Expense Reimbursement for continuing education for <u>Allen Baumgarten</u>

Class on *Regression Modeling STAT5120,* Spring semester. Paid for on my Capital One card ending in 1411 on January 9th, 2018

Coding for Accounts Payable:

ORACLE					
Entity	Dept	Account	Subaccount	Contract	LOB
87700	525	62685	0000	E464	000

JAN
09   $ **Austin Peay State University**   Other   ...1411 $626.34

601 College St
Clarksville, TN 37044
(931) 221-7011
Merchant Website

Purchased: Mon, Jan 8, 2018
Posted: Tue, Jan 9, 2018

Appears on statement as: AUSTIN PEAY STATE UNIV 931-2217671
TN 37044 US

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Approver: James Muisyo

Signature: _____   Date: _____