

DETAIL WARRANT NUMBER 7 - FUND F - F #2 NOV 2015 FOR 11/01/15 - 11/30/15

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
700991	2389	WOOD, SUSAN F 2060.450-40-1640		11/20/15	20.00	
CHECK TOTAL					20.00	

NUMBER OF CHECKS	1	WARRANT TOTAL	20.00
		VENDOR PORTION	20.00

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 \$ 20.00.
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.

11/20/15 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 \$ 20.00.
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.

1.10.16 M. Meriwether Claims Auditor [Signature]
DATE AUDITOR'S SIGNATURE TITLE