VENDOR NO.	VENDOR NAME	CHECK NUMBER	DATE
100058	American Producers Supply Co., Inc.	60421	10/16/26

Romanoff
An EMCOR Company

Invoice	Date	Description	PO	Gross Amount	Discount	Retainage	Net Amount
S3695816.001	10/02/26	245830A3943		1,554.89	0.00	0.00	1,554.89
S3694688.001	10/01/26	245830A3943		77.86	0.00	0.00	77.86
S3694530.001	10/01/26	245830A3943		74.80	0.00	0.00	74.80
S3693921.001	09/30/26	255074A3961		91.10	0.00	0.00	91.10

10/23

Vendor No.			Gross Amount	Discount	Retainage	Net Amount
100058			1,798.65	0.00	0.00	1,798.65