

Waterford-Halfmoon UFSD



Check Warrant Report For F - 13: Special Aid Fund 02/10/21 For Dates 2/10/2021 - 2/10/2021

Check #	Check Date	Vendor ID	Vendor Name	Invoice Number	PO Number	Check Amount	Liquidated
Account							
5002819	02/10/2021	4051	Questar III				
F 2253.472-20				092-21F	200646	5,067.33	5,067.33
						Check Total:	5,067.33
						Warrant Total:	5,067.33
						Vendor Portion:	5,067.33

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