

Vendor Name	Description	Net Invoice Amount
ROSS NESBIT AGENCIES INC.	AGENCY FEE	9.30
ROSS NESBIT AGENCIES INC.	AGENCY FEE	9.30
SUEL PRINTING	LEGAL ADS	288.00
US BANK CREDIT CARD	PARKING	20.00
Total EDA:		326.60
Grand Totals:		326.60