

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION DIRECTORATE OF RESOURCE MANAGEMENT ATTN: MCCS-R 2250 STANLEY RD SUITE 315 FORT SAM HOUSTON, TX 78234-6180	DATE VOUCHER PREPARED CONTRACT NUMBER AND DATE REQUISITION NUMBER AND DATE	SCHEDULE NO. PAID BY
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<table style="width:100%;"> <tr> <td style="width:10%; vertical-align: top;">PAYEE'S NAME AND ADDRESS</td> <td style="width:90%;"> NAME: BANK ACCT# ROUTING # TYPE OF ACCT: CHECKING OR SAVINGS </td> </tr> </table>	PAYEE'S NAME AND ADDRESS	NAME: BANK ACCT# ROUTING # TYPE OF ACCT: CHECKING OR SAVINGS	DATE INVOICE RECEIVED DISCOUNT TERMS PAYEE'S ACCOUNT NUMBER
PAYEE'S NAME AND ADDRESS	NAME: BANK ACCT# ROUTING # TYPE OF ACCT: CHECKING OR SAVINGS		

SHIPPED FROM	TO	WEIGHT	GOVERNMENT B/L NUMBER
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NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <i>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</i>	QUANTITY	UNIT PRICE		AMOUNT <i>(1)</i>
				COST	PER	
		BOOK REIMBURSEMENT FOR MSW STUDENTS.	1	500.00	PR	500.00
SUPERVISOR'S SIGNATURE DEXTER R. FREEMAN, DSW,LCSW						

(Use continuation sheet(s) if necessary) **(Payee must NOT use the space below)** **TOTAL** \$500.00

PAYMENT: <input type="checkbox"/> PROVISIONAL <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input checked="" type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE	APPROVED FOR = \$ _____ BY 2 _____ TITLE _____	EXCHANGE RATE = \$1.00	DIFFERENCES _____ _____ Amount verified; correct for 500.00 (Signature or initials) _____
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Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

 (Date) (Authorized Certifying Officer) 2 (Title)

ACCOUNTING CLASSIFICATION

PAID BY	CHECK NUMBER	ON ACCOUNT OF U.S. TREASURY	CHECK NUMBER	ON (Name of bank)
	CASH \$	DATE	PAYEE 3	

1 When stated in foreign currency, insert name of currency. 2 If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title. 3 When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.	PER TITLE
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PRIVACY ACT STATEMENT

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.