Invoice Listing - Summary

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
ANDERICK	ANDERSON ERICKSON DAIRY	224710	Milk Purchased	07/08/2024	08/13/2024	3	9920		111.76
ANDERICK	ANDERSON ERICKSON DAIRY	226971	Milk Purchased	07/15/2024	08/13/2024	3	9920		79.55
ANDERICK	ANDERSON ERICKSON DAIRY	229199	Milk Purchased	07/22/2024	08/13/2024	3	9920		80.53
ANDERICK	ANDERSON ERICKSON DAIRY	231427	Food Purchased	07/29/2024	08/13/2024	3	9920		111.76
BELSKIMB	Belstene, Kimberly	004186	fuel for van	06/20/2024	08/13/2024	3	9919		20.00
BELSKIMB	Belstene, Kimberly	144052	hotel room	06/17/2024	08/13/2024	3	9919		392.16
FAREWAYS	FAREWAY STORES, INC.	00213427	Food Purchased	07/08/2024	08/13/2024	3	9921		25.88
FAREWAYS	FAREWAY STORES, INC.	0021789	Food Purchased	07/23/2024	08/13/2024	3	9921		19.00
MARTBROS	MARTIN BROTHERS DISTRIBUTING CO. INC	1599487	Food Purchased	07/09/2024	08/13/2024	3	9922		534.51
MARTBROS	MARTIN BROTHERS DISTRIBUTING CO. INC	1617814	Food Purchased	07/23/2024	08/13/2024	3	9922		839.66
								Report Total:	2,214.81