

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
136251 SPIRE GULF INC										
200001199506-082111		08/11/2021	u081121	867240	20.24	20.24	08/18/2021	INV PD	2318	S
CHECK DATE: 08/12/2021										
200001217089-082111		08/11/2021	u081121	867240	20.24	20.24	08/18/2021	INV PD	1301	A
CHECK DATE: 08/12/2021										
200001221698-082111		08/11/2021	u081121	867240	34.20	34.20	08/18/2021	INV PD	651	CH
CHECK DATE: 08/12/2021										
200001227859-082111		08/11/2021	u081121	867240	20.24	20.24	08/18/2021	INV PD	(OLD #	
CHECK DATE: 08/12/2021										
200001228276-082111		08/11/2021	u081121	867240	20.24	20.24	08/18/2021	INV PD	4612	G
CHECK DATE: 08/12/2021										
200001228291-082111		08/11/2021	u081121	867240	20.24	20.24	08/18/2021	INV PD	4988	G
CHECK DATE: 08/12/2021										
200001233332-082111		08/11/2021	u081121	867240	28.00	28.00	08/18/2021	INV PD	1746	S
CHECK DATE: 08/12/2021										
200001233343-082111		08/11/2021	u081121	867240	28.00	28.00	08/18/2021	INV PD	1490	F
CHECK DATE: 08/12/2021										
200001235132-082111		08/11/2021	u081121	867240	92.55	92.55	08/18/2021	INV PD	2525	H
CHECK DATE: 08/12/2021										
200001235277-082111		08/11/2021	u081121	867240	158.46	158.46	08/18/2021	INV PD	4710	A
CHECK DATE: 08/12/2021										
200001228820-082111		08/11/2021	u081121	867240	52.83	52.83	08/18/2021	INV PD	GAS-55	
CHECK DATE: 08/12/2021										
200001232084-082111		08/11/2021	u081121	867240	20.24	20.24	08/18/2021	INV PD	US 90	
CHECK DATE: 08/12/2021										
200001233303-082111		08/11/2021	u081121	867240	20.24	20.24	08/18/2021	INV PD	5945	G
CHECK DATE: 08/12/2021										
200001233319-082111		08/11/2021	u081121	867240	20.24	20.24	08/18/2021	INV PD	3526	M
CHECK DATE: 08/12/2021										
200001235485-082111		08/11/2021	u081121	867240	217.04	217.04	08/18/2021	INV PD	UNIVER	
CHECK DATE: 08/12/2021										
200001235497-082111		08/11/2021	u081121	867240	20.24	20.24	08/18/2021	INV PD	MUNICI	
CHECK DATE: 08/12/2021										
200001233360-082111		08/11/2021	u081121	867240	37.31	37.31	08/18/2021	INV PD	5243	M
CHECK DATE: 08/12/2021										
200001233868-082111		08/11/2021	u081121	867240	165.78	165.78	08/18/2021	INV PD	1900	H

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 08/12/2021										
200001234845-082111		08/11/2021	u081121	867240	32.66		32.66	08/18/2021	INV PD		5312 C
	CHECK DATE: 08/12/2021										
200001234911-082111		08/11/2021	u081121	867240	57.47		57.47	08/18/2021	INV PD		6801 O
	CHECK DATE: 08/12/2021										
200001235566-082111		08/11/2021	u081121	867240	20.24		20.24	08/18/2021	INV PD		G-PARK
	CHECK DATE: 08/12/2021										
200001235578-082111		08/11/2021	u081121	867240	43.51		43.51	08/18/2021	INV PD		4850 m
	CHECK DATE: 08/12/2021										
200001235307-082111		08/11/2021	u081121	867240	35.76		35.76	08/18/2021	INV PD		5031 C
	CHECK DATE: 08/12/2021										
200001235412-082111		08/11/2021	u081121	867240	24.88		24.88	08/18/2021	INV PD		GAS SE
	CHECK DATE: 08/12/2021										
200001235438-082111		08/11/2021	u081121	867240	55.92		55.92	08/18/2021	INV PD		558 FE
	CHECK DATE: 08/12/2021										
200001235470-082111		08/11/2021	u081121	867240	72.98		72.98	08/18/2021	INV PD		851 GA
	CHECK DATE: 08/12/2021										
200001235932-082111		08/11/2021	u081121	867240	20.24		20.24	08/18/2021	INV PD		729 EA
	CHECK DATE: 08/12/2021										
200001235972-082111		08/11/2021	u081121	867240	38.85		38.85	08/18/2021	INV PD		850 ED
	CHECK DATE: 08/12/2021										
200001235510-082111		08/11/2021	u081121	867240	20.24		20.24	08/18/2021	INV PD		4899 M
	CHECK DATE: 08/12/2021										
200001235519-082111		08/11/2021	u081121	867240	20.24		20.24	08/18/2021	INV PD		4850 Z
	CHECK DATE: 08/12/2021										
200001235534-082111		08/11/2021	u081121	867240	34.20		34.20	08/18/2021	INV PD		850 GA
	CHECK DATE: 08/12/2021										
200001235552-082111		08/11/2021	u081121	867240	24.88		24.88	08/18/2021	INV PD		70001
	CHECK DATE: 08/12/2021										
200001236203-082111		08/11/2021	u081121	867240	29.56		29.56	08/18/2021	INV PD		2407 A
	CHECK DATE: 08/12/2021										
200001236282-082111		08/11/2021	u081121	867240	114.53		114.53	08/18/2021	INV PD		2711 A
	CHECK DATE: 08/12/2021										
200001235626-082111		08/11/2021	u081121	867240	71.43		71.43	08/18/2021	INV PD		3025 B
	CHECK DATE: 08/12/2021										
200001235683-082111		08/11/2021	u081121	867240	69.90		69.90	08/18/2021	INV PD		GAS SE
	CHECK DATE: 08/12/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
200001235907-082111 CHECK DATE: 08/12/2021		08/11/2021	u081121	867240	110.13	110.13	08/18/2021	INV PD	DR M L	
200001235919-082111 CHECK DATE: 08/12/2021		08/11/2021	u081121	867240	20.24	20.24	08/18/2021	INV PD	2165 S	
200001236473-082111 CHECK DATE: 08/12/2021		08/11/2021	u081121	867240	101.33	101.33	08/18/2021	INV PD	1275 A	
200001236709-082111 CHECK DATE: 08/12/2021		08/11/2021	u081121	867240	21.79	21.79	08/18/2021	INV PD	1601 B	
200001235985-082111 CHECK DATE: 08/12/2021		08/11/2021	u081121	867240	49.72	49.72	08/18/2021	INV PD	800 ea	
200001235997-082111 CHECK DATE: 08/12/2021		08/11/2021	u081121	867240	20.24	20.24	08/18/2021	INV PD	DONALD	
200001236039-082111 CHECK DATE: 08/12/2021		08/11/2021	u081121	867240	126.24	126.24	08/18/2021	INV PD	512 ST	
200001236123-082111 CHECK DATE: 08/12/2021		08/11/2021	u081121	867240	20.24	20.24	08/18/2021	INV PD	2010 A	
200001236994-082111 CHECK DATE: 08/12/2021		08/11/2021	u081121	867240	20.24	20.24	08/18/2021	INV PD	2960 A	
200001237050-082111 CHECK DATE: 08/12/2021		08/11/2021	u081121	867240	189.21	189.21	08/18/2021	INV PD	MARYVA	
200001236322-082111 CHECK DATE: 08/12/2021		08/11/2021	u081121	867240	20.24	20.24	08/18/2021	INV PD	2900 D	
200001236348-082111 CHECK DATE: 08/12/2021		08/11/2021	u081121	867240	24.88	24.88	08/18/2021	INV PD	2456 G	
200001236406-082111 CHECK DATE: 08/12/2021		08/11/2021	u081121	867240	28.00	28.00	08/18/2021	INV PD	5401 W	
200001236433-082111 CHECK DATE: 08/12/2021		08/11/2021	u081121	867240	20.24	20.24	08/18/2021	INV PD	2121 D	
200001237114-082111 CHECK DATE: 08/12/2021		08/11/2021	u081121	867240	31.10	31.10	08/18/2021	INV PD	852 GA	
200001237134-082111 CHECK DATE: 08/12/2021		08/11/2021	u081121	867240	20.24	20.24	08/18/2021	INV PD	852 OW	
200001236759-082111 CHECK DATE: 08/12/2021		08/11/2021	u081121	867240	52.83	52.83	08/18/2021	INV PD	1911 C	
200001236771-082111 CHECK DATE: 08/12/2021		08/11/2021	u081121	867240	62.14	62.14	08/18/2021	INV PD	GAS SE	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
200001236925-082111		08/11/2021	u081121	867240	71.43	71.43	08/18/2021	INV	PD	5055 C
	CHECK DATE: 08/12/2021									
200001236983-082111		08/11/2021	u081121	867240	98.41	98.41	08/18/2021	INV	PD	3471 D
	CHECK DATE: 08/12/2021									
200001237201-082111		08/11/2021	u081121	867240	31.10	31.10	08/18/2021	INV	PD	200001
	CHECK DATE: 08/12/2021									
200001237213-082111		08/11/2021	u081121	867240	149.68	149.68	08/18/2021	INV	PD	59 FAF
	CHECK DATE: 08/12/2021									
200001237075-082111		08/11/2021	u081121	867240	181.87	181.87	08/18/2021	INV	PD	1000 B
	CHECK DATE: 08/12/2021									
200001237085-082111		08/11/2021	u081121	867240	59.03	59.03	08/18/2021	INV	PD	854 GA
	CHECK DATE: 08/12/2021									
200001237095-082111		08/11/2021	u081121	867240	41.97	41.97	08/18/2021	INV	PD	854 GA
	CHECK DATE: 08/12/2021									
200001237106-082111		08/11/2021	u081121	867240	37.31	37.31	08/18/2021	INV	PD	852 GA
	CHECK DATE: 08/12/2021									
200001237447-082111		08/11/2021	u081121	867240	20.24	20.24	08/18/2021	INV	PD	107 RO
	CHECK DATE: 08/12/2021									
200001237459-082111		08/11/2021	u081121	867240	34.20	34.20	08/18/2021	INV	PD	457 CH
	CHECK DATE: 08/12/2021									
200001237146-082111		08/11/2021	u081121	867240	20.24	20.24	08/18/2021	INV	PD	855 OW
	CHECK DATE: 08/12/2021									
200001237169-082111		08/11/2021	u081121	867240	111.59	111.59	08/18/2021	INV	PD	1251 V
	CHECK DATE: 08/12/2021									
200001237180-082111		08/11/2021	u081121	867240	20.24	20.24	08/18/2021	INV	PD	850 OW
	CHECK DATE: 08/12/2021									
200001237189-082111		08/11/2021	u081121	867240	310.11	310.11	08/18/2021	INV	PD	800 GA
	CHECK DATE: 08/12/2021									
200001237597-082111		08/11/2021	u081121	867240	43.51	43.51	08/18/2021	INV	PD	2851 O
	CHECK DATE: 08/12/2021									
200001237627-082111		08/11/2021	u081121	867240	117.44	117.44	08/18/2021	INV	PD	SULLIV
	CHECK DATE: 08/12/2021									
200001237226-082111		08/11/2021	u081121	867240	20.24	20.24	08/18/2021	INV	PD	MOBILE
	CHECK DATE: 08/12/2021									
200001237306-082111		08/11/2021	u081121	867240	94.02	94.02	08/18/2021	INV	PD	1151 S
	CHECK DATE: 08/12/2021									
200001237318-082111		08/11/2021	u081121	867240	24.88	24.88	08/18/2021	INV	PD	256 JO

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 08/12/2021										
200001237376-082111		08/11/2021	u081121	867240	624.16	624.16	08/18/2021	INV PD	321	WA	
	CHECK DATE: 08/12/2021										
200001237964-082111		08/11/2021	u081121	867240	43.77	43.77	08/18/2021	INV PD	GRAFMO		
	CHECK DATE: 08/12/2021										
200001237972-082111		08/11/2021	u081121	867240	109.39	109.39	08/18/2021	INV PD	PLEASA		
	CHECK DATE: 08/12/2021										
200001237493-082111		08/11/2021	u081121	867240	193.61	193.61	08/18/2021	INV PD	701	ST	
	CHECK DATE: 08/12/2021										
200001237517-082111		08/11/2021	u081121	867240	20.24	20.24	08/18/2021	INV PD	WELDIN		
	CHECK DATE: 08/12/2021										
200001237527-082111		08/11/2021	u081121	867240	82.30	82.30	08/18/2021	INV PD	540	TE	
	CHECK DATE: 08/12/2021										
200001237537-082111		08/11/2021	u081121	867240	20.24	20.24	08/18/2021	INV PD	650	JE	
	CHECK DATE: 08/12/2021										
200001238028-082111		08/11/2021	u081121	867240	896.95	896.95	08/18/2021	INV PD	THEATE		
	CHECK DATE: 08/12/2021										
200001238048-082111		08/11/2021	u081121	867240	306.28	306.28	08/18/2021	INV PD	BRIERW		
	CHECK DATE: 08/12/2021										
200001237898-082111		08/11/2021	u081121	867240	43.77	43.77	08/18/2021	INV PD	ORLEAN		
	CHECK DATE: 08/12/2021										
200001237919-082111		08/11/2021	u081121	867240	43.77	43.77	08/18/2021	INV PD	COTTAG		
	CHECK DATE: 08/12/2021										
200001237929-082111		08/11/2021	u081121	867240	43.77	43.77	08/18/2021	INV PD	RICHAR		
	CHECK DATE: 08/12/2021										
200001237938-082111		08/11/2021	u081121	867240	43.77	43.77	08/18/2021	INV PD	MORLEE		
	CHECK DATE: 08/12/2021										
200001238096-082111		08/11/2021	u081121	867240	87.51	87.51	08/18/2021	INV PD	CANTEB		
	CHECK DATE: 08/12/2021										
200001238116-082111		08/11/2021	u081121	867240	43.77	43.77	08/18/2021	INV PD	WEST R		
	CHECK DATE: 08/12/2021										
200001237982-082111		08/11/2021	u081121	867240	43.77	43.77	08/18/2021	INV PD	MARTIN		
	CHECK DATE: 08/12/2021										
200001237992-082111		08/11/2021	u081121	867240	481.30	481.30	08/18/2021	INV PD	259	JA	
	CHECK DATE: 08/12/2021										
200001238001-082111		08/11/2021	u081121	867240	43.77	43.77	08/18/2021	INV PD	ZEIGLE		
	CHECK DATE: 08/12/2021										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
200001238018-082111 CHECK DATE: 08/12/2021		08/11/2021	u081121	867240	306.28	306.28	08/18/2021	INV	PD		WASHIN
200001238169-082111 CHECK DATE: 08/12/2021		08/11/2021	u081121	867240	21.88	21.88	08/18/2021	INV	PD		PENNIN
200001238209-082111 CHECK DATE: 08/12/2021		08/11/2021	u081121	867240	21.88	21.88	08/18/2021	INV	PD		MONTER
200001238058-082111 CHECK DATE: 08/12/2021		08/11/2021	u081121	867240	21.88	21.88	08/18/2021	INV	PD		ZEIGLE
200001238068-082111 CHECK DATE: 08/12/2021		08/11/2021	u081121	867240	43.77	43.77	08/18/2021	INV	PD		BRANNO
200001238077-082111 CHECK DATE: 08/12/2021		08/11/2021	u081121	867240	65.63	65.63	08/18/2021	INV	PD		DEMETR
200001238086-082111 CHECK DATE: 08/12/2021		08/11/2021	u081121	867240	43.77	43.77	08/18/2021	INV	PD		CHANNI
200001238273-082111 CHECK DATE: 08/12/2021		08/11/2021	u081121	867240	87.51	87.51	08/18/2021	INV	PD		OLD SH
200001238282-082111 CHECK DATE: 08/12/2021		08/11/2021	u081121	867240	43.77	43.77	08/18/2021	INV	PD		MONTCL
200001238126-082111 CHECK DATE: 08/12/2021		08/11/2021	u081121	867240	21.88	21.88	08/18/2021	INV	PD		MORLEE
200001238136-082111 CHECK DATE: 08/12/2021		08/11/2021	u081121	867240	153.14	153.14	08/18/2021	INV	PD		CHARLE
200001238155-082111 CHECK DATE: 08/12/2021		08/11/2021	u081121	867240	65.63	65.63	08/18/2021	INV	PD		BURMA
200001238163-082111 CHECK DATE: 08/12/2021		08/11/2021	u081121	867240	21.88	21.88	08/18/2021	INV	PD		WINGFI
200001243320-082111 CHECK DATE: 08/12/2021		08/11/2021	u081121	867240	21.88	21.88	08/18/2021	INV	PD		HAMPTO
200001243327-082111 CHECK DATE: 08/12/2021		08/11/2021	u081121	867240	43.77	43.77	08/18/2021	INV	PD		HILLCR
200001238217-082111 CHECK DATE: 08/12/2021		08/11/2021	u081121	867240	43.77	43.77	08/18/2021	INV	PD		WOODCL
200001238234-082111 CHECK DATE: 08/12/2021		08/11/2021	u081121	867240	43.77	43.77	08/18/2021	INV	PD		AZALEA
200001238245-082111 CHECK DATE: 08/12/2021		08/11/2021	u081121	867240	21.88	21.88	08/18/2021	INV	PD		YESTER

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
200001238263-082111		08/11/2021	u081121	867240	43.77		43.77	08/18/2021	INV	PD	EATON
	CHECK DATE: 08/12/2021										
200001247002-082111		08/11/2021	u081121	867240	20.24		20.24	08/18/2021	INV	PD	HALLS
	CHECK DATE: 08/12/2021										
200001247008-082111		08/11/2021	u081121	867240	20.24		20.24	08/18/2021	INV	PD	AZALEA
	CHECK DATE: 08/12/2021										
200001238292-082111		08/11/2021	u081121	867240	21.88		21.88	08/18/2021	INV	PD	HYW 90
	CHECK DATE: 08/12/2021										
200001240767-082111		08/11/2021	u081121	867240	94.02		94.02	08/18/2021	INV	PD	7050 O
	CHECK DATE: 08/12/2021										
200001240852-082111		08/11/2021	u081121	867240	174.56		174.56	08/18/2021	INV	PD	8080 A
	CHECK DATE: 08/12/2021										
200001243311-082111		08/11/2021	u081121	867240	153.14		153.14	08/18/2021	INV	PD	AIRPOR
	CHECK DATE: 08/12/2021										
200001248785-082111		08/11/2021	u081121	867240	20.24		20.24	08/18/2021	INV	PD	TRIMME
	CHECK DATE: 08/12/2021										
200001249693-082111		08/11/2021	u081121	867240	6,461.38		6,461.38	08/18/2021	INV	PD	65 GOV
	CHECK DATE: 08/12/2021										
200001244431-082111		08/11/2021	u081121	867240	20.24		20.24	08/18/2021	INV	PD	104 S
	CHECK DATE: 08/12/2021										
200001244552-082111		08/11/2021	u081121	867240	20.24		20.24	08/18/2021	INV	PD	850 ST
	CHECK DATE: 08/12/2021										
200001245842-082111		08/11/2021	u081121	867240	156.99		156.99	08/18/2021	INV	PD	3201 H
	CHECK DATE: 08/12/2021										
200001246982-082111		08/11/2021	u081121	867240	21.79		21.79	08/18/2021	INV	PD	4851 M
	CHECK DATE: 08/12/2021										
200001580569-082111		08/11/2021	u081121	867240	4,027.98		4,027.98	08/18/2021	INV	PD	111 S
	CHECK DATE: 08/12/2021										
200001237158-082111		08/11/2021	u081121	867240	-15.15		-15.15	08/12/2021	CRM	PD	Acct #
	CHECK DATE: 08/12/2021										
200001247014-082111		08/11/2021	u081121	867240	23.35		23.35	08/18/2021	INV	PD	GOVERN
	CHECK DATE: 08/12/2021										
200001247037-082111		08/11/2021	u081121	867240	20.24		20.24	08/18/2021	INV	PD	MOFFET
	CHECK DATE: 08/12/2021										
200001247173-082111		08/11/2021	u081121	867240	88.15		88.15	08/18/2021	INV	PD	4851 M
	CHECK DATE: 08/12/2021										
200001247746-082111		08/11/2021	u081121	867240	20.24		20.24	08/18/2021	INV	PD	1600 B

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/12/2021										
200001237505-082111		08/11/2021	u081121	867240	48.18	48.18	08/18/2021	INV	PD	603 BR
CHECK DATE: 08/12/2021										
200001237124-082111		08/11/2021	u081121	867240	79.19	79.19	08/18/2021	INV	PD	1100 B
CHECK DATE: 08/12/2021										
200001259334-082111		08/11/2021	u081121	867240	20.24	20.24	08/18/2021	INV	PD	770 GA
CHECK DATE: 08/12/2021										
200001266477-082111		08/11/2021	u081121	867240	21.05	21.05	08/18/2021	INV	PD	2300 G
CHECK DATE: 08/12/2021										
200001389901-082111		08/11/2021	u081121	867240	28.00	28.00	08/18/2021	INV	PD	5441 H
CHECK DATE: 08/12/2021										
200001408422-082111		08/11/2021	u081121	867240	161.38	161.38	08/18/2021	INV	PD	Fire S
CHECK DATE: 08/12/2021										
134 INVOICES					20,228.07					

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