

DETAIL WARRANT NUMBER 9 - FUND F - F #1 - APRIL 2017 FOR 04/01/17 - 04/30/17

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
701038	4881	ED WEB SERVICES F 2060.400-40-1740		04/07/17	199.00	
CHECK TOTAL					199.00	
NUMBER OF CHECKS					1	
WARRANT TOTAL					199.00	
VENDOR PORTION					199.00	

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 \$ 199.00.
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.

5/8/17 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 \$ 199.00.
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.

5.18.17 M. Meriwether Claims Auditor 
DATE AUDITOR'S SIGNATURE TITLE