

DETAIL WARRANT NUMBER 29 - FUND H - H #1 - JUNE 2017 FOR 06/01/17 - 06/30/17

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
600584	4959	A-VERDI, LLC H 1621.293-30-0401 H 1621.293-30-0401		06/15/17	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.

7/12/17

DATE

Michelle Reese

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 \$ 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.

7.19.17

DATE

M. Meriwether

AUDITOR'S SIGNATURE

Claims Auditor

TITLE