

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
24271 BLOSSMAN GAS INC										
29794924	25002207	12/04/2024	H122724	902789	423.31	423.31	01/25/2025	INV	PD	PROPAN
CHECK DATE: 12/27/2024										
29952544	25002207	12/18/2024	H122724	902789	-1.21	-1.21	12/19/2024	CRM	PD	CM FOR
CHECK DATE: 12/27/2024										
29657932	25002207	11/27/2024	H122724	902789	137.26	137.26	01/17/2025	INV	PD	PROPAN
CHECK DATE: 12/27/2024										
29952544A	25002207	12/18/2024	H122724	902789	-.35	-.35	12/19/2024	CRM	PD	PROPAN
CHECK DATE: 12/27/2024										
29748689	25002207	12/03/2024	H122724	902789	-12.48	-12.48	12/19/2024	CRM	PD	PROPAN
CHECK DATE: 12/27/2024										
					546.53					
290980 DANA SAFETY SUPPLY INC										
936689	24008743	11/08/2024	H122724	20205643	10,138.48	10,138.48	12/05/2024	INV	PD	UPFIT
CHECK DATE: 12/27/2024										
936357	24008743	11/06/2024	H122724	20205643	10,138.48	10,138.48	11/09/2024	INV	PD	UPFIT
CHECK DATE: 12/27/2024										
936170	24008743	11/05/2024	H122724	20205643	10,138.48	10,138.48	11/07/2024	INV	PD	UPFIT
CHECK DATE: 12/27/2024										
933160	24008743	10/09/2024	H122724	20205643	10,138.48	10,138.48	11/06/2024	INV	PD	UPFIT
CHECK DATE: 12/27/2024										
940664	24008743	12/05/2024	H122724	20205643	-388.00	-388.00	12/06/2024	CRM	PD	CM FOR
CHECK DATE: 12/27/2024										
					40,165.92					
295679 FUN EXPRESS										
73452584801	24001494	11/19/2024	H122724	902790	22.90	22.90	01/08/2025	INV	PD	ORIENT
CHECK DATE: 12/27/2024										
734577540	24001494	11/20/2024	H122724	902790	-9.95	-9.95	12/03/2024	CRM	PD	CM FOR
CHECK DATE: 12/27/2024										
					12.95					
22625 M D BELL COMPANY										
9684	25001980	11/13/2024	H122724	20205640	1,000.00	1,000.00	12/20/2024	INV	PD	PROPER
CHECK DATE: 12/27/2024										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
279229 PETROLEUM TRADERS CORPORATION										
2049006		12/20/2024	H122724	20205641	1,549.82	1,549.82	01/19/2025	INV PD		Unlead
CHECK DATE: 12/27/2024										
270006 SHARP ELECTRONICS CORPORATION										
38063684		12/09/2024	H122724	20205642	113.90	113.90	01/01/2025	INV PD		M348 P
CHECK DATE: 12/27/2024										
15 INVOICES					43,389.12					

\*\* END OF REPORT - Generated by WANDA STALLWORTH \*\*