

Batch Count = 1

01/15/25 13:08

Batch Number	2	Additional Payments	\$16,116.45	Batch Total
<b>6053</b>		<b>CHAS S WINNER, INC</b>	<b>\$578.45</b>	<b>Vend Total</b>
	P.O. #	501719 REPAIR WIRE HARNESS	\$578.45	PO Total
<b>5873</b>		<b>WADE, LONG &amp; WOOD, LLC</b>	<b>\$15,538.00</b>	<b>Vend Total</b>
	P.O. #	503393 DECEMBER 2024	\$15,538.00	PO Total
<b>Total for Report =</b>			<b>\$16,116.45</b>	

*M*  
1.15.25