

DETAIL WARRANT NUMBER 2 - FUND F - F #1 AUG 2015 FOR 08/01/15 - 08/31/15

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
700983	4958	GIBSON-HASBROUCK & ASSOC F 2110.450-40-1541		08/14/15 160000	740.00	800.00
CHECK TOTAL					740.00	

NUMBER OF CHECKS	1	WARRANT TOTAL	740.00	800.00
		VENDOR PORTION	740.00	

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 \$ 740.00.
 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.

8-17-15 Michelle Reale 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 \$ 740.
 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.

10-8-15 M. Meredith Claims Auditor
 DATE AUDITOR'S SIGNATURE TITLE

Report Completed 8:18 AM