

Waterford-Halfmoon UFSD



Check Warrant Report For S - 4: Extra Classroom 02/10/21 For Dates 2/10/2021 - 2/10/2021

Check # Account	Check Date	Vendor ID	Vendor Name	Invoice Number	PO Number	Check Amount	Liquidated
10326	02/10/2021	7129	Make A Wish				
S 290						1,861.65	
						Check Total:	1,861.65
						Warrant Total:	1,861.65
						Vendor Portion:	1,861.65

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