

DETAIL WARRANT NUMBER 10 - FUND F - F #1 - MAY 2017 FOR 05/01/17 - 05/31/17

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
701039	5497	E-COMPLETE, LLC F 2060.450-40-1740		05/05/17 170919	20.64	23.19
<b>CHECK TOTAL</b>					<b>20.64</b>	
<b>WARRANT TOTAL</b>					<b>20.64</b>	<b>23.19</b>
<b>VENDOR PORTION</b>					<b>20.64</b>	

NUMBER OF CHECKS 1

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 \$ 20.64.  
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.

6/6/17                      Michelle Reade                      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 \$ 20.64.  
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.

6.14.17                      M. Meiswether                      Claims Auditor  
DATE                                      AUDITOR'S SIGNATURE                                      TITLE