

DETAIL WARRANT NUMBER 7 - FUND F - F #1 NOVEMBER 2017 FOR 11/01/17 - 11/30/17

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
701061	5725	DOUBET, THANE F 2060.400-40-1840	CONTRACT SVCS - TCHR CENTER 17-18	11/02/17	105.00	
CHECK TOTAL					105.00	
NUMBER OF CHECKS					1	
WARRANT TOTAL					105.00	
VENDOR PORTION					105.00	

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 \$ 105.00.
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.

12/6/17
DATE

[Signature]
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 \$ 105-.
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.

12.28.17
DATE

[Signature]
AUDITOR'S SIGNATURE

Claims Auditor
TITLE

[Signature]