

Waterford-Halfmoon UFSD



Check Warrant Report For S - 9: Extraclass Fund 04/23/21-04/30/21 For Dates 4/23/2021 - 4/30/2021

Check # Account	Check Date	Vendor ID	Vendor Name	Invoice Number	PO Number	Check Amount	Liquidated
10335	04/26/2021	10339	Classic Crust Pizza Bar LLC				
S 240						300.00	
					Check Total:	300.00	
10336	04/29/2021	9089	Matt Oberkrieser				
S 240						24.00	
					Check Total:	24.00	
Number of Transactions: 2						Warrant Total:	324.00
						Vendor Portion:	324.00

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