

Waterford-Halfmoon UFSD



Check Warrant Report For S - 5: Extra Classroom 02/25/21 For Dates 2/25/2021 - 2/25/2021

Check # Account	Check Date	Vendor ID	Vendor Name	Invoice Number	PO Number	Check Amount	Liquidated
10327 S 320	02/25/2021	10326	D'Ambro, Farrah			25.01	
Check Total:						25.01	
10328 S 490	02/25/2021	2298	Jostens			3,076.67	
Check Total:						3,076.67	
Warrant Total:						3,101.68	
Vendor Portion:						3,101.68	
Number of Transactions: 2							

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