

# Waterford-Halfmoon UFSD



## Check Warrant Report For F - 15: Special Aid 04/21/21 For Dates 4/21/2021 - 4/21/2021

Check # Account	Check Date	Vendor ID Vendor Name	Invoice Number	PO Number	Check Amount	Liquidated
5002821	04/21/2021	10108 Syncb/Amazon				
F 2011.400-21			795833579439	200719	267.44	267.44
F 2011.450-21			795833579439	200719	131.07	131.07
F 2011.450-21			459354839765	200719	25.02	25.02
F 2011.450-21			467959443758	200719	17.98	17.98
<b>Check Total:</b>					<b>441.51</b>	
<b>Warrant Total:</b>					<b>441.51</b>	
<b>Vendor Portion:</b>					<b>441.51</b>	
<b>Number of Transactions: 1</b>						

### Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, \_\_\_\_\_ in number, in the total amount of \$\_\_\_\_\_. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

\_\_\_\_\_

Date

\_\_\_\_\_

Signature

\_\_\_\_\_

Title