

Purchased parts

Date	Ref No.	Payee	Memo	Payment	Deposit	Reconciliati on Status	Balance	Type	Account	Added in Banking
05/10/2021		River Bend Nursery	purchased parts		185.45			Deposit	Citizens Community Bank	
04/24/2021		Smith Plant Farm	purchases parts with the cash back		89.71			Deposit	Citizens Community Bank	
03/04/2021		Triple P Farms LLC			54.46			Deposit	Citizens Community Bank	
02/10/2021					100.00			Deposit	Citizens Community Bank	
02/09/2021		Flora Express			44.09			Deposit	Citizens Community Bank	
02/05/2021		Freedom Tree Farm	Blankenship parts		110.52			Deposit	Citizens Community Bank	
02/05/2021		A & W Annuals	Blankenship parts		338.45			Deposit	Citizens Community Bank	
01/27/2021		Whistling Pines Nursery	MI Bushing costal Star		174.41			Deposit	Citizens Community Bank	
01/26/2021		Barrys Ground Cover	TSC Bolts / straps		175.70			Deposit	Citizens Community Bank	
				Total	1,272.79					