

Waterford-Halfmoon UFSD



Check Warrant Report For F - 14: Special Aid - 02/25/21 For Dates 2/25/2021 - 2/25/2021

Check #	Check Date	Vendor ID	Vendor Name	Invoice Number	PO Number	Check Amount	Liquidated
Account							
5002820	02/25/2021	10290	NCS Pearson Inc				
F 2820.400-21				11990344	200392	40.00	40.00
						Check Total:	40.00
						Warrant Total:	40.00
						Vendor Portion:	40.00
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