

Report Criteria:
Detail report type printed

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
1000	#1 FOOD STORE	032024KM10	Fuel for February 2024-Fir	1	03/20/2024	397.11	.00	397.11	101031	03/20/2024
		032024KM10	Fuel for February-PD Rang	2	03/20/2024	38.20	.00	38.20	101031	03/20/2024
Total 1000:						435.31	.00	435.31		
1031	ALL-MED EQUIPMENT &	032024KM9	Inv. 773988 Monthly Tank	1	03/20/2024	102.08	.00	102.08	101032	03/20/2024
Total 1031:						102.08	.00	102.08		
1050	APS	030624KM26	Acct 3601574879 Main Par	1	03/06/2024	49.85	.00	49.85	100995	03/06/2024
		030624KM26	Acct 1976520000 Co-op	2	03/06/2024	212.87	.00	212.87	100995	03/06/2024
		030624KM26	Acct 2839800000 Ghost P	3	03/06/2024	176.25	.00	176.25	100995	03/06/2024
		030624KM26	Acct 5613490000 Upper P	4	03/06/2024	56.18	.00	56.18	100995	03/06/2024
		030624KM26	Acct 4246290000 WWTP	5	03/06/2024	212.62	.00	212.62	100995	03/06/2024
		030624KM26	Acct 8061950000 Sunshin	6	03/06/2024	35.95	.00	35.95	100995	03/06/2024
		030624KM26	Acct 3216010000 Hotel Jer	7	03/06/2024	36.73	.00	36.73	100995	03/06/2024
		030624KM26	Acct 6109570000 Perkinsvi	8	03/06/2024	166.11	.00	166.11	100995	03/06/2024
		030624KM26	Acct 8468241000 Middle P	9	03/06/2024	36.73	.00	36.73	100995	03/06/2024
		030624KM26	Acct 23839010000 Upper	10	03/06/2024	47.09	.00	47.09	100995	03/06/2024
		030624KM26	Acct 2353720000 Gulch Fir	11	03/06/2024	116.44	.00	116.44	100995	03/06/2024
		030624KM26	Acct 0421621000 Fire Dept	12	03/06/2024	524.16	.00	524.16	100995	03/06/2024
		030624KM26	Acct 0024240000 Lower P	13	03/06/2024	38.34	.00	38.34	100995	03/06/2024
		030624KM26	Acct 7575770000 Civic Ce	14	03/06/2024	982.66	.00	982.66	100995	03/06/2024
		030624KM26	Acct 7575770000 Civic Ce	15	03/06/2024	312.50-	.00	312.50-	100995	03/06/2024
		030624KM26	Acct 6506951000 Police D	16	03/06/2024	203.81	.00	203.81	100995	03/06/2024
030624KM27	Acct 9438060000 Hull St R	1	03/06/2024	13.94	.00	13.94	100996	03/06/2024		
032724KM3	Acct 1490440000 Street Li	1	03/27/2024	1,171.94	.00	1,171.94	101046	03/27/2024		
Total 1050:						3,769.17	.00	3,769.17		
1056	ARIZONA BUG COMPANY	030624KM4	Inv. 207438 Pest Control fo	1	03/06/2024	50.00	.00	50.00	100997	03/06/2024
Total 1056:						50.00	.00	50.00		
1074	ARIZONA SUPREME COU	030624KM10	Inv. 2024-00000211 Printer	1	03/06/2024	1,793.69	.00	1,793.69	100998	03/06/2024
Total 1074:						1,793.69	.00	1,793.69		
1088	AT&T	032024KM6	INV. 287307080989X0226	1	03/20/2024	369.33	.00	369.33	101033	03/20/2024
		032024KM6	INV. 287307080989X0226	2	03/20/2024	369.32	.00	369.32	101033	03/20/2024
Total 1088:						738.65	.00	738.65		
1106	AZ MUNICIPAL RISK RET	31324MS4	INV 40001406-03042024 A	1	03/13/2024	11,770.20	.00	11,770.20	101021	03/13/2024
		31324MS4	INV 40001406-03042024 A	2	03/13/2024	3,923.40	.00	3,923.40	101021	03/13/2024
		31324MS4	INV 40001406-03042024 A	3	03/13/2024	3,923.40	.00	3,923.40	101021	03/13/2024
		31324MS4	INV 40001406-03042024 A	4	03/13/2024	3,923.40	.00	3,923.40	101021	03/13/2024
		31324MS4	INV 40001406-03042024 A	5	03/13/2024	2,615.60	.00	2,615.60	101021	03/13/2024
Total 1106:						26,156.00	.00	26,156.00		
1158	CANDACE GALLAGHER	31324MS6	Codification & Web Service	1	03/13/2024	500.00	.00	500.00	101022	03/13/2024

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 1158:						500.00	.00	500.00		
1170	CASELLE	030624KM25	INV. 131651 Support & Mai	1	03/06/2024	825.75	.00	825.75	100999	03/06/2024
		030624KM25	INV. 131651 Support & Mai	2	03/06/2024	275.25	.00	275.25	100999	03/06/2024
		030624KM25	INV. 131651 Support & Mai	3	03/06/2024	275.25	.00	275.25	100999	03/06/2024
		030624KM25	INV. 131651 Support & Mai	4	03/06/2024	275.25	.00	275.25	100999	03/06/2024
		030624KM25	INV. 131651 Support & Mai	5	03/06/2024	91.75	.00	91.75	100999	03/06/2024
		030624KM25	INV. 131651 Support & Mai	6	03/06/2024	91.75	.00	91.75	100999	03/06/2024
Total 1170:						1,835.00	.00	1,835.00		
1178	CENTURY LINK	032024KM15	ACCT 88707005 Gen Gov	1	03/20/2024	5.36	.00	5.36	101034	03/20/2024
		032724KM4	ACCT J-520-111-3806 829	1	03/27/2024	37.71	.00	37.71	101047	03/27/2024
		032724KM4	ACCT J-520-111-3806 829	2	03/27/2024	177.35	.00	177.35	101047	03/27/2024
		032724KM4	ACCT J-520-111-3806 829	3	03/27/2024	182.19	.00	182.19	101047	03/27/2024
		032724KM4	ACCT J-520-111-3806 829	4	03/27/2024	90.51	.00	90.51	101047	03/27/2024
		032724KM4	ACCT J-520-111-3806 829	5	03/27/2024	43.70	.00	43.70	101047	03/27/2024
		032724KM4	ACCT J-520-111-3806 829	6	03/27/2024	136.81	.00	136.81	101047	03/27/2024
		032724KM4	ACCT J-520-111-3806 829	7	03/27/2024	77.72	.00	77.72	101047	03/27/2024
Total 1178:						751.35	.00	751.35		
1195	CITY OF COTTONWOOD	31324MS5	Inv 0007053 - PD Dispatchi	1	03/13/2024	3,652.69	.00	3,652.69	101023	03/13/2024
Total 1195:						3,652.69	.00	3,652.69		
1213	CONTRACT WASTEWATE	030624KM19	Inv. 1015808 Water Syste	1	03/06/2024	1,025.00	.00	1,025.00	101000	03/06/2024
		030624KM19	Inv. 1015808 WW System	2	03/06/2024	3,325.00	.00	3,325.00	101000	03/06/2024
		030624KM19	Inv. 1015808 February Tra	3	03/06/2024	65.00	.00	65.00	101000	03/06/2024
Total 1213:						4,415.00	.00	4,415.00		
1239	DANA KEPNER CO	030624KM16	INV. 9040104 Water Parts f	1	03/06/2024	8,594.05	.00	8,594.05	101001	03/06/2024
Total 1239:						8,594.05	.00	8,594.05		
1264	DIESEL DIRECT WEST	030624KM2	INV. 85698973 Diesel Fuel	1	03/06/2024	148.13	.00	148.13	101002	03/06/2024
		030624KM2	INV. 85698973 Diesel Fuel	2	03/06/2024	18.51	.00	18.51	101002	03/06/2024
		030624KM2	INV. 85698973 Diesel Fuel	3	03/06/2024	18.51	.00	18.51	101002	03/06/2024
		032024KM12	INV. 18583 Fuel for March	1	03/20/2024	152.86	.00	152.86	101035	03/20/2024
		032024KM12	INV. 18583 Fuel for March	2	03/20/2024	19.11	.00	19.11	101035	03/20/2024
		032024KM12	INV. 18583 Fuel for March	3	03/20/2024	19.11	.00	19.11	101035	03/20/2024
Total 1264:						376.23	.00	376.23		
1301	EXPRESS AUTOMOTIVE	032024KM8	Inv. 41730 2020 Ford Axle	1	03/20/2024	312.14	.00	312.14	101036	03/20/2024
		032024KM8	Inv. 41730 Ford 2020 Axle	2	03/20/2024	225.74	.00	225.74	101036	03/20/2024
Total 1301:						537.88	.00	537.88		
1322	FOUR-D LLC	030624KM15	Inv. 00000904 IT Services f	1	03/06/2024	280.00	.00	280.00	101004	03/06/2024
Total 1322:						280.00	.00	280.00		
1419	JC CULLEN INC	030624KM22	Inv. 155011 911 IP Port Ser	1	03/06/2024	35.48	.00	35.48	101005	03/06/2024
		030624KM22	Inv. 155011 911 IP Port Ser	2	03/06/2024	35.49	.00	35.49	101005	03/06/2024

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Total 1419:						70.97	.00	70.97		
1503	LEGEND	030624KM7	Inv. 2403240 Testing Serv	1	03/06/2024	75.00	.00	75.00	101008	03/06/2024
		032024KM13	Inv. 2404207 Testing Serv	1	03/20/2024	277.00	.00	277.00	101037	03/20/2024
		032024KM13	Inv. 2404207 WWTP Sink	2	03/20/2024	15.00	.00	15.00	101037	03/20/2024
		032724KM7	Inv. 2400975 Testing Serv	1	03/27/2024	75.00	.00	75.00	101050	03/27/2024
		032724KM7	Inv. 2404414 Testing Serv	2	03/27/2024	75.00	.00	75.00	101050	03/27/2024
		31324MS8	Inv 2403747 - Testing Servi	1	03/13/2024	75.00	.00	75.00	101025	03/13/2024
Total 1503:						592.00	.00	592.00		
1507	LIFE & PROPERTY SAFE	032024KM4	Inv. 11342 Fire Extinguish	1	03/20/2024	230.00	.00	230.00	101038	03/20/2024
		032024KM4	Inv. 11342 Fire Extinguishe	2	03/20/2024	328.00	.00	328.00	101038	03/20/2024
		032724KM8	Inv. 11455 Fire Alarm Monit	1	03/27/2024	105.60	.00	105.60	101051	03/27/2024
Total 1507:						663.60	.00	663.60		
1576	NAPA AUTO PARTS	030624KM24	REF 341747, 342040, 342	1	03/06/2024	18.47	.00	18.47	101011	03/06/2024
		030624KM24	REF 341747, 342040, 342	2	03/06/2024	18.47	.00	18.47	101011	03/06/2024
		030624KM24	REF 341747, 342040, 342	3	03/06/2024	18.47	.00	18.47	101011	03/06/2024
		030624KM24	REF 341747, 342040, 342	4	03/06/2024	18.48	.00	18.48	101011	03/06/2024
		030624KM24	REF 341747, 342040, 342	5	03/06/2024	18.48	.00	18.48	101011	03/06/2024
		030624KM24	REF 341747, 342040, 342	6	03/06/2024	18.48	.00	18.48	101011	03/06/2024
		030624KM24	REF 342198 Batteries	7	03/06/2024	566.78	.00	566.78	101011	03/06/2024
		030624KM24	REF 342720 Oil Change S	8	03/06/2024	129.55	.00	129.55	101011	03/06/2024
		030624KM24	REF 343696 Core Deposit	9	03/06/2024	101.30	.00	101.30	101011	03/06/2024
Total 1576:						908.48	.00	908.48		
1603	ODP BUSINESS SOLUTIO	032024KM14	Inv. 35462596001 Certificat	1	03/20/2024	21.80	.00	21.80	101039	03/20/2024
		032024KM14	Inv. 357710467001 Sheet	2	03/20/2024	19.43	.00	19.43	101039	03/20/2024
		032024KM14	Inv. 357710468001 Tabs	3	03/20/2024	13.71	.00	13.71	101039	03/20/2024
		032024KM14	Inv. 354625968001 Hershe	4	03/20/2024	25.99	.00	25.99	101039	03/20/2024
		032024KM14	Inv. 357706237001 Certific	5	03/20/2024	21.80	.00	21.80	101039	03/20/2024
		032024KM14	Inv. 358108131001 Printing	6	03/20/2024	146.58	.00	146.58	101039	03/20/2024
		032024KM14	Inv. 354602606001 Seals,	7	03/20/2024	252.70	.00	252.70	101039	03/20/2024
Total 1603:						502.01	.00	502.01		
1611	PACIFIC ADVANCED CIVI	032024KM5	Inv. 8318 Project B614 Jer	1	03/20/2024	52,321.90	.00	52,321.90	1013	03/20/2024
Total 1611:						52,321.90	.00	52,321.90		
1615	FLOWBIRD AMERICA, IN	030624KM1	INV. IV141661 Parkfolio AI	1	03/06/2024	408.64	.00	408.64	101003	03/06/2024
		032724KM5	INV. IV142049 Flowbird Trx	1	03/27/2024	21.97	.00	21.97	101049	03/27/2024
Total 1615:						430.61	.00	430.61		
1618	PATRIOT DISPOSAL, INC.	030624KM8	INV. 4006 Trash Dumping f	1	03/06/2024	1,470.40	.00	1,470.40	101012	03/06/2024
Total 1618:						1,470.40	.00	1,470.40		
1647	PROCOPY	030624KM14	Inv. INV4536025 Contract	1	03/06/2024	780.39	.00	780.39	101013	03/06/2024
		030624KM14	Inv. INV4536026 Copier Us	2	03/06/2024	357.51	.00	357.51	101013	03/06/2024

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Total 1647:						1,137.90	.00	1,137.90		
1672	RED ROCK AUTO GLASS	032024KM7	Inv. 886831 Windshield Re	1	03/20/2024	150.00	.00	150.00	101040	03/20/2024
		032024KM7	Inv. 886831 Windshield Re	2	03/20/2024	350.00	.00	350.00	101040	03/20/2024
Total 1672:						500.00	.00	500.00		
1707	RUGGED DEPOT	030624KM13	INV. 78013 Keyboards, Do	1	03/06/2024	4,152.33	.00	4,152.33	101014	03/06/2024
		030624KM13	INV. 77972 Keyboards, Do	2	03/06/2024	9,308.82	.00	9,308.82	101014	03/06/2024
Total 1707:						13,461.15	.00	13,461.15		
1728	SEDONA RECYCLES, INC	032024KM11	INV. JRME 224-Hauling Se	1	03/20/2024	240.00	.00	240.00	101041	03/20/2024
		032024KM11	INV. JRME 124 Hauling Se	2	03/20/2024	120.00	.00	120.00	101041	03/20/2024
Total 1728:						360.00	.00	360.00		
1740	SIMS MACKIN, LTD	032024KM3	INV. 39139 Legal Services	1	03/20/2024	765.00	.00	765.00	101042	03/20/2024
		032024KM3	INV. 39139 P&Z Legal Serv	2	03/20/2024	517.50	.00	517.50	101042	03/20/2024
Total 1740:						1,282.50	.00	1,282.50		
1811	TOWN OF JEROME	030624KM9	Petty Cash Drawer Beginn	1	03/06/2024	200.00	.00	200.00	101016	03/06/2024
Total 1811:						200.00	.00	200.00		
1812	TOWN OF JEROME - UTIL	030624KM23	7002.01 Town Hall Utilities	1	03/06/2024	224.90	.00	224.90	101017	03/06/2024
		030624KM23	7060.01 Public Works Yard	2	03/06/2024	210.83	.00	210.83	101017	03/06/2024
		030624KM23	7054.01 Jerome PD Utilitie	3	03/06/2024	177.32	.00	177.32	101017	03/06/2024
		030624KM23	7015-01 Fire Station	4	03/06/2024	210.83	.00	210.83	101017	03/06/2024
Total 1812:						823.88	.00	823.88		
1813	TOWN OF JEROME PR	032724KM1	Monthly Payroll Transfer fo	1	03/27/2024	90,000.00	.00	90,000.00	101053	03/27/2024
		31324MS3	Payroll Transfer - March 2	1	03/13/2024	90,000.00	.00	90,000.00	101027	03/13/2024
Total 1813:						180,000.00	.00	180,000.00		
1827	UNISOURCE ENERGY SE	032024KM2	Acct 2353340000 Co-op	1	03/20/2024	173.68	.00	173.68	101043	03/20/2024
		032024KM2	Acct 7505930000 Civic Ce	2	03/20/2024	602.48	.00	602.48	101043	03/20/2024
		032024KM2	Acct 0559820000 Town Yar	3	03/20/2024	234.21	.00	234.21	101043	03/20/2024
		032024KM2	Acct 4353340000 Perkinsvi	4	03/20/2024	300.48	.00	300.48	101043	03/20/2024
		032024KM2	Acct6937260000 Police De	5	03/20/2024	34.51	.00	34.51	101043	03/20/2024
Total 1827:						1,345.36	.00	1,345.36		
1835	USA BLUE BOOK	032724KM10	Inv. INV00305216 WWTP	1	03/27/2024	582.04	.00	582.04	101054	03/27/2024
Total 1835:						582.04	.00	582.04		
1854	VERDE VALLEY NEWSPA	030624KM17	ACCT. 400622 1YR Newsp	1	03/06/2024	121.88	.00	121.88	101018	03/06/2024
		032024KM16	Statement 173360 Publicat	1	03/20/2024	251.19	.00	251.19	101044	03/20/2024
		032024KM16	Statement 173520 Publicat	2	03/20/2024	1,062.27	.00	1,062.27	101044	03/20/2024
Total 1854:						1,435.34	.00	1,435.34		

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1859	VERIZON WIRELESS	030624KM20	INV. 9957631233 Phones f	1	03/06/2024	104.48	.00	104.48	101019	03/06/2024
		030624KM20	INV. 9957631233 Phones f	2	03/06/2024	160.04	.00	160.04	101019	03/06/2024
		032024KM1	Acct 870476021-00003 PD	1	03/20/2024	59.49	.00	59.49	101045	03/20/2024
		032024KM1	Acct 870476021-00003 PD	2	03/20/2024	59.49	.00	59.49	101045	03/20/2024
		032024KM1	Acct 870476021-00003 PD	3	03/20/2024	59.49	.00	59.49	101045	03/20/2024
		032024KM1	Acct 870476021-00003 PZ	4	03/20/2024	59.49	.00	59.49	101045	03/20/2024
		032024KM1	Acct 870476021-00003 Kio	5	03/20/2024	59.49	.00	59.49	101045	03/20/2024
		032024KM1	Acct 870476021-00003 Kio	6	03/20/2024	59.49	.00	59.49	101045	03/20/2024
		032024KM1	Acct 870476021-00003 Kio	7	03/20/2024	59.49	.00	59.49	101045	03/20/2024
		032024KM1	Acct 870476021-00003 Kio	8	03/20/2024	59.49	.00	59.49	101045	03/20/2024
		31324MS10	INV 9957631232 - Phones	1	03/13/2024	40.84	.00	40.84	101028	03/13/2024
		31324MS10	INV 9957631232 - Phones	2	03/13/2024	176.87	.00	176.87	101028	03/13/2024
		31324MS10	INV 9957631232 - Phones	3	03/13/2024	40.74	.00	40.74	101028	03/13/2024
		31324MS10	INV 9957631232 - Phones	4	03/13/2024	80.02	.00	80.02	101028	03/13/2024
Total 1859:						1,078.91	.00	1,078.91		
1872	VVMC OCCUPATIONAL M	31324MS9	Inv 1000002586938 - Hep	1	03/13/2024	26.17	.00	26.17	101029	03/13/2024
		31324MS9	Inv 1000002586938 - Hep	2	03/13/2024	26.17	.00	26.17	101029	03/13/2024
		31324MS9	Inv 1000002586938 - Hep	3	03/13/2024	26.17	.00	26.17	101029	03/13/2024
		31324MS9	Inv 1000002586938 - Hep	4	03/13/2024	26.17	.00	26.17	101029	03/13/2024
		31324MS9	Inv 1000002586938 - Hep	5	03/13/2024	26.16	.00	26.16	101029	03/13/2024
		31324MS9	Inv 1000002586938 - Hep	6	03/13/2024	26.16	.00	26.16	101029	03/13/2024
Total 1872:						157.00	.00	157.00		
1914	YAVAPAI CO. EDUCATION	030624KM5	Inv. 23-2249 Internet Acces	1	03/06/2024	74.10	.00	74.10	101020	03/06/2024
		030624KM5	Inv. 23-2249 Internet Acces	2	03/06/2024	74.10	.00	74.10	101020	03/06/2024
		030624KM5	Inv. 23-2249 Internet Acces	3	03/06/2024	148.20	.00	148.20	101020	03/06/2024
		030624KM5	Inv. 23-2249 Internet Acces	4	03/06/2024	118.56	.00	118.56	101020	03/06/2024
		030624KM5	Inv. 23-2248 Library E-Rate	5	03/06/2024	49.00	.00	49.00	101020	03/06/2024
Total 1914:						463.96	.00	463.96		
1923	YAVAPAI COUNTY LIBRA	032724KM6	Inv. 2096 Technology Supp	1	03/27/2024	1,250.00	.00	1,250.00	101055	03/27/2024
Total 1923:						1,250.00	.00	1,250.00		
1955	KRISTEN MUENZ	31324MS2	Reimbursement - 3 Reams	1	03/13/2024	17.53	.00	17.53	101024	03/13/2024
Total 1955:						17.53	.00	17.53		
1956	MARTIN MARIETTA	030624KM6	Inv. 41717611 Mag Aggreg	1	03/06/2024	112.06	.00	112.06	101010	03/06/2024
Total 1956:						112.06	.00	112.06		
1968	COAST TO COAST	032724KM9	Inv. A2643490 Laserjet Ton	1	03/27/2024	560.25	.00	560.25	101048	03/27/2024
Total 1968:						560.25	.00	560.25		
1977	The Stratton Law Firm, PL	032724KM11	INV. 88 USDA Loan/Grant I	1	03/27/2024	1,912.50	.00	1,912.50	1014	03/27/2024
Total 1977:						1,912.50	.00	1,912.50		
1981	JOHN C. HEATH, ATTORN	030624KM3	INV. 741 Legal Services for	1	03/06/2024	2,000.00	.00	2,000.00	101006	03/06/2024
		030624KM3	INV. 746 Legal Services for	2	03/06/2024	2,000.00	.00	2,000.00	101006	03/06/2024

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 1981:						4,000.00	.00	4,000.00		
2006	Wired Up Systems LLC	31324MS1	Inv 102803 Monthly Securit	1	03/13/2024	52.97	.00	52.97	101030	03/13/2024
Total 2006:						52.97	.00	52.97		
2016	T2 SYSTEMS, INC.	030624KM21	INV. UPS00053023 Autom	1	03/06/2024	92.50	.00	92.50	101015	03/06/2024
		31324MS7	INV MP000002548 - Overa	1	03/13/2024	720.61	.00	720.61	101026	03/13/2024
Total 2016:						813.11	.00	813.11		
2027	3 AM INNOVATIONS INC.	030624KM12	INV. JER001 Integration an	1	03/06/2024	11,402.85	.00	11,402.85	100994	03/06/2024
Total 2027:						11,402.85	.00	11,402.85		
2028	LESLIE'S POOLMART, IN	030624KM11	INV. 03000-03-047061 Jum	1	03/06/2024	2,866.92	.00	2,866.92	101009	03/06/2024
Total 2028:						2,866.92	.00	2,866.92		
2029	KERRY SUE O'HAIR	030624KM18	Acct 7026-03 Utilities LMP	1	03/06/2024	77.74	.00	77.74	101007	03/06/2024
Total 2029:						77.74	.00	77.74		
2030	PROSTAR	032724KM2	INV. PS-0086 Pointman Pr	1	03/27/2024	1,593.01	.00	1,593.01	101052	03/27/2024
Total 2030:						1,593.01	.00	1,593.01		
Grand Totals:						338,434.05	.00	338,434.05		

Report Criteria:
Detail report type printed