

ACCOUNTS PAYABLE VOUCHER
TOWN OF YORKTOWN, 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 <u>George Robert & Cheryl L. Shrieve</u> <u>5505 W. Sun Point Drive</u> <u>Muncie, Indiana 47304</u>	Purchase Order No. _____ Terms _____ Date Due _____
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Invoice Date	Invoice number	Description (or note attached invoice(s) or bill(s))	Amount
		Project: Yorktown Well No. 4 Water Improvements, Parcel1	
		Perpetual Easement: \$ 131.00	
		Minimum Award: \$ 400.00	
		Administrative Settlement: \$1,600.00	
		Signature: <i>George Robert Shrieve</i>	
		Printed Name: George Robert Shrieve	
		Signature: <i>Cheryl L. Shrieve</i>	
		Printed Name: Cheryl L. Shrieve	
		Total Award	\$2,000.00

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 _____

_____, 20____ Town Manager
 Signature: Pete Olson 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.

_____, 20____ Clerk/Treasurer

- Rich Lee _____
- Laura Vise _____
- Lon Fox _____
- Bob Flanagan _____
- Rick Glaub _____
- Bob Ratchford _____
- Dan Flanagan _____