Above for SESC Use Only



RECORD OF PAYMENT/ATTENDANCE

				/ T. Bradf					_	MONT	LEND DATE
PARTICIPANT NAME 7 Pineledge Terrace										MONTH END DATE VC0000274095	
MAILING ADDRESS										VENDOR#	
Portland, ME 04103										B550 PROGRAM TITLE	
	ull-time Stud 0002, ENG 102	•	g 2025 275-0001, PSY	100-0002,	SWO 201-000	1 - 15 Cre	edit Hours				Invoice #
Monday Tuesday		esdav	Wednesday Thursday			ırsdav	Friday		1		
Date	# of Miles	Date # of Miles		Date # of Miles		Date # of Miles				Total Miles	
											1
											_
			<u> </u>				ı	Month	Total Miles		
PARTICIPA	ANT'S CERTIFI	CATION:									
I GIVE THIS IN		SUPPORT MY F	REQUEST FOR PAY	MENT AND/C	OR TO VERIFY TIMI	E SPENT IN	AN ACTIVITY.		_		DATE
TRAINING CE	ENTER CERTIFICA										
THE INFORM	MATION PROVIDED	ON THE FORM	I IS IN ACCORDAN		R RECORDS AND I	IS CORREC	T TO MY KNOW	/LEDGE.			
N/A TRAINING CENTER OFFICIAL SIGNATURE										N/A DATE	
						DO NOT W	RITE BELOW T	HIS LINE. FO	R OFFICE US	E ONLY.	
TOTAL MILES TRAVELED:			0.54 Enter Rate	N/A MILEAGE PAYMENT				Stipend MO/YR:			
			Litter Nate	WILLAG	EFAINLINI			Stipend An	nount:	\$8	353.00
I HAVE RE	VIEWED THIS	FORM AND	AUTHORIZE PA	YMENT TO	O THE PARTIC	IPANT		DOC TOT	AL	\$8	353.00
										Mileage Paymen	t plus Stipend Amount
COUNSELOR SIGNATURE								_ DATE:			
MANAGER SIGNATURE									_ DATE:		
			077 1:	2A B550 0	1 6521 23520 E	3550 - \$8	53.00				
						, -					
SESC Signature:											
									_	Revised 10/20/1	3