

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
5165	12/19/14-02/10/15	847339	ANGIE WEEKS	78500928-427000	MILEAGE 12/19/14-02/10/15	72.08
					ANGIE WEEKS Total:	72.08
2270	12/18/14-02/09/15	847338	ANN HINES	78500928-427000	MILEAGE 12/18/14-02/09/15	37.91
					ANN HINES Total:	37.91
4040	94106287rsvp	847244	RICOH USA	78500928-425300	FEB15 COPIER	11.13
					RICOH USA Total:	11.13
5227	39613173rsvp	846952	WEX BANK	78500928-426200	28.313G UNL	53.12
					WEX BANK Total:	53.12
5338	1895769rsvp	847722	WOW!	78500928-428100	1895769 FEB PHONE,LD	11.91
					WOW! Total:	11.91
<b>Grand Total:</b>						<b>186.15</b>