

Waterford-Halfmoon UFSD



Check Warrant Report For A - 55: General Fund-05/03/21 For Dates 5/3/2021 - 5/3/2021

Check #	Check Date	Vendor ID	Vendor Name	Invoice Number	PO Number	Check Amount	Liquidated
Account							
56494	05/03/2021	5665	United States Postal Service.				
A 1310.406-00-57						261.27	
						<b>Check Total:</b>	<b>261.27</b>
						<b>Warrant Total:</b>	<b>261.27</b>
						<b>Vendor Portion:</b>	<b>261.27</b>
<b>Number of Transactions: 1</b>							

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