

Voucher Number

Payee's Certification I hereby certify that the above account and attached schedules are just, true and correct, that no part thereof has been paid, except as stated therein, and that the balance therein stated is actually due and owing, and that the amounts claimed were necessary and incurred in the performance of my official duties. _____			State Comptroller's Pre-Audit Certified For Payment By _____	
Supervisor's Certification I, the claimant's supervisor, certify that this account has been examined and to the best of my knowledge and belief, the amounts claimed therein were necessary for the performance of the claimant's authorized official duties. _____			Agency Finance Office Use I certify that this claim is correct and just, and that this payment is approved _____ Authorized Signature _____	
_____ Signature of Supervisor	_____ Title	_____ Date	_____ Title	_____ Date

[illegible]