

DAFR0144 1 000 000 01  
07/08/05 (19.29) CYCLE 03992

FICHE: 000  
DEPT OF HEALTH & WELFARE (270)  
WARRANT EXCEPTION REPORT

RUN DATE= 07/08/05 TIME= 19.53.12 STARS  
VERSION 3.1

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AGY	INVOICE	WARRANT	TRANSACTION			
NBR	NUMBER	NUMBER	AMOUNT	VENDOR NAME		<-----MESSAGE LINE----->
270	CC48742701	011739297	483.27	GEORGE		NO STUB RECORDS FOR THIS WARRANT