

Warrant No:

Supervisor _____

Account No.	ACCOUNT	AMOUNT	
	TOTAL		

I, the undersigned, do hereby certify under penalty of perjury, that the materials have been furnished, the services rendered or the labor performed as described herein and that the claim is a just, due, and unpaid obligation against Selah School District No. 119 and that I am authorized to authenticate and certify to said claim.

Signed _____
Auditing Officer

SETTLEMENT OF THIS CLAIM REQUIRES THAT IT BE FULLY ITEMIZED AS PER RCW 42.24