

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
136251 SPIRE GULF INC										
200001217089-032330		03/30/2023	u041523	884935	364.78	364.78	04/14/2023	INV PD	1301	A
CHECK DATE: 04/19/2023										
200001221698-032330		03/30/2023	u041523	884935	23.37	23.37	04/14/2023	INV PD	651	CH
CHECK DATE: 04/19/2023										
200001227859-032330		03/30/2023	u041523	884935	19.42	19.42	04/14/2023	INV PD	(OLD #	
CHECK DATE: 04/19/2023										
200001228276-032330		03/30/2023	u041523	884935	19.42	19.42	04/14/2023	INV PD	4612	G
CHECK DATE: 04/19/2023										
200001228291-032330		03/30/2023	u041523	884935	19.42	19.42	04/14/2023	INV PD	4988	G
CHECK DATE: 04/19/2023										
200001228820-032330		03/30/2023	u041523	884935	376.12	376.12	04/14/2023	INV PD	GAS-55	
CHECK DATE: 04/19/2023										
200001232084-032330		03/30/2023	u041523	884935	19.42	19.42	04/14/2023	INV PD	US 90	
CHECK DATE: 04/19/2023										
200001233303-032330		03/30/2023	u041523	884935	19.42	19.42	04/14/2023	INV PD	5945	G
CHECK DATE: 04/19/2023										
200001233319-032330		03/30/2023	u041523	884935	19.42	19.42	04/14/2023	INV PD	3526	M
CHECK DATE: 04/19/2023										
200001233332-032330		03/30/2023	u041523	884935	31.28	31.28	04/14/2023	INV PD	1746	S
CHECK DATE: 04/19/2023										
200001233343-032330		03/30/2023	u041523	884935	19.42	19.42	04/14/2023	INV PD	1490	F
CHECK DATE: 04/19/2023										
200001233360-032330		03/30/2023	u041523	884935	39.19	39.19	04/14/2023	INV PD	5243	M
CHECK DATE: 04/19/2023										
200001233868-032330		03/30/2023	u041523	884935	682.10	682.10	04/14/2023	INV PD	1900	H
CHECK DATE: 04/19/2023										
200001234845-032330		03/30/2023	u041523	884935	33.26	33.26	04/14/2023	INV PD	5312	C
CHECK DATE: 04/19/2023										
200001234911-032330		03/30/2023	u041523	884935	64.86	64.86	04/14/2023	INV PD	6801	O
CHECK DATE: 04/19/2023										
200001235277-032330		03/30/2023	u041523	884935	561.21	561.21	04/14/2023	INV PD	4710	A
CHECK DATE: 04/19/2023										
200001235307-032330		03/30/2023	u041523	884935	561.21	561.21	04/14/2023	INV PD	5031	C
CHECK DATE: 04/19/2023										
200001235412-032330		03/30/2023	u041523	884935	84.62	84.62	04/14/2023	INV PD	GAS SE	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 04/19/2023									
200001235438-032330		03/30/2023	u041523	884935	3,738.43	3,738.43	04/14/2023	INV PD	558	FE
	CHECK DATE: 04/19/2023									
200001235470-032330		03/30/2023	u041523	884935	338.34	338.34	04/14/2023	INV PD	851	GA
	CHECK DATE: 04/19/2023									
200001235485-032330		03/30/2023	u041523	884935	430.88	430.88	04/14/2023	INV PD		UNIVER
	CHECK DATE: 04/19/2023									
200001235497-032330		03/30/2023	u041523	884935	113.92	113.92	04/14/2023	INV PD		MUNICI
	CHECK DATE: 04/19/2023									
200001235519-032330		03/30/2023	u041523	884935	94.49	94.49	04/14/2023	INV PD	4850	Z
	CHECK DATE: 04/19/2023									
200001235534-032330		03/30/2023	u041523	884935	209.88	209.88	04/14/2023	INV PD	850	GA
	CHECK DATE: 04/19/2023									
200001235552-032330		03/30/2023	u041523	884935	1,477.32	1,477.32	04/14/2023	INV PD	70001	
	CHECK DATE: 04/19/2023									
200001235566-032330		03/30/2023	u041523	884935	19.42	19.42	04/14/2023	INV PD		G-PARK
	CHECK DATE: 04/19/2023									
200001235578-032330		03/30/2023	u041523	884935	41.16	41.16	04/14/2023	INV PD	4850	m
	CHECK DATE: 04/19/2023									
200001235626-032330		03/30/2023	u041523	884935	799.21	799.21	04/14/2023	INV PD	3025	B
	CHECK DATE: 04/19/2023									
200001235683-032330		03/30/2023	u041523	884935	187.23	187.23	04/14/2023	INV PD		GAS SE
	CHECK DATE: 04/19/2023									
200001235907-032330		03/30/2023	u041523	884935	206.13	206.13	04/14/2023	INV PD		DR M L
	CHECK DATE: 04/19/2023									
200001235919-032330		03/30/2023	u041523	884935	19.42	19.42	04/14/2023	INV PD	2165	S
	CHECK DATE: 04/19/2023									
200001235932-032330		03/30/2023	u041523	884935	19.42	19.42	04/14/2023	INV PD	729	EA
	CHECK DATE: 04/19/2023									
200001235972-032330		03/30/2023	u041523	884935	954.09	954.09	04/14/2023	INV PD	850	ED
	CHECK DATE: 04/19/2023									
200001235985-032330		03/30/2023	u041523	884935	359.11	359.11	04/14/2023	INV PD	800	ea
	CHECK DATE: 04/19/2023									
200001235997-032330		03/30/2023	u041523	884935	325.11	325.11	04/14/2023	INV PD		DONALD
	CHECK DATE: 04/19/2023									
200001236039-032330		03/30/2023	u041523	884935	455.45	455.45	04/14/2023	INV PD	512	ST
	CHECK DATE: 04/19/2023									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
200001236123-032330 CHECK DATE: 04/19/2023		03/30/2023	u041523	884935	19.42	19.42	04/14/2023	INV PD	2010	A
200001236203-032330 CHECK DATE: 04/19/2023		03/30/2023	u041523	884935	162.66	162.66	04/14/2023	INV PD	2407	A
200001236282-032330 CHECK DATE: 04/19/2023		03/30/2023	u041523	884935	1,987.54	1,987.54	04/14/2023	INV PD	2711	a
200001236322-032330 CHECK DATE: 04/19/2023		03/30/2023	u041523	884935	257.10	257.10	04/14/2023	INV PD	2900	D
200001236348-032330 CHECK DATE: 04/19/2023		03/30/2023	u041523	884935	19.42	19.42	04/14/2023	INV PD	2456	G
200001236406-032330 CHECK DATE: 04/19/2023		03/30/2023	u041523	884935	31.28	31.28	04/14/2023	INV PD	5401	W
200001236433-032330 CHECK DATE: 04/19/2023		03/30/2023	u041523	884935	230.66	230.66	04/14/2023	INV PD	2121	D
200001236473-032330 CHECK DATE: 04/19/2023		03/30/2023	u041523	884935	445.99	445.99	04/14/2023	INV PD	1275	A
200001236709-032330 CHECK DATE: 04/19/2023		03/30/2023	u041523	884935	1,397.97	1,397.97	04/14/2023	INV PD	1601	B
200001236759-032330 CHECK DATE: 04/19/2023		03/30/2023	u041523	884935	68.81	68.81	04/14/2023	INV PD	1911	C
200001236771-032330 CHECK DATE: 04/19/2023		03/30/2023	u041523	884935	383.68	383.68	04/14/2023	INV PD	GAS	SE
200001236925-032330 CHECK DATE: 04/19/2023		03/30/2023	u041523	884935	74.72	74.72	04/14/2023	INV PD	5055	C
200001236983-032330 CHECK DATE: 04/19/2023		03/30/2023	u041523	884935	132.46	132.46	04/14/2023	INV PD	3471	D
200001236994-032330 CHECK DATE: 04/19/2023		03/30/2023	u041523	884935	19.42	19.42	04/14/2023	INV PD	2960	A
200001237050-032330 CHECK DATE: 04/19/2023		03/30/2023	u041523	884935	221.23	221.23	04/14/2023	INV PD	MARYVA	
200001237075-032330 CHECK DATE: 04/19/2023		03/30/2023	u041523	884935	850.21	850.21	04/14/2023	INV PD	1000	B
200001237085-032330 CHECK DATE: 04/19/2023		03/30/2023	u041523	884935	763.33	763.33	04/14/2023	INV PD	854	GA
200001237095-032330 CHECK DATE: 04/19/2023		03/30/2023	u041523	884935	185.34	185.34	04/14/2023	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
200001237106-032330		03/30/2023	u041523	884935	1,120.34	1,120.34	04/14/2023	INV	PD	852 GA
CHECK DATE: 04/19/2023										
200001237114-032330		03/30/2023	u041523	884935	313.78	313.78	04/14/2023	INV	PD	852 GA
CHECK DATE: 04/19/2023										
200001237124-032330		03/30/2023	u041523	884935	115.45	115.45	04/14/2023	INV	PD	1100 B
CHECK DATE: 04/19/2023										
200001237134-032330		03/30/2023	u041523	884935	19.42	19.42	04/14/2023	INV	PD	852 OW
CHECK DATE: 04/19/2023										
200001237146-032330		03/30/2023	u041523	884935	62.89	62.89	04/14/2023	INV	PD	855 OW
CHECK DATE: 04/19/2023										
200001237158-032330		03/30/2023	u041523	884935	1,284.88	1,284.88	04/14/2023	INV	PD	850 OW
CHECK DATE: 04/19/2023										
200001237169-032330		03/30/2023	u041523	884935	196.67	196.67	04/14/2023	INV	PD	1251 V
CHECK DATE: 04/19/2023										
200001237189-032330		03/30/2023	u041523	884935	12,718.51	12,718.51	04/14/2023	INV	PD	800 GA
CHECK DATE: 04/19/2023										
200001237213-032330		03/30/2023	u041523	884935	1,354.54	1,354.54	04/14/2023	INV	PD	59 FAF
CHECK DATE: 04/19/2023										
200001237226-032330		03/30/2023	u041523	884935	19.42	19.42	04/14/2023	INV	PD	MOBILE
CHECK DATE: 04/19/2023										
200001237306-032330		03/30/2023	u041523	884935	532.90	532.90	04/14/2023	INV	PD	1151 S
CHECK DATE: 04/19/2023										
200001237318-032330		03/30/2023	u041523	884935	434.66	434.66	04/14/2023	INV	PD	256 JO
CHECK DATE: 04/19/2023										
200001237376-032330		03/30/2023	u041523	884935	5,703.15	5,703.15	04/14/2023	INV	PD	321 WA
CHECK DATE: 04/19/2023										
200001237447-032330		03/30/2023	u041523	884935	19.42	19.42	04/14/2023	INV	PD	107 RO
CHECK DATE: 04/19/2023										
200001237459-032330		03/30/2023	u041523	884935	723.65	723.65	04/14/2023	INV	PD	457 CH
CHECK DATE: 04/19/2023										
200001237493-032330		03/30/2023	u041523	884935	476.22	476.22	04/14/2023	INV	PD	701 ST
CHECK DATE: 04/19/2023										
200001237505-032330		03/30/2023	u041523	884935	1,635.97	1,635.97	04/14/2023	INV	PD	603 BR
CHECK DATE: 04/19/2023										
200001237517-032330		03/30/2023	u041523	884935	98.45	98.45	04/14/2023	INV	PD	WELDIN
CHECK DATE: 04/19/2023										
200001237527-032330		03/30/2023	u041523	884935	1,957.97	1,957.97	04/14/2023	INV	PD	540 TE

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 04/19/2023									
200001237537-032330		03/30/2023	u041523	884935	78.70	78.70	04/14/2023	INV PD		650 JE
	CHECK DATE: 04/19/2023									
200001237597-032330		03/30/2023	u041523	884935	498.90	498.90	04/14/2023	INV PD		2851 O
	CHECK DATE: 04/19/2023									
200001237627-032330		03/30/2023	u041523	884935	104.11	104.11	04/14/2023	INV PD		SULLIV
	CHECK DATE: 04/19/2023									
200001237898-032330		03/30/2023	u041523	884935	55.77	55.77	04/14/2023	INV PD		ORLEAN
	CHECK DATE: 04/19/2023									
200001237929-032330		03/30/2023	u041523	884935	55.77	55.77	04/14/2023	INV PD		RICHAR
	CHECK DATE: 04/19/2023									
200001237938-032330		03/30/2023	u041523	884935	83.65	83.65	04/14/2023	INV PD		MORLEE
	CHECK DATE: 04/19/2023									
200001237964-032330		03/30/2023	u041523	884935	55.77	55.77	04/14/2023	INV PD		GRAFMO
	CHECK DATE: 04/19/2023									
200001237972-032330		03/30/2023	u041523	884935	139.39	139.39	04/14/2023	INV PD		PLEASA
	CHECK DATE: 04/19/2023									
200001237982-032330		03/30/2023	u041523	884935	55.77	55.77	04/14/2023	INV PD		MARTIN
	CHECK DATE: 04/19/2023									
200001237992-032330		03/30/2023	u041523	884935	613.35	613.35	04/14/2023	INV PD		259 JA
	CHECK DATE: 04/19/2023									
200001238001-032330		03/30/2023	u041523	884935	55.77	55.77	04/14/2023	INV PD		ZEIGLE
	CHECK DATE: 04/19/2023									
200001238018-032330		03/30/2023	u041523	884935	390.29	390.29	04/14/2023	INV PD		THEATE
	CHECK DATE: 04/19/2023									
200001238028-032330		03/30/2023	u041523	884935	1,143.04	1,143.04	04/14/2023	INV PD		104 Th
	CHECK DATE: 04/19/2023									
200001238048-032330		03/30/2023	u041523	884935	390.29	390.29	04/14/2023	INV PD		BRIERW
	CHECK DATE: 04/19/2023									
200001238058-032330		03/30/2023	u041523	884935	27.88	27.88	04/14/2023	INV PD		ZEIGLE
	CHECK DATE: 04/19/2023									
200001238068-032330		03/30/2023	u041523	884935	55.77	55.77	04/14/2023	INV PD		BRANNO
	CHECK DATE: 04/19/2023									
200001238077-032330		03/30/2023	u041523	884935	83.64	83.64	04/14/2023	INV PD		DEMETR
	CHECK DATE: 04/19/2023									
200001238086-032330		03/30/2023	u041523	884935	55.77	55.77	04/14/2023	INV PD		CHANNI
	CHECK DATE: 04/19/2023									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
200001238096-032330 CHECK DATE: 04/19/2023		03/30/2023	u041523	884935	111.52		111.52	04/14/2023	INV	PD	CANTEB
200001238116-032330 CHECK DATE: 04/19/2023		03/30/2023	u041523	884935	55.77		55.77	04/14/2023	INV	PD	WEST R
200001238136-032330 CHECK DATE: 04/19/2023		03/30/2023	u041523	884935	195.16		195.16	04/14/2023	INV	PD	CHARLE
200001238155-032330 CHECK DATE: 04/19/2023		03/30/2023	u041523	884935	83.64		83.64	04/14/2023	INV	PD	BURMA
200001238163-032330 CHECK DATE: 04/19/2023		03/30/2023	u041523	884935	27.88		27.88	04/14/2023	INV	PD	WINGFI
200001238169-032330 CHECK DATE: 04/19/2023		03/30/2023	u041523	884935	27.88		27.88	04/14/2023	INV	PD	PENNIN
200001238209-032330 CHECK DATE: 04/19/2023		03/30/2023	u041523	884935	27.88		27.88	04/14/2023	INV	PD	MONTER
200001238217-032330 CHECK DATE: 04/19/2023		03/30/2023	u041523	884935	55.77		55.77	04/14/2023	INV	PD	WOODCL
200001238234-032330 CHECK DATE: 04/19/2023		03/30/2023	u041523	884935	55.77		55.77	04/14/2023	INV	PD	AZALEA
200001238245-032330 CHECK DATE: 04/19/2023		03/30/2023	u041523	884935	27.88		27.88	04/14/2023	INV	PD	YESTER
200001238263-032330 CHECK DATE: 04/19/2023		03/30/2023	u041523	884935	55.77		55.77	04/14/2023	INV	PD	EATON
200001238273-032330 CHECK DATE: 04/19/2023		03/30/2023	u041523	884935	111.52		111.52	04/14/2023	INV	PD	OLD SH
200001238282-032330 CHECK DATE: 04/19/2023		03/30/2023	u041523	884935	55.77		55.77	04/14/2023	INV	PD	MONTCL
200001238292-032330 CHECK DATE: 04/19/2023		03/30/2023	u041523	884935	27.88		27.88	04/14/2023	INV	PD	HYW 90
200001240767-032330 CHECK DATE: 04/19/2023		03/30/2023	u041523	884935	158.91		158.91	04/14/2023	INV	PD	7050 O
200001240852-032330 CHECK DATE: 04/19/2023		03/30/2023	u041523	884935	202.35		202.35	04/14/2023	INV	PD	8080 A
200001241455-032330 CHECK DATE: 04/19/2023		03/30/2023	u041523	884935	12,177.96		12,177.96	04/14/2023	INV	PD	155 S
200001243311-032330 CHECK DATE: 04/19/2023		03/30/2023	u041523	884935	195.16		195.16	04/14/2023	INV	PD	AIRPOR

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
200001243320-032330 CHECK DATE: 04/19/2023		03/30/2023	u041523	884935	27.88	27.88	04/14/2023	INV	PD	HAMPTO
200001243327-032330 CHECK DATE: 04/19/2023		03/30/2023	u041523	884935	55.77	55.77	04/14/2023	INV	PD	HILLCR
200001244431-032330 CHECK DATE: 04/19/2023		03/30/2023	u041523	884935	19.42	19.42	04/14/2023	INV	PD	104 S
200001244552-032330 CHECK DATE: 04/19/2023		03/30/2023	u041523	884935	5,374.05	5,374.05	04/14/2023	INV	PD	850 ST
200001245842-032330 CHECK DATE: 04/19/2023		03/30/2023	u041523	884935	432.78	432.78	04/14/2023	INV	PD	3201 H
200001246982-032330 CHECK DATE: 04/19/2023		03/30/2023	u041523	884935	21.41	21.41	04/14/2023	INV	PD	4851 M
200001247002-032330 CHECK DATE: 04/19/2023		03/30/2023	u041523	884935	19.42	19.42	04/14/2023	INV	PD	HALLS
200001247008-032330 CHECK DATE: 04/19/2023		03/30/2023	u041523	884935	19.42	19.42	04/14/2023	INV	PD	AZALEA
200001247014-032330 CHECK DATE: 04/19/2023		03/30/2023	u041523	884935	23.37	23.37	04/14/2023	INV	PD	GOVERN
200001247037-032330 CHECK DATE: 04/19/2023		03/30/2023	u041523	884935	19.42	19.42	04/14/2023	INV	PD	MOFFET
200001247173-032330 CHECK DATE: 04/19/2023		03/30/2023	u041523	884935	19.42	19.42	04/14/2023	INV	PD	4851 M
200001247746-032330 CHECK DATE: 04/19/2023		03/30/2023	u041523	884935	19.42	19.42	04/14/2023	INV	PD	1600 B
200001248785-032330 CHECK DATE: 04/19/2023		03/30/2023	u041523	884935	19.42	19.42	04/14/2023	INV	PD	TRIMME
200001249693-032330 CHECK DATE: 04/19/2023		03/30/2023	u041523	884935	11,721.84	11,721.84	04/14/2023	INV	PD	65 GOV
200001266477-032330 CHECK DATE: 04/19/2023		03/30/2023	u041523	884935	143.64	143.64	04/14/2023	INV	PD	2300 G
200001408422-032330 CHECK DATE: 04/19/2023		03/30/2023	u041523	884935	315.67	315.67	04/14/2023	INV	PD	Fire s
200001557159-032330 CHECK DATE: 04/19/2023		03/30/2023	u041523	884935	202.58	202.58	04/14/2023	INV	PD	701 d
200001580569-032330 CHECK DATE: 04/19/2023		03/30/2023	u041523	884935	10,547.06	10,547.06	04/14/2023	INV	PD	107 S
1524933333-041523		03/30/2023	u041523	884935	-24,943.65	-24,943.65	03/31/2023	CRM	PD	Acct #

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/19/2023										
1529343991-032330		03/30/2023	u041523	884935	29.00	29.00	03/31/2023	INV	PD	1116 B
CHECK DATE: 04/19/2023										
1527476953-032330		03/30/2023	u041523	884935	55.77	55.77	03/31/2023	INV	PD	2000 N
CHECK DATE: 04/19/2023										
200001389901-032330		03/30/2023	u041523	884935	53.01	53.01	03/31/2023	INV	PD	5441 H
CHECK DATE: 04/19/2023										
1524356839-032330		03/30/2023	u041523	884935	58.00	58.00	03/31/2023	INV	PD	701 DA
CHECK DATE: 04/19/2023										
132 INVOICES					70,638.70					

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