

Waterford-Halfmoon UFSD



Check Warrant Report For S - 2: Extra Classroom 12/21/20 For Dates 12/21/2020 - 12/21/2020

Check # Account	Check Date	Vendor ID Vendor Name	Invoice Number	PO Number	Check Amount	Liquidated
10304 S 290	12/21/2020	6701 Patrice King			24.00	
Number of Transactions: 1					Check Total: 24.00	
					Warrant Total: 24.00	
					Vendor Portion: 24.00	

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