

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
136251 SPIRE GULF INC											
200001199506-072120		07/20/2021	u072221	866671	20.24	20.24	07/21/2021	INV	PD	2318	S
CHECK DATE: 07/22/2021											
200001217089-072120		07/20/2021	u072221	866671	20.24	20.24	07/21/2021	INV	PD	1301	A
CHECK DATE: 07/22/2021											
200001221698-072120		07/20/2021	u072221	866671	29.69	29.69	07/21/2021	INV	PD	651	CH
CHECK DATE: 07/22/2021											
200001227859-072120		07/20/2021	u072221	866671	20.24	20.24	07/21/2021	INV	PD	(OLD #	
CHECK DATE: 07/22/2021											
200001228276-072120		07/20/2021	u072221	866671	20.24	20.24	07/21/2021	INV	PD	4612	G
CHECK DATE: 07/22/2021											
200001228291-072120		07/20/2021	u072221	866671	20.24	20.24	07/21/2021	INV	PD	4988	G
CHECK DATE: 07/22/2021											
200001580569-072120		07/20/2021	u072221	866671	4,862.67	4,862.67	07/21/2021	INV	PD	111	S
CHECK DATE: 07/22/2021											
200001237124-072120		07/20/2021	u072221	866671	-120.07	-120.07	07/21/2021	CRM	PD	Acct #	
CHECK DATE: 07/22/2021											
200001248785-072120		07/20/2021	u072221	866671	20.24	20.24	07/21/2021	INV	PD	TRIMME	
CHECK DATE: 07/22/2021											
200001249693-072120		07/20/2021	u072221	866671	7,774.36	7,774.36	07/21/2021	INV	PD	65	GOV
CHECK DATE: 07/22/2021											
200001259334-072120		07/20/2021	u072221	866671	21.81	21.81	07/21/2021	INV	PD	770	GA
CHECK DATE: 07/22/2021											
200001266477-072120		07/20/2021	u072221	866671	21.05	21.05	07/21/2021	INV	PD	2300	G
CHECK DATE: 07/22/2021											
200001389901-072120		07/20/2021	u072221	866671	31.25	31.25	07/21/2021	INV	PD	5441	H
CHECK DATE: 07/22/2021											
200001408422-072120		07/20/2021	u072221	866671	160.39	160.39	07/21/2021	INV	PD	Fire	S
CHECK DATE: 07/22/2021											
200001247002-072120		07/20/2021	u072221	866671	20.24	20.24	07/21/2021	INV	PD	HALLS	
CHECK DATE: 07/22/2021											
200001247008-072120		07/20/2021	u072221	866671	20.24	20.24	07/21/2021	INV	PD	AZALEA	
CHECK DATE: 07/22/2021											
200001247014-072120		07/20/2021	u072221	866671	21.81	21.81	07/21/2021	INV	PD	GOVERN	
CHECK DATE: 07/22/2021											
200001247037-072120		07/20/2021	u072221	866671	20.24	20.24	07/21/2021	INV	PD	MOFFET	

**VENDOR INVOICE LIST**

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 07/22/2021										
200001247173-072120		07/20/2021	u072221	866671	86.11	86.11		07/21/2021	INV	PD	4851 M
	CHECK DATE: 07/22/2021										
200001247746-072120		07/20/2021	u072221	866671	21.81	21.81		07/21/2021	INV	PD	1600 B
	CHECK DATE: 07/22/2021										
200001243320-072120		07/20/2021	u072221	866671	21.88	21.88		07/21/2021	INV	PD	HAMPTO
	CHECK DATE: 07/22/2021										
200001243327-072120		07/20/2021	u072221	866671	43.77	43.77		07/21/2021	INV	PD	HILLCR
	CHECK DATE: 07/22/2021										
200001244431-072120		07/20/2021	u072221	866671	20.24	20.24		07/21/2021	INV	PD	104 S
	CHECK DATE: 07/22/2021										
200001244552-072120		07/20/2021	u072221	866671	20.24	20.24		07/21/2021	INV	PD	850 ST
	CHECK DATE: 07/22/2021										
200001245842-072120		07/20/2021	u072221	866671	111.37	111.37		07/21/2021	INV	PD	3201 H
	CHECK DATE: 07/22/2021										
200001246982-072120		07/20/2021	u072221	866671	48.56	48.56		07/21/2021	INV	PD	4851 M
	CHECK DATE: 07/22/2021										
200001238282-072120		07/20/2021	u072221	866671	43.77	43.77		07/21/2021	INV	PD	MONTCL
	CHECK DATE: 07/22/2021										
200001238292-072120		07/20/2021	u072221	866671	21.88	21.88		07/21/2021	INV	PD	HYW 90
	CHECK DATE: 07/22/2021										
200001240767-072120		07/20/2021	u072221	866671	103.94	103.94		07/21/2021	INV	PD	7050 O
	CHECK DATE: 07/22/2021										
200001240852-072120		07/20/2021	u072221	866671	175.25	175.25		07/21/2021	INV	PD	8080 A
	CHECK DATE: 07/22/2021										
200001241455-072120		07/20/2021	u072221	866671	7,516.35	7,516.35		07/21/2021	INV	PD	155 S
	CHECK DATE: 07/22/2021										
200001243311-072120		07/20/2021	u072221	866671	153.14	153.14		07/21/2021	INV	PD	AIRPOR
	CHECK DATE: 07/22/2021										
200001238209-072120		07/20/2021	u072221	866671	21.88	21.88		07/21/2021	INV	PD	MONTER
	CHECK DATE: 07/22/2021										
200001238217-072120		07/20/2021	u072221	866671	43.77	43.77		07/21/2021	INV	PD	WOODCL
	CHECK DATE: 07/22/2021										
200001238234-072120		07/20/2021	u072221	866671	43.77	43.77		07/21/2021	INV	PD	AZALEA
	CHECK DATE: 07/22/2021										
200001238245-072120		07/20/2021	u072221	866671	21.88	21.88		07/21/2021	INV	PD	YESTER
	CHECK DATE: 07/22/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
200001238263-072120 CHECK DATE: 07/22/2021		07/20/2021	u072221	866671	43.77		43.77	07/21/2021	INV	PD	EATON
200001238273-072120 CHECK DATE: 07/22/2021		07/20/2021	u072221	866671	87.51		87.51	07/21/2021	INV	PD	OLD SH
200001238116-072120 CHECK DATE: 07/22/2021		07/20/2021	u072221	866671	43.77		43.77	07/21/2021	INV	PD	WEST R
200001238126-072120 CHECK DATE: 07/22/2021		07/20/2021	u072221	866671	21.88		21.88	07/21/2021	INV	PD	MORLEE
200001238136-072120 CHECK DATE: 07/22/2021		07/20/2021	u072221	866671	153.14		153.14	07/21/2021	INV	PD	CHARLE
200001238155-072120 CHECK DATE: 07/22/2021		07/20/2021	u072221	866671	65.63		65.63	07/21/2021	INV	PD	BURMA
200001238163-072120 CHECK DATE: 07/22/2021		07/20/2021	u072221	866671	21.88		21.88	07/21/2021	INV	PD	WINGFI
200001238169-072120 CHECK DATE: 07/22/2021		07/20/2021	u072221	866671	21.88		21.88	07/21/2021	INV	PD	PENNIN
200001238048-072120 CHECK DATE: 07/22/2021		07/20/2021	u072221	866671	306.28		306.28	07/21/2021	INV	PD	BRIERW
200001238058-072120 CHECK DATE: 07/22/2021		07/20/2021	u072221	866671	21.88		21.88	07/21/2021	INV	PD	ZEIGLE
200001238068-072120 CHECK DATE: 07/22/2021		07/20/2021	u072221	866671	43.77		43.77	07/21/2021	INV	PD	BRANNO
200001238077-072120 CHECK DATE: 07/22/2021		07/20/2021	u072221	866671	65.63		65.63	07/21/2021	INV	PD	DEMETR
200001238086-072120 CHECK DATE: 07/22/2021		07/20/2021	u072221	866671	43.77		43.77	07/21/2021	INV	PD	CHANNI
200001238096-072120 CHECK DATE: 07/22/2021		07/20/2021	u072221	866671	87.51		87.51	07/21/2021	INV	PD	CANTEB
200001237972-072120 CHECK DATE: 07/22/2021		07/20/2021	u072221	866671	109.39		109.39	07/21/2021	INV	PD	PLEASA
200001237982-072120 CHECK DATE: 07/22/2021		07/20/2021	u072221	866671	43.77		43.77	07/21/2021	INV	PD	MARTIN
200001237992-072120 CHECK DATE: 07/22/2021		07/20/2021	u072221	866671	896.95		896.95	07/21/2021	INV	PD	259 JA
200001238001-072120 CHECK DATE: 07/22/2021		07/20/2021	u072221	866671	43.77		43.77	07/21/2021	INV	PD	ZEIGLE

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
200001238018-072120		07/20/2021	u072221	866671	306.28		306.28	07/21/2021	INV	PD	WASHIN
CHECK DATE: 07/22/2021											
200001238028-072120		07/20/2021	u072221	866671	896.95		896.95	07/21/2021	INV	PD	THEATE
CHECK DATE: 07/22/2021											
200001237627-072120		07/20/2021	u072221	866671	111.37		111.37	07/21/2021	INV	PD	SULLIV
CHECK DATE: 07/22/2021											
200001237898-072120		07/20/2021	u072221	866671	43.77		43.77	07/21/2021	INV	PD	ORLEAN
CHECK DATE: 07/22/2021											
200001237919-072120		07/20/2021	u072221	866671	43.77		43.77	07/21/2021	INV	PD	COTTAG
CHECK DATE: 07/22/2021											
200001237929-072120		07/20/2021	u072221	866671	43.77		43.77	07/21/2021	INV	PD	RICHAR
CHECK DATE: 07/22/2021											
200001237938-072120		07/20/2021	u072221	866671	43.77		43.77	07/21/2021	INV	PD	MORLEE
CHECK DATE: 07/22/2021											
200001237964-072120		07/20/2021	u072221	866671	43.77		43.77	07/21/2021	INV	PD	GRAFMO
CHECK DATE: 07/22/2021											
200001237459-072120		07/20/2021	u072221	866671	84.63		84.63	07/21/2021	INV	PD	457 CH
CHECK DATE: 07/22/2021											
200001237493-072120		07/20/2021	u072221	866671	219.82		219.82	07/21/2021	INV	PD	701 ST
CHECK DATE: 07/22/2021											
200001237517-072120		07/20/2021	u072221	866671	21.81		21.81	07/21/2021	INV	PD	WELDIN
CHECK DATE: 07/22/2021											
200001237527-072120		07/20/2021	u072221	866671	105.42		105.42	07/21/2021	INV	PD	540 TE
CHECK DATE: 07/22/2021											
200001237537-072120		07/20/2021	u072221	866671	20.24		20.24	07/21/2021	INV	PD	650 JE
CHECK DATE: 07/22/2021											
200001237597-072120		07/20/2021	u072221	866671	35.97		35.97	07/21/2021	INV	PD	2851 O
CHECK DATE: 07/22/2021											
200001237213-072120		07/20/2021	u072221	866671	151.49		151.49	07/21/2021	INV	PD	59 FAF
CHECK DATE: 07/22/2021											
200001237226-072120		07/20/2021	u072221	866671	20.24		20.24	07/21/2021	INV	PD	MOBILE
CHECK DATE: 07/22/2021											
200001237306-072120		07/20/2021	u072221	866671	93.54		93.54	07/21/2021	INV	PD	1151 S
CHECK DATE: 07/22/2021											
200001237318-072120		07/20/2021	u072221	866671	26.52		26.52	07/21/2021	INV	PD	256 JO
CHECK DATE: 07/22/2021											
200001237376-072120		07/20/2021	u072221	866671	546.64		546.64	07/21/2021	INV	PD	321 WA

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 07/22/2021										
200001237447-072120		07/20/2021	u072221	866671	20.24	20.24	07/21/2021	INV	PD	107	RO
	CHECK DATE: 07/22/2021										
200001237146-072120		07/20/2021	u072221	866671	20.24	20.24	07/21/2021	INV	PD	855	OW
	CHECK DATE: 07/22/2021										
200001237158-072120		07/20/2021	u072221	866671	108.39	108.39	07/21/2021	INV	PD	850	OW
	CHECK DATE: 07/22/2021										
200001237169-072120		07/20/2021	u072221	866671	99.48	99.48	07/21/2021	INV	PD	1251	V
	CHECK DATE: 07/22/2021										
200001237180-072120		07/20/2021	u072221	866671	20.24	20.24	07/21/2021	INV	PD	850	OW
	CHECK DATE: 07/22/2021										
200001237189-072120		07/20/2021	u072221	866671	301.67	301.67	07/21/2021	INV	PD	800	GA
	CHECK DATE: 07/22/2021										
200001237201-072120		07/20/2021	u072221	866671	34.39	34.39	07/21/2021	INV	PD	200001	
	CHECK DATE: 07/22/2021										
200001237075-072120		07/20/2021	u072221	866671	178.23	178.23	07/21/2021	INV	PD	1000	B
	CHECK DATE: 07/22/2021										
200001237085-072120		07/20/2021	u072221	866671	67.42	67.42	07/21/2021	INV	PD	854	GA
	CHECK DATE: 07/22/2021										
200001237095-072120		07/20/2021	u072221	866671	45.40	45.40	07/21/2021	INV	PD	854	GA
	CHECK DATE: 07/22/2021										
200001237106-072120		07/20/2021	u072221	866671	39.10	39.10	07/21/2021	INV	PD	852	GA
	CHECK DATE: 07/22/2021										
200001237114-072120		07/20/2021	u072221	866671	31.25	31.25	07/21/2021	INV	PD	852	GA
	CHECK DATE: 07/22/2021										
200001237134-072120		07/20/2021	u072221	866671	20.24	20.24	07/21/2021	INV	PD	852	OW
	CHECK DATE: 07/22/2021										
200001236759-072120		07/20/2021	u072221	866671	54.85	54.85	07/21/2021	INV	PD	1911	C
	CHECK DATE: 07/22/2021										
200001236771-072120		07/20/2021	u072221	866671	34.39	34.39	07/21/2021	INV	PD	GAS	SE
	CHECK DATE: 07/22/2021										
200001236925-072120		07/20/2021	u072221	866671	78.43	78.43	07/21/2021	INV	PD	5055	C
	CHECK DATE: 07/22/2021										
200001236983-072120		07/20/2021	u072221	866671	123.26	123.26	07/21/2021	INV	PD	3471	D
	CHECK DATE: 07/22/2021										
200001236994-072120		07/20/2021	u072221	866671	20.24	20.24	07/21/2021	INV	PD	2960	A
	CHECK DATE: 07/22/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
200001237050-072120 CHECK DATE: 07/22/2021		07/20/2021	u072221	866671	155.93	155.93	07/21/2021	INV PD		MARYVA
200001236322-072120 CHECK DATE: 07/22/2021		07/20/2021	u072221	866671	20.24	20.24	07/21/2021	INV PD		2900 D
200001236348-072120 CHECK DATE: 07/22/2021		07/20/2021	u072221	866671	26.52	26.52	07/21/2021	INV PD		2456 G
200001236406-072120 CHECK DATE: 07/22/2021		07/20/2021	u072221	866671	26.52	26.52	07/21/2021	INV PD		5401 W
200001236433-072120 CHECK DATE: 07/22/2021		07/20/2021	u072221	866671	20.24	20.24	07/21/2021	INV PD		2121 D
200001236473-072120 CHECK DATE: 07/22/2021		07/20/2021	u072221	866671	102.45	102.45	07/21/2021	INV PD		1275 A
200001236709-072120 CHECK DATE: 07/22/2021		07/20/2021	u072221	866671	24.94	24.94	07/21/2021	INV PD		1601 B
200001235985-072120 CHECK DATE: 07/22/2021		07/20/2021	u072221	866671	50.12	50.12	07/21/2021	INV PD		800 ea
200001235997-072120 CHECK DATE: 07/22/2021		07/20/2021	u072221	866671	20.24	20.24	07/21/2021	INV PD		DONALD
200001236039-072120 CHECK DATE: 07/22/2021		07/20/2021	u072221	866671	115.84	115.84	07/21/2021	INV PD		512 ST
200001236123-072120 CHECK DATE: 07/22/2021		07/20/2021	u072221	866671	20.24	20.24	07/21/2021	INV PD		2010 A
200001236203-072120 CHECK DATE: 07/22/2021		07/20/2021	u072221	866671	29.69	29.69	07/21/2021	INV PD		2407 A
200001236282-072120 CHECK DATE: 07/22/2021		07/20/2021	u072221	866671	114.34	114.34	07/21/2021	INV PD		2711 A
200001235626-072120 CHECK DATE: 07/22/2021		07/20/2021	u072221	866671	72.12	72.12	07/21/2021	INV PD		3025 B
200001235683-072120 CHECK DATE: 07/22/2021		07/20/2021	u072221	866671	20.24	20.24	07/21/2021	INV PD		GAS SE
200001235907-072120 CHECK DATE: 07/22/2021		07/20/2021	u072221	866671	98.00	98.00	07/21/2021	INV PD		DR M L
200001235919-072120 CHECK DATE: 07/22/2021		07/20/2021	u072221	866671	24.94	24.94	07/21/2021	INV PD		2165 S
200001235932-072120 CHECK DATE: 07/22/2021		07/20/2021	u072221	866671	20.24	20.24	07/21/2021	INV PD		729 EA

**VENDOR INVOICE LIST**

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
200001235972-072120		07/20/2021	u072221	866671	54.85		54.85	07/21/2021	INV	PD	850 ED
	CHECK DATE: 07/22/2021										
200001235510-072120		07/20/2021	u072221	866671	20.24		20.24	07/21/2021	INV	PD	4899 M
	CHECK DATE: 07/22/2021										
200001235519-072120		07/20/2021	u072221	866671	20.24		20.24	07/21/2021	INV	PD	4850 Z
	CHECK DATE: 07/22/2021										
200001235534-072120		07/20/2021	u072221	866671	32.82		32.82	07/21/2021	INV	PD	850 GA
	CHECK DATE: 07/22/2021										
200001235552-072120		07/20/2021	u072221	866671	26.52		26.52	07/21/2021	INV	PD	70001
	CHECK DATE: 07/22/2021										
200001235566-072120		07/20/2021	u072221	866671	20.24		20.24	07/21/2021	INV	PD	G-PARK
	CHECK DATE: 07/22/2021										
200001235578-072120		07/20/2021	u072221	866671	24.94		24.94	07/21/2021	INV	PD	4850 m
	CHECK DATE: 07/22/2021										
200001235307-072120		07/20/2021	u072221	866671	46.97		46.97	07/21/2021	INV	PD	5031 C
	CHECK DATE: 07/22/2021										
200001235412-072120		07/20/2021	u072221	866671	26.52		26.52	07/21/2021	INV	PD	GAS SE
	CHECK DATE: 07/22/2021										
200001235438-072120		07/20/2021	u072221	866671	45.40		45.40	07/21/2021	INV	PD	558 FE
	CHECK DATE: 07/22/2021										
200001235470-072120		07/20/2021	u072221	866671	62.71		62.71	07/21/2021	INV	PD	851 GA
	CHECK DATE: 07/22/2021										
200001235485-072120		07/20/2021	u072221	866671	196.05		196.05	07/21/2021	INV	PD	UNIVER
	CHECK DATE: 07/22/2021										
200001235497-072120		07/20/2021	u072221	866671	20.24		20.24	07/21/2021	INV	PD	MUNICI
	CHECK DATE: 07/22/2021										
200001233360-072120		07/20/2021	u072221	866671	34.39		34.39	07/21/2021	INV	PD	5243 M
	CHECK DATE: 07/22/2021										
200001233868-072120		07/20/2021	u072221	866671	133.65		133.65	07/21/2021	INV	PD	1900 H
	CHECK DATE: 07/22/2021										
200001234845-072120		07/20/2021	u072221	866671	29.69		29.69	07/21/2021	INV	PD	5312 C
	CHECK DATE: 07/22/2021										
200001234911-072120		07/20/2021	u072221	866671	68.99		68.99	07/21/2021	INV	PD	6801 O
	CHECK DATE: 07/22/2021										
200001235132-072120		07/20/2021	u072221	866671	90.56		90.56	07/21/2021	INV	PD	2525 H
	CHECK DATE: 07/22/2021										
200001235277-072120		07/20/2021	u072221	866671	129.20		129.20	07/21/2021	INV	PD	4710 A

**VENDOR INVOICE LIST**

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/22/2021										
200001228820-072120		07/20/2021	u072221	866671	59.56	59.56	07/21/2021	INV	PD	GAS-55
CHECK DATE: 07/22/2021										
200001232084-072120		07/20/2021	u072221	866671	20.24	20.24	07/21/2021	INV	PD	US 90
CHECK DATE: 07/22/2021										
200001233303-072120		07/20/2021	u072221	866671	20.24	20.24	07/21/2021	INV	PD	5945 G
CHECK DATE: 07/22/2021										
200001233319-072120		07/20/2021	u072221	866671	20.24	20.24	07/21/2021	INV	PD	3526 M
CHECK DATE: 07/22/2021										
200001233332-072120		07/20/2021	u072221	866671	28.10	28.10	07/21/2021	INV	PD	1746 S
CHECK DATE: 07/22/2021										
200001233343-072120		07/20/2021	u072221	866671	37.54	37.54	07/21/2021	INV	PD	1490 F
CHECK DATE: 07/22/2021										
134 INVOICES					30,017.13					

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