

Waterford-Halfmoon UFSD



Check Warrant Report For F - 2: Special Aid Fund 07/28/21 For Dates 7/28/2021 - 7/28/2021

Check # Account	Check Date	Vendor ID	Vendor Name	Invoice Number	PO Number	Check Amount	Liquidated
5002828 F 600	07/28/2021	10424	Chelsea Place Psychological Services, PLLC	WHUFSD210		450.00	
						Check Total:	450.00
5002829 F 2110.450-01-CE	07/28/2021	10299	Teacher Synergy LLC	158919072	300320	86.19	86.19
						Check Total:	86.19
Number of Transactions: 2						Warrant Total:	536.19
						Vendor Portion:	536.19

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