

Waterford-Halfmoon UFSD



Check Warrant Report For S - 1: Extra Class- October For Dates 10/1/2020 - 10/31/2020

Check #	Check Date	Vendor ID	Vendor Name	Invoice Number	PO Number	Check Amount	Liquidated
Account							
10303	10/31/2020	2298	Jostens				
S 490				43931		2,610.70	
						Check Total:	2,610.70
						Warrant Total:	2,610.70
						Vendor Portion:	2,610.70

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