

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
136251 SPIRE GULF INC										
200001199506-012228		01/28/2022	u022322	873246	19.50	19.50	02/12/2022	INV PD	2318	S
CHECK DATE: 02/25/2022										
200001217089-012228		01/28/2022	u022322	873246	810.74	810.74	02/12/2022	INV PD	1301	A
CHECK DATE: 02/25/2022										
200001221698-012228		01/28/2022	u022322	873246	19.50	19.50	02/12/2022	INV PD	651	CH
CHECK DATE: 02/25/2022										
200001227859-012228		01/28/2022	u022322	873246	19.50	19.50	02/12/2022	INV PD	(OLD #	
CHECK DATE: 02/25/2022										
200001228276-012228		01/28/2022	u022322	873246	19.50	19.50	02/12/2022	INV PD	4612	G
CHECK DATE: 02/25/2022										
200001228291-012228		01/28/2022	u022322	873246	19.50	19.50	02/12/2022	INV PD	4988	G
CHECK DATE: 02/25/2022										
200001228820-012228		01/28/2022	u022322	873246	628.30	628.30	02/12/2022	INV PD	GAS-55	
CHECK DATE: 02/25/2022										
200001232084-012228		01/28/2022	u022322	873246	19.50	19.50	02/12/2022	INV PD	US 90	
CHECK DATE: 02/25/2022										
200001233303-012228		01/28/2022	u022322	873246	19.50	19.50	02/12/2022	INV PD	5945	G
CHECK DATE: 02/25/2022										
200001233319-012228		01/28/2022	u022322	873246	19.50	19.50	02/12/2022	INV PD	3526	M
CHECK DATE: 02/25/2022										
200001233332-012228		01/28/2022	u022322	873246	28.23	28.23	02/12/2022	INV PD	1746	S
CHECK DATE: 02/25/2022										
200001233343-012228		01/28/2022	u022322	873246	19.50	19.50	02/12/2022	INV PD	1490	F
CHECK DATE: 02/25/2022										
200001233360-012228		01/28/2022	u022322	873246	42.19	42.19	02/12/2022	INV PD	5243	M
CHECK DATE: 02/25/2022										
200001233868-012228		01/28/2022	u022322	873246	1,377.92	1,377.92	02/12/2022	INV PD	1900	H
CHECK DATE: 02/25/2022										
200001234845-012228		01/28/2022	u022322	873246	33.47	33.47	02/12/2022	INV PD	5312	C
CHECK DATE: 02/25/2022										
200001234911-012228		01/28/2022	u022322	873246	28.82	28.82	02/12/2022	INV PD	6801	O
CHECK DATE: 02/25/2022										
200001235132-012228		01/28/2022	u022322	873246	281.69	281.69	02/12/2022	INV PD	2525	H
CHECK DATE: 02/25/2022										
200001235277-012228		01/28/2022	u022322	873246	455.83	455.83	02/12/2022	INV PD	4710	A

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
		CHECK DATE: 02/25/2022								
200001235307-012228		01/28/2022	u022322	873246	411.04	411.04	02/12/2022	INV PD		5031 C
		CHECK DATE: 02/25/2022								
200001235412-012228		01/28/2022	u022322	873246	24.72	24.72	02/12/2022	INV PD		GAS SE
		CHECK DATE: 02/25/2022								
200001235438-012228		01/28/2022	u022322	873246	2,887.16	2,887.16	02/12/2022	INV PD		558 FE
		CHECK DATE: 02/25/2022								
200001235470-012228		01/28/2022	u022322	873246	270.09	270.09	02/12/2022	INV PD		851 GA
		CHECK DATE: 02/25/2022								
200001235485-012228		01/28/2022	u022322	873246	253.49	253.49	02/12/2022	INV PD		UNIVER
		CHECK DATE: 02/25/2022								
200001235497-012228		01/28/2022	u022322	873246	47.42	47.42	02/12/2022	INV PD		MUNICI
		CHECK DATE: 02/25/2022								
200001235510-012228		01/28/2022	u022322	873246	63.13	63.13	02/12/2022	INV PD		4899 M
		CHECK DATE: 02/25/2022								
200001235519-012228		01/28/2022	u022322	873246	40.44	40.44	02/12/2022	INV PD		4850 Z
		CHECK DATE: 02/25/2022								
200001235534-012228		01/28/2022	u022322	873246	109.21	109.21	02/12/2022	INV PD		850 GA
		CHECK DATE: 02/25/2022								
200001235552-012228		01/28/2022	u022322	873246	1,177.25	1,177.25	02/12/2022	INV PD		70001
		CHECK DATE: 02/25/2022								
200001235566-012228		01/28/2022	u022322	873246	19.50	19.50	02/12/2022	INV PD		G-PARK
		CHECK DATE: 02/25/2022								
200001235578-012228		01/28/2022	u022322	873246	43.94	43.94	02/12/2022	INV PD		4850 m
		CHECK DATE: 02/25/2022								
200001235626-012228		01/28/2022	u022322	873246	1,092.67	1,092.67	02/12/2022	INV PD		3025 B
		CHECK DATE: 02/25/2022								
200001235683-012228		01/28/2022	u022322	873246	122.48	122.48	02/12/2022	INV PD		GAS SE
		CHECK DATE: 02/25/2022								
200001235907-012228		01/28/2022	u022322	873246	490.66	490.66	02/12/2022	INV PD		DR M L
		CHECK DATE: 02/25/2022								
200001235919-012228		01/28/2022	u022322	873246	19.50	19.50	02/12/2022	INV PD		2165 S
		CHECK DATE: 02/25/2022								
200001235932-012228		01/28/2022	u022322	873246	19.50	19.50	02/12/2022	INV PD		729 EA
		CHECK DATE: 02/25/2022								
200001235972-012228		01/28/2022	u022322	873246	357.98	357.98	02/12/2022	INV PD		850 ED
		CHECK DATE: 02/25/2022								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
200001235985-012228 CHECK DATE: 02/25/2022		01/28/2022	u022322	873246	260.13		260.13	02/12/2022	INV	PD	800 ea
200001235997-012228 CHECK DATE: 02/25/2022		01/28/2022	u022322	873246	205.40		205.40	02/12/2022	INV	PD	DONALD
200001236039-012228 CHECK DATE: 02/25/2022		01/28/2022	u022322	873246	482.37		482.37	02/12/2022	INV	PD	512 ST
200001236203-012228 CHECK DATE: 02/25/2022		01/28/2022	u022322	873246	188.81		188.81	02/12/2022	INV	PD	2407 A
200001236322-012228 CHECK DATE: 02/25/2022		01/28/2022	u022322	873246	223.63		223.63	02/12/2022	INV	PD	2900 D
200001236348-012228 CHECK DATE: 02/25/2022		01/28/2022	u022322	873246	28.23		28.23	02/12/2022	INV	PD	2456 G
200001236406-012228 CHECK DATE: 02/25/2022		01/28/2022	u022322	873246	26.48		26.48	02/12/2022	INV	PD	5401 W
200001236433-012228 CHECK DATE: 02/25/2022		01/28/2022	u022322	873246	152.32		152.32	02/12/2022	INV	PD	2121 D
200001236473-012228 CHECK DATE: 02/25/2022		01/28/2022	u022322	873246	540.41		540.41	02/12/2022	INV	PD	1275 A
200001236709-012228 CHECK DATE: 02/25/2022		01/28/2022	u022322	873246	1,548.74		1,548.74	02/12/2022	INV	PD	1601 B
200001236759-012228 CHECK DATE: 02/25/2022		01/28/2022	u022322	873246	63.13		63.13	02/12/2022	INV	PD	1911 C
200001236771-012228 CHECK DATE: 02/25/2022		01/28/2022	u022322	873246	353.00		353.00	02/12/2022	INV	PD	GAS SE
200001236925-012228 CHECK DATE: 02/25/2022		01/28/2022	u022322	873246	73.61		73.61	02/12/2022	INV	PD	5055 C
200001236983-012228 CHECK DATE: 02/25/2022		01/28/2022	u022322	873246	130.77		130.77	02/12/2022	INV	PD	3471 D
200001236994-012228 CHECK DATE: 02/25/2022		01/28/2022	u022322	873246	19.50		19.50	02/12/2022	INV	PD	2960 A
200001237050-012228 CHECK DATE: 02/25/2022		01/28/2022	u022322	873246	195.45		195.45	02/12/2022	INV	PD	MARYVA
200001237075-012228 CHECK DATE: 02/25/2022		01/28/2022	u022322	873246	751.01		751.01	02/12/2022	INV	PD	1000 B
200001237085-012228 CHECK DATE: 02/25/2022		01/28/2022	u022322	873246	1,797.95		1,797.95	02/12/2022	INV	PD	854 GA

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
200001237095-012228		01/28/2022	u022322	873246	114.19	114.19	02/12/2022	INV	PD	854 GA
	CHECK DATE: 02/25/2022									
200001237106-012228		01/28/2022	u022322	873246	283.36	283.36	02/12/2022	INV	PD	852 GA
	CHECK DATE: 02/25/2022									
200001237114-012228		01/28/2022	u022322	873246	1,021.35	1,021.35	02/12/2022	INV	PD	852 GA
	CHECK DATE: 02/25/2022									
200001237124-012228		01/28/2022	u022322	873246	50.93	50.93	02/12/2022	INV	PD	1100 B
	CHECK DATE: 02/25/2022									
200001237134-012228		01/28/2022	u022322	873246	19.50	19.50	02/12/2022	INV	PD	852 OW
	CHECK DATE: 02/25/2022									
200001237146-012228		01/28/2022	u022322	873246	38.70	38.70	02/12/2022	INV	PD	855 OW
	CHECK DATE: 02/25/2022									
200001237158-012228		01/28/2022	u022322	873246	220.34	220.34	02/12/2022	INV	PD	850 OW
	CHECK DATE: 02/25/2022									
200001237169-012228		01/28/2022	u022322	873246	137.40	137.40	02/12/2022	INV	PD	1251 V
	CHECK DATE: 02/25/2022									
200001237180-012228		01/28/2022	u022322	873246	1,394.51	1,394.51	02/12/2022	INV	PD	850 OW
	CHECK DATE: 02/25/2022									
200001237189-012228		01/28/2022	u022322	873246	11,542.80	11,542.80	02/12/2022	INV	PD	800 GA
	CHECK DATE: 02/25/2022									
200001237201-012228		01/28/2022	u022322	873246	178.55	178.55	02/12/2022	INV	PD	200001
	CHECK DATE: 02/25/2022									
200001237213-012228		01/28/2022	u022322	873246	1,472.46	1,472.46	02/12/2022	INV	PD	59 FAF
	CHECK DATE: 02/25/2022									
200001237226-012228		01/28/2022	u022322	873246	19.50	19.50	02/12/2022	INV	PD	MOBILE
	CHECK DATE: 02/25/2022									
200001237306-012228		01/28/2022	u022322	873246	2,492.26	2,492.26	02/12/2022	INV	PD	1151 S
	CHECK DATE: 02/25/2022									
200001237318-012228		01/28/2022	u022322	873246	341.40	341.40	02/12/2022	INV	PD	256 JO
	CHECK DATE: 02/25/2022									
200001237376-012228		01/28/2022	u022322	873246	6,131.95	6,131.95	02/12/2022	INV	PD	321 WA
	CHECK DATE: 02/25/2022									
200001237459-012228		01/28/2022	u022322	873246	583.53	583.53	02/12/2022	INV	PD	457 CH
	CHECK DATE: 02/25/2022									
200001237493-012228		01/28/2022	u022322	873246	523.83	523.83	02/12/2022	INV	PD	701 ST
	CHECK DATE: 02/25/2022									
200001237505-012228		01/28/2022	u022322	873246	1,520.53	1,520.53	02/12/2022	INV	PD	603 BR

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
		CHECK DATE: 02/25/2022								
200001237517-012228		01/28/2022	u022322	873246	102.58	102.58	02/12/2022	INV PD		WELDIN
		CHECK DATE: 02/25/2022								
200001237527-012228		01/28/2022	u022322	873246	2,008.35	2,008.35	02/12/2022	INV PD		540 TE
		CHECK DATE: 02/25/2022								
200001237537-012228		01/28/2022	u022322	873246	85.82	85.82	02/12/2022	INV PD		650 JE
		CHECK DATE: 02/25/2022								
200001237597-012228		01/28/2022	u022322	873246	253.49	253.49	02/12/2022	INV PD		2851 O
		CHECK DATE: 02/25/2022								
200001237627-012228		01/28/2022	u022322	873246	1,374.59	1,374.59	02/12/2022	INV PD		SULLIV
		CHECK DATE: 02/25/2022								
200001237898-012228		01/28/2022	u022322	873246	48.30	48.30	02/12/2022	INV PD		ORLEAN
		CHECK DATE: 02/25/2022								
200001237919-012228		01/28/2022	u022322	873246	48.30	48.30	02/12/2022	INV PD		COTTAG
		CHECK DATE: 02/25/2022								
200001237929-012228		01/28/2022	u022322	873246	48.30	48.30	02/12/2022	INV PD		RICHAR
		CHECK DATE: 02/25/2022								
200001237938-012228		01/28/2022	u022322	873246	72.44	72.44	02/12/2022	INV PD		MORLEE
		CHECK DATE: 02/25/2022								
200001237964-012228		01/28/2022	u022322	873246	48.30	48.30	02/12/2022	INV PD		GRAFMO
		CHECK DATE: 02/25/2022								
200001237972-012228		01/28/2022	u022322	873246	120.73	120.73	02/12/2022	INV PD		PLEASA
		CHECK DATE: 02/25/2022								
200001237982-012228		01/28/2022	u022322	873246	48.30	48.30	02/12/2022	INV PD		MARTIN
		CHECK DATE: 02/25/2022								
200001237992-012228		01/28/2022	u022322	873246	531.21	531.21	02/12/2022	INV PD		259 JA
		CHECK DATE: 02/25/2022								
200001238001-012228		01/28/2022	u022322	873246	48.30	48.30	02/12/2022	INV PD		ZEIGLE
		CHECK DATE: 02/25/2022								
200001238018-012228		01/28/2022	u022322	873246	338.04	338.04	02/12/2022	INV PD		THEATE
		CHECK DATE: 02/25/2022								
200001238028-012228		01/28/2022	u022322	873246	989.98	989.98	02/12/2022	INV PD		104 Th
		CHECK DATE: 02/25/2022								
200001238048-012228		01/28/2022	u022322	873246	338.04	338.04	02/12/2022	INV PD		BRIERW
		CHECK DATE: 02/25/2022								
200001238058-012228		01/28/2022	u022322	873246	24.14	24.14	02/12/2022	INV PD		ZEIGLE
		CHECK DATE: 02/25/2022								

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
200001238068-012228 CHECK DATE: 02/25/2022		01/28/2022	u022322	873246	48.30		48.30	02/12/2022	INV	PD	BRANNO
200001238077-012228 CHECK DATE: 02/25/2022		01/28/2022	u022322	873246	72.43		72.43	02/12/2022	INV	PD	DEMETR
200001238086-012228 CHECK DATE: 02/25/2022		01/28/2022	u022322	873246	48.30		48.30	02/12/2022	INV	PD	CHANNI
200001238096-012228 CHECK DATE: 02/25/2022		01/28/2022	u022322	873246	96.59		96.59	02/12/2022	INV	PD	CANTEB
200001238116-012228 CHECK DATE: 02/25/2022		01/28/2022	u022322	873246	48.30		48.30	02/12/2022	INV	PD	WEST R
200001238136-012228 CHECK DATE: 02/25/2022		01/28/2022	u022322	873246	169.03		169.03	02/12/2022	INV	PD	CHARLE
200001238155-012228 CHECK DATE: 02/25/2022		01/28/2022	u022322	873246	72.43		72.43	02/12/2022	INV	PD	BURMA
200001238163-012228 CHECK DATE: 02/25/2022		01/28/2022	u022322	873246	24.14		24.14	02/12/2022	INV	PD	WINGFI
200001238169-012228 CHECK DATE: 02/25/2022		01/28/2022	u022322	873246	24.14		24.14	02/12/2022	INV	PD	PENNIN
200001238209-012228 CHECK DATE: 02/25/2022		01/28/2022	u022322	873246	24.14		24.14	02/12/2022	INV	PD	MONTER
200001238217-012228 CHECK DATE: 02/25/2022		01/28/2022	u022322	873246	48.30		48.30	02/12/2022	INV	PD	WOODCL
200001238234-012228 CHECK DATE: 02/25/2022		01/28/2022	u022322	873246	48.30		48.30	02/12/2022	INV	PD	AZALEA
200001238245-012228 CHECK DATE: 02/25/2022		01/28/2022	u022322	873246	24.14		24.14	02/12/2022	INV	PD	YESTER
200001238263-012228 CHECK DATE: 02/25/2022		01/28/2022	u022322	873246	48.30		48.30	02/12/2022	INV	PD	EATON
200001238273-012228 CHECK DATE: 02/25/2022		01/28/2022	u022322	873246	96.59		96.59	02/12/2022	INV	PD	OLD SH
200001238282-012228 CHECK DATE: 02/25/2022		01/28/2022	u022322	873246	48.30		48.30	02/12/2022	INV	PD	MONTCL
200001238292-012228 CHECK DATE: 02/25/2022		01/28/2022	u022322	873246	24.14		24.14	02/12/2022	INV	PD	HYW 90
200001240767-012228 CHECK DATE: 02/25/2022		01/28/2022	u022322	873246	266.76		266.76	02/12/2022	INV	PD	7050 O

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
200001240852-012228		01/28/2022	u022322	873246	162.13	162.13	02/12/2022	INV	PD	8080 A
	CHECK DATE: 02/25/2022									
200001241455-012228		01/28/2022	u022322	873246	11,000.52	11,000.52	02/12/2022	INV	PD	155 S
	CHECK DATE: 02/25/2022									
200001243311-012228		01/28/2022	u022322	873246	169.03	169.03	02/12/2022	INV	PD	AIRPOR
	CHECK DATE: 02/25/2022									
200001243320-012228		01/28/2022	u022322	873246	24.14	24.14	02/12/2022	INV	PD	HAMPTO
	CHECK DATE: 02/25/2022									
200001243327-012228		01/28/2022	u022322	873246	48.30	48.30	02/12/2022	INV	PD	HILLCR
	CHECK DATE: 02/25/2022									
200001244431-012228		01/28/2022	u022322	873246	19.50	19.50	02/12/2022	INV	PD	104 S
	CHECK DATE: 02/25/2022									
200001244552-012228		01/28/2022	u022322	873246	4,064.79	4,064.79	02/12/2022	INV	PD	850 ST
	CHECK DATE: 02/25/2022									
200001245842-012228		01/28/2022	u022322	873246	246.85	246.85	02/12/2022	INV	PD	3201 H
	CHECK DATE: 02/25/2022									
200001246982-012228		01/28/2022	u022322	873246	19.50	19.50	02/12/2022	INV	PD	4851 M
	CHECK DATE: 02/25/2022									
200001247002-012228		01/28/2022	u022322	873246	19.50	19.50	02/12/2022	INV	PD	HALLS
	CHECK DATE: 02/25/2022									
200001247008-012228		01/28/2022	u022322	873246	19.50	19.50	02/12/2022	INV	PD	AZALEA
	CHECK DATE: 02/25/2022									
200001247014-012228		01/28/2022	u022322	873246	23.00	23.00	02/12/2022	INV	PD	GOVERN
	CHECK DATE: 02/25/2022									
200001247037-012228		01/28/2022	u022322	873246	19.50	19.50	02/12/2022	INV	PD	MOFFET
	CHECK DATE: 02/25/2022									
200001247173-012228		01/28/2022	u022322	873246	1,037.94	1,037.94	02/12/2022	INV	PD	4851 M
	CHECK DATE: 02/25/2022									
200001247746-012228		01/28/2022	u022322	873246	21.25	21.25	02/12/2022	INV	PD	1600 B
	CHECK DATE: 02/25/2022									
200001248785-012228		01/28/2022	u022322	873246	19.50	19.50	02/12/2022	INV	PD	TRIMME
	CHECK DATE: 02/25/2022									
200001249693-012228		01/28/2022	u022322	873246	10,006.35	10,006.35	02/12/2022	INV	PD	65 GOV
	CHECK DATE: 02/25/2022									
200001266477-012228		01/28/2022	u022322	873246	20.28	20.28	02/12/2022	INV	PD	2300 G
	CHECK DATE: 02/25/2022									
200001389901-012228		01/28/2022	u022322	873246	19.50	19.50	02/12/2022	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: 02/25/2022										
200001408422-012228		01/28/2022	u022322	873246	251.82	251.82	02/12/2022	INV PD		Fire S
CHECK DATE: 02/25/2022										
200001580569-012228		01/28/2022	u022322	873246	10,305.37	10,305.37	01/29/2022	INV PD		Acct #
CHECK DATE: 02/25/2022										
200001237447-012228		01/28/2022	u022322	873246	19.50	19.50	01/29/2022	INV PD		Acct #
CHECK DATE: 02/25/2022										
200001236123-012228		01/28/2022	u022322	873246	19.50	19.50	01/29/2022	INV PD		Acct #
CHECK DATE: 02/25/2022										
200001236282-012228		01/28/2022	u022322	873246	596.79	596.79	01/29/2022	INV PD		Acct #
CHECK DATE: 02/25/2022										
133 INVOICES					92,356.80					

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