

Warrant Number		
Warrant Amount		
Date Allowed		
Doc #	# Pages	
Purchase Order #		
Vendor No		
Vendor Name		
Address		
City		
State, Zip		

Board Of County Commissioners

Commissioner

Commissioner

Commissioner

ACCOUNTS PAYABLE VOUCHER for CIRCUIT & SUPERIOR COURT

An invoice or bill to be properly itemized must show: kind of service, where performed, dates service rendered, by whom, rates per day, no. hrs, rates per hr, #units, price per unit, etc.

REFERENCE (ACCT #,BILLING #,CUST #,INV #)	INVOICE AMOUNT	INVOICE DATE	DEPT NAME/LOC #
DESCRIPTION		ORG-OBJECT	ACCT AMT
		INVOICE TOTAL	

Date: _____ Vendor or other Required Signature _____

I hereby certify that the attached invoice(s), or bill(s), is (are) true and correct and that the materials or services itemized thereon for which charge is made and received except:

Date: _____ Office Holder: _____

I hereby certify that the attached invoice(s), or bill(s) is (are) true and correct and I have audited same in accordance with IC 5-11-10-2.

Date: _____ County Auditor: _____