

Angela E Lanfranchi

CFS Account Number	CFS Object	Accept Date	Activity Code	Vendor Name	Trans Code	Trans Doc Number (12char)	Document Desc	Payee Ref/Line Desc	Expenditures
2012-100-066-1325-016	3633	12/15/11	YYYY	ANGELA E LANFRANCHI MD	PV	06613256705381	IMO A SALART	IMO A SALARTASH - 8/16/11	\$ 3,200.00
2014-100-066-1325-016	3633	10/09/13	YYYY	ANGELA E LANFRANCHI MD	PV	06613257243212	IMO C FASCO	IMO C FASCO 9/16/13	\$ 5,800.00
Sum: \$									9,000.00