

Check Nbr	Vendor Name	Check Date	Check Amount
49707	Mark, Karen M	07/16/2015	498.65
1	Computer	Check(s) For a Total of	498.65

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	498.65
Total For	1	Manual, Wire Tran, ACH &	Computer Checks	498.65
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	498.65