

Invoice Listing - Summary

Posted - All; Batch Description FEBRUARY 2024 BEFORE BOE MEETING INVOICES

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Check Date</u>	<u>Checking Account ID</u>	<u>Check Number</u>	<u>CC:</u>	<u>Invoice Amount</u>
WOODRENER	WOODRIVER ENERGY	374385	MONTHLY SERVICE	01/19/2024	02/06/2024	1	51530		2,812.90

Report Total: 2,812.90