

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
136251 SPIRE GULF INC										
200001199506-012331		01/31/2023	U022823	883574	19.42	19.42	02/17/2023	INV PD	2318	S
CHECK DATE: 03/08/2023										
200001217089-012331		01/31/2023	U022823	883574	1,552.86	1,552.86	02/17/2023	INV PD	1301	A
CHECK DATE: 03/08/2023										
200001221698-012331		01/31/2023	U022823	883574	35.23	35.23	02/17/2023	INV PD	651	CH
CHECK DATE: 03/08/2023										
200001227859-012331		01/31/2023	U022823	883574	19.42	19.42	02/17/2023	INV PD	(OLD #	
CHECK DATE: 03/08/2023										
200001228276-012331		01/31/2023	U022823	883574	19.42	19.42	02/17/2023	INV PD	4612	G
CHECK DATE: 03/08/2023										
200001228291-012331		01/31/2023	U022823	883574	19.42	19.42	02/17/2023	INV PD	4988	G
CHECK DATE: 03/08/2023										
200001228820-012331		01/31/2023	U022823	883574	404.46	404.46	02/17/2023	INV PD	GAS-55	
CHECK DATE: 03/08/2023										
200001232084-012331		01/31/2023	U022823	883574	19.42	19.42	02/17/2023	INV PD	US 90	
CHECK DATE: 03/08/2023										
200001233303-012331		01/31/2023	U022823	883574	19.42	19.42	02/17/2023	INV PD	5945	G
CHECK DATE: 03/08/2023										
200001233319-012331		01/31/2023	U022823	883574	19.42	19.42	02/17/2023	INV PD	3526	M
CHECK DATE: 03/08/2023										
200001233332-012331		01/31/2023	U022823	883574	31.28	31.28	02/17/2023	INV PD	1746	S
CHECK DATE: 03/08/2023										
200001233343-012331		01/31/2023	U022823	883574	19.42	19.42	02/17/2023	INV PD	1490	F
CHECK DATE: 03/08/2023										
200001233360-012331		01/31/2023	U022823	883574	43.13	43.13	02/17/2023	INV PD	5243	M
CHECK DATE: 03/08/2023										
200001233868-012331		01/31/2023	U022823	883574	2,444.24	2,444.24	02/17/2023	INV PD	1900	H
CHECK DATE: 03/08/2023										
200001234845-012331		01/31/2023	U022823	883574	33.26	33.26	02/17/2023	INV PD	5312	C
CHECK DATE: 03/08/2023										
200001234911-012331		01/31/2023	U022823	883574	55.27	55.27	02/17/2023	INV PD	6801	O
CHECK DATE: 03/08/2023										
200001235277-012331		01/31/2023	U022823	883574	831.32	831.32	02/17/2023	INV PD	4710	A
CHECK DATE: 03/08/2023										
200001235307-012331		01/31/2023	U022823	883574	759.55	759.55	02/17/2023	INV PD	5031	C

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 03/08/2023										
200001235412-012331		01/31/2023	U022823	883574	100.35		100.35	02/17/2023	INV PD		GAS SE
	CHECK DATE: 03/08/2023										
200001235438-012331		01/31/2023	U022823	883574	3,215.22		3,215.22	02/17/2023	INV PD		558 FE
	CHECK DATE: 03/08/2023										
200001235470-012331		01/31/2023	U022823	883574	385.55		385.55	02/17/2023	INV PD		851 GA
	CHECK DATE: 03/08/2023										
200001235485-012331		01/31/2023	U022823	883574	268.46		268.46	02/17/2023	INV PD		UNIVER
	CHECK DATE: 03/08/2023										
200001235497-012331		01/31/2023	U022823	883574	257.00		257.00	02/17/2023	INV PD		MUNICI
	CHECK DATE: 03/08/2023										
200001235519-012331		01/31/2023	U022823	883574	109.79		109.79	02/17/2023	INV PD		4850 Z
	CHECK DATE: 03/08/2023										
200001235534-012331		01/31/2023	U022823	883574	215.57		215.57	02/17/2023	INV PD		850 GA
	CHECK DATE: 03/08/2023										
200001235552-012331		01/31/2023	U022823	883574	1,679.44		1,679.44	02/17/2023	INV PD		70001
	CHECK DATE: 03/08/2023										
200001235566-012331		01/31/2023	U022823	883574	19.42		19.42	02/17/2023	INV PD		G-PARK
	CHECK DATE: 03/08/2023										
200001235578-012331		01/31/2023	U022823	883574	43.13		43.13	02/17/2023	INV PD		4850 m
	CHECK DATE: 03/08/2023										
200001235626-012331		01/31/2023	U022823	883574	816.22		816.22	02/17/2023	INV PD		3025 B
	CHECK DATE: 03/08/2023										
200001235683-012331		01/31/2023	U022823	883574	191.00		191.00	02/17/2023	INV PD		GAS SE
	CHECK DATE: 03/08/2023										
200001235907-012331		01/31/2023	U022823	883574	952.22		952.22	02/17/2023	INV PD		DR M L
	CHECK DATE: 03/08/2023										
200001235919-012331		01/31/2023	U022823	883574	19.42		19.42	02/17/2023	INV PD		2165 S
	CHECK DATE: 03/08/2023										
200001235932-012331		01/31/2023	U022823	883574	19.42		19.42	02/17/2023	INV PD		729 EA
	CHECK DATE: 03/08/2023										
200001235972-012331		01/31/2023	U022823	883574	1,231.76		1,231.76	02/17/2023	INV PD		850 ED
	CHECK DATE: 03/08/2023										
200001235985-012331		01/31/2023	U022823	883574	731.22		731.22	02/17/2023	INV PD		800 ea
	CHECK DATE: 03/08/2023										
200001235997-012331		01/31/2023	U022823	883574	381.78		381.78	02/17/2023	INV PD		DONALD
	CHECK DATE: 03/08/2023										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
200001236039-012331 CHECK DATE: 03/08/2023		01/31/2023	U022823	883574	296.78		296.78	02/17/2023	INV	PD	512 ST
200001236123-012331 CHECK DATE: 03/08/2023		01/31/2023	U022823	883574	19.42		19.42	02/17/2023	INV	PD	2010 A
200001236203-012331 CHECK DATE: 03/08/2023		01/31/2023	U022823	883574	253.34		253.34	02/17/2023	INV	PD	2407 A
200001236282-012331 CHECK DATE: 03/08/2023		01/31/2023	U022823	883574	752.00		752.00	02/17/2023	INV	PD	2711 a
200001236322-012331 CHECK DATE: 03/08/2023		01/31/2023	U022823	883574	317.56		317.56	02/17/2023	INV	PD	2900 D
200001236348-012331 CHECK DATE: 03/08/2023		01/31/2023	U022823	883574	19.42		19.42	02/17/2023	INV	PD	2456 G
200001236406-012331 CHECK DATE: 03/08/2023		01/31/2023	U022823	883574	29.30		29.30	02/17/2023	INV	PD	5401 W
200001236433-012331 CHECK DATE: 03/08/2023		01/31/2023	U022823	883574	319.45		319.45	02/17/2023	INV	PD	2121 D
200001236473-012331 CHECK DATE: 03/08/2023		01/31/2023	U022823	883574	774.67		774.67	02/17/2023	INV	PD	1275 A
200001236709-012331 CHECK DATE: 03/08/2023		01/31/2023	U022823	883574	1,662.41		1,662.41	02/17/2023	INV	PD	1601 B
200001236759-012331 CHECK DATE: 03/08/2023		01/31/2023	U022823	883574	68.81		68.81	02/17/2023	INV	PD	1911 C
200001236771-012331 CHECK DATE: 03/08/2023		01/31/2023	U022823	883574	593.34		593.34	02/17/2023	INV	PD	GAS SE
200001236925-012331 CHECK DATE: 03/08/2023		01/31/2023	U022823	883574	62.89		62.89	02/17/2023	INV	PD	5055 C
200001236983-012331 CHECK DATE: 03/08/2023		01/31/2023	U022823	883574	130.56		130.56	02/17/2023	INV	PD	3471 D
200001236994-012331 CHECK DATE: 03/08/2023		01/31/2023	U022823	883574	19.42		19.42	02/17/2023	INV	PD	2960 A
200001237050-012331 CHECK DATE: 03/08/2023		01/31/2023	U022823	883574	225.00		225.00	02/17/2023	INV	PD	MARYVA
200001237075-012331 CHECK DATE: 03/08/2023		01/31/2023	U022823	883574	1,377.20		1,377.20	02/17/2023	INV	PD	1000 B
200001237085-012331 CHECK DATE: 03/08/2023		01/31/2023	U022823	883574	531.01		531.01	02/17/2023	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
200001237095-012331 CHECK DATE: 03/08/2023		01/31/2023	U022823	883574	1,630.31	1,630.31	02/17/2023	INV	PD	854 GA
200001237106-012331 CHECK DATE: 03/08/2023		01/31/2023	U022823	883574	357.23	357.23	02/17/2023	INV	PD	852 GA
200001237114-012331 CHECK DATE: 03/08/2023		01/31/2023	U022823	883574	1,256.31	1,256.31	02/17/2023	INV	PD	852 GA
200001237124-012331 CHECK DATE: 03/08/2023		01/31/2023	U022823	883574	84.62	84.62	02/17/2023	INV	PD	1100 B
200001237134-012331 CHECK DATE: 03/08/2023		01/31/2023	U022823	883574	19.42	19.42	02/17/2023	INV	PD	852 OW
200001237146-012331 CHECK DATE: 03/08/2023		01/31/2023	U022823	883574	74.72	74.72	02/17/2023	INV	PD	855 OW
200001237158-012331 CHECK DATE: 03/08/2023		01/31/2023	U022823	883574	1,802.43	1,802.43	02/17/2023	INV	PD	850 OW
200001237169-012331 CHECK DATE: 03/08/2023		01/31/2023	U022823	883574	168.33	168.33	02/17/2023	INV	PD	1251 V
200001237189-012331 CHECK DATE: 03/08/2023		01/31/2023	U022823	883574	10,986.50	10,986.50	02/17/2023	INV	PD	800 GA
200001237213-012331 CHECK DATE: 03/08/2023		01/31/2023	U022823	883574	1,870.19	1,870.19	02/17/2023	INV	PD	59 FAF
200001237226-012331 CHECK DATE: 03/08/2023		01/31/2023	U022823	883574	19.42	19.42	02/17/2023	INV	PD	MOBILE
200001237306-012331 CHECK DATE: 03/08/2023		01/31/2023	U022823	883574	2,087.40	2,087.40	02/17/2023	INV	PD	1151 S
200001237318-012331 CHECK DATE: 03/08/2023		01/31/2023	U022823	883574	538.56	538.56	02/17/2023	INV	PD	256 JO
200001237376-012331 CHECK DATE: 03/08/2023		01/31/2023	U022823	883574	6,334.63	6,334.63	02/17/2023	INV	PD	321 WA
200001237447-012331 CHECK DATE: 03/08/2023		01/31/2023	U022823	883574	19.42	19.42	02/17/2023	INV	PD	107 RO
200001237459-012331 CHECK DATE: 03/08/2023		01/31/2023	U022823	883574	638.66	638.66	02/17/2023	INV	PD	457 CH
200001237493-012331 CHECK DATE: 03/08/2023		01/31/2023	U022823	883574	638.66	638.66	02/17/2023	INV	PD	701 ST
200001237505-012331 CHECK DATE: 03/08/2023		01/31/2023	U022823	883574	1,229.87	1,229.87	02/17/2023	INV	PD	603 BR
200001237517-012331		01/31/2023	U022823	883574	96.48	96.48	02/17/2023	INV	PD	WELDIN

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 03/08/2023									
200001237527-012331		01/31/2023	U022823	883574	2,394.31	2,394.31	02/17/2023	INV PD	540	TE
	CHECK DATE: 03/08/2023									
200001237537-012331		01/31/2023	U022823	883574	106.01	106.01	02/17/2023	INV PD	650	JE
	CHECK DATE: 03/08/2023									
200001237597-012331		01/31/2023	U022823	883574	536.67	536.67	02/17/2023	INV PD	2851	O
	CHECK DATE: 03/08/2023									
200001237627-012331		01/31/2023	U022823	883574	1,796.54	1,796.54	02/17/2023	INV PD		SULLIV
	CHECK DATE: 03/08/2023									
200001237898-012331		01/31/2023	U022823	883574	55.77	55.77	02/17/2023	INV PD		ORLEAN
	CHECK DATE: 03/08/2023									
200001237929-012331		01/31/2023	U022823	883574	55.77	55.77	02/17/2023	INV PD		RICHAR
	CHECK DATE: 03/08/2023									
200001237938-012331		01/31/2023	U022823	883574	83.65	83.65	02/17/2023	INV PD		MORLEE
	CHECK DATE: 03/08/2023									
200001237964-012331		01/31/2023	U022823	883574	55.77	55.77	02/17/2023	INV PD		GRAFMO
	CHECK DATE: 03/08/2023									
200001237972-012331		01/31/2023	U022823	883574	139.39	139.39	02/17/2023	INV PD		PLEASA
	CHECK DATE: 03/08/2023									
200001237982-012331		01/31/2023	U022823	883574	55.77	55.77	02/17/2023	INV PD		MARTIN
	CHECK DATE: 03/08/2023									
200001237992-012331		01/31/2023	U022823	883574	613.35	613.35	02/17/2023	INV PD	259	JA
	CHECK DATE: 03/08/2023									
200001238001-012331		01/31/2023	U022823	883574	55.77	55.77	02/17/2023	INV PD		ZEIGLE
	CHECK DATE: 03/08/2023									
200001238018-012331		01/31/2023	U022823	883574	390.29	390.29	02/17/2023	INV PD		THEATE
	CHECK DATE: 03/08/2023									
200001238028-012331		01/31/2023	U022823	883574	1,143.04	1,143.04	02/17/2023	INV PD	104	Th
	CHECK DATE: 03/08/2023									
200001238048-012331		01/31/2023	U022823	883574	390.29	390.29	02/17/2023	INV PD		BRIERW
	CHECK DATE: 03/08/2023									
200001238058-012331		01/31/2023	U022823	883574	27.88	27.88	02/17/2023	INV PD		ZEIGLE
	CHECK DATE: 03/08/2023									
200001238068-012331		01/31/2023	U022823	883574	55.77	55.77	02/17/2023	INV PD		BRANNO
	CHECK DATE: 03/08/2023									
200001238077-012331		01/31/2023	U022823	883574	83.64	83.64	02/17/2023	INV PD		DEMETR
	CHECK DATE: 03/08/2023									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
200001238086-012331 CHECK DATE: 03/08/2023		01/31/2023	U022823	883574	55.77		55.77	02/17/2023	INV	PD	CHANNI
200001238096-012331 CHECK DATE: 03/08/2023		01/31/2023	U022823	883574	111.52		111.52	02/17/2023	INV	PD	CANTEB
200001238116-012331 CHECK DATE: 03/08/2023		01/31/2023	U022823	883574	55.77		55.77	02/17/2023	INV	PD	WEST R
200001238136-012331 CHECK DATE: 03/08/2023		01/31/2023	U022823	883574	195.16		195.16	02/17/2023	INV	PD	CHARLE
200001238155-012331 CHECK DATE: 03/08/2023		01/31/2023	U022823	883574	83.64		83.64	02/17/2023	INV	PD	BURMA
200001238163-012331 CHECK DATE: 03/08/2023		01/31/2023	U022823	883574	27.88		27.88	02/17/2023	INV	PD	WINGFI
200001238169-012331 CHECK DATE: 03/08/2023		01/31/2023	U022823	883574	27.88		27.88	02/17/2023	INV	PD	PENNIN
200001238209-012331 CHECK DATE: 03/08/2023		01/31/2023	U022823	883574	27.88		27.88	02/17/2023	INV	PD	MONTER
200001238217-012331 CHECK DATE: 03/08/2023		01/31/2023	U022823	883574	55.77		55.77	02/17/2023	INV	PD	WOODCL
200001238234-012331 CHECK DATE: 03/08/2023		01/31/2023	U022823	883574	55.77		55.77	02/17/2023	INV	PD	AZALEA
200001238245-012331 CHECK DATE: 03/08/2023		01/31/2023	U022823	883574	27.88		27.88	02/17/2023	INV	PD	YESTER
200001238263-012331 CHECK DATE: 03/08/2023		01/31/2023	U022823	883574	55.77		55.77	02/17/2023	INV	PD	EATON
200001238273-012331 CHECK DATE: 03/08/2023		01/31/2023	U022823	883574	111.52		111.52	02/17/2023	INV	PD	OLD SH
200001238282-012331 CHECK DATE: 03/08/2023		01/31/2023	U022823	883574	55.77		55.77	02/17/2023	INV	PD	MONTCL
200001238292-012331 CHECK DATE: 03/08/2023		01/31/2023	U022823	883574	27.88		27.88	02/17/2023	INV	PD	HYW 90
200001240767-012331 CHECK DATE: 03/08/2023		01/31/2023	U022823	883574	170.22		170.22	02/17/2023	INV	PD	7050 O
200001240852-012331 CHECK DATE: 03/08/2023		01/31/2023	U022823	883574	172.03		172.03	02/17/2023	INV	PD	8080 A
200001241455-012331 CHECK DATE: 03/08/2023		01/31/2023	U022823	883574	13,604.77		13,604.77	02/17/2023	INV	PD	155 S

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
200001243311-012331		01/31/2023	U022823	883574	195.16		195.16	02/17/2023	INV	PD	AIRPOR
CHECK DATE: 03/08/2023											
200001243320-012331		01/31/2023	U022823	883574	27.88		27.88	02/17/2023	INV	PD	HAMPTO
CHECK DATE: 03/08/2023											
200001243327-012331		01/31/2023	U022823	883574	55.77		55.77	02/17/2023	INV	PD	HILLCR
CHECK DATE: 03/08/2023											
200001244431-012331		01/31/2023	U022823	883574	19.42		19.42	02/17/2023	INV	PD	104 S
CHECK DATE: 03/08/2023											
200001244552-012331		01/31/2023	U022823	883574	1,647.32		1,647.32	02/17/2023	INV	PD	850 ST
CHECK DATE: 03/08/2023											
200001245842-012331		01/31/2023	U022823	883574	436.55		436.55	02/17/2023	INV	PD	3201 H
CHECK DATE: 03/08/2023											
200001246982-012331		01/31/2023	U022823	883574	21.41		21.41	02/17/2023	INV	PD	4851 M
CHECK DATE: 03/08/2023											
200001247002-012331		01/31/2023	U022823	883574	19.42		19.42	02/17/2023	INV	PD	HALLS
CHECK DATE: 03/08/2023											
200001247008-012331		01/31/2023	U022823	883574	19.42		19.42	02/17/2023	INV	PD	AZALEA
CHECK DATE: 03/08/2023											
200001247014-012331		01/31/2023	U022823	883574	23.37		23.37	02/17/2023	INV	PD	GOVERN
CHECK DATE: 03/08/2023											
200001247037-012331		01/31/2023	U022823	883574	19.42		19.42	02/17/2023	INV	PD	MOFFET
CHECK DATE: 03/08/2023											
200001247173-012331		01/31/2023	U022823	883574	19.42		19.42	02/17/2023	INV	PD	4851 M
CHECK DATE: 03/08/2023											
200001247746-012331		01/31/2023	U022823	883574	21.41		21.41	02/17/2023	INV	PD	1600 B
CHECK DATE: 03/08/2023											
200001248785-012331		01/31/2023	U022823	883574	19.42		19.42	02/17/2023	INV	PD	TRIMME
CHECK DATE: 03/08/2023											
200001249693-012331		01/31/2023	U022823	883574	10,895.60		10,895.60	02/17/2023	INV	PD	65 GOV
CHECK DATE: 03/08/2023											
200001266477-012331		01/31/2023	U022823	883574	20.20		20.20	02/17/2023	INV	PD	2300 G
CHECK DATE: 03/08/2023											
200001408422-012331		01/31/2023	U022823	883574	327.01		327.01	02/17/2023	INV	PD	Fire s
CHECK DATE: 03/08/2023											
200001557159-012331		01/31/2023	U022823	883574	196.68		196.68	02/17/2023	INV	PD	701 d
CHECK DATE: 03/08/2023											
200001580569-012331		01/31/2023	U022823	883574	9,449.98		9,449.98	02/17/2023	INV	PD	107 S

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/08/2023										
1529343991-012331		01/31/2023	U022823	883574	29.00	29.00	02/01/2023	INV	PD	111 S
CHECK DATE: 03/08/2023										
1527476953-012331		01/31/2023	U022823	883574	55.77	55.77	02/01/2023	INV	PD	2000 N
CHECK DATE: 03/08/2023										
1523619596-012331		01/31/2023	U022823	883574	245.79	245.79	02/01/2023	INV	PD	2601 d
CHECK DATE: 03/08/2023										
1524356839-012331		01/31/2023	U022823	883574	58.00	58.00	02/01/2023	INV	PD	701 da
CHECK DATE: 03/08/2023										
1524933333		01/31/2023	U022823	883574	-32,676.89	-32,676.89	02/01/2023	CRM	PD	acct #
CHECK DATE: 03/08/2023										
133 INVOICES					68,397.76					

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