

Van Ham Dairy, LLC

Vendor QuickReport

January 1 through December 3, 2018

Type	Date	Num	Memo	Amount
Bill	01/24/2018	12/15-1/22/18	acct 10957200 Service 7089 Road 22 Dairy	(12,266.00)
Bill	02/26/2018	1/22-2/15/18	acct 10957200 Service 7089 Road 22 Dairy	(11,941.00)
Bill	03/27/2018	2/15-3/15/18	acct 10957200 Service 7089 Road 22 Dairy	(12,679.00)
Bill	04/25/2018	3/15-4/15/18	acct 10957200 Service 7089 Road 22 Dairy	(14,773.00)
Bill	05/25/2018	4/15-5/25/18	acct 10957200 Service 7089 Road 22 Dairy	(18,254.00)
Bill	06/25/2018	5/25-6/15/18	acct 10957200 Service 7089 Road 22 Dairy	(20,952.00)
Bill	07/25/2018	6/15-7/15/18	acct 10957200 Service 7089 Road 22 Dairy	(23,127.00)
Bill	08/27/2018	7/15-8/24/18	acct 10957200 Service 7089 Road 22 Dairy	(23,642.00)
Bill	09/25/2018	8/24-9/14/18	acct 10957200 Service 7089 Road 22 Dairy	(23,052.00)
Bill	10/25/2018	9/14-10/15/18	acct 10957200 Service 7089 Road 22 Dairy	(20,153.00)
				(180,839.00)

Paulding Putnam Elec - 7200