

ACCOUNTS PAYABLE VOUCHER
ST. JOSEPH COUNTY, INDIANA

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: The City of South Bend, 227 W. Jefferson Blvd., South Bend, IN 46601. Purchase Order No., Terms, Date Due.

Table with 4 columns: Invoice Date, Invoice number, Description (or note attached invoice(s) or bill(s)), Amount. Includes line items for Douglas Road Reconstruction, Land & Improvements, Administrative Settlement, Damages, and a Total of \$52,855.00.

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 were ordered and received except

Signature Title

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.

County Auditor

The City of South Bend, Indiana, by and through its Board of Park Commissioner

By Mark Neal, President

By Consuela Hopkins, Vice President

By Aimee Buccellato, Member

By Dan Farrell, Member

Attest: Eva Ennis, Clerk