

# Waterford-Halfmoon UFSD

## Check Warrant Report For S - 7: Extra Classroom 04/07/21 For Dates 4/7/2021 - 4/7/2021



Check # Account	Check Date	Vendor ID Vendor Name	Invoice Number	PO Number	Check Amount	Liquidated
10330 S 240	04/07/2021	7580 Anderson's	1801596		317.77	
					<b>Check Total:</b>	<b>317.77</b>
10331 S 240	04/07/2021	9555 Natalie Kosar			235.18	
					<b>Check Total:</b>	<b>235.18</b>
<b>Number of Transactions: 2</b>					<b>Warrant Total:</b>	<b>552.95</b>
					<b>Vendor Portion:</b>	<b>552.95</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