

DETAIL WARRANT NUMBER 20 - FUND F - F #2 MAY 2013 FOR 05/01/13 - 05/31/13

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
700781	4139	LIBERTY POST, PLLC SYRACUSE F 2250.400-40-1345 F 2250.400-40-1344		05/30/13	1,076.00 474.00	
CHECK TOTAL					1,550.00	<input checked="" type="checkbox"/>

NUMBER OF CHECKS 1

WARRANT TOTAL 1,550.00
VENDOR PORTION 1,550.00

CERTIFICATION OF WARRANT

To The District Treasurer:

I hereby certify that I have verified the above claims, 1 in number, in the total amount of \$ 1550.00.

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.

5-31-13

DATE

Spanne M. Schell

SIGNATURE

Treasurer

TITLE

MS

CERTIFICATION OF WARRANT

To The District Treasurer:

I hereby certify that I have audited the above claims in the total amount of \$ 1550-.

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.

7-1-13

DATE

M. Meriwether

AUDITOR'S SIGNATURE

Claims Auditor

TITLE

JS