

Transaction Date	Invoice Number	HDR Invoice Amount	Invoice Description	Vendor Name
MM/DD/YYYY	Max Length 20		Max Length 30	Max Length 50
11/17/2025	November Payroll	1286.81	November Payroll	Jamie Shields
11/17/2025	CSDA Conf. Travel	208.60	CSDA Conf. Travel	Jamie Shields
11/17/2025	November expenses	2455.12	November Expenses	Loma Rica Browns Valley CSD
		3950.53		