

ADAM E PHILLIPS ATTORNEY AT LAW	Professional Fees	2,230.00
ADAM E PHILLIPS ATTORNEY AT LAW	Professional Fees	2,230.00
Total ADAM E PHILLIPS ATTORNEY AT LAW (666):		4,460.00
ALSCO	Community Center Linens	204.31
ALSCO	Community Center Linens	149.20
ALSCO	Community Center Linens	34.00
Total ALSCO (917):		387.51
APEX SURVEYING INC	Easement surveys and plat preparation for TML	3,592.00
Total APEX SURVEYING INC (1238):		3,592.00
B & T FIRE EXTINGUISHERS	Fire extinguishers	48.00
Total B & T FIRE EXTINGUISHERS (43):		48.00
BERNARD PLUMBING	Golf Course Pump House Plumbing Work	2,056.39
Total BERNARD PLUMBING (1067):		2,056.39
BLUE360 MEDIA	WYOMING CRIMINAL & TRAFFIC LAW BOOK	87.75
Total BLUE360 MEDIA (1177):		87.75
CASELLE INC	Annual Renewal software	12,300.50
CASELLE INC	Annual Renewal software	12,300.50
Total CASELLE INC (86):		24,601.00
CENTURY LINK	Phone June 2023	79.86
CENTURY LINK	Phone June 2023	159.37
CENTURY LINK	Phone June 2023	348.03
CENTURY LINK	Phone June 2023	99.40
CENTURY LINK	Phone June 2023	99.40
Total CENTURY LINK (99):		786.06
CITY PLUMBING & HEATING INC	Water Heater - City Hall	4,813.81
Total CITY PLUMBING & HEATING INC (105):		4,813.81
CONNOR, ADAM	1/2 Recipient	8,015.79
Total CONNOR, ADAM (1373):		8,015.79
DANA KEPNER CO	over sized fittings	1,741.04
Total DANA KEPNER CO (133):		1,741.04
DRUG TESTING SERVICES LLC	employee testing	395.00
DRUG TESTING SERVICES LLC	employee screening	155.00
Total DRUG TESTING SERVICES LLC (148):		550.00
ECONO SIGNS	Signs	742.70

Total ECONO SIGNS (1159):		742.70
ERDMAN COMPANY	Value Engineering architectural fees per contrac	80,000.00
Total ERDMAN COMPANY (1282):		80,000.00
FERGUSON ENTERPRISES INC	pipe fittings	991.00
FERGUSON ENTERPRISES INC	New Air Vac valve for raw water line	406.60
FERGUSON ENTERPRISES INC	curb stops and boxes	1,055.33
FERGUSON ENTERPRISES INC	Mega flanges for effluent meter install	7,758.88
Total FERGUSON ENTERPRISES INC (553):		10,211.81
FLEX SHARE BENEFITS	Fund HRA 2024	53,000.00
FLEX SHARE BENEFITS	Admin Fee June 2023	243.20
FLEX SHARE BENEFITS	HRA - Finlayson	1,000.00
Total FLEX SHARE BENEFITS (173):		54,243.20
FREMONT CO SOLID WASTE DISPOS	Event CleanUp 2023	2,000.00
FREMONT CO SOLID WASTE DISPOS	trash	32.20
FREMONT CO SOLID WASTE DISPOS	trash	24.20
FREMONT CO SOLID WASTE DISPOS	6-20, 6-27, 6-28,6-30, trash runs for parks	119.40
Total FREMONT CO SOLID WASTE DISPOS (183):		2,175.80
FREMONT COUNTY TREASURER	Dispatch-Police & Fire	17,697.25
FREMONT COUNTY TREASURER	Dispatch-Police & Fire	535.58
FREMONT COUNTY TREASURER	JAIL BILL	2,365.00
Total FREMONT COUNTY TREASURER (190):		20,597.83
FRONT RANGE FIRE APPARATUS LTD	Rocker Switch	27.03
Total FRONT RANGE FIRE APPARATUS LTD (196):		27.03
GEOTEC INDUSTRIAL SUPPLY	casing for river flow data by sewer discharge	3,450.00
Total GEOTEC INDUSTRIAL SUPPLY (1386):		3,450.00
HDR ENGINEERING INC	Tank and Pump Station Engineering	2,607.50
Total HDR ENGINEERING INC (994):		2,607.50
HEIL ELECTRIC	New light fixtures and led bulbs in process area	16,836.00
Total HEIL ELECTRIC (1080):		16,836.00
HUFF SANITATION INC	Portable Toilets 5..25.2023 - Cemetery	200.00
Total HUFF SANITATION INC (239):		200.00
INQUIREHIRE	employee screening	170.15
INQUIREHIRE	employee screening	64.20
Total INQUIREHIRE (1087):		234.35
JEFFREY QUILLEN	Coverage Hours for Court Office	440.00

Total JEFFREY QUILLEN (1335):		440.00
L N CURTIS & SONS	Wildland boots	252.59
L N CURTIS & SONS	replacement Pike pole	93.00
Total L N CURTIS & SONS (276):		345.59
LANDER ONE SHOT CLUB	Dues	140.00
Total LANDER ONE SHOT CLUB (294):		140.00
LANDER RECYCLE LLC	Recycling Collection - April to June 2023	90.00
Total LANDER RECYCLE LLC (1355):		90.00
LANDER SENIOR CITIZENS CENTER	Senior Center Maintenance	3,560.40
Total LANDER SENIOR CITIZENS CENTER (296):		3,560.40
LOCAL GOVERNMENT LIABILITY POOL	Insurance - Annual 2024	13,726.00
LOCAL GOVERNMENT LIABILITY POOL	Insurance - Annual 2024	13,726.00
Total LOCAL GOVERNMENT LIABILITY POOL (316):		27,452.00
LOZIER, TERESA	Janitorial services	475.00
LOZIER, TERESA	Janitorial services	475.00
Total LOZIER, TERESA (995):		950.00
MASA	Womack, Even, Peters	684.00
Total MASA (1167):		684.00
MASTERCARD	retirement plaque for kevin johnson	94.91
MASTERCARD	Stapler for Danielle's Desk	14.39
MASTERCARD	Minute book, stapler for front office	251.36
MASTERCARD	Table Mountain Living Community - yearly doma	40.00
MASTERCARD	Gift Certificates for compliance checks	270.00
MASTERCARD	ICC B2 building inspector test	230.00
MASTERCARD	Table Mountain Living Community yearly websit	168.00
MASTERCARD	2021 IFC Essentials Class online	165.00
MASTERCARD	Fire Inspector 1 Test 2nd try	230.00
MASTERCARD	bi-annual pesticides for City Hall and Communit	550.00
MASTERCARD	Welding Supplies	909.28
MASTERCARD	comp tablet	169.00
MASTERCARD	irrigation supplies	121.71
MASTERCARD	NFPA Subscription	175.00
MASTERCARD	NFPA Link for NFPA Codes	103.49
MASTERCARD	Bolts, and Flanged housings	63.90
MASTERCARD	Wiring harness kit for trailer controls	62.95
MASTERCARD	Whiteboard & Related Supplies	172.98
MASTERCARD	office and PPE	58.28
MASTERCARD	pipe cutters	85.32
MASTERCARD	welding gloves	35.97
MASTERCARD	clamps for ladder on wt-2	52.36
MASTERCARD	hand soap	35.64
MASTERCARD	Locking file cabinet	75.28
MASTERCARD	NAS Hard Drives for Sewer Videos	1,119.96
MASTERCARD	locating paint and flags	173.89

MASTERCARD	Inspection Tags for Electrical	174.57
MASTERCARD	New AED Batteries for Public Works and WTP	439.84
MASTERCARD	locating paint	88.92
MASTERCARD	Water Bills May 2023	691.31
MASTERCARD	Signs	86.00
MASTERCARD	graphic display mounting kits for compressor vf	183.10
MASTERCARD	Fire truck pump testing	2,318.00
MASTERCARD	Mosquito Sprayer	10,265.84
MASTERCARD	AWS for Stacker	20.00
MASTERCARD	Supplies	80.00
MASTERCARD	Terminal block for papi lights	19.67
MASTERCARD	2 car wash brushes for Patrol cars	40.98
MASTERCARD	Toner	50.89
MASTERCARD	Temp Pipe for Water Line Replacements	22,669.09
MASTERCARD	Final hookup of the Main Power Switch to Scad	233.05
MASTERCARD	Registration for lead and copper rule course	19.45
MASTERCARD	cupcakes for Kevin Johnson's retirement	196.00
MASTERCARD	Registration for Overview, Rules, & Regulations	19.45
MASTERCARD	Troubleshooting filter 1 backwash to waste valv	676.48
MASTERCARD	Replacement of junction box and burnt out shun	661.35
MASTERCARD	Power and control wiring for watson marlow che	1,736.00
MASTERCARD	Fiber May 2023	449.50
MASTERCARD	Fiber May 2023	449.50
MASTERCARD	Banner string	10.79
MASTERCARD	Grass seed	130.00
MASTERCARD	Lab testing supplies	258.43
MASTERCARD	Fuel - St. George - CPFIM Training	63.51
MASTERCARD	Lab testing supplies	42.95
MASTERCARD	Lodging for training	280.24
MASTERCARD	Prof fees	199.00
MASTERCARD	Banner string	12.65
MASTERCARD	oil for blowers	69.25
MASTERCARD	oil and filters for blowers	2,091.37
MASTERCARD	Meeting	31.07
MASTERCARD	Pens, sharpie, toner, grabbers	143.00
MASTERCARD	Spectrum/Charter Phone April 2023	11.59
MASTERCARD	Spectrum/Charter Phone April 2023	113.15
MASTERCARD	Spectrum/Charter Phone April 2023	129.98
MASTERCARD	Spectrum/Charter Phone April 2023	129.99
MASTERCARD	Spectrum/Charter Phone April 2023	129.99
MASTERCARD	Spectrum/Charter Phone April 2023	129.99
MASTERCARD	Spectrum/Charter Phone April 2023	129.99
MASTERCARD	Spectrum/Charter Phone April 2023	129.99
MASTERCARD	Spectrum/Charter Phone April 2023	259.98
MASTERCARD	Welder cover to keep in good condition	249.00
MASTERCARD	Travel	481.49
MASTERCARD	Toner & supplies court	190.18
MASTERCARD	corn hole boards and use at own risk signs bike	80.00
MASTERCARD	corn hole boards and use at own risk signs bike	144.00
MASTERCARD	Brooms, Exhaust parts, and filters.	2,407.55
MASTERCARD	Trash services	140.57
MASTERCARD	Trash services	147.20
MASTERCARD	Trash services	1,749.26
MASTERCARD	Trash	26.60
MASTERCARD	Scissor Lift Rental for Repair and Cleaning	170.00
MASTERCARD	Google Workspace May2023	603.63
MASTERCARD	Google Workspace May2023	603.64
MASTERCARD	Supplies	40.00
MASTERCARD	fuel	48.22
MASTERCARD	Fuel	65.03

MASTERCARD	Publications	205.40
MASTERCARD	Publications	2,301.05
MASTERCARD	DUI Blood kits to WCL x2	11.10
MASTERCARD	framed permit #1	113.32
MASTERCARD	degreaser and fiber kit	130.96
MASTERCARD	Trash	140.57
MASTERCARD	Trash	147.20
MASTERCARD	Trash	1,814.84
MASTERCARD	Phones	25.76
MASTERCARD	meeting supplies	53.51
MASTERCARD	Phones	113.90
MASTERCARD	Phones	197.88
MASTERCARD	Phones	204.43
MASTERCARD	Phones	290.15
MASTERCARD	Fittings to fix the Compartment Door	2.59
MASTERCARD	Helmet Shields for firefighters	150.10
MASTERCARD	Weed spray and keys for drill field	40.90
MASTERCARD	May 2023 First set of BacT samples	75.00
MASTERCARD	Supplies - LCCC	81.07
MASTERCARD	Travel	35.00
MASTERCARD	fasteners for T1	8.75
MASTERCARD	Travel	30.00
MASTERCARD	May 2023 2nd set of BacT samples	60.00
MASTERCARD	soccer goals, walkie talkies, tball bat and balls	380.84
MASTERCARD	Wastewater BOD Sampling	569.00
MASTERCARD	mutt mitts quant 4	614.91
MASTERCARD	cleaning supplies and batteries, broom	37.77
MASTERCARD	May Wastewater testing	316.00
MASTERCARD	Annual water testing	1,846.00
MASTERCARD	Batteries	16.17
MASTERCARD	disposable gloves AA batteries	50.01
MASTERCARD	mower, string trimmer, parts	899.09
MASTERCARD	May Wastewater testing	319.00
MASTERCARD	May 23 Wastewater testing	319.00
MASTERCARD	June Wastewater Samples	319.00
MASTERCARD	Backup Internet for the WT Plant	108.25
MASTERCARD	Certified Mail for Unsafe Building	4.78
MASTERCARD	Credit after the fact - fuel purchase - Laramie	1.13-
MASTERCARD	June 2023 1st set of BacT samples	90.00
MASTERCARD	Fuel	65.98
MASTERCARD	Drinks for Kevin's Retirement Luncheon	53.74
MASTERCARD	Landscaping pins and sawzall blades	42.28
MASTERCARD	Snap rings for front gate repair	7.20
MASTERCARD	Spring for Glock handgun	23.20
MASTERCARD	Carpet cleaner and odor killer for MOUSE POO	28.16
MASTERCARD	sprinkler head tools	28.97
MASTERCARD	Bags of concrete	49.50
MASTERCARD	fly traps and 12v pump for hooking up neighbor	83.26
MASTERCARD	Bobby testing paid with Lance's card	100.00
MASTERCARD	testing for Bobby with Lance's card	100.00
MASTERCARD	Night Vision	8,323.88
MASTERCARD	fasteners and car wash soap	23.34
MASTERCARD	lagoon staff gauges	250.85
MASTERCARD	Fuel - Loves#888 - Green River CPFIM Trainin	60.08
MASTERCARD	Annual Renewal	2,015.16
MASTERCARD	Annual Renewal	2,015.16
MASTERCARD	Community Center Cleaning Supplies	183.96
MASTERCARD	Lincoln PowerMIG 260 welder	3,899.00
MASTERCARD	Rental car fee refund	50.00-
MASTERCARD	Sew patches on shirts	70.00

MASTERCARD	Lopper and gloves	62.98
MASTERCARD	Caulk, boot guard	73.94
MASTERCARD	Drill, bits, bolts	208.37
MASTERCARD	compressor oil change supplies	33.48
MASTERCARD	batteries for pump at wlrc	15.99
MASTERCARD	Welding safety gear (gloves, caps, coats, etc.)	149.94
MASTERCARD	Lubricating spray and welding pliers	17.98
MASTERCARD	pliers, bit set	27.88
MASTERCARD	Water parts	25.95
MASTERCARD	glue	21.98
MASTERCARD	clamps and welding gloves	80.94
MASTERCARD	Tarps and stakes and flat nose shovels	101.53
MASTERCARD	trimmer string, cleaning supplies	58.95
MASTERCARD	Hitch pins	21.66
MASTERCARD	Railroad ties for landscaping project at plant. Ca	44.84
MASTERCARD	\$161.83 on my card for railroad ties/landscape ti	161.83
MASTERCARD	Fix golf course backhoe pin	9.29
MASTERCARD	Rubber and field boots for summer applicators.	315.97
MASTERCARD	drain pan for changing oil in new compressors	30.59
MASTERCARD	concrete mix for golf course headgate	100.24
MASTERCARD	2x4 for staff gauge on E pond	9.96
MASTERCARD	Toner - A&C	76.86
MASTERCARD	4x4 treated post	46.23
MASTERCARD	April E-coli testing	270.00
MASTERCARD	ecoli samples testing May	315.00
MASTERCARD	Reflective markers for taxiway	1,491.52
MASTERCARD	straws and ice cream for root beer floats for bria	11.81
MASTERCARD	Grease gun	299.99
MASTERCARD	Chain hook attachment	5.29
MASTERCARD	urinal repair replace hooks on the stage	93.64
MASTERCARD	4in 3034 pvc to put around curbstops in concret	9.76
MASTERCARD	Graphic display with keypad for compressor's vf	350.64
MASTERCARD	Supplies for mower oil change, 4 feet of chain	54.65
MASTERCARD	Air freshener, lysol spray, two water cans for chl	55.76
MASTERCARD	Deodorizer for truck that has mouse infestation	17.98
MASTERCARD	Grease gun and grease for plant	222.45
MASTERCARD	close out ticket plus volunteer supplies benches	348.28
MASTERCARD	Vonage May 2023	874.45
MASTERCARD	Vonage May 2023	874.45
MASTERCARD	Public Sector HR membership	420.00
MASTERCARD	Propane hoses and fitting	55.88
MASTERCARD	Pins	16.16
MASTERCARD	Peloton access weightroom	44.00
MASTERCARD	Manuals, blades, belts.	1,433.20
MASTERCARD	Oil	203.76
MASTERCARD	Fire hose groove gaskets, Cam handles.	30.44
MASTERCARD	inground trash can bags millen 3000 30 bag/roll	757.83
MASTERCARD	sealant, ir thermometer	135.86
MASTERCARD	things to build concrete around valve and curb s	150.80

Total MASTERCARD (327): 98,377.81

MISC ONE TIME VENDOR	FINAL PLAT REFUND	200.00
MISC ONE TIME VENDOR	CONTRACTOR PRORATION & RENEWAL RE	37.50
MISC ONE TIME VENDOR	COMPLIANCE CHECKS 5.27.2023	140.00
MISC ONE TIME VENDOR	camp canceled refund registration	75.00
MISC ONE TIME VENDOR	camp canceled, refund registration	100.00
MISC ONE TIME VENDOR	camp canceled, registration refund 3 waiver spo	135.00
MISC ONE TIME VENDOR	build/install shelving unit weightroom	306.71

Total MISC ONE TIME VENDOR (342):		994.21
MOTOROLA SOLUTIONS, INC	mobile radio mic replacement	170.00
MOTOROLA SOLUTIONS, INC	Vehicle radio charger	372.12
Total MOTOROLA SOLUTIONS, INC (1173):		542.12
MULLINS, STUART	payment to HS Basketball for summer basketba	1,575.00
Total MULLINS, STUART (1316):		1,575.00
NAPA AUTO PARTS - LANDER	Blower Motor	77.95
NAPA AUTO PARTS - LANDER	carb cleaner. engine cleaner	22.47
NAPA AUTO PARTS - LANDER	Brake pads	85.98
NAPA AUTO PARTS - LANDER	CV Axles	177.94
NAPA AUTO PARTS - LANDER	Brake pads and returned brake pads	70.33
NAPA AUTO PARTS - LANDER	Air filter	13.32
NAPA AUTO PARTS - LANDER	Core deposit credit.	33.00-
NAPA AUTO PARTS - LANDER	Vacume hose	4.62
NAPA AUTO PARTS - LANDER	sparkplugs	34.04
NAPA AUTO PARTS - LANDER	Filters	30.56
NAPA AUTO PARTS - LANDER	Fuel filter	3.18
NAPA AUTO PARTS - LANDER	Antifreeze and ATF	84.98
NAPA AUTO PARTS - LANDER	Brakes, rotors, CV axle and trans filter kit.	443.18
NAPA AUTO PARTS - LANDER	MAF sensor	178.92
NAPA AUTO PARTS - LANDER	80.00 core credit, RTV silicone	71.01-
NAPA AUTO PARTS - LANDER	Radiator cap	7.64
NAPA AUTO PARTS - LANDER	Filters	73.32
Total NAPA AUTO PARTS - LANDER (353):		1,204.42
NORCO INC	Cylinder Rental	68.40-
NORCO INC	CO2 & Argon Cylinders	105.47
NORCO INC	Canvas Cover	249.00
NORCO INC	Acetylene Cylinders	169.26
NORCO INC	Cylinder Rental	70.68
Total NORCO INC (364):		526.01
OFFICE OF STATE LANDS & INVEST	Loan payment	66,000.00
OFFICE OF STATE LANDS & INVEST	Loan Payment	132,000.00
Total OFFICE OF STATE LANDS & INVEST (372):		198,000.00
PERFECT POWER INC	Golf Course Electrical Work	2,146.08
Total PERFECT POWER INC (762):		2,146.08
RAMAKER & ASSOCIATES	New sections added	450.00
Total RAMAKER & ASSOCIATES (419):		450.00
REWORX	Building & Planning app &Applications & Permit	5,160.00
REWORX	Building & Planning app &Applications & Permit	5,160.00
Total REWORX (1347):		10,320.00
RIVERTON RANGER INC	publication fees	1,495.00

Total RIVERTON RANGER INC (505):		1,495.00
RIVERTON TIRE & OIL CO	Tires	584.00
Total RIVERTON TIRE & OIL CO (431):		584.00
SIMPLIFILE	document recording fees	45.75
SIMPLIFILE	recording fee	23.25
SIMPLIFILE	recording fee	23.25
SIMPLIFILE	recording fee	23.25-
Total SIMPLIFILE (1192):		69.00
STOTZ EQUIPMENT	Parts - Parks	326.96
STOTZ EQUIPMENT	Parts - Parks	512.80
STOTZ EQUIPMENT	Mower Repair partial pmt on ck53737	6,311.72
Total STOTZ EQUIPMENT (824):		7,151.48
STRIKE CONSULTING GROUP	Easement Mapping	978.75
Total STRIKE CONSULTING GROUP (1112):		978.75
TEAM LABORATORY CHEM LLC	bugs for sewer ponds	3,961.50
Total TEAM LABORATORY CHEM LLC (493):		3,961.50
TEGELER AND ASSOCIATES	Insurance 06/30/2024	47,691.00
TEGELER AND ASSOCIATES	Insurance 06/30/2024	47,691.00
TEGELER AND ASSOCIATES	Insurance 06/30/2024	9,721.00
Total TEGELER AND ASSOCIATES (933):		105,103.00
THATCHER COMPANY	Tanker of Aluminum Sulfate	8,779.12
THATCHER COMPANY	Pup of Caustic soda	11,401.84
Total THATCHER COMPANY (498):		20,180.96
TWEEDS WHOLESALE CO.	toilet paper 12 in and 9 in	165.32
Total TWEEDS WHOLESALE CO. (523):		165.32
VAN DIEST SUPPLY CO.	Milestone Herbicide - 4 Qts	280.00
VAN DIEST SUPPLY CO.	Quinstar Herbicide Four - 5lb containers; 5 gall	1,554.00
VAN DIEST SUPPLY CO.	Overdrive Herbicide - 7.5lb container	379.50
VAN DIEST SUPPLY CO.	35 Gallons Ranger Pro Glyphosate Herbicide -	866.25
VAN DIEST SUPPLY CO.	64 oz Escort XP Herbicide - White Top and Dal	316.80
VAN DIEST SUPPLY CO.	Credit for a double billing by Van Diest Supply C	697.60-
Total VAN DIEST SUPPLY CO. (542):		2,698.95
WALLER, TECIA	Maintenance LCCC	3,500.00
Total WALLER, TECIA (1333):		3,500.00
WATER REFUNDS	REFUND - WATER	75.94
Total WATER REFUNDS (552):		75.94



WESTERN LAW ASSOCIATES	Professional Services June2023	2,670.00
Total WESTERN LAW ASSOCIATES (559):		2,670.00
WHITING LAW PC	Public Defender June 2023	490.00
Total WHITING LAW PC (564):		490.00
WILLIAM H SMITH & ASSOC	Missed \$800 in this invoice the first time for Linc	800.00
WILLIAM H SMITH & ASSOC	Engineering on Lincoln Street	2,015.00
WILLIAM H SMITH & ASSOC	Engineering Baldwin Creek Road	1,935.00
WILLIAM H SMITH & ASSOC	Baldwin Creek Road Engineering	1,987.50
WILLIAM H SMITH & ASSOC	Lincoln Street Engineering	2,827.50
WILLIAM H SMITH & ASSOC	Lincoln Street Engineering	8,580.00
WILLIAM H SMITH & ASSOC	Baldwin Creek Road Engineering	2,070.00
WILLIAM H SMITH & ASSOC	Baldwin Creek Road Engineering	5,075.00
Total WILLIAM H SMITH & ASSOC (1058):		25,290.00
WYDOT - FINANCIAL SERVICES	Fuel	2,245.59
WYDOT - FINANCIAL SERVICES	Fuel	390.17
WYDOT - FINANCIAL SERVICES	Fuel	1,122.79
WYDOT - FINANCIAL SERVICES	Fuel	1,122.79
Total WYDOT - FINANCIAL SERVICES (606):		4,881.34
WYOMING ASSN. OF MUN.	WAM	64.00
Total WYOMING ASSN. OF MUN. (599):		64.00
WYOMING RETIREMENT SYSTEM	Wy retirement for firefighters	618.75
WYOMING RETIREMENT SYSTEM	Firefighter retirement	618.75
Total WYOMING RETIREMENT SYSTEM (614):		1,237.50
Grand Totals:		770,859.95

Report GL Period Summary

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Vendor number hash:	0
Vendor number hash - split:	0
Total number of invoices:	0
Total number of transactions:	0