

Check Nbr	Vendor Name	Check Date	Check Amount
234389	MERCER CONSUMER	02/10/2022	103.00
1	Computer	Check(s) For a Total of	103.00

	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	103.00
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	103.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	103.00

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	EDUCATION	103.00	0.00	0.00	103.00