

Success Virtual Learning Centers of Michigan Employee and Board Member Reimbursements 2020-21

<u>Date</u>	<u>Transaction # Description</u>	<u>Transaction Type</u>	<u>Post Date Due Date</u>	<u>Transaction Amount</u>	<u>Discount Amount Discount Taken</u>	<u>Payment Type</u>	<u>Payment #</u>	<u>Payment Date</u>	<u>Amount Paid</u>	<u>Transaction Balance</u>
John Prescott										
10/23/2020	July/August Reimbursement - mileage and expense	Invoice	10/30/2020 10/30/2020	\$1040.40	\$0.00	Computer Check	5018	10/30/2020	\$1040.40	\$0.00
		<i>Totals for John Prescott:</i>		<u>\$1040.40</u>	<u>\$0.00</u>				<u>\$1040.40</u>	<u>\$0.00</u>
		GRAND TOTALS:		\$1040.40	\$0.00				\$1040.40	\$0.00
	A total of 1 transaction(s) listed									