

TEMP.REPORT.FILE# 11-0000-5171-107-150

Date	Typ	Trans Id	Vendor Desc	Credits
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081817	CRE	338627	GATE VS STALEY	7188.00
090117	CRE	339668	GATE VS LHS	8354.10
092217	CRE	341082	FB GATE VS PARK HILL SOUT H	4080.00
092917	CRE	341619	GATE VS ST JOE CENTRAL	4614.00
				=====
				24236.10

4 records listed.