

DETAIL WARRANT NUMBER 4 - FUND H - H #1 APR 2014 FOR 04/01/14 - 04/30/14

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
600335	727	HUNT, INC H 1620.240-20-ZERO		04/15/14 141074	1,885.00	1,885.00
<b>CHECK TOTAL</b>					<b>1,885.00</b>	

NUMBER OF CHECKS 1

WARRANT TOTAL 1,885.00 1,885.00  
 VENDOR PORTION 1,885.00

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 \$ 1,885.00.  
 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.

4-15-14      Joanne M. Schell      Treasurer  
 DATE                      SIGNATURE                      TITLE

CERTIFICATION OF WARRANT

To The District Treasurer:

I hereby certify that I have audited the above claims in the total amount of \$ 1,885.00.  
 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.

5-28-14      M. Meredith      Claims Auditor  
 DATE                      AUDITOR'S SIGNATURE                      TITLE