07/06/2012 11:56 AM EDT DI Demo for Church Extension Funds
L197 Checks - delete mailroom batch

Batch # 15594 - Batch Date: 08/31/2011

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Entry Check Check
Operator Number Amount Reference Type
smiller 12548 5,000.00 CK

5,000.00

Check Receipts deleted: 1

**** END OF REPORT ****