



## CERTIFICATE

THIS WILL CERTIFY THAT THE ATTACHED LIST OF WARRANTS TOTALING

\$236,777.78 NUMBERED 54411 THROUGH 54542

AND WITH THE FOLLOWING VOIDS: 54192

WERE THIS DAY ORDERED PAID.

**BOARD OF EDUCATION - DISTRICT NO. 28**

\_\_\_\_\_  
PRESIDENT

\_\_\_\_\_  
DATE