

DETAIL WARRANT NUMBER 8 - FUND F - F #3 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
700992 ✓	5111	KARAM, DAVID ✓ F 2070.400-40-1653		11/30/15 160560	800.00 ✓	800.00
					<b>CHECK TOTAL</b>	<b>800.00</b>
700993 ✓	5076	TERRA SCIENCE & EDUCATION ✓ F 2070.400-40-1653		11/30/15 160463	80.00 ✓	80.00
					<b>CHECK TOTAL</b>	<b>80.00</b>
<b>NUMBER OF CHECKS</b>					<b>2</b>	
					<b>WARRANT TOTAL</b>	<b>880.00</b>
					<b>VENDOR PORTION</b>	<b>880.00</b>

CERTIFICATION OF WARRANT

To The District Treasurer:

I hereby certify that I have verified the above claims, 2 in number, in the total amount of \$ 880.00.  
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.

12/1/15  
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 \$ 880.00.  
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.

1.6.16  
DATE

M. Meriwether  
AUDITOR'S SIGNATURE

Claims Auditor  
TITLE