

Vendors - QuickBooks

File Edit View Create Company Navigate Reports Window Help

Vendors

HMP Construction

Menards | 801 Birch Street, Hollister, MO 65672

No notes available. Please click to add notes.

Transaction List | Vendor Details

Batch actions Filter

DATE	TYPE	NO.	PAYEE	CATEGORY	TOTAL	ACTION
01/25/2019	Deposit		Menards		\$-84.31	
01/25/2019	Bill Payment (Check)	1081 Smokes	Menards		\$0.00	View/Edit
01/25/2019	Vendor Credit	Tool Return	Menards	00200 Tools and Equipment	\$-84.31	View/Edit
01/22/2019	Expense	Tools	Menards	00200 Tools and Equipment	\$337.25	View/Edit
01/06/2019	Expense		Menards	\$1000 Project Materials Cost	\$43.98	View/Edit
11/28/2018	Vendor Credit	Goddard Returns	Menards	\$1000 Project Materials Cost	\$-49.41	View/Edit
11/28/2018	Expense	Goddard Wells	Menards	\$1000 Project Materials Cost	\$67.78	View/Edit
11/28/2018	Expense	Goddard Wells	Menards	\$1000 Project Materials Cost	\$130.69	View/Edit
11/28/2018	Bill Payment (Check)	Returns	Menards		\$0.00	View/Edit
11/28/2018	Vendor Credit	Goddard Returns	Menards	\$1000 Project Materials Cost	\$-15.93	View/Edit
11/28/2018	Deposit		Menards	-Split-	\$-49.41	

Taskbar: EasyMail for Gmail, Solved Re Vendor BIL, Vendors - QuickBooks, Calculator

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DATE	TYPE	NO.	PAYEE	CATEGORY	TOTAL	ACTION
11/28/2018	Expense	Goddard Wells	Menards	\$1000 Project Materials Cost	\$67.78	View/Edit
11/28/2018	Expense	Goddard Wells	Menards	\$1000 Project Materials Cost	\$130.69	View/Edit
11/28/2018	Bill Payment (Check)	Returns	Menards		\$0.00	View/Edit
11/28/2018	Vendor Credit	Goddard Returns	Menards	\$1000 Project Materials Cost	\$-15.93	View/Edit
11/28/2018	Deposit		Menards	-Split-	\$-49.41	
11/28/2018	Deposit		Menards	-Split-	\$-15.93	
11/22/2018	Deposit		Menards		\$-18.37	
11/21/2018	Vendor Credit	Goddard Tile	Menards	\$1000 Project Materials Cost	\$-18.37	View/Edit
11/19/2018	Expense	Goddard Wells	Menards	\$1000 Project Materials Cost	\$77.88	View/Edit
11/16/2018	Expense	Goddard Wells	Menards	\$1000 Project Materials Cost	\$229.39	View/Edit
11/16/2018	Expense	Goddard Wells	Menards	\$1000 Project Materials Cost	\$2,917.70	View/Edit
11/12/2018	Expense	Goddard Tile	Menards	\$1000 Project Materials Cost	\$20.00	View/Edit
09/20/2018	Check	Sales showe	Menards	\$1000 Project Materials Cost	\$57.57	View/Edit
08/04/2018	Check	Tools/Dewar	Menards	-Split-	\$1,032.57	View/Edit
08/04/2018	Check	Dewar Deck	Menards	\$1000 Project Materials Cost	\$2,448.57	View/Edit
07/06/2018	Check	Goddard Doo	Menards	\$1000 Project Materials Cost	\$606.39	View/Edit
Total					\$7,633.73	

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Taskbar: EasyMail for Gmail, Untitled document - ..., Vendors - QuickBooks, Calculator