

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
136251 SPIRE GULF INC										
200001217089-032426		03/26/2024	u040924	895326	45.79	45.79	04/10/2024	INV PD	1301	A
CHECK DATE: 04/11/2024										
200001221698-032426		03/26/2024	u040924	895326	29.36	29.36	04/10/2024	INV PD	651	CH
CHECK DATE: 04/11/2024										
200001227859-032426		03/26/2024	u040924	895326	19.49	19.49	04/10/2024	INV PD	(OLD #	
CHECK DATE: 04/11/2024										
200001228276-032426		03/26/2024	u040924	895326	19.49	19.49	04/10/2024	INV PD	4612	G
CHECK DATE: 04/11/2024										
200001228291-032426		03/26/2024	u040924	895326	19.49	19.49	04/10/2024	INV PD	4988	G
CHECK DATE: 04/11/2024										
200001228820-032426		03/26/2024	u040924	895326	189.58	189.58	04/10/2024	INV PD	GAS-55	
CHECK DATE: 04/11/2024										
200001233303-032426		03/26/2024	u040924	895326	19.49	19.49	04/10/2024	INV PD	5945	G
CHECK DATE: 04/11/2024										
200001233319-032426		03/26/2024	u040924	895326	19.49	19.49	04/10/2024	INV PD	3526	M
CHECK DATE: 04/11/2024										
200001233332-032426		03/26/2024	u040924	895326	29.36	29.36	04/10/2024	INV PD	1746	S
CHECK DATE: 04/11/2024										
200001233343-032426		03/26/2024	u040924	895326	19.49	19.49	04/10/2024	INV PD	1490	F
CHECK DATE: 04/11/2024										
200001233360-032426		03/26/2024	u040924	895326	37.58	37.58	04/10/2024	INV PD	5243	M
CHECK DATE: 04/11/2024										
200001234845-032426		03/26/2024	u040924	895326	31.01	31.01	04/10/2024	INV PD	5312	C
CHECK DATE: 04/11/2024										
200001234911-032426		03/26/2024	u040924	895326	39.22	39.22	04/10/2024	INV PD	6801	O
CHECK DATE: 04/11/2024										
200001235277-032426		03/26/2024	u040924	895326	630.25	630.25	04/10/2024	INV PD	4710	A
CHECK DATE: 04/11/2024										
200001235307-032426		03/26/2024	u040924	895326	465.20	465.20	04/10/2024	INV PD	5031	C
CHECK DATE: 04/11/2024										
200001235412-032426		03/26/2024	u040924	895326	19.49	19.49	04/10/2024	INV PD	GAS SE	
CHECK DATE: 04/11/2024										
200001232084-032426		03/26/2024	u040924	895326	19.49	19.49	04/10/2024	INV PD	US 90	
CHECK DATE: 04/11/2024										
200001235470-032426		03/26/2024	u040924	895326	164.67	164.67	04/10/2024	INV PD	851	GA

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/11/2024										
200001235485-032426		03/26/2024	u040924	895326	97.71	97.71	04/10/2024	INV PD		UNIVER
CHECK DATE: 04/11/2024										
200001235497-032426		03/26/2024	u040924	895326	62.24	62.24	04/10/2024	INV PD		MUNICI
CHECK DATE: 04/11/2024										
200001235510-032426		03/26/2024	u040924	895326	52.37	52.37	04/10/2024	INV PD		4899 M
CHECK DATE: 04/11/2024										
200001235519-032426		03/26/2024	u040924	895326	65.52	65.52	04/10/2024	INV PD		4850 Z
CHECK DATE: 04/11/2024										
200001233868-032426		03/26/2024	u040924	895326	409.14	409.14	04/10/2024	INV PD		1900 H
CHECK DATE: 04/11/2024										
200001235552-032426		03/26/2024	u040924	895326	739.26	739.26	04/10/2024	INV PD		70001
CHECK DATE: 04/11/2024										
200001235566-032426		03/26/2024	u040924	895326	19.49	19.49	04/10/2024	INV PD		G-PARK
CHECK DATE: 04/11/2024										
200001235578-032426		03/26/2024	u040924	895326	37.58	37.58	04/10/2024	INV PD		4850 m
CHECK DATE: 04/11/2024										
200001235626-032426		03/26/2024	u040924	895326	1,567.68	1,567.68	04/10/2024	INV PD		3025 B
CHECK DATE: 04/11/2024										
200001235683-032426		03/26/2024	u040924	895326	122.61	122.61	04/10/2024	INV PD		GAS SE
CHECK DATE: 04/11/2024										
200001235438-032426		03/26/2024	u040924	895326	1,457.12	1,457.12	04/10/2024	INV PD		558 FE
CHECK DATE: 04/11/2024										
200001235919-032426		03/26/2024	u040924	895326	19.49	19.49	04/10/2024	INV PD		2165 S
CHECK DATE: 04/11/2024										
200001235932-032426		03/26/2024	u040924	895326	19.49	19.49	04/10/2024	INV PD		729 EA
CHECK DATE: 04/11/2024										
200001235972-032426		03/26/2024	u040924	895326	212.94	212.94	04/10/2024	INV PD		850 ED
CHECK DATE: 04/11/2024										
200001235985-032426		03/26/2024	u040924	895326	326.61	326.61	04/10/2024	INV PD		800 ea
CHECK DATE: 04/11/2024										
200001235997-032426		03/26/2024	u040924	895326	150.66	150.66	04/10/2024	INV PD		DONALD
CHECK DATE: 04/11/2024										
200001235534-032426		03/26/2024	u040924	895326	107.05	107.05	04/10/2024	INV PD		850 GA
CHECK DATE: 04/11/2024										
200001236123-032426		03/26/2024	u040924	895326	19.49	19.49	04/10/2024	INV PD		2010 A
CHECK DATE: 04/11/2024										

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
200001236203-032426 CHECK DATE: 04/11/2024		03/26/2024	u040924	895326	34.29	34.29	04/10/2024	INV PD		2407 A
200001236282-032426 CHECK DATE: 04/11/2024		03/26/2024	u040924	895326	410.70	410.70	04/10/2024	INV PD		2711 a
200001236322-032426 CHECK DATE: 04/11/2024		03/26/2024	u040924	895326	19.49	19.49	04/10/2024	INV PD		2900 D
200001236348-032426 CHECK DATE: 04/11/2024		03/26/2024	u040924	895326	19.49	19.49	04/10/2024	INV PD		2456 G
200001235907-032426 CHECK DATE: 04/11/2024		03/26/2024	u040924	895326	284.56	284.56	04/10/2024	INV PD		DR M L
200001236433-032426 CHECK DATE: 04/11/2024		03/26/2024	u040924	895326	141.31	141.31	04/10/2024	INV PD		2121 D
200001236473-032426 CHECK DATE: 04/11/2024		03/26/2024	u040924	895326	214.49	214.49	04/10/2024	INV PD		1275 A
200001236709-032426 CHECK DATE: 04/11/2024		03/26/2024	u040924	895326	762.62	762.62	04/10/2024	INV PD		1601 B
200001236759-032426 CHECK DATE: 04/11/2024		03/26/2024	u040924	895326	60.60	60.60	04/10/2024	INV PD		1911 C
200001236771-032426 CHECK DATE: 04/11/2024		03/26/2024	u040924	895326	52.37	52.37	04/10/2024	INV PD		GAS SE
200001236039-032426 CHECK DATE: 04/11/2024		03/26/2024	u040924	895326	247.21	247.21	04/10/2024	INV PD		512 ST
200001236983-032426 CHECK DATE: 04/11/2024		03/26/2024	u040924	895326	131.97	131.97	04/10/2024	INV PD		3471 D
200001236994-032426 CHECK DATE: 04/11/2024		03/26/2024	u040924	895326	19.49	19.49	04/10/2024	INV PD		2960 A
200001237050-032426 CHECK DATE: 04/11/2024		03/26/2024	u040924	895326	163.10	163.10	04/10/2024	INV PD		MARYVA
200001237075-032426 CHECK DATE: 04/11/2024		03/26/2024	u040924	895326	325.05	325.05	04/10/2024	INV PD		1000 B
200001237085-032426 CHECK DATE: 04/11/2024		03/26/2024	u040924	895326	482.33	482.33	04/10/2024	INV PD		854 GA
200001236406-032426 CHECK DATE: 04/11/2024		03/26/2024	u040924	895326	31.01	31.01	04/10/2024	INV PD		5401 W
200001237106-032426 CHECK DATE: 04/11/2024		03/26/2024	u040924	895326	354.64	354.64	04/10/2024	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
200001237114-032426		03/26/2024	u040924	895326	124.18		124.18	04/10/2024	INV	PD	852 GA
	CHECK DATE: 04/11/2024										
200001237124-032426		03/26/2024	u040924	895326	340.63		340.63	04/10/2024	INV	PD	1100 B
	CHECK DATE: 04/11/2024										
200001237134-032426		03/26/2024	u040924	895326	19.49		19.49	04/10/2024	INV	PD	852 OW
	CHECK DATE: 04/11/2024										
200001237146-032426		03/26/2024	u040924	895326	62.24		62.24	04/10/2024	INV	PD	855 OW
	CHECK DATE: 04/11/2024										
200001236925-032426		03/26/2024	u040924	895326	52.37		52.37	04/10/2024	INV	PD	5055 C
	CHECK DATE: 04/11/2024										
200001237169-032426		03/26/2024	u040924	895326	117.96		117.96	04/10/2024	INV	PD	1251 V
	CHECK DATE: 04/11/2024										
200001237189-032426		03/26/2024	u040924	895326	5,287.65		5,287.65	04/10/2024	INV	PD	800 GA
	CHECK DATE: 04/11/2024										
200001237201-032426		03/26/2024	u040924	895326	114.84		114.84	04/10/2024	INV	PD	200001
	CHECK DATE: 04/11/2024										
200001237213-032426		03/26/2024	u040924	895326	275.22		275.22	04/10/2024	INV	PD	59 FAF
	CHECK DATE: 04/11/2024										
200001237226-032426		03/26/2024	u040924	895326	19.49		19.49	04/10/2024	INV	PD	MOBILE
	CHECK DATE: 04/11/2024										
200001237095-032426		03/26/2024	u040924	895326	245.64		245.64	04/10/2024	INV	PD	854 GA
	CHECK DATE: 04/11/2024										
200001237318-032426		03/26/2024	u040924	895326	150.66		150.66	04/10/2024	INV	PD	256 JO
	CHECK DATE: 04/11/2024										
200001237376-032426		03/26/2024	u040924	895326	6,213.06		6,213.06	04/10/2024	INV	PD	321 WA
	CHECK DATE: 04/11/2024										
200001237447-032426		03/26/2024	u040924	895326	19.49		19.49	04/10/2024	INV	PD	107 RO
	CHECK DATE: 04/11/2024										
200001237459-032426		03/26/2024	u040924	895326	658.28		658.28	04/10/2024	INV	PD	457 CH
	CHECK DATE: 04/11/2024										
200001237493-032426		03/26/2024	u040924	895326	234.75		234.75	04/10/2024	INV	PD	701 ST
	CHECK DATE: 04/11/2024										
200001237158-032426		03/26/2024	u040924	895326	432.63		432.63	04/10/2024	INV	PD	850 OW
	CHECK DATE: 04/11/2024										
200001237517-032426		03/26/2024	u040924	895326	29.36		29.36	04/10/2024	INV	PD	WELDIN
	CHECK DATE: 04/11/2024										
200001237527-032426		03/26/2024	u040924	895326	2,038.34		2,038.34	04/10/2024	INV	PD	540 TE

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 04/11/2024									
200001237537-032426		03/26/2024	u040924	895326	42.50	42.50	04/10/2024	INV PD		650 JE
	CHECK DATE: 04/11/2024									
200001237597-032426		03/26/2024	u040924	895326	223.83	223.83	04/10/2024	INV PD		2851 O
	CHECK DATE: 04/11/2024									
200001237627-032426		03/26/2024	u040924	895326	158.43	158.43	04/10/2024	INV PD		SULLIV
	CHECK DATE: 04/11/2024									
200001237306-032426		03/26/2024	u040924	895326	553.97	553.97	04/10/2024	INV PD		1151 S
	CHECK DATE: 04/11/2024									
200001237929-032426		03/26/2024	u040924	895326	44.56	44.56	04/10/2024	INV PD		RICHAR
	CHECK DATE: 04/11/2024									
200001237938-032426		03/26/2024	u040924	895326	66.83	66.83	04/10/2024	INV PD		MORLEE
	CHECK DATE: 04/11/2024									
200001237964-032426		03/26/2024	u040924	895326	44.56	44.56	04/10/2024	INV PD		GRAFMO
	CHECK DATE: 04/11/2024									
200001237972-032426		03/26/2024	u040924	895326	111.37	111.37	04/10/2024	INV PD		PLEASA
	CHECK DATE: 04/11/2024									
200001237982-032426		03/26/2024	u040924	895326	44.56	44.56	04/10/2024	INV PD		MARTIN
	CHECK DATE: 04/11/2024									
200001237505-032426		03/26/2024	u040924	895326	424.70	424.70	04/10/2024	INV PD		603 BR
	CHECK DATE: 04/11/2024									
200001238001-032426		03/26/2024	u040924	895326	44.56	44.56	04/10/2024	INV PD		ZEIGLE
	CHECK DATE: 04/11/2024									
200001238018-032426		03/26/2024	u040924	895326	311.82	311.82	04/10/2024	INV PD		THEATE
	CHECK DATE: 04/11/2024									
200001238028-032426		03/26/2024	u040924	895326	913.21	913.21	04/10/2024	INV PD		104 Th
	CHECK DATE: 04/11/2024									
200001238048-032426		03/26/2024	u040924	895326	311.82	311.82	04/10/2024	INV PD		BRIERW
	CHECK DATE: 04/11/2024									
200001238058-032426		03/26/2024	u040924	895326	22.27	22.27	04/10/2024	INV PD		ZEIGLE
	CHECK DATE: 04/11/2024									
200001237898-032426		03/26/2024	u040924	895326	44.56	44.56	04/10/2024	INV PD		ORLEAN
	CHECK DATE: 04/11/2024									
200001238077-032426		03/26/2024	u040924	895326	66.82	66.82	04/10/2024	INV PD		DEMETR
	CHECK DATE: 04/11/2024									
200001238086-032426		03/26/2024	u040924	895326	44.56	44.56	04/10/2024	INV PD		CHANNI
	CHECK DATE: 04/11/2024									

**VENDOR INVOICE LIST**

INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
200001238096-032426 CHECK DATE: 04/11/2024		03/26/2024	u040924	895326	89.10		89.10	04/10/2024	INV	PD	CANTEB
200001238116-032426 CHECK DATE: 04/11/2024		03/26/2024	u040924	895326	44.56		44.56	04/10/2024	INV	PD	WEST R
200001238136-032426 CHECK DATE: 04/11/2024		03/26/2024	u040924	895326	155.93		155.93	04/10/2024	INV	PD	CHARLE
200001237992-032426 CHECK DATE: 04/11/2024		03/26/2024	u040924	895326	490.02		490.02	04/10/2024	INV	PD	259 JA
200001238155-032426 CHECK DATE: 04/11/2024		03/26/2024	u040924	895326	66.82		66.82	04/10/2024	INV	PD	BURMA
200001238163-032426 CHECK DATE: 04/11/2024		03/26/2024	u040924	895326	22.27		22.27	04/10/2024	INV	PD	WINGFI
200001238169-032426 CHECK DATE: 04/11/2024		03/26/2024	u040924	895326	22.27		22.27	04/10/2024	INV	PD	PENNIN
200001238209-032426 CHECK DATE: 04/11/2024		03/26/2024	u040924	895326	22.27		22.27	04/10/2024	INV	PD	MONTER
200001238217-032426 CHECK DATE: 04/11/2024		03/26/2024	u040924	895326	44.56		44.56	04/10/2024	INV	PD	WOODCL
200001238068-032426 CHECK DATE: 04/11/2024		03/26/2024	u040924	895326	44.56		44.56	04/10/2024	INV	PD	BRANNO
200001238245-032426 CHECK DATE: 04/11/2024		03/26/2024	u040924	895326	22.27		22.27	04/10/2024	INV	PD	YESTER
200001238254-032426 CHECK DATE: 04/11/2024		03/26/2024	u040924	895326	23.16		23.16	04/10/2024	INV	PD	BAYLOR
200001238263-032426 CHECK DATE: 04/11/2024		03/26/2024	u040924	895326	44.56		44.56	04/10/2024	INV	PD	EATON
200001238273-032426 CHECK DATE: 04/11/2024		03/26/2024	u040924	895326	89.10		89.10	04/10/2024	INV	PD	OLD SH
200001238282-032426 CHECK DATE: 04/11/2024		03/26/2024	u040924	895326	44.56		44.56	04/10/2024	INV	PD	MONTCL
200001238145-032426 CHECK DATE: 04/11/2024		03/26/2024	u040924	895326	44.56		44.56	04/10/2024	INV	PD	JAPONI
200001240767-032426 CHECK DATE: 04/11/2024		03/26/2024	u040924	895326	155.33		155.33	04/10/2024	INV	PD	7050 O
200001240852-032426 CHECK DATE: 04/11/2024		03/26/2024	u040924	895326	225.40		225.40	04/10/2024	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
200001241455-032426		03/26/2024	u040924	895326	11,578.40	11,578.40	04/10/2024	INV	PD	155 S
CHECK DATE: 04/11/2024										
200001243311-032426		03/26/2024	u040924	895326	155.93	155.93	04/10/2024	INV	PD	AIRPOR
CHECK DATE: 04/11/2024										
200001243320-032426		03/26/2024	u040924	895326	22.27	22.27	04/10/2024	INV	PD	HAMPTO
CHECK DATE: 04/11/2024										
200001238234-032426		03/26/2024	u040924	895326	44.56	44.56	04/10/2024	INV	PD	AZALEA
CHECK DATE: 04/11/2024										
200001244431-032426		03/26/2024	u040924	895326	19.49	19.49	04/10/2024	INV	PD	104 S
CHECK DATE: 04/11/2024										
200001244552-032426		03/26/2024	u040924	895326	3,535.79	3,535.79	04/10/2024	INV	PD	850 ST
CHECK DATE: 04/11/2024										
200001245842-032426		03/26/2024	u040924	895326	298.59	298.59	04/10/2024	INV	PD	3201 H
CHECK DATE: 04/11/2024										
200001246982-032426		03/26/2024	u040924	895326	24.42	24.42	04/10/2024	INV	PD	4851 M
CHECK DATE: 04/11/2024										
200001247002-032426		03/26/2024	u040924	895326	19.49	19.49	04/10/2024	INV	PD	HALLS
CHECK DATE: 04/11/2024										
200001238292-032426		03/26/2024	u040924	895326	22.27	22.27	04/10/2024	INV	PD	HYW 90
CHECK DATE: 04/11/2024										
200001247014-032426		03/26/2024	u040924	895326	22.78	22.78	04/10/2024	INV	PD	GOVERN
CHECK DATE: 04/11/2024										
200001247037-032426		03/26/2024	u040924	895326	19.49	19.49	04/10/2024	INV	PD	MOFFET
CHECK DATE: 04/11/2024										
200001247173-032426		03/26/2024	u040924	895326	848.25	848.25	04/10/2024	INV	PD	4851 M
CHECK DATE: 04/11/2024										
200001247746-032426		03/26/2024	u040924	895326	19.49	19.49	04/10/2024	INV	PD	1600 B
CHECK DATE: 04/11/2024										
200001248785-032426		03/26/2024	u040924	895326	19.49	19.49	04/10/2024	INV	PD	TRIMME
CHECK DATE: 04/11/2024										
200001243327-032426		03/26/2024	u040924	895326	44.56	44.56	04/10/2024	INV	PD	HILLCR
CHECK DATE: 04/11/2024										
200001259334-032426		03/26/2024	u040924	895326	259.66	259.66	04/10/2024	INV	PD	770 GA
CHECK DATE: 04/11/2024										
200001266477-032426		03/26/2024	u040924	895326	100.01	100.01	04/10/2024	INV	PD	2300 G
CHECK DATE: 04/11/2024										
200001389901-032426		03/26/2024	u040924	895326	19.49	19.49	04/10/2024	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: 04/11/2024										
200001408422-032426		03/26/2024	u040924	895326	239.40	239.40	04/10/2024	INV PD		Fire S
CHECK DATE: 04/11/2024										
200001557159-032426		03/26/2024	u040924	895326	146.96	146.96	04/10/2024	INV PD		701 d
CHECK DATE: 04/11/2024										
200001247008-032426		03/26/2024	u040924	895326	19.49	19.49	04/10/2024	INV PD		AZALEA
CHECK DATE: 04/11/2024										
200001580569-032426		03/26/2024	u040924	895326	7,140.37	7,140.37	04/10/2024	INV PD		107 S
CHECK DATE: 04/11/2024										
200001235132-032426		03/26/2024	u040924	895326	826.47	826.47	03/27/2024	INV PD		2525 H
CHECK DATE: 04/11/2024										
1523619596-032426		03/26/2024	u040924	895326	56.19	56.19	03/27/2024	INV PD		2601 D
CHECK DATE: 04/11/2024										
1524356839-032426		03/26/2024	u040924	895326	46.34	46.34	03/27/2024	INV PD		701 DA
CHECK DATE: 04/11/2024										
20001237919-032426		03/26/2024	u040924	895326	44.56	44.56	03/27/2024	INV PD		450 BR
CHECK DATE: 04/11/2024										
200001249693-032426		03/26/2024	u040924	895326	6,231.77	6,231.77	04/10/2024	INV PD		65 GOV
CHECK DATE: 04/11/2024										
					64,447.60					
137 INVOICES					64,447.60					

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