

DETAIL WARRANT NUMBER 8 - FUND H - H #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
600394 ✓	4959	A-VERDI, LLC ✓ H 1621.293-30-1401 H 1621.293-30-1401		11/20/15 151360 151360	258.00 258.00	258.00 258.00
CHECK TOTAL					516.00 ✓	

NUMBER OF CHECKS 1

WARRANT TOTAL 516.00
 VENDOR PORTION 516.00

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 \$ 516.00.
 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 Beak 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 \$ 516.00.
 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 M. Meriwether Claims Auditor [Signature]
 DATE AUDITOR'S SIGNATURE TITLE