

Waterford-Halfmoon UFSD

Check Warrant Report For F - 6: Special Aid 10/21/2020 For Dates 10/21/2020 - 10/21/2020



Check # Account	Check Date	Vendor ID Vendor Name	Invoice Number	PO Number	Check Amount	Liquidated
5002801 F 2253.490-19	10/21/2020	1252 BOCES W-S-W-H-E	144-21F	200499	2,434.00	2,434.00
					Check Total:	2,434.00
5002802 F 2011.400-21	10/21/2020	9024 Handle with Care Behavior Mgt	2020-1692	200390	2,950.00	2,950.00
					Check Total:	2,950.00
5002803 F 2820.400-21	10/21/2020	4124 Pro-ed	2850757	200427	635.80	635.80
					Check Total:	635.80
Number of Transactions: 3					Warrant Total:	6,019.80
					Vendor Portion:	6,019.80

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