

Check Date: Apr/8/2019		Vendor Number: 0000064215			Check No: 1261448	
Invoice Number	Invoice Date	Voucher ID	PO Number	Gross Amt	Discount Taken	Paid Amt
REIMBKRAMSEY111919MOVING MOVING EXPENSES	Mar/15/2019	00831524		\$2,211.25	\$0.00	\$2,211.25
<p>Do you want to get paid quicker? Sign up for URI's Direct Deposit – ACH program at http://www.uri.edu/controller/forms/accounting/ACH_Payment_Authorization.pdf</p>						
Check Number	Date		Total Gross Amount	Total Discounts	Total Paid Amount	
1261448	Apr/8/2019		\$2,211.25	\$0.00	\$2,211.25	

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