Options: Show Zeros

Name (GL-style)	Acctg Period	Document Number	Transaction Type	Date	Actual Invoice Dat	Description	Amount	Memo	Facility	Reversal Date	Vendor: Legal Name
660160 - Facility Electricity	Sep 2021	HGA-211004116680-093021	BILL	9/30/2021	10/6/2021	service 09/01/21-09/30/21	$ 2,418.44	service 09/01/21-09/30/21	Hillsborough Girls		TECO PEOPLES GAS
660160 - Facility Electricity	Nov 2021	HGA-211004116680-110421	BILL	11/10/2021	11/4/2021	service 10/01/21-10/31/21	$ 2,149.16	service 10/01/21-10/31/21	Hillsborough Girls		TECO PEOPLES GAS
660160 - Facility Electricity	May 2021	10038926	BILL	5/6/2021	5/6/2021		$ 1,880.17	Account# 211004116680	Hillsborough Girls		TECO PEOPLES GAS
660160 - Facility Electricity	Mar 2021	9850983	BILL	3/31/2021	3/8/2021		$ 1,589.88	Account# 211004116680	Hillsborough Girls		TECO PEOPLES GAS
660160 - Facility Electricity	Mar 2021	9762113	BILL	2/5/2021			$ 1,574.87	Account# 211004118322	Hillsborough Girls		TECO PEOPLES GAS
660160 - Facility Electricity	Jun 2021	10038928	BILL	6/30/2021	6/30/2021	Service from 06/02/21 - 06/30/21	$ 1,849.70	Account# 211004116680	Hillsborough Girls		TECO PEOPLES GAS
660160 - Facility Electricity	Jun 2021	10038927	BILL	6/7/2021	6/7/2021	Services from 05/01/21 to 06/01/21	$ 2,312.11	Account# 211004116680	Hillsborough Girls		TECO PEOPLES GAS
660160 - Facility Electricity	Jul 2021	HGA-211004116680-072021	BILL	7/30/2021	7/30/2021	Service from 07/01/21 - 07/30/21	$ 1,969.78	Account# 211004116680	Hillsborough Girls		TECO PEOPLES GAS
660160 - Facility Electricity	Jan 2021	9661684	BILL	1/7/2021			$ 1,426.11	Account# 211004116680	Hillsborough Girls		TECO PEOPLES GAS
660160 - Facility Electricity	Aug 2021	HGA-211004116680-083121	BILL	8/31/2021	8/31/2021	service 7/31-8/31/2021	$ 2,620.89	service 7/31-8/31/2021	Hillsborough Girls		TECO PEOPLES GAS
660160 - Facility Electricity	Apr 2021	9943903	BILL	4/30/2021	4/7/2021		$ 1,674.56	Account# 211004116680	Hillsborough Girls		TECO PEOPLES GAS
Total							$21,465.67				