

Waterford-Halfmoon UFSD



Check Warrant Report For S - 6: Extra Class - 03/10/21 For Dates 3/10/2021 - 3/10/2021

Check # Account	Check Date	Vendor ID	Vendor Name	Invoice Number	PO Number	Check Amount	Liquidated
10329 S 205	03/10/2021	9991	New York Mets	7967731		340.00	
						Check Total:	340.00
Number of Transactions: 1						Warrant Total:	340.00
						Vendor Portion:	340.00

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