

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
136251 SPIRE GULF INC										
200001217089-032331		03/31/2023	u041823	884936	289.22	289.22	04/18/2023	INV PD	1301	A
CHECK DATE: 04/19/2023										
200001221698-032331		03/31/2023	u041823	884936	19.42	19.42	04/18/2023	INV PD	651	CH
CHECK DATE: 04/19/2023										
200001227859-032331		03/31/2023	u041823	884936	19.42	19.42	04/18/2023	INV PD	(OLD #	
CHECK DATE: 04/19/2023										
200001228276-032331		03/31/2023	u041823	884936	19.42	19.42	04/18/2023	INV PD	4612	G
CHECK DATE: 04/19/2023										
200001228291-032331		03/31/2023	u041823	884936	19.42	19.42	04/18/2023	INV PD	4988	G
CHECK DATE: 04/19/2023										
200001228820-032331		03/31/2023	u041823	884936	213.67	213.67	04/18/2023	INV PD	GAS-55	
CHECK DATE: 04/19/2023										
2000015259334-032331		03/31/2023	u041823	884936	168.87	168.87	04/01/2023	INV PD	770	GA
CHECK DATE: 04/19/2023										
1524356839-032331		03/31/2023	u041823	884936	58.00	58.00	04/01/2023	INV PD	701	DA
CHECK DATE: 04/19/2023										
200001580569-032331		03/31/2023	u041823	884936	8,684.08	8,684.08	04/18/2023	INV PD	107	S
CHECK DATE: 04/19/2023										
1529343991-032331		03/31/2023	u041823	884936	29.00	29.00	04/01/2023	INV PD	1116	B
CHECK DATE: 04/19/2023										
1527476953-032331		03/31/2023	u041823	884936	55.77	55.77	04/01/2023	INV PD	2000	N
CHECK DATE: 04/19/2023										
1523619596-032331		03/31/2023	u041823	884936	30.47	30.47	04/01/2023	INV PD	2601	D
CHECK DATE: 04/19/2023										
200001235132-032331		03/31/2023	u041823	884936	478.11	478.11	04/01/2023	INV PD	2525	H
CHECK DATE: 04/19/2023										
200001237919-032331		03/31/2023	u041823	884936	55.77	55.77	04/01/2023	INV PD	450	BR
CHECK DATE: 04/19/2023										
200001247746-032331		03/31/2023	u041823	884936	21.41	21.41	04/18/2023	INV PD	1600	B
CHECK DATE: 04/19/2023										
200001248785-032331		03/31/2023	u041823	884936	19.42	19.42	04/18/2023	INV PD	TRIMME	
CHECK DATE: 04/19/2023										
200001249693-032331		03/31/2023	u041823	884936	9,426.56	9,426.56	04/18/2023	INV PD	65	GOV
CHECK DATE: 04/19/2023										
200001266477-032331		03/31/2023	u041823	884936	36.64	36.64	04/18/2023	INV PD	2300	G

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										
200001408422-032331		03/31/2023	u041823	884936	304.33	304.33	04/18/2023	INV PD		Fire S
CHECK DATE: 04/19/2023										
200001557159-032331		03/31/2023	u041823	884936	177.03	177.03	04/18/2023	INV PD		701 d
CHECK DATE: 04/19/2023										
200001246982-032331		03/31/2023	u041823	884936	21.41	21.41	04/18/2023	INV PD		4851 M
CHECK DATE: 04/19/2023										
200001247002-032331		03/31/2023	u041823	884936	19.42	19.42	04/18/2023	INV PD		HALLS
CHECK DATE: 04/19/2023										
200001247008-032331		03/31/2023	u041823	884936	19.42	19.42	04/18/2023	INV PD		AZALEA
CHECK DATE: 04/19/2023										
200001247014-032331		03/31/2023	u041823	884936	25.34	25.34	04/18/2023	INV PD		GOVERN
CHECK DATE: 04/19/2023										
200001247037-032331		03/31/2023	u041823	884936	19.42	19.42	04/18/2023	INV PD		MOFFET
CHECK DATE: 04/19/2023										
200001247173-032331		03/31/2023	u041823	884936	19.42	19.42	04/18/2023	INV PD		4851 M
CHECK DATE: 04/19/2023										
200001243311-032331		03/31/2023	u041823	884936	195.16	195.16	04/18/2023	INV PD		AIRPOR
CHECK DATE: 04/19/2023										
200001243320-032331		03/31/2023	u041823	884936	27.88	27.88	04/18/2023	INV PD		HAMPTO
CHECK DATE: 04/19/2023										
200001243327-032331		03/31/2023	u041823	884936	55.77	55.77	04/18/2023	INV PD		HILLCR
CHECK DATE: 04/19/2023										
200001244431-032331		03/31/2023	u041823	884936	19.42	19.42	04/18/2023	INV PD		104 S
CHECK DATE: 04/19/2023										
200001244552-032331		03/31/2023	u041823	884936	4,413.45	4,413.45	04/18/2023	INV PD		850 ST
CHECK DATE: 04/19/2023										
200001245842-032331		03/31/2023	u041823	884936	421.46	421.46	04/18/2023	INV PD		3201 H
CHECK DATE: 04/19/2023										
200001238273-032331		03/31/2023	u041823	884936	111.52	111.52	04/18/2023	INV PD		OLD SH
CHECK DATE: 04/19/2023										
200001238282-032331		03/31/2023	u041823	884936	55.77	55.77	04/18/2023	INV PD		MONTCL
CHECK DATE: 04/19/2023										
200001238292-032331		03/31/2023	u041823	884936	27.88	27.88	04/18/2023	INV PD		HYW 90
CHECK DATE: 04/19/2023										
200001240767-032331		03/31/2023	u041823	884936	147.55	147.55	04/18/2023	INV PD		7050 O
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
200001240852-032331 CHECK DATE: 04/19/2023		03/31/2023	u041823	884936	194.79	194.79	04/18/2023	INV PD		8080 A
200001241455-032331 CHECK DATE: 04/19/2023		03/31/2023	u041823	884936	10,036.92	10,036.92	04/18/2023	INV PD		155 S
200001238169-032331 CHECK DATE: 04/19/2023		03/31/2023	u041823	884936	27.88	27.88	04/18/2023	INV PD		PENNIN
200001238209-032331 CHECK DATE: 04/19/2023		03/31/2023	u041823	884936	27.88	27.88	04/18/2023	INV PD		MONTER
200001238217-032331 CHECK DATE: 04/19/2023		03/31/2023	u041823	884936	55.77	55.77	04/18/2023	INV PD		WOODCL
200001238234-032331 CHECK DATE: 04/19/2023		03/31/2023	u041823	884936	55.77	55.77	04/18/2023	INV PD		AZALEA
200001238245-032331 CHECK DATE: 04/19/2023		03/31/2023	u041823	884936	27.88	27.88	04/18/2023	INV PD		YESTER
200001238263-032331 CHECK DATE: 04/19/2023		03/31/2023	u041823	884936	55.77	55.77	04/18/2023	INV PD		EATON
200001238086-032331 CHECK DATE: 04/19/2023		03/31/2023	u041823	884936	55.77	55.77	04/18/2023	INV PD		CHANNI
200001238096-032331 CHECK DATE: 04/19/2023		03/31/2023	u041823	884936	111.52	111.52	04/18/2023	INV PD		CANTEB
200001238116-032331 CHECK DATE: 04/19/2023		03/31/2023	u041823	884936	55.77	55.77	04/18/2023	INV PD		WEST R
200001238136-032331 CHECK DATE: 04/19/2023		03/31/2023	u041823	884936	195.16	195.16	04/18/2023	INV PD		CHARLE
200001238155-032331 CHECK DATE: 04/19/2023		03/31/2023	u041823	884936	83.64	83.64	04/18/2023	INV PD		BURMA
200001238163-032331 CHECK DATE: 04/19/2023		03/31/2023	u041823	884936	27.88	27.88	04/18/2023	INV PD		WINGFI
200001238018-032331 CHECK DATE: 04/19/2023		03/31/2023	u041823	884936	390.29	390.29	04/18/2023	INV PD		THEATE
200001238028-032331 CHECK DATE: 04/19/2023		03/31/2023	u041823	884936	1,143.04	1,143.04	04/18/2023	INV PD		104 Th
200001238048-032331 CHECK DATE: 04/19/2023		03/31/2023	u041823	884936	390.29	390.29	04/18/2023	INV PD		BRIERW
200001238058-032331 CHECK DATE: 04/19/2023		03/31/2023	u041823	884936	27.88	27.88	04/18/2023	INV PD		ZEIGLE

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
200001238068-032331		03/31/2023	u041823	884936	55.77		55.77	04/18/2023	INV	PD	BRANNO
	CHECK DATE: 04/19/2023										
200001238077-032331		03/31/2023	u041823	884936	83.64		83.64	04/18/2023	INV	PD	DEMETR
	CHECK DATE: 04/19/2023										
200001237938-032331		03/31/2023	u041823	884936	83.65		83.65	04/18/2023	INV	PD	MORLEE
	CHECK DATE: 04/19/2023										
200001237964-032331		03/31/2023	u041823	884936	55.77		55.77	04/18/2023	INV	PD	GRAFMO
	CHECK DATE: 04/19/2023										
200001237972-032331		03/31/2023	u041823	884936	139.39		139.39	04/18/2023	INV	PD	PLEASA
	CHECK DATE: 04/19/2023										
200001237982-032331		03/31/2023	u041823	884936	55.77		55.77	04/18/2023	INV	PD	MARTIN
	CHECK DATE: 04/19/2023										
200001237992-032331		03/31/2023	u041823	884936	613.35		613.35	04/18/2023	INV	PD	259 JA
	CHECK DATE: 04/19/2023										
200001238001-032331		03/31/2023	u041823	884936	55.77		55.77	04/18/2023	INV	PD	ZEIGLE
	CHECK DATE: 04/19/2023										
200001237527-032331		03/31/2023	u041823	884936	916.32		916.32	04/18/2023	INV	PD	540 TE
	CHECK DATE: 04/19/2023										
200001237537-032331		03/31/2023	u041823	884936	39.19		39.19	04/18/2023	INV	PD	650 JE
	CHECK DATE: 04/19/2023										
200001237597-032331		03/31/2023	u041823	884936	115.45		115.45	04/18/2023	INV	PD	2851 O
	CHECK DATE: 04/19/2023										
200001237627-032331		03/31/2023	u041823	884936	72.77		72.77	04/18/2023	INV	PD	SULLIV
	CHECK DATE: 04/19/2023										
200001237898-032331		03/31/2023	u041823	884936	55.77		55.77	04/18/2023	INV	PD	ORLEAN
	CHECK DATE: 04/19/2023										
200001237929-032331		03/31/2023	u041823	884936	55.77		55.77	04/18/2023	INV	PD	RICHAR
	CHECK DATE: 04/19/2023										
200001237376-032331		03/31/2023	u041823	884936	2,163.21		2,163.21	04/18/2023	INV	PD	321 WA
	CHECK DATE: 04/19/2023										
200001237447-032331		03/31/2023	u041823	884936	19.42		19.42	04/18/2023	INV	PD	107 RO
	CHECK DATE: 04/19/2023										
200001237459-032331		03/31/2023	u041823	884936	480.00		480.00	04/18/2023	INV	PD	457 CH
	CHECK DATE: 04/19/2023										
200001237493-032331		03/31/2023	u041823	884936	327.01		327.01	04/18/2023	INV	PD	701 ST
	CHECK DATE: 04/19/2023										
200001237505-032331		03/31/2023	u041823	884936	80.67		80.67	04/18/2023	INV	PD	603 BR

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										
200001237517-032331		03/31/2023	u041823	884936	33.26	33.26	04/18/2023	INV PD		WELDIN
CHECK DATE: 04/19/2023										
200001237169-032331		03/31/2023	u041823	884936	141.89	141.89	04/18/2023	INV PD		1251 V
CHECK DATE: 04/19/2023										
200001237189-032331		03/31/2023	u041823	884936	5,639.55	5,639.55	04/18/2023	INV PD		800 GA
CHECK DATE: 04/19/2023										
200001237213-032331		03/31/2023	u041823	884936	629.23	629.23	04/18/2023	INV PD		59 FAF
CHECK DATE: 04/19/2023										
200001237226-032331		03/31/2023	u041823	884936	19.42	19.42	04/18/2023	INV PD		MOBILE
CHECK DATE: 04/19/2023										
200001237306-032331		03/31/2023	u041823	884936	19.42	19.42	04/18/2023	INV PD		1151 S
CHECK DATE: 04/19/2023										
200001237318-032331		03/31/2023	u041823	884936	181.57	181.57	04/18/2023	INV PD		256 JO
CHECK DATE: 04/19/2023										
200001237106-032331		03/31/2023	u041823	884936	389.33	389.33	04/18/2023	INV PD		852 GA
CHECK DATE: 04/19/2023										
200001237114-032331		03/31/2023	u041823	884936	96.48	96.48	04/18/2023	INV PD		852 GA
CHECK DATE: 04/19/2023										
200001237124-032331		03/31/2023	u041823	884936	70.79	70.79	04/18/2023	INV PD		1100 B
CHECK DATE: 04/19/2023										
200001237134-032331		03/31/2023	u041823	884936	19.42	19.42	04/18/2023	INV PD		852 OW
CHECK DATE: 04/19/2023										
200001237146-032331		03/31/2023	u041823	884936	47.08	47.08	04/18/2023	INV PD		855 OW
CHECK DATE: 04/19/2023										
200001237158-032331		03/31/2023	u041823	884936	722.01	722.01	04/18/2023	INV PD		850 OW
CHECK DATE: 04/19/2023										
200001236983-032331		03/31/2023	u041823	884936	124.89	124.89	04/18/2023	INV PD		3471 D
CHECK DATE: 04/19/2023										
200001236994-032331		03/31/2023	u041823	884936	19.42	19.42	04/18/2023	INV PD		2960 A
CHECK DATE: 04/19/2023										
200001237050-032331		03/31/2023	u041823	884936	219.33	219.33	04/18/2023	INV PD		MARYVA
CHECK DATE: 04/19/2023										
200001237075-032331		03/31/2023	u041823	884936	381.78	381.78	04/18/2023	INV PD		1000 B
CHECK DATE: 04/19/2023										
200001237085-032331		03/31/2023	u041823	884936	47.08	47.08	04/18/2023	INV PD		854 GA
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
200001237095-032331 CHECK DATE: 04/19/2023		03/31/2023	u041823	884936	304.33	304.33	04/18/2023	INV PD	854	GA
200001236433-032331 CHECK DATE: 04/19/2023		03/31/2023	u041823	884936	58.92	58.92	04/18/2023	INV PD	2121	D
200001236473-032331 CHECK DATE: 04/19/2023		03/31/2023	u041823	884936	272.24	272.24	04/18/2023	INV PD	1275	A
200001236709-032331 CHECK DATE: 04/19/2023		03/31/2023	u041823	884936	578.22	578.22	04/18/2023	INV PD	1601	B
200001236759-032331 CHECK DATE: 04/19/2023		03/31/2023	u041823	884936	62.89	62.89	04/18/2023	INV PD	1911	C
200001236771-032331 CHECK DATE: 04/19/2023		03/31/2023	u041823	884936	136.21	136.21	04/18/2023	INV PD	GAS	SE
200001236925-032331 CHECK DATE: 04/19/2023		03/31/2023	u041823	884936	90.55	90.55	04/18/2023	INV PD	5055	C
200001236123-032331 CHECK DATE: 04/19/2023		03/31/2023	u041823	884936	19.42	19.42	04/18/2023	INV PD	2010	A
200001236203-032331 CHECK DATE: 04/19/2023		03/31/2023	u041823	884936	78.70	78.70	04/18/2023	INV PD	2407	A
200001236282-032331 CHECK DATE: 04/19/2023		03/31/2023	u041823	884936	302.47	302.47	04/18/2023	INV PD	2711	a
200001236322-032331 CHECK DATE: 04/19/2023		03/31/2023	u041823	884936	68.81	68.81	04/18/2023	INV PD	2900	D
200001236348-032331 CHECK DATE: 04/19/2023		03/31/2023	u041823	884936	19.42	19.42	04/18/2023	INV PD	2456	G
200001236406-032331 CHECK DATE: 04/19/2023		03/31/2023	u041823	884936	29.30	29.30	04/18/2023	INV PD	5401	w
200001235919-032331 CHECK DATE: 04/19/2023		03/31/2023	u041823	884936	19.42	19.42	04/18/2023	INV PD	2165	S
200001235932-032331 CHECK DATE: 04/19/2023		03/31/2023	u041823	884936	19.42	19.42	04/18/2023	INV PD	729	EA
200001235972-032331 CHECK DATE: 04/19/2023		03/31/2023	u041823	884936	368.55	368.55	04/18/2023	INV PD	850	ED
200001235985-032331 CHECK DATE: 04/19/2023		03/31/2023	u041823	884936	302.44	302.44	04/18/2023	INV PD	800	ea
200001235997-032331 CHECK DATE: 04/19/2023		03/31/2023	u041823	884936	143.77	143.77	04/18/2023	INV PD	DONALD	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
200001236039-032331		03/31/2023	u041823	884936	283.55		283.55	04/18/2023	INV	PD	512 ST
	CHECK DATE: 04/19/2023										
200001235552-032331		03/31/2023	u041823	884936	744.43		744.43	04/18/2023	INV	PD	70001
	CHECK DATE: 04/19/2023										
200001235566-032331		03/31/2023	u041823	884936	19.42		19.42	04/18/2023	INV	PD	G-PARK
	CHECK DATE: 04/19/2023										
200001235578-032331		03/31/2023	u041823	884936	47.08		47.08	04/18/2023	INV	PD	4850 m
	CHECK DATE: 04/19/2023										
200001235626-032331		03/31/2023	u041823	884936	325.11		325.11	04/18/2023	INV	PD	3025 B
	CHECK DATE: 04/19/2023										
200001235683-032331		03/31/2023	u041823	884936	113.56		113.56	04/18/2023	INV	PD	GAS SE
	CHECK DATE: 04/19/2023										
200001235907-032331		03/31/2023	u041823	884936	130.56		130.56	04/18/2023	INV	PD	DR M L
	CHECK DATE: 04/19/2023										
200001235438-032331		03/31/2023	u041823	884936	1,516.99		1,516.99	04/18/2023	INV	PD	558 FE
	CHECK DATE: 04/19/2023										
200001235470-032331		03/31/2023	u041823	884936	157.00		157.00	04/18/2023	INV	PD	851 GA
	CHECK DATE: 04/19/2023										
200001235485-032331		03/31/2023	u041823	884936	447.89		447.89	04/18/2023	INV	PD	UNIVER
	CHECK DATE: 04/19/2023										
200001235497-032331		03/31/2023	u041823	884936	107.99		107.99	04/18/2023	INV	PD	MUNICI
	CHECK DATE: 04/19/2023										
200001235519-032331		03/31/2023	u041823	884936	51.04		51.04	04/18/2023	INV	PD	4850 Z
	CHECK DATE: 04/19/2023										
200001235534-032331		03/31/2023	u041823	884936	51.04		51.04	04/18/2023	INV	PD	850 GA
	CHECK DATE: 04/19/2023										
200001233868-032331		03/31/2023	u041823	884936	717.99		717.99	04/18/2023	INV	PD	1900 H
	CHECK DATE: 04/19/2023										
200001234845-032331		03/31/2023	u041823	884936	35.23		35.23	04/18/2023	INV	PD	5312 C
	CHECK DATE: 04/19/2023										
200001234911-032331		03/31/2023	u041823	884936	90.90		90.90	04/18/2023	INV	PD	6801 O
	CHECK DATE: 04/19/2023										
200001235277-032331		03/31/2023	u041823	884936	542.33		542.33	04/18/2023	INV	PD	4710 A
	CHECK DATE: 04/19/2023										
200001235307-032331		03/31/2023	u041823	884936	402.56		402.56	04/18/2023	INV	PD	5031 C
	CHECK DATE: 04/19/2023										
200001235412-032331		03/31/2023	u041823	884936	76.71		76.71	04/18/2023	INV	PD	GAS SE

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										
200001232084-032331		03/31/2023	u041823	884936	19.42	19.42	04/18/2023	INV	PD	US 90
CHECK DATE: 04/19/2023										
200001233303-032331		03/31/2023	u041823	884936	19.42	19.42	04/18/2023	INV	PD	5945 G
CHECK DATE: 04/19/2023										
200001233319-032331		03/31/2023	u041823	884936	19.42	19.42	04/18/2023	INV	PD	3526 M
CHECK DATE: 04/19/2023										
200001233332-032331		03/31/2023	u041823	884936	29.30	29.30	04/18/2023	INV	PD	1746 S
CHECK DATE: 04/19/2023										
200001233343-032331		03/31/2023	u041823	884936	19.42	19.42	04/18/2023	INV	PD	1490 F
CHECK DATE: 04/19/2023										
200001233360-032331		03/31/2023	u041823	884936	41.16	41.16	04/18/2023	INV	PD	5243 M
CHECK DATE: 04/19/2023										
134 INVOICES					61,845.46					

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