

Expense Report

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id	date	amount	category	vendor	description
1	2024-01-15	450	Food Supplies	Fresh Foods Inc	Weekly produce order
2	2024-01-15	125.5	Utilities	City Electric	Monthly electricity bill
3	2024-01-16	89.75	Equipment	Kitchen Pro	Blender repair
4	2024-01-16	234.25	Food Supplies	Meat Market	Premium beef order
5	2024-01-17	67.5	Cleaning	Clean Co	Cleaning supplies