## ACCOUNTS PAYABLE VOUCHER

## Southeast Dubois County School Corporation Ferdinand, IN 47532

## Forest Park Jr/Sr High School

An invoice or bill to be properly itemized must show: kind of service, where performed, dates service rendered, by whom, rates per day, number of hours, rate per hour, number of units, price per unit, etc.

			Payee		
			Street		
City			State Zip		
Invoice Date	Invoice Number	Description - Furnish as complete as possible - Name of item, size, color, Name of Company, Catalog Number, Catalog Page, Manufacturer, Part Number, ETC.			Amount
				Total	<b>#0.00</b>
ereby certify tha	t the attached invoice	(s), or bill(s), is (are) true and cor	rect and that the materials or	Total	\$0.00
rvices itemized t	hereon for which cha	rge is made were ordered and rec	eived except		
Date	,				
Date.			Signature		Title
ereby certify tha	t the attached invoice	(s), or bill(s), is (are) true and core	rect and I have audited same		
accordance with		(-,,,(-), ()			
Date:					

Treasurer