

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
195772	LEANN M. KITZMAN	09/04/2018	REIMBURSE	TUITION	0	1,050.00	1,050.00
10E800	1110 2300 00 000000			INSTRUCTION/TUITION REIMBURSEMENT		1,050.00	
195773	NATHAN A. KITZMAN	09/04/2018	REIMBURSE	TUITION	0	1,050.00	1,050.00
10E800	1110 2300 00 000000			INSTRUCTION/TUITION REIMBURSEMENT		1,050.00	
			2	Computer	Check(s) For a Total of		2,100.00

	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
	2	Computer	Checks For a Total of	2,100.00
Total For	2	Manual, Wire Tran, ACH & Computer Checks		2,100.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	2,100.00