

Pc Mars Version 2.5.6.0 / IL FBFM (Cash)
 Licensed To: CONKLEN
 Print Date 5/9/2002 2:28 pm

Bus. I.D. = RCONKLEN
 Fiscal Year = 2024

DETAIL REPORT - SELECTED ITEMS

\$39,457.08 = 50% of input cost.

FARM EXPENSE

Code	Ent	C/D #	Date	T	Bnk	Vendor	Description	Units	Weight	Amount
400	GEN	5761	1/4/24	E	100	Agland FS	EBS			11,769.93
SUBTOTAL Fertilizer & Lime										11,769.93
401	GEN	5761	1/4/24	E	100	Agland FS	EBS			9,219.60
401	GEN	5762	1/4/24	E	100	Agland FS	EBS			3,539.42
SUBTOTAL Nitrogen Fert										12,759.02
FERTILIZER & LIME GROUP TOTAL										24,528.95
405	GEN	5754	1/4/24	E	100	TITAN PRO SCI IN	EBS			5,408.08
405	GEN	5755	1/4/24	E	100	TRUCHOICE	EBS			1,652.62
405	GEN	5756	1/4/24	E	100	PROGRESSIVE AG	EBS			2,614.22
405	GEN	5757	1/4/24	E	100	PROGRESSIVE AG	EBS			1,815.77
405	GEN	5758	1/4/24	E	100	TRUCHOICE	EBS			4,596.87
405	GEN	5759	1/4/24	E	100	TITAN PRO SCI IN	EBS			9,966.40
405	GEN	5761	1/4/24	E	100	Agland FS	EBS			1,224.22
405	GEN	5863	6/5/24	E	100	TRUCHOICE	EBS			1,067.99
SUBTOTAL Pesticides										28,346.17
PESTICIDES GROUP TOTAL										28,346.17
410	GEN	5763	1/4/24	E	100	Agland FS	EBS			22,034.04
SUBTOTAL Seed										22,034.04
SEED & OTHER CROP EXPENSE GROUP TOTAL										22,034.04
463	GEN	5760	1/4/24	E	100	PROGRESSIVE AG	EBS			4,005.00
SUBTOTAL Miscellaneous										4,005.00
MISCELLANEOUS EXPENSE GROUP TOTAL										4,005.00
FARM EXPENSE TOTAL										78,914.16

***** AUDIT SUMMARY *****

\$\$ IN TOTALS	(+)	0.00
\$\$ OUT TOTALS	(-)	78,914.16
\$\$ NET (CHANGE)	(=)	(78,914.16)