

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
136251 SPIRE GULF INC										
200001217089-042424		04/24/2024	u050624	896226	19.49	19.49	05/09/2024	INV PD	1301	A
CHECK DATE: 05/10/2024										
200001221698-042424		04/24/2024	u050624	896226	58.93	58.93	05/09/2024	INV PD	651	CH
CHECK DATE: 05/10/2024										
200001227859-042424		04/24/2024	u050624	896226	19.49	19.49	05/09/2024	INV PD	(OLD #	
CHECK DATE: 05/10/2024										
200001228276-042424		04/24/2024	u050624	896226	19.49	19.49	05/09/2024	INV PD	4612	G
CHECK DATE: 05/10/2024										
200001228291-042424		04/24/2024	u050624	896226	19.49	19.49	05/09/2024	INV PD	4988	G
CHECK DATE: 05/10/2024										
200001228820-042424		04/24/2024	u050624	896226	57.31	57.31	05/09/2024	INV PD	GAS-55	
CHECK DATE: 05/10/2024										
200001580569-042424		04/24/2024	u050624	896226	7,635.53	7,635.53	05/09/2024	INV PD	107	S
CHECK DATE: 05/10/2024										
1523619596-042424		04/24/2024	u050624	896226	56.19	56.19	04/25/2024	INV PD	2601	d
CHECK DATE: 05/10/2024										
1524356839-042424		04/24/2024	u050624	896226	46.34	46.34	04/25/2024	INV PD	701	d
CHECK DATE: 05/10/2024										
20000125132-042424		04/24/2024	u050624	896226	236.29	236.29	04/25/2024	INV PD	2525	H
CHECK DATE: 05/10/2024										
20001237919-042424		04/24/2024	u050624	896226	44.56	44.56	04/25/2024	INV PD	450	br
CHECK DATE: 05/10/2024										
1524933333-042424		04/24/2024	u050624	896226	-180.85	-180.85	04/25/2024	CRM PD	credit	
CHECK DATE: 05/10/2024										
200001249693-042424		04/24/2024	u050624	896226	7,853.01	7,853.01	05/09/2024	INV PD	65	GOV
CHECK DATE: 05/10/2024										
200001259334-042424		04/24/2024	u050624	896226	181.80	181.80	05/09/2024	INV PD	770	GA
CHECK DATE: 05/10/2024										
200001266477-042424		04/24/2024	u050624	896226	40.79	40.79	05/09/2024	INV PD	2300	G
CHECK DATE: 05/10/2024										
200001389901-042424		04/24/2024	u050624	896226	21.15	21.15	05/09/2024	INV PD	5441	H
CHECK DATE: 05/10/2024										
200001408422-042424		04/24/2024	u050624	896226	217.61	217.61	05/09/2024	INV PD	Fire	S
CHECK DATE: 05/10/2024										
200001557159-042424		04/24/2024	u050624	896226	153.43	153.43	05/09/2024	INV PD	701	d

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
		CHECK DATE: 05/10/2024								
200001247008-042424		04/24/2024	u050624	896226	19.49	19.49	05/09/2024	INV PD		AZALEA
		CHECK DATE: 05/10/2024								
200001247014-042424		04/24/2024	u050624	896226	24.42	24.42	05/09/2024	INV PD		GOVERN
		CHECK DATE: 05/10/2024								
200001247037-042424		04/24/2024	u050624	896226	19.49	19.49	05/09/2024	INV PD		MOFFET
		CHECK DATE: 05/10/2024								
200001247173-042424		04/24/2024	u050624	896226	385.78	385.78	05/09/2024	INV PD		4851 M
		CHECK DATE: 05/10/2024								
200001247746-042424		04/24/2024	u050624	896226	21.15	21.15	05/09/2024	INV PD		1600 B
		CHECK DATE: 05/10/2024								
200001248785-042424		04/24/2024	u050624	896226	19.49	19.49	05/09/2024	INV PD		TRIMME
		CHECK DATE: 05/10/2024								
200001243327-042424		04/24/2024	u050624	896226	44.56	44.56	05/09/2024	INV PD		HILLCR
		CHECK DATE: 05/10/2024								
200001244431-042424		04/24/2024	u050624	896226	19.49	19.49	05/09/2024	INV PD		104 S
		CHECK DATE: 05/10/2024								
200001244552-042424		04/24/2024	u050624	896226	3,739.86	3,739.86	05/09/2024	INV PD		850 ST
		CHECK DATE: 05/10/2024								
200001245842-042424		04/24/2024	u050624	896226	339.05	339.05	05/09/2024	INV PD		3201 H
		CHECK DATE: 05/10/2024								
200001246982-042424		04/24/2024	u050624	896226	21.15	21.15	05/09/2024	INV PD		4851 M
		CHECK DATE: 05/10/2024								
200001247002-042424		04/24/2024	u050624	896226	19.49	19.49	05/09/2024	INV PD		HALLS
		CHECK DATE: 05/10/2024								
200001238292-042424		04/24/2024	u050624	896226	22.27	22.27	05/09/2024	INV PD		HYW 90
		CHECK DATE: 05/10/2024								
200001240767-042424		04/24/2024	u050624	896226	395.13	395.13	05/09/2024	INV PD		7050 O
		CHECK DATE: 05/10/2024								
200001240852-042424		04/24/2024	u050624	896226	205.15	205.15	05/09/2024	INV PD		8080 A
		CHECK DATE: 05/10/2024								
200001241455-042424		04/24/2024	u050624	896226	10,865.52	10,865.52	05/09/2024	INV PD		155 S
		CHECK DATE: 05/10/2024								
200001243311-042424		04/24/2024	u050624	896226	155.93	155.93	05/09/2024	INV PD		AIRPOR
		CHECK DATE: 05/10/2024								
200001243320-042424		04/24/2024	u050624	896226	22.27	22.27	05/09/2024	INV PD		HAMPTO
		CHECK DATE: 05/10/2024								

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
200001238234-042424 CHECK DATE: 05/10/2024		04/24/2024	u050624	896226	44.56		44.56	05/09/2024	INV	PD	AZALEA
200001238245-042424 CHECK DATE: 05/10/2024		04/24/2024	u050624	896226	22.27		22.27	05/09/2024	INV	PD	YESTER
200001238254-042424 CHECK DATE: 05/10/2024		04/24/2024	u050624	896226	23.16		23.16	05/09/2024	INV	PD	BAYLOR
200001238263-042424 CHECK DATE: 05/10/2024		04/24/2024	u050624	896226	44.56		44.56	05/09/2024	INV	PD	EATON
200001238273-042424 CHECK DATE: 05/10/2024		04/24/2024	u050624	896226	89.10		89.10	05/09/2024	INV	PD	OLD SH
200001238282-042424 CHECK DATE: 05/10/2024		04/24/2024	u050624	896226	44.56		44.56	05/09/2024	INV	PD	MONTCL
200001238145-042424 CHECK DATE: 05/10/2024		04/24/2024	u050624	896226	44.56		44.56	05/09/2024	INV	PD	JAPONI
200001238155-042424 CHECK DATE: 05/10/2024		04/24/2024	u050624	896226	66.82		66.82	05/09/2024	INV	PD	BURMA
200001238163-042424 CHECK DATE: 05/10/2024		04/24/2024	u050624	896226	22.27		22.27	05/09/2024	INV	PD	WINGFI
200001238169-042424 CHECK DATE: 05/10/2024		04/24/2024	u050624	896226	22.27		22.27	05/09/2024	INV	PD	PENNIN
200001238209-042424 CHECK DATE: 05/10/2024		04/24/2024	u050624	896226	22.27		22.27	05/09/2024	INV	PD	MONTER
200001238217-042424 CHECK DATE: 05/10/2024		04/24/2024	u050624	896226	44.56		44.56	05/09/2024	INV	PD	WOODCL
200001238068-042424 CHECK DATE: 05/10/2024		04/24/2024	u050624	896226	44.56		44.56	05/09/2024	INV	PD	BRANNO
200001238077-042424 CHECK DATE: 05/10/2024		04/24/2024	u050624	896226	66.82		66.82	05/09/2024	INV	PD	DEMETR
200001238086-042424 CHECK DATE: 05/10/2024		04/24/2024	u050624	896226	44.56		44.56	05/09/2024	INV	PD	CHANNI
200001238096-042424 CHECK DATE: 05/10/2024		04/24/2024	u050624	896226	89.10		89.10	05/09/2024	INV	PD	CANTEB
200001238116-042424 CHECK DATE: 05/10/2024		04/24/2024	u050624	896226	44.56		44.56	05/09/2024	INV	PD	WEST R
200001238136-042424 CHECK DATE: 05/10/2024		04/24/2024	u050624	896226	155.93		155.93	05/09/2024	INV	PD	CHARLE

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
200001237992-042424		04/24/2024	u050624	896226	490.02		490.02	05/09/2024	INV	PD	259 JA
	CHECK DATE: 05/10/2024										
200001238001-042424		04/24/2024	u050624	896226	44.56		44.56	05/09/2024	INV	PD	ZEIGLE
	CHECK DATE: 05/10/2024										
200001238018-042424		04/24/2024	u050624	896226	311.82		311.82	05/09/2024	INV	PD	THEATE
	CHECK DATE: 05/10/2024										
200001238028-042424		04/24/2024	u050624	896226	913.21		913.21	05/09/2024	INV	PD	104 Th
	CHECK DATE: 05/10/2024										
200001238048-042424		04/24/2024	u050624	896226	311.82		311.82	05/09/2024	INV	PD	BRIERW
	CHECK DATE: 05/10/2024										
200001238058-042424		04/24/2024	u050624	896226	22.27		22.27	05/09/2024	INV	PD	ZEIGLE
	CHECK DATE: 05/10/2024										
200001237898-042424		04/24/2024	u050624	896226	44.56		44.56	05/09/2024	INV	PD	ORLEAN
	CHECK DATE: 05/10/2024										
200001237929-042424		04/24/2024	u050624	896226	44.56		44.56	05/09/2024	INV	PD	RICHAR
	CHECK DATE: 05/10/2024										
200001237938-042424		04/24/2024	u050624	896226	66.83		66.83	05/09/2024	INV	PD	MORLEE
	CHECK DATE: 05/10/2024										
200001237964-042424		04/24/2024	u050624	896226	44.56		44.56	05/09/2024	INV	PD	GRAFMO
	CHECK DATE: 05/10/2024										
200001237972-042424		04/24/2024	u050624	896226	111.37		111.37	05/09/2024	INV	PD	PLEASA
	CHECK DATE: 05/10/2024										
200001237982-042424		04/24/2024	u050624	896226	44.56		44.56	05/09/2024	INV	PD	MARTIN
	CHECK DATE: 05/10/2024										
200001237505-042424		04/24/2024	u050624	896226	181.80		181.80	05/09/2024	INV	PD	603 BR
	CHECK DATE: 05/10/2024										
200001237517-042424		04/24/2024	u050624	896226	21.15		21.15	05/09/2024	INV	PD	WELDIN
	CHECK DATE: 05/10/2024										
200001237527-042424		04/24/2024	u050624	896226	1,904.81		1,904.81	05/09/2024	INV	PD	540 TE
	CHECK DATE: 05/10/2024										
200001237537-042424		04/24/2024	u050624	896226	26.06		26.06	05/09/2024	INV	PD	650 JE
	CHECK DATE: 05/10/2024										
200001237597-042424		04/24/2024	u050624	896226	131.97		131.97	05/09/2024	INV	PD	2851 O
	CHECK DATE: 05/10/2024										
200001237627-042424		04/24/2024	u050624	896226	159.99		159.99	05/09/2024	INV	PD	SULLIV
	CHECK DATE: 05/10/2024										
200001237306-042424		04/24/2024	u050624	896226	99.26		99.26	05/09/2024	INV	PD	1151 S

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 05/10/2024									
200001237318-042424		04/24/2024	u050624	896226	122.61	122.61	05/09/2024	INV PD	256	JO
	CHECK DATE: 05/10/2024									
200001237376-042424		04/24/2024	u050624	896226	5,130.58	5,130.58	05/09/2024	INV PD	321	WA
	CHECK DATE: 05/10/2024									
200001237447-042424		04/24/2024	u050624	896226	19.49	19.49	05/09/2024	INV PD	107	RO
	CHECK DATE: 05/10/2024									
200001237459-042424		04/24/2024	u050624	896226	407.59	407.59	05/09/2024	INV PD	457	CH
	CHECK DATE: 05/10/2024									
200001237493-042424		04/24/2024	u050624	896226	222.28	222.28	05/09/2024	INV PD	701	ST
	CHECK DATE: 05/10/2024									
200001237158-042424		04/24/2024	u050624	896226	258.65	258.65	05/09/2024	INV PD	850	OW
	CHECK DATE: 05/10/2024									
200001237169-042424		04/24/2024	u050624	896226	116.39	116.39	05/09/2024	INV PD	1251	V
	CHECK DATE: 05/10/2024									
200001237189-042424		04/24/2024	u050624	896226	3,615.32	3,615.32	05/09/2024	INV PD	800	GA
	CHECK DATE: 05/10/2024									
200001237201-042424		04/24/2024	u050624	896226	62.24	62.24	05/09/2024	INV PD	200001	
	CHECK DATE: 05/10/2024									
200001237213-042424		04/24/2024	u050624	896226	307.92	307.92	05/09/2024	INV PD	59	FAF
	CHECK DATE: 05/10/2024									
200001237226-042424		04/24/2024	u050624	896226	19.49	19.49	05/09/2024	INV PD		MOBILE
	CHECK DATE: 05/10/2024									
200001237095-042424		04/24/2024	u050624	896226	111.73	111.73	05/09/2024	INV PD	854	GA
	CHECK DATE: 05/10/2024									
200001237106-042424		04/24/2024	u050624	896226	468.32	468.32	05/09/2024	INV PD	852	GA
	CHECK DATE: 05/10/2024									
200001237114-042424		04/24/2024	u050624	896226	49.09	49.09	05/09/2024	INV PD	852	GA
	CHECK DATE: 05/10/2024									
200001237124-042424		04/24/2024	u050624	896226	250.31	250.31	05/09/2024	INV PD	1100	B
	CHECK DATE: 05/10/2024									
200001237134-042424		04/24/2024	u050624	896226	19.49	19.49	05/09/2024	INV PD	852	OW
	CHECK DATE: 05/10/2024									
200001237146-042424		04/24/2024	u050624	896226	58.93	58.93	05/09/2024	INV PD	855	OW
	CHECK DATE: 05/10/2024									
200001236925-042424		04/24/2024	u050624	896226	54.03	54.03	05/09/2024	INV PD	5055	C
	CHECK DATE: 05/10/2024									

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
200001236983-042424 CHECK DATE: 05/10/2024		04/24/2024	u050624	896226	144.41		144.41	05/09/2024	INV	PD	3471 D
200001236994-042424 CHECK DATE: 05/10/2024		04/24/2024	u050624	896226	19.49		19.49	05/09/2024	INV	PD	2960 A
200001237050-042424 CHECK DATE: 05/10/2024		04/24/2024	u050624	896226	167.79		167.79	05/09/2024	INV	PD	MARYVA
200001237075-042424 CHECK DATE: 05/10/2024		04/24/2024	u050624	896226	164.67		164.67	05/09/2024	INV	PD	1000 B
200001237085-042424 CHECK DATE: 05/10/2024		04/24/2024	u050624	896226	205.15		205.15	05/09/2024	INV	PD	854 GA
200001236406-042424 CHECK DATE: 05/10/2024		04/24/2024	u050624	896226	29.36		29.36	05/09/2024	INV	PD	5401 W
200001236433-042424 CHECK DATE: 05/10/2024		04/24/2024	u050624	896226	105.49		105.49	05/09/2024	INV	PD	2121 D
200001236473-042424 CHECK DATE: 05/10/2024		04/24/2024	u050624	896226	178.67		178.67	05/09/2024	INV	PD	1275 A
200001236709-042424 CHECK DATE: 05/10/2024		04/24/2024	u050624	896226	655.18		655.18	05/09/2024	INV	PD	1601 B
200001236759-042424 CHECK DATE: 05/10/2024		04/24/2024	u050624	896226	62.24		62.24	05/09/2024	INV	PD	1911 C
200001236771-042424 CHECK DATE: 05/10/2024		04/24/2024	u050624	896226	44.16		44.16	05/09/2024	INV	PD	GAS SE
200001236039-042424 CHECK DATE: 05/10/2024		04/24/2024	u050624	896226	131.97		131.97	05/09/2024	INV	PD	512 ST
200001236123-042424 CHECK DATE: 05/10/2024		04/24/2024	u050624	896226	19.49		19.49	05/09/2024	INV	PD	2010 A
200001236203-042424 CHECK DATE: 05/10/2024		04/24/2024	u050624	896226	27.72		27.72	05/09/2024	INV	PD	2407 A
200001236282-042424 CHECK DATE: 05/10/2024		04/24/2024	u050624	896226	200.46		200.46	05/09/2024	INV	PD	2711 a
200001236322-042424 CHECK DATE: 05/10/2024		04/24/2024	u050624	896226	19.49		19.49	05/09/2024	INV	PD	2900 D
200001236348-042424 CHECK DATE: 05/10/2024		04/24/2024	u050624	896226	19.49		19.49	05/09/2024	INV	PD	2456 G
200001235907-042424 CHECK DATE: 05/10/2024		04/24/2024	u050624	896226	121.07		121.07	05/09/2024	INV	PD	DR M L

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
200001235919-042424		04/24/2024	u050624	896226	19.49		19.49	05/09/2024	INV	PD	2165 S
	CHECK DATE: 05/10/2024										
200001235932-042424		04/24/2024	u050624	896226	19.49		19.49	05/09/2024	INV	PD	729 EA
	CHECK DATE: 05/10/2024										
200001235972-042424		04/24/2024	u050624	896226	78.68		78.68	05/09/2024	INV	PD	850 ED
	CHECK DATE: 05/10/2024										
200001235985-042424		04/24/2024	u050624	896226	97.71		97.71	05/09/2024	INV	PD	800 ea
	CHECK DATE: 05/10/2024										
200001235997-042424		04/24/2024	u050624	896226	78.68		78.68	05/09/2024	INV	PD	DONALD
	CHECK DATE: 05/10/2024										
200001235534-042424		04/24/2024	u050624	896226	45.79		45.79	05/09/2024	INV	PD	850 GA
	CHECK DATE: 05/10/2024										
200001235552-042424		04/24/2024	u050624	896226	806.20		806.20	05/09/2024	INV	PD	70001
	CHECK DATE: 05/10/2024										
200001235566-042424		04/24/2024	u050624	896226	19.49		19.49	05/09/2024	INV	PD	G-PARK
	CHECK DATE: 05/10/2024										
200001235578-042424		04/24/2024	u050624	896226	37.58		37.58	05/09/2024	INV	PD	4850 m
	CHECK DATE: 05/10/2024										
200001235626-042424		04/24/2024	u050624	896226	905.89		905.89	05/09/2024	INV	PD	3025 B
	CHECK DATE: 05/10/2024										
200001235683-042424		04/24/2024	u050624	896226	145.98		145.98	05/09/2024	INV	PD	GAS SE
	CHECK DATE: 05/10/2024										
200001235438-042424		04/24/2024	u050624	896226	725.25		725.25	05/09/2024	INV	PD	558 FE
	CHECK DATE: 05/10/2024										
200001235470-042424		04/24/2024	u050624	896226	100.83		100.83	05/09/2024	INV	PD	851 GA
	CHECK DATE: 05/10/2024										
200001235485-042424		04/24/2024	u050624	896226	97.71		97.71	05/09/2024	INV	PD	UNIVER
	CHECK DATE: 05/10/2024										
200001235497-042424		04/24/2024	u050624	896226	21.15		21.15	05/09/2024	INV	PD	MUNICI
	CHECK DATE: 05/10/2024										
200001235510-042424		04/24/2024	u050624	896226	35.94		35.94	05/09/2024	INV	PD	4899 M
	CHECK DATE: 05/10/2024										
200001235519-042424		04/24/2024	u050624	896226	34.29		34.29	05/09/2024	INV	PD	4850 Z
	CHECK DATE: 05/10/2024										
200001233868-042424		04/24/2024	u050624	896226	258.10		258.10	05/09/2024	INV	PD	1900 H
	CHECK DATE: 05/10/2024										
200001234845-042424		04/24/2024	u050624	896226	31.01		31.01	05/09/2024	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: 05/10/2024										
200001234911-042424		04/24/2024	u050624	896226	24.42	24.42	05/09/2024	INV	PD	6801 O
CHECK DATE: 05/10/2024										
200001235277-042424		04/24/2024	u050624	896226	186.47	186.47	05/09/2024	INV	PD	4710 A
CHECK DATE: 05/10/2024										
200001235307-042424		04/24/2024	u050624	896226	286.12	286.12	05/09/2024	INV	PD	5031 C
CHECK DATE: 05/10/2024										
200001235412-042424		04/24/2024	u050624	896226	19.49	19.49	05/09/2024	INV	PD	GAS SE
CHECK DATE: 05/10/2024										
200001232084-042424		04/24/2024	u050624	896226	19.49	19.49	05/09/2024	INV	PD	US 90
CHECK DATE: 05/10/2024										
200001233303-042424		04/24/2024	u050624	896226	19.49	19.49	05/09/2024	INV	PD	5945 G
CHECK DATE: 05/10/2024										
200001233319-042424		04/24/2024	u050624	896226	19.49	19.49	05/09/2024	INV	PD	3526 M
CHECK DATE: 05/10/2024										
200001233332-042424		04/24/2024	u050624	896226	31.01	31.01	05/09/2024	INV	PD	1746 S
CHECK DATE: 05/10/2024										
200001233343-042424		04/24/2024	u050624	896226	19.49	19.49	05/09/2024	INV	PD	1490 F
CHECK DATE: 05/10/2024										
200001233360-042424		04/24/2024	u050624	896226	39.22	39.22	05/09/2024	INV	PD	5243 M
CHECK DATE: 05/10/2024										
					56,586.12					
138 INVOICES					56,586.12					

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