

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
136251 SPIRE GULF INC										
200001217089-022428		02/28/2024	U031224	894559	399.79	399.79	03/14/2024	INV PD	1301	A
CHECK DATE: 03/15/2024										
200001221698-022428		02/28/2024	U031224	894559	34.29	34.29	03/14/2024	INV PD	651	CH
CHECK DATE: 03/15/2024										
200001227859-022428		02/28/2024	U031224	894559	19.49	19.49	03/14/2024	INV PD	(OLD #	
CHECK DATE: 03/15/2024										
200001228276-022428		02/28/2024	U031224	894559	19.49	19.49	03/14/2024	INV PD	4612	G
CHECK DATE: 03/15/2024										
200001228291-022428		02/28/2024	U031224	894559	19.49	19.49	03/14/2024	INV PD	4988	G
CHECK DATE: 03/15/2024										
200001228820-022428		02/28/2024	U031224	894559	449.61	449.61	03/14/2024	INV PD	GAS-55	
CHECK DATE: 03/15/2024										
200001580569-022428		02/28/2024	U031224	894559	8,326.36	8,326.36	03/14/2024	INV PD	107	S
CHECK DATE: 03/15/2024										
1523619596-022428		02/28/2024	U031224	894559	213.36	213.36	02/29/2024	INV PD	2601	D
CHECK DATE: 03/15/2024										
1524356839-022428		02/28/2024	U031224	894559	46.34	46.34	02/29/2024	INV PD	701	DA
CHECK DATE: 03/15/2024										
200001235132-022428		02/28/2024	U031224	894559	1,046.03	1,046.03	02/29/2024	INV PD	2525	H
CHECK DATE: 03/15/2024										
20001237919-022428		02/28/2024	U031224	894559	44.56	44.56	02/29/2024	INV PD	450	Br
CHECK DATE: 03/15/2024										
200001249693-022428		02/28/2024	U031224	894559	6,585.66	6,585.66	03/14/2024	INV PD	65	GOV
CHECK DATE: 03/15/2024										
200001259334-022428		02/28/2024	U031224	894559	265.89	265.89	03/14/2024	INV PD	770	GA
CHECK DATE: 03/15/2024										
200001266477-022428		02/28/2024	U031224	894559	248.98	248.98	03/14/2024	INV PD	2300	G
CHECK DATE: 03/15/2024										
200001389901-022428		02/28/2024	U031224	894559	19.49	19.49	03/14/2024	INV PD	5441	H
CHECK DATE: 03/15/2024										
200001408422-022428		02/28/2024	U031224	894559	293.92	293.92	03/14/2024	INV PD	Fire	S
CHECK DATE: 03/15/2024										
200001557159-022428		02/28/2024	U031224	894559	169.62	169.62	03/14/2024	INV PD	701	d
CHECK DATE: 03/15/2024										
200001247008-022428		02/28/2024	U031224	894559	19.49	19.49	03/14/2024	INV PD	AZALEA	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 03/15/2024									
200001247014-022428		02/28/2024	U031224	894559	24.42	24.42	03/14/2024	INV PD		GOVERN
	CHECK DATE: 03/15/2024									
200001247037-022428		02/28/2024	U031224	894559	19.49	19.49	03/14/2024	INV PD		MOFFET
	CHECK DATE: 03/15/2024									
200001247173-022428		02/28/2024	U031224	894559	1,743.99	1,743.99	03/14/2024	INV PD		4851 M
	CHECK DATE: 03/15/2024									
200001247746-022428		02/28/2024	U031224	894559	19.49	19.49	03/14/2024	INV PD		1600 B
	CHECK DATE: 03/15/2024									
200001248785-022428		02/28/2024	U031224	894559	21.15	21.15	03/14/2024	INV PD		TRIMME
	CHECK DATE: 03/15/2024									
200001243327-022428		02/28/2024	U031224	894559	44.56	44.56	03/14/2024	INV PD		HILLCR
	CHECK DATE: 03/15/2024									
200001244431-022428		02/28/2024	U031224	894559	19.49	19.49	03/14/2024	INV PD		104 S
	CHECK DATE: 03/15/2024									
200001244552-022428		02/28/2024	U031224	894559	3,925.09	3,925.09	03/14/2024	INV PD		850 ST
	CHECK DATE: 03/15/2024									
200001245842-022428		02/28/2024	U031224	894559	307.92	307.92	03/14/2024	INV PD		3201 H
	CHECK DATE: 03/15/2024									
200001246982-022428		02/28/2024	U031224	894559	19.49	19.49	03/14/2024	INV PD		4851 M
	CHECK DATE: 03/15/2024									
200001247002-022428		02/28/2024	U031224	894559	19.49	19.49	03/14/2024	INV PD		HALLS
	CHECK DATE: 03/15/2024									
200001238292-022428		02/28/2024	U031224	894559	22.27	22.27	03/14/2024	INV PD		HYW 90
	CHECK DATE: 03/15/2024									
200001240767-022428		02/28/2024	U031224	894559	144.41	144.41	03/14/2024	INV PD		7050 O
	CHECK DATE: 03/15/2024									
200001240852-022428		02/28/2024	U031224	894559	217.61	217.61	03/14/2024	INV PD		8080 A
	CHECK DATE: 03/15/2024									
200001241455-022428		02/28/2024	U031224	894559	11,936.12	11,936.12	03/14/2024	INV PD		155 S
	CHECK DATE: 03/15/2024									
200001243311-022428		02/28/2024	U031224	894559	155.93	155.93	03/14/2024	INV PD		AIRPOR
	CHECK DATE: 03/15/2024									
200001243320-022428		02/28/2024	U031224	894559	22.27	22.27	03/14/2024	INV PD		HAMPTO
	CHECK DATE: 03/15/2024									
200001238234-022428		02/28/2024	U031224	894559	44.56	44.56	03/14/2024	INV PD		AZALEA
	CHECK DATE: 03/15/2024									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
200001238245-022428 CHECK DATE: 03/15/2024		02/28/2024	U031224	894559	22.27		22.27	03/14/2024	INV	PD	YESTER
200001238254-022428 CHECK DATE: 03/15/2024		02/28/2024	U031224	894559	23.16		23.16	03/14/2024	INV	PD	BAYLOR
200001238263-022428 CHECK DATE: 03/15/2024		02/28/2024	U031224	894559	44.56		44.56	03/14/2024	INV	PD	EATON
200001238273-022428 CHECK DATE: 03/15/2024		02/28/2024	U031224	894559	89.10		89.10	03/14/2024	INV	PD	OLD SH
200001238282-022428 CHECK DATE: 03/15/2024		02/28/2024	U031224	894559	44.56		44.56	03/14/2024	INV	PD	MONTCL
200001238145-022428 CHECK DATE: 03/15/2024		02/28/2024	U031224	894559	44.56		44.56	03/14/2024	INV	PD	JAPONI
200001238155-022428 CHECK DATE: 03/15/2024		02/28/2024	U031224	894559	66.82		66.82	03/14/2024	INV	PD	BURMA
200001238163-022428 CHECK DATE: 03/15/2024		02/28/2024	U031224	894559	22.27		22.27	03/14/2024	INV	PD	WINGFI
200001238169-022428 CHECK DATE: 03/15/2024		02/28/2024	U031224	894559	22.27		22.27	03/14/2024	INV	PD	PENNIN
200001238209-022428 CHECK DATE: 03/15/2024		02/28/2024	U031224	894559	22.27		22.27	03/14/2024	INV	PD	MONTER
200001238217-022428 CHECK DATE: 03/15/2024		02/28/2024	U031224	894559	44.56		44.56	03/14/2024	INV	PD	WOODCL
200001238068-022428 CHECK DATE: 03/15/2024		02/28/2024	U031224	894559	44.56		44.56	03/14/2024	INV	PD	BRANNO
200001238077-022428 CHECK DATE: 03/15/2024		02/28/2024	U031224	894559	66.82		66.82	03/14/2024	INV	PD	DEMETR
200001238086-022428 CHECK DATE: 03/15/2024		02/28/2024	U031224	894559	44.56		44.56	03/14/2024	INV	PD	CHANNI
200001238096-022428 CHECK DATE: 03/15/2024		02/28/2024	U031224	894559	89.10		89.10	03/14/2024	INV	PD	CANTEB
200001238116-022428 CHECK DATE: 03/15/2024		02/28/2024	U031224	894559	44.56		44.56	03/14/2024	INV	PD	WEST R
200001238136-022428 CHECK DATE: 03/15/2024		02/28/2024	U031224	894559	155.93		155.93	03/14/2024	INV	PD	CHARLE
200001237992-022428 CHECK DATE: 03/15/2024		02/28/2024	U031224	894559	490.02		490.02	03/14/2024	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
200001238001-022428 CHECK DATE: 03/15/2024		02/28/2024	U031224	894559	44.56	44.56	03/14/2024	INV	PD	ZEIGLE
200001238018-022428 CHECK DATE: 03/15/2024		02/28/2024	U031224	894559	311.82	311.82	03/14/2024	INV	PD	THEATE
200001238028-022428 CHECK DATE: 03/15/2024		02/28/2024	U031224	894559	913.21	913.21	03/14/2024	INV	PD	104 Th
200001238048-022428 CHECK DATE: 03/15/2024		02/28/2024	U031224	894559	311.82	311.82	03/14/2024	INV	PD	BRIERW
200001238058-022428 CHECK DATE: 03/15/2024		02/28/2024	U031224	894559	22.27	22.27	03/14/2024	INV	PD	ZEIGLE
200001237898-022428 CHECK DATE: 03/15/2024		02/28/2024	U031224	894559	44.56	44.56	03/14/2024	INV	PD	ORLEAN
200001237929-022428 CHECK DATE: 03/15/2024		02/28/2024	U031224	894559	44.56	44.56	03/14/2024	INV	PD	RICHAR
200001237938-022428 CHECK DATE: 03/15/2024		02/28/2024	U031224	894559	66.83	66.83	03/14/2024	INV	PD	MORLEE
200001237964-022428 CHECK DATE: 03/15/2024		02/28/2024	U031224	894559	44.56	44.56	03/14/2024	INV	PD	GRAFMO
200001237972-022428 CHECK DATE: 03/15/2024		02/28/2024	U031224	894559	111.37	111.37	03/14/2024	INV	PD	PLEASA
200001237982-022428 CHECK DATE: 03/15/2024		02/28/2024	U031224	894559	44.56	44.56	03/14/2024	INV	PD	MARTIN
200001237505-022428 CHECK DATE: 03/15/2024		02/28/2024	U031224	894559	1,592.28	1,592.28	03/14/2024	INV	PD	603 BR
200001237517-022428 CHECK DATE: 03/15/2024		02/28/2024	U031224	894559	83.61	83.61	03/14/2024	INV	PD	WELDIN
200001237527-022428 CHECK DATE: 03/15/2024		02/28/2024	U031224	894559	2,737.73	2,737.73	03/14/2024	INV	PD	540 TE
200001237537-022428 CHECK DATE: 03/15/2024		02/28/2024	U031224	894559	111.73	111.73	03/14/2024	INV	PD	650 JE
200001237597-022428 CHECK DATE: 03/15/2024		02/28/2024	U031224	894559	664.52	664.52	03/14/2024	INV	PD	2851 O
200001237627-022428 CHECK DATE: 03/15/2024		02/28/2024	U031224	894559	298.59	298.59	03/14/2024	INV	PD	SULLIV
200001237306-022428 CHECK DATE: 03/15/2024		02/28/2024	U031224	894559	927.68	927.68	03/14/2024	INV	PD	1151 S
200001237318-022428		02/28/2024	U031224	894559	532.16	532.16	03/14/2024	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: 03/15/2024									
200001237376-022428		02/28/2024	U031224	894559	6,490.93	6,490.93	03/14/2024	INV PD	321	WA
	CHECK DATE: 03/15/2024									
200001237447-022428		02/28/2024	U031224	894559	19.49	19.49	03/14/2024	INV PD	107	RO
	CHECK DATE: 03/15/2024									
200001237459-022428		02/28/2024	U031224	894559	1,376.13	1,376.13	03/14/2024	INV PD	457	CH
	CHECK DATE: 03/15/2024									
200001237493-022428		02/28/2024	U031224	894559	775.07	775.07	03/14/2024	INV PD	701	ST
	CHECK DATE: 03/15/2024									
200001237158-022428		02/28/2024	U031224	894559	1,570.39	1,570.39	03/14/2024	INV PD	850	OW
	CHECK DATE: 03/15/2024									
200001237169-022428		02/28/2024	U031224	894559	156.89	156.89	03/14/2024	INV PD	1251	V
	CHECK DATE: 03/15/2024									
200001237189-022428		02/28/2024	U031224	894559	10,496.30	10,496.30	03/14/2024	INV PD	800	GA
	CHECK DATE: 03/15/2024									
200001237201-022428		02/28/2024	U031224	894559	170.90	170.90	03/14/2024	INV PD	200001	
	CHECK DATE: 03/15/2024									
200001237213-022428		02/28/2024	U031224	894559	1,016.44	1,016.44	03/14/2024	INV PD	59	FAF
	CHECK DATE: 03/15/2024									
200001237226-022428		02/28/2024	U031224	894559	19.49	19.49	03/14/2024	INV PD		MOBILE
	CHECK DATE: 03/15/2024									
200001237095-022428		02/28/2024	U031224	894559	65.52	65.52	03/14/2024	INV PD	854	GA
	CHECK DATE: 03/15/2024									
200001237106-022428		02/28/2024	U031224	894559	1,080.28	1,080.28	03/14/2024	INV PD	852	GA
	CHECK DATE: 03/15/2024									
200001237114-022428		02/28/2024	U031224	894559	325.05	325.05	03/14/2024	INV PD	852	GA
	CHECK DATE: 03/15/2024									
200001237124-022428		02/28/2024	U031224	894559	1,003.99	1,003.99	03/14/2024	INV PD	1100	B
	CHECK DATE: 03/15/2024									
200001237134-022428		02/28/2024	U031224	894559	19.49	19.49	03/14/2024	INV PD	852	OW
	CHECK DATE: 03/15/2024									
200001237146-022428		02/28/2024	U031224	894559	83.61	83.61	03/14/2024	INV PD	855	OW
	CHECK DATE: 03/15/2024									
200001236925-022428		02/28/2024	U031224	894559	60.60	60.60	03/14/2024	INV PD	5055	C
	CHECK DATE: 03/15/2024									
200001236983-022428		02/28/2024	U031224	894559	150.66	150.66	03/14/2024	INV PD	3471	D
	CHECK DATE: 03/15/2024									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
200001236994-022428 CHECK DATE: 03/15/2024		02/28/2024	U031224	894559	19.49	19.49	03/14/2024	INV PD		2960 A
200001237050-022428 CHECK DATE: 03/15/2024		02/28/2024	U031224	894559	186.47	186.47	03/14/2024	INV PD		MARYVA
200001237075-022428 CHECK DATE: 03/15/2024		02/28/2024	U031224	894559	1,070.93	1,070.93	03/14/2024	INV PD		1000 B
200001237085-022428 CHECK DATE: 03/15/2024		02/28/2024	U031224	894559	1,601.38	1,601.38	03/14/2024	INV PD		854 GA
200001236406-022428 CHECK DATE: 03/15/2024		02/28/2024	U031224	894559	24.42	24.42	03/14/2024	INV PD		5401 W
200001236433-022428 CHECK DATE: 03/15/2024		02/28/2024	U031224	894559	231.62	231.62	03/14/2024	INV PD		2121 D
200001236473-022428 CHECK DATE: 03/15/2024		02/28/2024	U031224	894559	468.32	468.32	03/14/2024	INV PD		1275 A
200001236709-022428 CHECK DATE: 03/15/2024		02/28/2024	U031224	894559	1,669.65	1,669.65	03/14/2024	INV PD		1601 B
200001236759-022428 CHECK DATE: 03/15/2024		02/28/2024	U031224	894559	78.68	78.68	03/14/2024	INV PD		1911 C
200001236771-022428 CHECK DATE: 03/15/2024		02/28/2024	U031224	894559	114.84	114.84	03/14/2024	INV PD		GAS SE
200001236039-022428 CHECK DATE: 03/15/2024		02/28/2024	U031224	894559	533.72	533.72	03/14/2024	INV PD		512 ST
200001236123-022428 CHECK DATE: 03/15/2024		02/28/2024	U031224	894559	19.49	19.49	03/14/2024	INV PD		2010 A
200001236203-022428 CHECK DATE: 03/15/2024		02/28/2024	U031224	894559	159.99	159.99	03/14/2024	INV PD		2407 A
200001236282-022428 CHECK DATE: 03/15/2024		02/28/2024	U031224	894559	698.78	698.78	03/14/2024	INV PD		2711 a
200001236322-022428 CHECK DATE: 03/15/2024		02/28/2024	U031224	894559	19.49	19.49	03/14/2024	INV PD		2900 D
200001236348-022428 CHECK DATE: 03/15/2024		02/28/2024	U031224	894559	19.49	19.49	03/14/2024	INV PD		2456 G
200001235907-022428 CHECK DATE: 03/15/2024		02/28/2024	U031224	894559	829.58	829.58	03/14/2024	INV PD		DR M L
200001235919-022428 CHECK DATE: 03/15/2024		02/28/2024	U031224	894559	19.49	19.49	03/14/2024	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
200001235932-022428		02/28/2024	U031224	894559	19.49	19.49	03/14/2024	INV	PD	729 EA
	CHECK DATE: 03/15/2024									
200001235972-022428		02/28/2024	U031224	894559	709.69	709.69	03/14/2024	INV	PD	850 ED
	CHECK DATE: 03/15/2024									
200001235985-022428		02/28/2024	U031224	894559	767.29	767.29	03/14/2024	INV	PD	800 ea
	CHECK DATE: 03/15/2024									
200001235997-022428		02/28/2024	U031224	894559	340.63	340.63	03/14/2024	INV	PD	DONALD
	CHECK DATE: 03/15/2024									
200001235534-022428		02/28/2024	U031224	894559	240.98	240.98	03/14/2024	INV	PD	850 GA
	CHECK DATE: 03/15/2024									
200001235552-022428		02/28/2024	U031224	894559	1,122.33	1,122.33	03/14/2024	INV	PD	70001
	CHECK DATE: 03/15/2024									
200001235566-022428		02/28/2024	U031224	894559	19.49	19.49	03/14/2024	INV	PD	G-PARK
	CHECK DATE: 03/15/2024									
200001235578-022428		02/28/2024	U031224	894559	300.14	300.14	03/14/2024	INV	PD	4850 m
	CHECK DATE: 03/15/2024									
200001235626-022428		02/28/2024	U031224	894559	1,788.00	1,788.00	03/14/2024	INV	PD	3025 B
	CHECK DATE: 03/15/2024									
200001235683-022428		02/28/2024	U031224	894559	242.53	242.53	03/14/2024	INV	PD	GAS SE
	CHECK DATE: 03/15/2024									
200001235438-022428		02/28/2024	U031224	894559	3,587.91	3,587.91	03/14/2024	INV	PD	558 FE
	CHECK DATE: 03/15/2024									
200001235470-022428		02/28/2024	U031224	894559	415.37	415.37	03/14/2024	INV	PD	851 GA
	CHECK DATE: 03/15/2024									
200001235485-022428		02/28/2024	U031224	894559	107.05	107.05	03/14/2024	INV	PD	UNIVER
	CHECK DATE: 03/15/2024									
200001235497-022428		02/28/2024	U031224	894559	183.34	183.34	03/14/2024	INV	PD	MUNICI
	CHECK DATE: 03/15/2024									
200001235510-022428		02/28/2024	U031224	894559	97.71	97.71	03/14/2024	INV	PD	4899 M
	CHECK DATE: 03/15/2024									
200001235519-022428		02/28/2024	U031224	894559	111.73	111.73	03/14/2024	INV	PD	4850 Z
	CHECK DATE: 03/15/2024									
200001233868-022428		02/28/2024	U031224	894559	1,775.85	1,775.85	03/14/2024	INV	PD	1900 H
	CHECK DATE: 03/15/2024									
200001234845-022428		02/28/2024	U031224	894559	202.04	202.04	03/14/2024	INV	PD	5312 C
	CHECK DATE: 03/15/2024									
200001234911-022428		02/28/2024	U031224	894559	60.60	60.60	03/14/2024	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: 03/15/2024										
200001235277-022428		02/28/2024	U031224	894559	1,192.40	1,192.40	03/14/2024	INV	PD	4710 A
CHECK DATE: 03/15/2024										
200001235307-022428		02/28/2024	U031224	894559	1,069.39	1,069.39	03/14/2024	INV	PD	5031 C
CHECK DATE: 03/15/2024										
200001235412-022428		02/28/2024	U031224	894559	19.49	19.49	03/14/2024	INV	PD	GAS SE
CHECK DATE: 03/15/2024										
200001232084-022428		02/28/2024	U031224	894559	19.49	19.49	03/14/2024	INV	PD	US 90
CHECK DATE: 03/15/2024										
200001233303-022428		02/28/2024	U031224	894559	19.49	19.49	03/14/2024	INV	PD	5945 G
CHECK DATE: 03/15/2024										
200001233319-022428		02/28/2024	U031224	894559	19.49	19.49	03/14/2024	INV	PD	3526 M
CHECK DATE: 03/15/2024										
200001233332-022428		02/28/2024	U031224	894559	31.01	31.01	03/14/2024	INV	PD	1746 S
CHECK DATE: 03/15/2024										
200001233343-022428		02/28/2024	U031224	894559	19.49	19.49	03/14/2024	INV	PD	1490 F
CHECK DATE: 03/15/2024										
200001233360-022428		02/28/2024	U031224	894559	40.86	40.86	03/14/2024	INV	PD	5243 M
CHECK DATE: 03/15/2024										
					94,390.32					
137 INVOICES					94,390.32					

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