(VEND RNG: 000000-ZZZZZZ; DATE RNG: 10/15/25-10/19/25; ALL FUNDS; BANK CD: 1)

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	DP	MO-YR	AMOUNT
002258	257-521380-000-000-0	000000	10/16/25	000000	SEPTEMBER	MILEAGE	1	N	10-2025	35.00
	**SUB-TOTAL: PAMELA WATSON									35.00
017045	100-517410-000-000-0	000000	10/16/25	000000		REIMBURSEMENT FOR OCTOBER	1	N	10-2025	99.15
	**SUB-TOTAL: KELSEY WILLIAMS									99.15
	***GRAND TOTAL - VENDOR COUNT: 2									134.15