

ARLINGTON SCHOOL DISTRICT NO. 16
315 N. French Ave.
Arlington, Wa 98223
360-618-6239, Fax 360-618-6221

Warrants Issued Adjustment Form

To: Snohomish County Treasurer's Office
Jacqueline Albracht
 Fax : 425-388-3089

Date: **Sept. 4, 2008**
 Approved by: Nancy Berger

WARRANTS VOIDED CANCELLED

Fund	Warr.#	Date	Vendor	Micro #	Amount
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MANUAL WARRANTS ISSUED:

Fund	Warr.#	Date	Vendor	Micro #	Amount
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DUPLICATE WARRANTS - CHANGED:

FROM:

Fund	Warr.#	Date	Vendor	Micro #	Amount
General-AP	43640	9/5/08	Reserve Account	492293 \$	450.93 Wrong Vendor Name

TO:

Fund	Warr.#	Date	Vendor	Micro #	Amount
General-AP	43640	9/5/08	Purchase Power	486654 \$	450.93 Correct Vendor Name

Contact Person: Nancy Berger
 Phone: 360-618-6239

- EMAIL to County Treasurer
- EMAIL to Board Secretary for Board Agenda
- Journal Voucher
- Cancelled Warrant File