

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
136251 SPIRE GULF INC										
1520223004-092426		09/26/2024	u100324	901138	182.32	182.32	10/03/2024	INV PD		SULLIV
CHECK DATE: 10/17/2024										
1520223005-092426		09/26/2024	u100324	901138	19.49	19.49	10/03/2024	INV PD		G-PARK
CHECK DATE: 10/17/2024										
1520223006-092426		09/26/2024	u100324	901138	54.79	54.79	10/03/2024	INV PD		5055 C
CHECK DATE: 10/17/2024										
1520223007-092426		09/26/2024	u100324	901138	6,845.19	6,845.19	10/03/2024	INV PD		65 GOV
CHECK DATE: 10/17/2024										
1520223009-092426		09/26/2024	u100324	901138	499.69	499.69	10/03/2024	INV PD		259 JA
CHECK DATE: 10/17/2024										
1520223010-092426		09/26/2024	u100324	901138	9,005.48	9,005.48	10/03/2024	INV PD		155 S
CHECK DATE: 10/17/2024										
1520223011-092426		09/26/2024	u100324	901138	45.44	45.44	10/03/2024	INV PD		WEST R
CHECK DATE: 10/17/2024										
1520223012-092426		09/26/2024	u100324	901138	22.71	22.71	10/03/2024	INV PD		YESTER
CHECK DATE: 10/17/2024										
1520223013-092426		09/26/2024	u100324	901138	64.88	64.88	10/03/2024	INV PD		5031 C
CHECK DATE: 10/17/2024										
1520223014-092426		09/26/2024	u100324	901138	27.90	27.90	10/03/2024	INV PD		850 GA
CHECK DATE: 10/17/2024										
1520223015-092426		09/26/2024	u100324	901138	19.49	19.49	10/03/2024	INV PD		5945 G
CHECK DATE: 10/17/2024										
1520223016-092426		09/26/2024	u100324	901138	161.60	161.60	10/03/2024	INV PD		7050 O
CHECK DATE: 10/17/2024										
1520223017-092426		09/26/2024	u100324	901138	112.20	112.20	10/03/2024	INV PD		1275 A
CHECK DATE: 10/17/2024										
1520223018-092426		09/26/2024	u100324	901138	45.44	45.44	10/03/2024	INV PD		ZEIGLE
CHECK DATE: 10/17/2024										
1520223020-092426		09/26/2024	u100324	901138	19.49	19.49	10/03/2024	INV PD		1301 A
CHECK DATE: 10/17/2024										
1520223021-092426		09/26/2024	u100324	901138	225.37	225.37	10/03/2024	INV PD		59 FAF
CHECK DATE: 10/17/2024										
1520223022-092426		09/26/2024	u100324	901138	45.44	45.44	10/03/2024	INV PD		EATON
CHECK DATE: 10/17/2024										
1520223023-092426		09/26/2024	u100324	901138	31.26	31.26	10/03/2024	INV PD		850 ED

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INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 10/17/2024									
1520223024-092426		09/26/2024	u100324	901138	26.21	26.21	10/03/2024	INV PD		GOVERN
	CHECK DATE: 10/17/2024									
1520223025-092426		09/26/2024	u100324	901138	19.49	19.49	10/03/2024	INV PD		DONALD
	CHECK DATE: 10/17/2024									
1520223026-092426		09/26/2024	u100324	901138	169.58	169.58	10/03/2024	INV PD		8080 A
	CHECK DATE: 10/17/2024									
1520223027-092426		09/26/2024	u100324	901138	19.49	19.49	10/03/2024	INV PD		1490 F
	CHECK DATE: 10/17/2024									
1520223028-092426		09/26/2024	u100324	901138	48.07	48.07	10/03/2024	INV PD		854 GA
	CHECK DATE: 10/17/2024									
1520223029-092426		09/26/2024	u100324	901138	45.44	45.44	10/03/2024	INV PD		ORLEAN
	CHECK DATE: 10/17/2024									
1520223030-092426		09/26/2024	u100324	901138	317.97	317.97	10/03/2024	INV PD		THEATE
	CHECK DATE: 10/17/2024									
1520223031-092426		09/26/2024	u100324	901138	27.90	27.90	10/03/2024	INV PD		5401 W
	CHECK DATE: 10/17/2024									
1520223032-092426		09/26/2024	u100324	901138	159.01	159.01	10/03/2024	INV PD		CHARLE
	CHECK DATE: 10/17/2024									
1520223033-092426		09/26/2024	u100324	901138	94.68	94.68	10/03/2024	INV PD		1251 V
	CHECK DATE: 10/17/2024									
1520223034-092426		09/26/2024	u100324	901138	90.86	90.86	10/03/2024	INV PD		OLD SH
	CHECK DATE: 10/17/2024									
1520223035-092426		09/26/2024	u100324	901138	19.49	19.49	10/03/2024	INV PD		770 GA
	CHECK DATE: 10/17/2024									
1520223036-092426		09/26/2024	u100324	901138	19.49	19.49	10/03/2024	INV PD		HALLS
	CHECK DATE: 10/17/2024									
1520223037-092426		09/26/2024	u100324	901138	287.52	287.52	10/03/2024	INV PD		540 TE
	CHECK DATE: 10/17/2024									
1520223039-092426		09/26/2024	u100324	901138	338.51	338.51	10/03/2024	INV PD		UNIVER
	CHECK DATE: 10/17/2024									
1520223040-092426		09/26/2024	u100324	901138	19.49	19.49	10/03/2024	INV PD		2121 D
	CHECK DATE: 10/17/2024									
1520223041-092426		09/26/2024	u100324	901138	196.69	196.69	10/03/2024	INV PD		MARYVA
	CHECK DATE: 10/17/2024									
1520223042-092426		09/26/2024	u100324	901138	76.62	76.62	10/03/2024	INV PD		2407 A
	CHECK DATE: 10/17/2024									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1520223043-092426 CHECK DATE: 10/17/2024		09/26/2024	u100324	901138	45.44	45.44	10/03/2024	INV PD		COTTAG
1520223044-092426 CHECK DATE: 10/17/2024		09/26/2024	u100324	901138	145.68	145.68	10/03/2024	INV PD		1000 B
1520223045-092426 CHECK DATE: 10/17/2024		09/26/2024	u100324	901138	931.24	931.24	10/03/2024	INV PD		104 Th
1520223046-092426 CHECK DATE: 10/17/2024		09/26/2024	u100324	901138	63.19	63.19	10/03/2024	INV PD		1911 C
1520223047-092426 CHECK DATE: 10/17/2024		09/26/2024	u100324	901138	19.49	19.49	10/03/2024	INV PD		107 RO
1520223048-092426 CHECK DATE: 10/17/2024		09/26/2024	u100324	901138	68.14	68.14	10/03/2024	INV PD		BURMA
1520223050-092426 CHECK DATE: 10/17/2024		09/26/2024	u100324	901138	45.44	45.44	10/03/2024	INV PD		MONTCL
1520223051-092426 CHECK DATE: 10/17/2024		09/26/2024	u100324	901138	66.54	66.54	10/03/2024	INV PD		3025 B
1520223052-092426 CHECK DATE: 10/17/2024		09/26/2024	u100324	901138	51.43	51.43	10/03/2024	INV PD		603 BR
1520223053-092426 CHECK DATE: 10/17/2024		09/26/2024	u100324	901138	48.07	48.07	10/03/2024	INV PD		800 ea
1520223054-092426 CHECK DATE: 10/17/2024		09/26/2024	u100324	901138	58.14	58.14	10/03/2024	INV PD		256 JO
1520223056-092426 CHECK DATE: 10/17/2024		09/26/2024	u100324	901138	19.49	19.49	10/03/2024	INV PD		MOFFET
1520223058-092426 CHECK DATE: 10/17/2024		09/26/2024	u100324	901138	273.19	273.19	10/03/2024	INV PD		3201 H
1520223059-092426 CHECK DATE: 10/17/2024		09/26/2024	u100324	901138	45.44	45.44	10/03/2024	INV PD		RICHAR
1520223060-092426 CHECK DATE: 10/17/2024		09/26/2024	u100324	901138	19.49	19.49	10/03/2024	INV PD		2900 D
1520223061-092426 CHECK DATE: 10/17/2024		09/26/2024	u100324	901138	22.71	22.71	10/03/2024	INV PD		WINGFI
1520223062-092426 CHECK DATE: 10/17/2024		09/26/2024	u100324	901138	19.49	19.49	10/03/2024	INV PD		6801 O
1520223063-092426 CHECK DATE: 10/17/2024		09/26/2024	u100324	901138	19.49	19.49	10/03/2024	INV PD		2851 O

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INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
1520223064-092426		09/26/2024	u100324	901138	19.49		19.49	10/03/2024	INV	PD	4851 M
	CHECK DATE: 10/17/2024										
1520223065-092426		09/26/2024	u100324	901138	27.90		27.90	10/03/2024	INV	PD	852 GA
	CHECK DATE: 10/17/2024										
1520223066-092426		09/26/2024	u100324	901138	22.71		22.71	10/03/2024	INV	PD	HYW 90
	CHECK DATE: 10/17/2024										
1520223068-092426		09/26/2024	u100324	901138	19.49		19.49	10/03/2024	INV	PD	4850 Z
	CHECK DATE: 10/17/2024										
1520223069-092426		09/26/2024	u100324	901138	96.11		96.11	10/03/2024	INV	PD	850 OW
	CHECK DATE: 10/17/2024										
1520223070-092426		09/26/2024	u100324	901138	34.62		34.62	10/03/2024	INV	PD	852 GA
	CHECK DATE: 10/17/2024										
1520223071-092426		09/26/2024	u100324	901138	26.21		26.21	10/03/2024	INV	PD	457 CH
	CHECK DATE: 10/17/2024										
1520223072-092426		09/26/2024	u100324	901138	64.88		64.88	10/03/2024	INV	PD	854 GA
	CHECK DATE: 10/17/2024										
1520223073-092426		09/26/2024	u100324	901138	19.49		19.49	10/03/2024	INV	PD	4612 G
	CHECK DATE: 10/17/2024										
1520223074-092426		09/26/2024	u100324	901138	128.15		128.15	10/03/2024	INV	PD	DR M L
	CHECK DATE: 10/17/2024										
1520223075-092426		09/26/2024	u100324	901138	19.49		19.49	10/03/2024	INV	PD	3526 M
	CHECK DATE: 10/17/2024										
1520223076-092426		09/26/2024	u100324	901138	19.49		19.49	10/03/2024	INV	PD	US 90
	CHECK DATE: 10/17/2024										
1520223077-092426		09/26/2024	u100324	901138	37.97		37.97	10/03/2024	INV	PD	5243 M
	CHECK DATE: 10/17/2024										
1520223078-092426		09/26/2024	u100324	901138	81.67		81.67	10/03/2024	INV	PD	4851 M
	CHECK DATE: 10/17/2024										
1520223079-092426		09/26/2024	u100324	901138	19.49		19.49	10/03/2024	INV	PD	2456 G
	CHECK DATE: 10/17/2024										
1520223080-092426		09/26/2024	u100324	901138	68.15		68.15	10/03/2024	INV	PD	MORLEE
	CHECK DATE: 10/17/2024										
1520223081-092426		09/26/2024	u100324	901138	317.97		317.97	10/03/2024	INV	PD	BRIERW
	CHECK DATE: 10/17/2024										
1520223082-092426		09/26/2024	u100324	901138	34.62		34.62	10/03/2024	INV	PD	2165 S
	CHECK DATE: 10/17/2024										
1520223083-092426		09/26/2024	u100324	901138	174.37		174.37	10/03/2024	INV	PD	1900 H

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
		CHECK DATE: 10/17/2024								
1520223084-092426		09/26/2024	u100324	901138	22.71	22.71	10/03/2024	INV PD		PENNIN
		CHECK DATE: 10/17/2024								
1520223085-092426		09/26/2024	u100324	901138	19.49	19.49	10/03/2024	INV PD		(OLD #
		CHECK DATE: 10/17/2024								
1520223086-092426		09/26/2024	u100324	901138	32.93	32.93	10/03/2024	INV PD		5312 C
		CHECK DATE: 10/17/2024								
1520223087-092426		09/26/2024	u100324	901138	109.03	109.03	10/03/2024	INV PD		2525 H
		CHECK DATE: 10/17/2024								
1520223088-092426		09/26/2024	u100324	901138	159.01	159.01	10/03/2024	INV PD		AIRPOR
		CHECK DATE: 10/17/2024								
1520223089-092426		09/26/2024	u100324	901138	37.97	37.97	10/03/2024	INV PD		GAS SE
		CHECK DATE: 10/17/2024								
1520223090-092426		09/26/2024	u100324	901138	19.49	19.49	10/03/2024	INV PD		5441 H
		CHECK DATE: 10/17/2024								
1520223091-092426		09/26/2024	u100324	901138	45.44	45.44	10/03/2024	INV PD		GRAFMO
		CHECK DATE: 10/17/2024								
1520223092-092426		09/26/2024	u100324	901138	19.49	19.49	10/03/2024	INV PD		4899 M
		CHECK DATE: 10/17/2024								
1520223093-092426		09/26/2024	u100324	901138	73.29	73.29	10/03/2024	INV PD		GAS SE
		CHECK DATE: 10/17/2024								
1520223094-092426		09/26/2024	u100324	901138	22.71	22.71	10/03/2024	INV PD		ZEIGLE
		CHECK DATE: 10/17/2024								
1520223095-092426		09/26/2024	u100324	901138	64.88	64.88	10/03/2024	INV PD		1151 S
		CHECK DATE: 10/17/2024								
1520223096-092426		09/26/2024	u100324	901138	29.58	29.58	10/03/2024	INV PD		651 CH
		CHECK DATE: 10/17/2024								
1520223097-092426		09/26/2024	u100324	901138	19.49	19.49	10/03/2024	INV PD		850 ST
		CHECK DATE: 10/17/2024								
1520223098-092426		09/26/2024	u100324	901138	19.49	19.49	10/03/2024	INV PD		2010 A
		CHECK DATE: 10/17/2024								
1520223099-092426		09/26/2024	u100324	901138	217.40	217.40	10/03/2024	INV PD		Fire S
		CHECK DATE: 10/17/2024								
1520223100-092426		09/26/2024	u100324	901138	22.71	22.71	10/03/2024	INV PD		HAMPTO
		CHECK DATE: 10/17/2024								
1520223101-092426		09/26/2024	u100324	901138	132.92	132.92	10/03/2024	INV PD		701 ST
		CHECK DATE: 10/17/2024								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1520223102-092426 CHECK DATE: 10/17/2024		09/26/2024	u100324	901138	171.18	171.18	10/03/2024	INV PD		2711 a
1520223103-092426 CHECK DATE: 10/17/2024		09/26/2024	u100324	901138	19.49	19.49	10/03/2024	INV PD		AZALEA
1520223104-092426 CHECK DATE: 10/17/2024		09/26/2024	u100324	901138	5,241.32	5,241.32	10/03/2024	INV PD		107 S
1520223106-092426 CHECK DATE: 10/17/2024		09/26/2024	u100324	901138	36.30	36.30	10/03/2024	INV PD		855 OW
1520223107-092426 CHECK DATE: 10/17/2024		09/26/2024	u100324	901138	113.57	113.57	10/03/2024	INV PD		PLEASA
1520223108-092426 CHECK DATE: 10/17/2024		09/26/2024	u100324	901138	121.77	121.77	10/03/2024	INV PD		512 ST
1520223109-092426 CHECK DATE: 10/17/2024		09/26/2024	u100324	901138	19.49	19.49	10/03/2024	INV PD		104 S
1520223110-092426 CHECK DATE: 10/17/2024		09/26/2024	u100324	901138	68.14	68.14	10/03/2024	INV PD		DEMETR
1520223111-092426 CHECK DATE: 10/17/2024		09/26/2024	u100324	901138	22.71	22.71	10/03/2024	INV PD		MONTER
1520223112-092426 CHECK DATE: 10/17/2024		09/26/2024	u100324	901138	277.09	277.09	10/03/2024	INV PD		800 GA
1520223113-092426 CHECK DATE: 10/17/2024		09/26/2024	u100324	901138	45.44	45.44	10/03/2024	INV PD		HILLCR
1520223114-092426 CHECK DATE: 10/17/2024		09/26/2024	u100324	901138	94.68	94.68	10/03/2024	INV PD		1601 B
1520223115-092426 CHECK DATE: 10/17/2024		09/26/2024	u100324	901138	54.79	54.79	10/03/2024	INV PD		GAS-55
1520223116-092426 CHECK DATE: 10/17/2024		09/26/2024	u100324	901138	19.49	19.49	10/03/2024	INV PD		WELDIN
1520223117-092426 CHECK DATE: 10/17/2024		09/26/2024	u100324	901138	19.49	19.49	10/03/2024	INV PD		4988 G
1520223118-092426 CHECK DATE: 10/17/2024		09/26/2024	u100324	901138	43.02	43.02	10/03/2024	INV PD		4851 m
1520223119-092426 CHECK DATE: 10/17/2024		09/26/2024	u100324	901138	21.18	21.18	10/03/2024	INV PD		1600 B
1520223120-092426 CHECK DATE: 10/17/2024		09/26/2024	u100324	901138	45.44	45.44	10/03/2024	INV PD		MARTIN

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
1520223121-092426		09/26/2024	u100324	901138	112.20		112.20	10/03/2024	INV	PD	3471 D
	CHECK DATE: 10/17/2024										
1520223122-092426		09/26/2024	u100324	901138	45.44		45.44	10/03/2024	INV	PD	CHANNI
	CHECK DATE: 10/17/2024										
1520223123-092426		09/26/2024	u100324	901138	45.44		45.44	10/03/2024	INV	PD	WOODCL
	CHECK DATE: 10/17/2024										
1520223124-092426		09/26/2024	u100324	901138	19.49		19.49	10/03/2024	INV	PD	MUNICI
	CHECK DATE: 10/17/2024										
1520223125-092426		09/26/2024	u100324	901138	45.44		45.44	10/03/2024	INV	PD	BRANNO
	CHECK DATE: 10/17/2024										
1520223126-092426		09/26/2024	u100324	901138	48.07		48.07	10/03/2024	INV	PD	851 GA
	CHECK DATE: 10/17/2024										
1520223127-092426		09/26/2024	u100324	901138	19.49		19.49	10/03/2024	INV	PD	TRIMME
	CHECK DATE: 10/17/2024										
1520223128-092426		09/26/2024	u100324	901138	21.18		21.18	10/03/2024	INV	PD	70001
	CHECK DATE: 10/17/2024										
1520223129-092426		09/26/2024	u100324	901138	177.56		177.56	10/03/2024	INV	PD	4710 A
	CHECK DATE: 10/17/2024										
1520223130-092426		09/26/2024	u100324	901138	19.49		19.49	10/03/2024	INV	PD	MOBILE
	CHECK DATE: 10/17/2024										
1520223131-092426		09/26/2024	u100324	901138	19.49		19.49	10/03/2024	INV	PD	729 EA
	CHECK DATE: 10/17/2024										
1520223132-092426		09/26/2024	u100324	901138	19.49		19.49	10/03/2024	INV	PD	GAS SE
	CHECK DATE: 10/17/2024										
1520223133-092426		09/26/2024	u100324	901138	32.93		32.93	10/03/2024	INV	PD	1746 S
	CHECK DATE: 10/17/2024										
1520223134-092426		09/26/2024	u100324	901138	19.49		19.49	10/03/2024	INV	PD	650 JE
	CHECK DATE: 10/17/2024										
1520223135-092426		09/26/2024	u100324	901138	90.86		90.86	10/03/2024	INV	PD	CANTEB
	CHECK DATE: 10/17/2024										
1520223136-092426		09/26/2024	u100324	901138	69.92		69.92	10/03/2024	INV	PD	1100 B
	CHECK DATE: 10/17/2024										
1520223137-092426		09/26/2024	u100324	901138	45.44		45.44	10/03/2024	INV	PD	AZALEA
	CHECK DATE: 10/17/2024										
1520223138-092426		09/26/2024	u100324	901138	1,117.81		1,117.81	10/03/2024	INV	PD	321 WA
	CHECK DATE: 10/17/2024										
1520223139-092426		09/26/2024	u100324	901138	19.49		19.49	10/03/2024	INV	PD	852 OW

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 10/17/2024										
1520223140-092426		09/26/2024	u100324	901138	20.27	20.27	10/03/2024	INV PD	2300	G
CHECK DATE: 10/17/2024										
1520223141-092426		09/26/2024	u100324	901138	27.90	27.90	10/03/2024	INV PD	200001	
CHECK DATE: 10/17/2024										
1520223142-092426		09/26/2024	u100324	901138	69.92	69.92	10/03/2024	INV PD	558	FE
CHECK DATE: 10/17/2024										
1520223143-092426		09/26/2024	u100324	901138	19.49	19.49	10/03/2024	INV PD	2960	A
CHECK DATE: 10/17/2024										
1523619596-092426		09/26/2024	u100324	901138	46.50	46.50	10/03/2024	INV PD	2601	D
CHECK DATE: 10/17/2024										
1524356839-092426		09/26/2024	u100324	901138	47.26	47.26	10/03/2024	INV PD	701	da
CHECK DATE: 10/17/2024										
1525612202-092426		09/26/2024	u100324	901138	151.51	151.51	10/03/2024	INV PD	701	d
CHECK DATE: 10/17/2024										
1527476953-092426		09/26/2024	u100324	901138	45.44	45.44	10/03/2024	INV PD		JAPONI
CHECK DATE: 10/17/2024										
1529343991-092426		09/26/2024	u100324	901138	23.62	23.62	10/03/2024	INV PD		BAYLOR
CHECK DATE: 10/17/2024										
					32,542.31					
137 INVOICES					32,542.31					

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