Prescribed by State Board of Accounts
Form No. 305 Revised 1961

ACCOUNTS PAYABLE

A.E. BOYCE CO., MUNCIE, IND. V523

SAMPLE

TO _____

ADDRESS _____

DATE OF INVOICE	ITEMS	AMOUNT		

I HEREBY CERTIFY THAT THE FOREGOING ACCOUNT IS JUST AND CORRECT, THAT THE AMOUNT CLAIMED IS LEGALLY DUE AFTER ALLOWING ALL JUST CREDITS AND THAT NO PART OF THE SAME HAS BEEN PAID.

_____

DATE _____ 19____

_____

TITLE

I HEREBY CERTIFY THAT THE ABOVE IS TRUE AND CORRECT; THAT THE SAME WAS ORDERED BY ME AND THE SUPPLIES AND MATERIAL THEREIN ENUMERATED HAVE BEEN DULY RECEIVED BY ME, EXCEPT _____

_____ _____

OFFICER OFFICIAL TITLE

VOUCHER NO.________ WARRANT NO.________

ACCOUNTS PAYABLE
MUNICIPAL ELECTRIC DEPT.
, INDIANA

FAVOR OF

Total Amount of Voucher	$	
Deductions		
Amount of Warrant	$	

MONTH OF________ 19____

VOUCHER RECORD	Acct. No.		
Power Production			
Transmission			
Distribution			
Customer Accounts			
Sales Expense			
Administrative & General			
Undistributed			
Utility Plant in Service			
Constr. Work in Progress			
Materials and Supplies			
Customers Deposits			
Total			

ALLOWED:________

BOARD OF CONTROL

FILED________

OFFICIAL TITLE

SAMPLE

DETAILED ACCOUNTS			
ACCT. NO.			