024										
200001237158-012423		01/23/2024	u020724	893545	2,624.22		2,624.22	02/07/2024	INV	PD	850 OW
	CHECK DATE: 02/08/2024										
200001237169-012423		01/23/2024	u020724	893545	139.76		139.76	02/07/2024	INV	PD	1251 V
	CHECK DATE: 02/08/2024										
200001237189-012423		01/23/2024	u020724	893545	10,843.80		10,843.80	02/07/2024	INV	PD	800 GA
	CHECK DATE: 02/08/2024										
200001237201-012423		01/23/2024	u020724	893545	279.89		279.89	02/07/2024	INV	PD	200001
	CHECK DATE: 02/08/2024										
200001237213-012423		01/23/2024	u020724	893545	1,740.96		1,740.96	02/07/2024	INV	PD	59 FAF
	CHECK DATE: 02/08/2024										
200001237226-012423		01/23/2024	u020724	893545	19.49		19.49	02/07/2024	INV	PD	MOBILE
	CHECK DATE: 02/08/2024										
200001237306-012423		01/23/2024	u020724	893545	3,372.26		3,372.26	02/07/2024	INV	PD	1151 S
	CHECK DATE: 02/08/2024										
200001237318-012423		01/23/2024	u020724	893545	581.99		581.99	02/07/2024	INV	PD	256 JO
	CHECK DATE: 02/08/2024										
200001237376-012423		01/23/2024	u020724	893545	5,780.35		5,780.35	02/07/2024	INV	PD	321 WA
	CHECK DATE: 02/08/2024										
200001237447-012423		01/23/2024	u020724	893545	19.49		19.49	02/07/2024	INV	PD	107 RO
	CHECK DATE: 02/08/2024										
200001237459-012423		01/23/2024	u020724	893545	1,477.36		1,477.36	02/07/2024	INV	PD	457 CH
	CHECK DATE: 02/08/2024										
200001237493-012423		01/23/2024	u020724	893545	879.42		879.42	02/07/2024	INV	PD	701 ST
	CHECK DATE: 02/08/2024										
200001237505-012423		01/23/2024	u020724	893545	2,147.55		2,147.55	02/07/2024	INV	PD	603 BR

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
		CHECK DATE: 02/08/2024								
200001237517-012423		01/23/2024	u020724	893545	121.07	121.07	02/07/2024	INV PD		WELDIN
		CHECK DATE: 02/08/2024								
200001237527-012423		01/23/2024	u020724	893545	2,614.86	2,614.86	02/07/2024	INV PD		540 TE
		CHECK DATE: 02/08/2024								
200001237537-012423		01/23/2024	u020724	893545	21.15	21.15	02/07/2024	INV PD		650 JE
		CHECK DATE: 02/08/2024								
200001237597-012423		01/23/2024	u020724	893545	546.17	546.17	02/07/2024	INV PD		2851 O
		CHECK DATE: 02/08/2024								
200001237627-012423		01/23/2024	u020724	893545	278.35	278.35	02/07/2024	INV PD		SULLIV
		CHECK DATE: 02/08/2024								
200001237898-012423		01/23/2024	u020724	893545	44.56	44.56	02/07/2024	INV PD		ORLEAN
		CHECK DATE: 02/08/2024								
200001237929-012423		01/23/2024	u020724	893545	44.56	44.56	02/07/2024	INV PD		RICHAR
		CHECK DATE: 02/08/2024								
200001237938-012423		01/23/2024	u020724	893545	66.83	66.83	02/07/2024	INV PD		MORLEE
		CHECK DATE: 02/08/2024								
200001237964-012423		01/23/2024	u020724	893545	44.56	44.56	02/07/2024	INV PD		GRAFMO
		CHECK DATE: 02/08/2024								
200001237972-012423		01/23/2024	u020724	893545	111.37	111.37	02/07/2024	INV PD		PLEASA
		CHECK DATE: 02/08/2024								
200001237982-012423		01/23/2024	u020724	893545	44.56	44.56	02/07/2024	INV PD		MARTIN
		CHECK DATE: 02/08/2024								
200001237992-012423		01/23/2024	u020724	893545	490.02	490.02	02/07/2024	INV PD		259 JA
		CHECK DATE: 02/08/2024								
200001238001-012423		01/23/2024	u020724	893545	44.56	44.56	02/07/2024	INV PD		ZEIGLE
		CHECK DATE: 02/08/2024								
200001238018-012423		01/23/2024	u020724	893545	311.82	311.82	02/07/2024	INV PD		THEATE
		CHECK DATE: 02/08/2024								
200001238028-012423		01/23/2024	u020724	893545	913.21	913.21	02/07/2024	INV PD		104 Th
		CHECK DATE: 02/08/2024								
200001238048-012423		01/23/2024	u020724	893545	311.82	311.82	02/07/2024	INV PD		BRIERW
		CHECK DATE: 02/08/2024								
200001238058-012423		01/23/2024	u020724	893545	22.27	22.27	02/07/2024	INV PD		ZEIGLE
		CHECK DATE: 02/08/2024								
200001238068-012423		01/23/2024	u020724	893545	44.56	44.56	02/07/2024	INV PD		BRANNO
		CHECK DATE: 02/08/2024								

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INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
200001238077-012423 CHECK DATE: 02/08/2024		01/23/2024	u020724	893545	66.82		66.82	02/07/2024	INV	PD	DEMETR
200001238086-012423 CHECK DATE: 02/08/2024		01/23/2024	u020724	893545	44.56		44.56	02/07/2024	INV	PD	CHANNI
200001238096-012423 CHECK DATE: 02/08/2024		01/23/2024	u020724	893545	89.10		89.10	02/07/2024	INV	PD	CANTEB
200001238116-012423 CHECK DATE: 02/08/2024		01/23/2024	u020724	893545	44.56		44.56	02/07/2024	INV	PD	WEST R
200001238136-012423 CHECK DATE: 02/08/2024		01/23/2024	u020724	893545	155.93		155.93	02/07/2024	INV	PD	CHARLE
200001238145-012423 CHECK DATE: 02/08/2024		01/23/2024	u020724	893545	44.56		44.56	02/07/2024	INV	PD	JAPONI
200001238155-012423 CHECK DATE: 02/08/2024		01/23/2024	u020724	893545	66.82		66.82	02/07/2024	INV	PD	BURMA
200001238163-012423 CHECK DATE: 02/08/2024		01/23/2024	u020724	893545	22.27		22.27	02/07/2024	INV	PD	WINGFI
200001238169-012423 CHECK DATE: 02/08/2024		01/23/2024	u020724	893545	22.27		22.27	02/07/2024	INV	PD	PENNIN
200001238209-012423 CHECK DATE: 02/08/2024		01/23/2024	u020724	893545	22.27		22.27	02/07/2024	INV	PD	MONTER
200001238217-012423 CHECK DATE: 02/08/2024		01/23/2024	u020724	893545	44.56		44.56	02/07/2024	INV	PD	WOODCL
200001238234-012423 CHECK DATE: 02/08/2024		01/23/2024	u020724	893545	44.56		44.56	02/07/2024	INV	PD	AZALEA
200001238245-012423 CHECK DATE: 02/08/2024		01/23/2024	u020724	893545	22.27		22.27	02/07/2024	INV	PD	YESTER
200001238254-012423 CHECK DATE: 02/08/2024		01/23/2024	u020724	893545	23.16		23.16	02/07/2024	INV	PD	BAYLOR
200001238263-012423 CHECK DATE: 02/08/2024		01/23/2024	u020724	893545	44.56		44.56	02/07/2024	INV	PD	EATON
200001238273-012423 CHECK DATE: 02/08/2024		01/23/2024	u020724	893545	89.10		89.10	02/07/2024	INV	PD	OLD SH
200001238282-012423 CHECK DATE: 02/08/2024		01/23/2024	u020724	893545	44.56		44.56	02/07/2024	INV	PD	MONTCL
200001238292-012423 CHECK DATE: 02/08/2024		01/23/2024	u020724	893545	22.27		22.27	02/07/2024	INV	PD	HYW 90

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
200001240767-012423		01/23/2024	u020724	893545	206.71		206.71	02/07/2024	INV	PD	7050 O
	CHECK DATE: 02/08/2024										
200001240852-012423		01/23/2024	u020724	893545	194.24		194.24	02/07/2024	INV	PD	8080 A
	CHECK DATE: 02/08/2024										
200001241455-012423		01/23/2024	u020724	893545	12,149.47		12,149.47	02/07/2024	INV	PD	155 S
	CHECK DATE: 02/08/2024										
200001243311-012423		01/23/2024	u020724	893545	155.93		155.93	02/07/2024	INV	PD	AIRPOR
	CHECK DATE: 02/08/2024										
200001243320-012423		01/23/2024	u020724	893545	22.27		22.27	02/07/2024	INV	PD	HAMPTO
	CHECK DATE: 02/08/2024										
200001243327-012423		01/23/2024	u020724	893545	44.56		44.56	02/07/2024	INV	PD	HILLCR
	CHECK DATE: 02/08/2024										
200001244431-012423		01/23/2024	u020724	893545	19.49		19.49	02/07/2024	INV	PD	104 S
	CHECK DATE: 02/08/2024										
200001244552-012423		01/23/2024	u020724	893545	3,777.46		3,777.46	02/07/2024	INV	PD	850 ST
	CHECK DATE: 02/08/2024										
200001245842-012423		01/23/2024	u020724	893545	323.49		323.49	02/07/2024	INV	PD	3201 H
	CHECK DATE: 02/08/2024										
200001246982-012423		01/23/2024	u020724	893545	19.49		19.49	02/07/2024	INV	PD	4851 M
	CHECK DATE: 02/08/2024										
200001247002-012423		01/23/2024	u020724	893545	19.49		19.49	02/07/2024	INV	PD	HALLS
	CHECK DATE: 02/08/2024										
200001247008-012423		01/23/2024	u020724	893545	19.49		19.49	02/07/2024	INV	PD	AZALEA
	CHECK DATE: 02/08/2024										
200001247014-012423		01/23/2024	u020724	893545	24.42		24.42	02/07/2024	INV	PD	GOVERN
	CHECK DATE: 02/08/2024										
200001247037-012423		01/23/2024	u020724	893545	19.49		19.49	02/07/2024	INV	PD	MOFFET
	CHECK DATE: 02/08/2024										
200001247173-012423		01/23/2024	u020724	893545	1,292.06		1,292.06	02/07/2024	INV	PD	4851 M
	CHECK DATE: 02/08/2024										
200001247746-012423		01/23/2024	u020724	893545	21.15		21.15	02/07/2024	INV	PD	1600 B
	CHECK DATE: 02/08/2024										
200001248785-012423		01/23/2024	u020724	893545	19.49		19.49	02/07/2024	INV	PD	TRIMME
	CHECK DATE: 02/08/2024										
200001249693-012423		01/23/2024	u020724	893545	3,252.50		3,252.50	02/07/2024	INV	PD	65 GOV
	CHECK DATE: 02/08/2024										
200001259334-012423		01/23/2024	u020724	893545	21.15		21.15	02/07/2024	INV	PD	770 GA

**VENDOR INVOICE LIST**

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 02/08/2024										
200001266477-012423		01/23/2024	u020724	893545	287.85	287.85	02/07/2024	INV	PD	2300 G
CHECK DATE: 02/08/2024										
200001389901-012423		01/23/2024	u020724	893545	19.49	19.49	02/07/2024	INV	PD	5441 H
CHECK DATE: 02/08/2024										
200001408422-012423		01/23/2024	u020724	893545	295.47	295.47	02/07/2024	INV	PD	Fire S
CHECK DATE: 02/08/2024										
200001557159-012423		01/23/2024	u020724	893545	156.69	156.69	02/07/2024	INV	PD	701 d
CHECK DATE: 02/08/2024										
200001580569-012423		01/23/2024	u020724	893545	8,496.43	8,496.43	02/07/2024	INV	PD	107 S
CHECK DATE: 02/08/2024										
1523619596-012423		01/23/2024	u020724	893545	224.68	224.68	01/24/2024	INV	PD	2601 d
CHECK DATE: 02/08/2024										
1524356839-012423		01/23/2024	u020724	893545	46.34	46.34	01/24/2024	INV	PD	701 da
CHECK DATE: 02/08/2024										
200001235132-012423		01/23/2024	u020724	893545	974.40	974.40	01/24/2024	INV	PD	2525 h
CHECK DATE: 02/08/2024										
20001237919-012423		01/23/2024	u020724	893545	44.56	44.56	01/24/2024	INV	PD	450 br
CHECK DATE: 02/08/2024										
1524933333-012423		01/23/2024	u020724	893545	386.93	386.93	01/24/2024	INV	PD	Acct #
CHECK DATE: 02/08/2024										
					95,809.47					
138 INVOICES					95,809.47					

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