

# Waterford-Halfmoon UFSD

## Check Warrant Report For A - 7: General Fund 08/11 For Dates 8/11/2020 - 8/11/2020



Check #	Check Date	Vendor ID	Vendor Name	Invoice Number	PO Number	Check Amount	Liquidated
55735	08/11/2020	5665	United States Postal Service.				
A 1310.406-00-57					200307	260.66	260.66
						<b>Check Total:</b>	<b>260.66</b>
						<b>Warrant Total:</b>	<b>260.66</b>
						<b>Vendor Portion:</b>	<b>260.66</b>

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