REIMBURSEMENT VOUCHER Langford Area School District 45-5 P.O. Box 127

Langford, South Dakota 57454

Business Office Use Only						
Paid From Account :		Check No.		Amount		
Name:						
A al al						_
Address:		(Give street number,	town, state	and zip code)		
NOTE: All vouche	rs for materials or supplic	es furnished must be itemized to type, quantity, un		•	be signed by the Sup	erintendent, Business Manager,
or other authorized	agent of the school distri	ict as listed below. Claims for personal service oth	er than regular pay	yrolls under contract must also	be signed by the clai	imant as indicated below. Such
		of pay, and if for travel must show dates, time of le	0		0 0 1	1 001
must be attached to	voucher. If travel is by o	car, voucher must show miles traveled and rate of J	pay per mile. If by	commercial carrier, a signed	receipt from such car	rier must be attached to voucher
	Itemized d	escription of materials and				
Date		personal service and travel information.	Code No.	Quantity	Unit Price	Total
CLA	L AIMANT VERIFIO	CATION IF VOUCHER IS FOR P	ERSONAL S	SERVICE, TRAVEL	L L REIMBURSEI	MENTS. OR
		PENDITURES OTHER THAN PA				, •
		e penalties of perjury that this clair	n has been e	examined by me, an	id to the best o	of my knowledge and
bellet, is in al	I things true and	correct.				
Date:		Signature o	f claimant:			
VERIF	ICATION OF SU	IPERINTENDENT, BUSINESS M.	ANAGER, O	R OTHER AUTHOR	RIZED AGENT	FOF DISTRICT
I declare and	affirm under the	e penalties of perjury that this clair	n has been e	examined by me, an	nd to the best o	of my knowledge and
		correct. I further certify that the				
	•	le condition, and that the above c				
this date						
			Signed:	(Quporintondent Ducin	noce Manager at	r other authorized agent)
				GOODENNIENGENI BUSII	uess manager of	omerannonzeg agent)