

2:01 PM
05/11/22

VALLEY GAS, INC.
Transaction Journal

All Transactions

<u>Trans #</u>	<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Class</u>	<u>Debit</u>	<u>Credit</u>
10050	Check	04/02/2022	ACH	MASTER CARD MASTER CARD	2342 CONSOLIDATE PIPE	REGULAR ACCOUNT - 1... INSTALL EQUIP. - 387		<u>2,965.26</u>	<u>2,965.26</u>
								<u>2,965.26</u>	<u>2,965.26</u>
TOTAL								<u>2,965.26</u>	<u>2,965.26</u>