

<i>Reference #</i>	<i>Date</i>	<i>Due date -- vendor</i>	<i>Invoice</i>	<i>Amount</i>	<i>Vouchered By</i>
	2021-08-25	Agrarian Feast	6765	390.000	KM
	2021-08-23	Albert's Organics	E2108-14799	1463.230	KM
	2021-08-24	Albert's Organics	E2108-15850	1821.130	KM
	2021-08-25	Albert's Organics	E2108-16555	790.360	KM
	2021-08-26	Albert's Organics	E2108-17281	1587.000	KM
	2021-08-27	Albert's Organics	E2108-17910	1099.200	KM
	2021-08-23	Baldor	20031641	1032.000	KM
	2021-08-24	Baldor	20036673	1379.250	KM
	2021-08-25	Baldor	20042752	1406.750	KM

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	2021-08-26	Baldor	20048338	1672.250	KM
	2021-08-27	Baldor	20055326	2484.250	KM
	2021-08-23	Blue Heron Farm	5431	1289.700	KM
	2021-08-26	Blue Heron Farm	5435	2223.800	KM
	2021-08-25	Blue Moon Acres, NJ	127126	446.900	KM
	2021-08-24	Element Farms	14271	93.000	KM
	2021-08-27	Element Farms	14410	372.000	KM
	2021-08-24	Eli & Ali delivered by Baldor	0066677	444.000	KM
	2021-08-27	Eli & Ali delivered by Baldor	0065330	912.000	KM
	2021-08-23	Four Seasons Produce	7622616,8,9 RI	4976.620	KM

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	2021-08-24	Four Seasons Produce	7623815 RI	4314.700	KM
	2021-08-25	Four Seasons Produce	7626001 RI, 7625996 RI	2352.720	KM
	2021-08-26	Four Seasons Produce	7627021 RI	6036.200	KM
	2021-08-27	Four Seasons Produce	7628955 RI, 7628951 RI	7177.880	KM
	2021-08-27	Fresh Meadow Organic	66241	2176.250	KM
	2021-08-24	Gotham Greens	GG03433688	326.500	KM
	2021-08-26	Gotham Greens	GG03433857	264.500	KM
	2021-08-24	Grindstone Farm	62218	282.500	KM
	2021-08-27	Grindstone Farm	62232	208.000	KM
	2021-08-24	Hepworth Farms	7268909	5188.250	KM

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	2021-08-24	Jedda	472425	6654.400	KM
	2021-08-26	Jedda	472426	10083.200	KM
	2021-08-23	Lancaster Farm Fresh	C847861	6178.580	KM
	2021-08-25	Lancaster Farm Fresh	C848579	6024.670	KM
	2021-08-27	Lancaster Farm Fresh	C848911	8439.400	KM
	2021-08-23	Myers Produce	33747	3520.130	KM
	2021-08-26	Myers Produce	33804	5085.820	KM
	2021-08-25	Painters and Poets	690604	316.250	KM
	2021-08-26	Perfect Foods	416762	361.250	KM
	2021-08-27	R.L. Irwin Mushrooms	23510	517.000	KM

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	2021-08-23	Regional Access	000562295	1338.000	KM
	2021-08-25	Regional Access	000562327	150.000	KM
	2021-08-26	Regional Access	000562662	2774.000	KM
	2021-08-27	Rose Valley Farm	707830	510.700	KM
	2021-08-25	Square Roots Urban Gro	420468797	105.000	KM