

Date: 06/16/2005
Time: 14:10:17
Check Dates 06/01/2005 - 06/16/2005

Erle County Technical School
Check Listing 2004-2005

Page: 1
BAR055
Check # 00000155 - 99999999

Check	Date	Vendor#	Vendor Name	P.O.	Inv Date	Invoice #	Check Amount	Bat	Src	Stat
Fund 27	Fund 27									
00000171	06/01/2005	100311	MIEHL, AMANDA				\$500.00	6	CC	0
Scholarship Award-Amanda Miehl 27-3390-610-000-000-000							500.00			

Totals For Fund 27 Fund 27

	Total	Count		Total	Count
Computer Check	500.00	1	Outstanding	500.00	1
Hand Check	0.00	0	Reconciled	0.00	0
Wire Transfer	0.00	0	Stop Payment	0.00	0
			Voids	0.00	0