Your Name Aalok Thakkar

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Month/Year 1019

**Account** Operations

PAID (CURRENT MONTH)

**BOX 1. PAID** 

	Buil d A Bud get Ref	Dat e	Ven dor/ Stu den t	Des crip tion	Inv oic e#	Deb it	Cre dit	Not es
1		2	Hip City Veg	Foo d for GA	299 109 7	960. 32		
2		2	Ben and Jerr y's	Hap py Hou r		270		
3		16	Hu mm us Grill	Foo d for GA	545 73	930		
4		16	Ber nies	Hap py hou r		820		
5								
6								
7								

	Build A Bud get Ref	Date	Ven dor/ Stud ent	Des cript ion	Invo ice #	Debi t	Cred it	Note s
8								
9								
10								

## SUBMITTED IN PROCESS (PRIOR MONTH)

## **BOX 2. PRIOR**

	Buil d A Bud get Ref	Dat e	Ven dor/ Stu dent	Des crip tion	Inv oic e #	Deb it	Cre dit	Not es
1		27	PSA	Bart endi ng Cla ss		79		
2			Spri ngfi eld Bee r Dist ribu tor	Bev era ges for GA	169 900	118 .55		
3								
4								
5								
6								
7								
8								
9								
10								

**UNPAID EXPECTED (CURRENT PERIOD)** 

## **BOX 3. UNPAID**

	Buil d a Bud get Ref	Dat e	Ven dor/ Stu den t	Des crip tion	Inv oic e #	Deb it	Cre dit	Not es
1		30	Blaz e Pizz a	Foo d for GA		700		
2		30	Ber nies	Hap py Hou r		500		
3								
4								
5								
6								
7								
8								
9								
10								