Vendor AMERICPR01 AMERICAN PRODUCERS SUPPLY CO. Check 141938 04/12/24

Trx No	Invoice No	Inv Date	Job/Description	Discount	Check Amount
273499	S3286754.001	03/14/24	Shop- faceshield		47.80
273502	S3286972.001	03/14/24	Shop- Rags		205.88
273503	S3287330.001	03/18/24	Bottled Drinking Water		48.90
273504	S3287718.001	03/15/24	Slate Bar- Shop		31.21
273505	S3288090.001	03/18/24	010-066 5' Slate Bar 1 Hex		31.21
273506	S3288955.001	03/19/24	2 Torq Bit		15.11
273507	S3289282.001	03/20/24	Fiber Disc & Hub Pads		206.15
273508	S3289573.001	03/20/24	2x12 Nylon Sling		31.88
273509	S3289579.001	03/20/24	Fiber Disc & Brazed Bit		308.98
274152	S3288078.001	03/18/24	Circular Saw M18		269.40
274153	S3289187.001	03/19/24	Slings & Grease Gun		539.36
274155	S3290196.001	03/21/24	Hamr Drill Bit		7.30
274156	S3290325.001	03/21/24	M18 Grinder 4-1/2-6'		279.09
275066	S3287295.001	03/14/24	2x8 Nylon Sling Flat Eyes		44.34
275068	S3290753.001	03/22/24	M18 Transfer Pump		227.90
275069	S3291354.001	03/25/24	Safety Can & Funnel		78.08
275867	S3291095.001	03/25/24	Bottled Drinking Water		48.90
				0.00	2,421.49