INDEPENDENT SCHOOL DISTRICT NO. 146 BARNESVILLE, MINNESOTA

CLAIM AND VERIFICATION FORM

MAKE PAYABL	E TO:				
ADDRESS:					
CITY, STATE, Z	IP:				
ITEM/DESCRIPTION					AMOUNT
TOTAL					
DEPARTMENT: DATE RE					RED:
SUPERVISOR SIGNATURE:				DATE:	
money therein charged	was acutally paid for the	purposes therein state	d; that the property	ined said claim and that the same is just a y therein charged was stated, and was of therein charged and official and are such a	the value therein
by law; and that no pa	art of said claim has been	paid.			
For District Office Use		Request Received:		Request Processed:	
Vendor#	Invoice #	Invoice Date	Amount	UFARS Account Number	
					· · · · · · · · · · · · · · · · · · ·
Total				Voucher #	٠