



# Transactions with Enterprise Selections

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PERIOD JAN 01 THRU JUN 30

09/21

## DETAIL TRANSACTION LISTING

DATE	ITEM	CK	VNDR	DESCRIPTION	ENTR	QUANTITY	NUMBER	\$	AMOUNT
MO-DA	CODE	No.	ID.		CODE		HEAD		
*****	****	****	****	SELECTION CORN ENTR	----	0222-0222			
	410	----	----	CROPS SOLD					
1-31			TPE	corn sold tckt #3476	0222	5235.0		12565.50	
3-31			TPE	sold load of corn	0222	2000.0		4556.23	
4-31			TPE	SOLD TRK LOAD CORN	0222	2500.0		5234.45	
6-30			TPE	CORN SOLD TPE CO-OP	0222	1000.0		3088.00	
				ITEM 410 TOTAL	----	10735.0		25444.18*	
	730	----	----	FERTILIZER					
4-28	951	CX		6-24-24	0222	4.3		619.78	
5-25	985	CX		6-28-28	0222	2.2		285.02	
6-02	1204	CX		LIQUID FERTILIZER	0222	4.0		560.50	
6-03	1206	CX		AMMONIA	0222	15.7		2012.40	
				ITEM 730 TOTAL	----	26.2		3477.70*	
	731	----	----	CHEMICALS					
4-28	951	CX		ATREX	0222	673.5		409.26	
5-25	985	CX		ATREX	0222	184.5		105.54	
6-03	1206	CX		ATREX	0222	249.6		673.42	
				ITEM 731 TOTAL	----	1107.6		1188.22*	
	782	----	----	WAGE-NET PAY					
6-30	1234	031		parttime summer help	0222	40.0	10	300.00	
				ITEM 782 TOTAL	----	40.0	10	300.00*	
	793	----	----	CUSTOM WORK-MACHINE					
6-01	1203			SPRAY MACHINE COSTS	0222			200.00	
				ITEM 793 TOTAL	----			200.00*	
	795	----	----	CUSTOM WORK-LABOR					
6-01	1203			SPRAYING HIRED LABOR	0222	0.5		100.00	
				ITEM 795 TOTAL	----	0.5		100.00*	
				ITEM 782 TOTAL	----	40.0	10	300.00*	
	793	----	----	CUSTOM WORK-MACHINE					
6-01	1203			SPRAY MACHINE COSTS	0222			200.00	
				ITEM 793 TOTAL	----			200.00*	
	795	----	----	CUSTOM WORK-LABOR					
6-01	1203			SPRAYING HIRED LABOR	0222	0.5		100.00	
				ITEM 795 TOTAL	----	0.5		100.00*	
				NET SELECTED CORN TOTAL	----				20178.26*

