

Waterford-Halfmoon UFSD



Check Warrant Report For H - 2: Capital Fund 07/28/21 For Dates 7/28/2021 - 7/28/2021

Check #	Check Date	Vendor ID	Vendor Name	Invoice Number	PO Number	Check Amount	Liquidated
2249	07/28/2021	8202	Bernier, Carr & Assoc, P.C.				
H 600				21-659		6,978.10	
						Check Total:	6,978.10
						Warrant Total:	6,978.10
						Vendor Portion:	6,978.10

Number of Transactions: 1

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