

Waterford-Halfmoon UFSD



Check Warrant Report For F - 8: Special Aid 11/18/20 For Dates 11/18/2020 - 11/18/2020

Check # Account	Check Date	Vendor ID Vendor Name	Invoice Number	PO Number	Check Amount	Liquidated
5002807 F 2011.400-21	11/18/2020	10107 Continued	67512	200537	158.00	158.00
Number of Transactions: 1					Check Total:	158.00
					Warrant Total:	158.00
					Vendor Portion:	158.00

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