

Check Nbr	Vendor Name	Check Date	Check Amount
7749	TYPAR SWIM SCHOOL LLC	03/01/2017	7,964.72
1	Computer	Check(s) For a Total of	7,964.72

	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	7,964.72
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	7,964.72
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	7,964.72