

Invoice Listing - Summary

Unposted; Batch Description AUGUST 2023 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>
Batch Description: AUGUST 2023 BEFORE BOE MEETING INVOICES									
			Processing Month: 08/2023	Credit Card Vendor ID:		End of Fiscal Year Expense Invoices:			
WOODRENER	WOODRIVER ENERGY	342288	MONTHLY SERVICE	07/19/2023					409.06

Batch Total: 409.06

Report Total: 409.06