

Recurring Accounts Payable Listing

Report Date: 2/15/2005

Report Time: 5:26PM

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Requested By: System Administrator

Paxton, Crow & Bragg, P.A.

Vendor Code	Vendor Name	Amount	Day Due	Description	Debit Account	Debit Amount
COMP	Computer Tech. Inc	\$120.00	01	Copier Lease	22010.00	\$120.00
AT&T	A T & T	\$105.00	05	Telephone Lease	22020.00	\$105.00
STOWE	Stowes Group	\$1,200.00	10	Office Space - Rent	52060.00	\$1,200.00
BMW	BMW Motor Cars	\$420.00	15	Car Lease	52008.00	\$420.00
	Total:	\$1,845.00				