DETAIL WARRANT NUMBER 2 - FUND H - H #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
600371	727	HUNT ENGINEERS, ARCHITECTS PC		08/14/15		
		H 1621.293-30-1401			97,393.38	
				CHECK TOTAL	97,393.38	

NUMBER OF CHECKS 1

WARRANT TOTAL 97,393.38
VENDOR PORTION 97,393.38

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 $97,393.38.
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 DATE | Michelle Beale SIGNATURE | Treasurer TITLE

CERTIFICATION OF WARRANT

To The District Treasurer:

I hereby certify that I have audited the above claims in the total amount of $97,393.38.
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 DATE | M. Meriwether AUDITOR'S SIGNATURE | Claims Auditor TITLE

Report Completed 8:19 AM