



## INITIAL VOUCHER

COST INCURRED DATES (H)	CONTRACT DESCRIPTION (H)	AMOUNT
00/00/0000 to 00/00/0000	Allotment Amount	\$0.00
00/00/0000	Award for Contract Amount	\$0.00
00/00/0000 to 00/00/0000	Less State Non-Participating Items	\$0.00
00/00/0000 to 00/00/0000	Balance Subject to State Participation	\$0.00
00/00/0000 to 00/00/0000	(A) 75% Allotment	\$0.00
00/00/0000 to 00/00/0000	(B) 75% of State Participating Amount	\$0.00
<b>TOTAL</b>		<b>\$ 0.00</b>

CERTIFICATION BY RECEIVING AGENCY: I certify that the above services have been rendered in accordance with the contract agreement.		CERTIFICATION BY APPROVAL OFFICER: I certify that this Payment Voucher is correct and just and payment is approved.	
Signature		Authorized Signature -Accounting	
Print Name/Title		Print Name/Title	
Date		Date	

**OFFICIAL DOT USE ONLY**

PV (C) 6/08

## PARTIAL/FINAL VOUCHER

COST INCURRED DATES (H)	CONTRACT DESCRIPTION (H)	AMOUNT
00/00/0000 to 00/00/0000	Partial (or total) Payment to Contractor	\$0.00
00/00/0000 to 00/00/0000	Costs Incurred for Inspection Services	\$0.00
00/00/0000 to 00/00/0000	Costs Incurred for Design Services	\$0.00
00/00/0000 to 00/00/0000	Costs Incurred for Materials Testing	\$0.00
00/00/0000 to 00/00/0000	Less State Non-Participating Items	\$0.00
00/00/0000 to 00/00/0000	Costs Certified (Only for finals)	\$0.00
00/00/0000 to 00/00/0000	Less previous payments	\$0.00
<b>TOTAL</b>		<b>\$ 0.00</b>

CERTIFICATION BY RECEIVING AGENCY: I certify that the above services have been rendered in accordance with the contract agreement.		CERTIFICATION BY APPROVAL OFFICER: I certify that this Payment Voucher is correct and just and payment is approved.	
Signature		Authorized Signature -Accounting	
Print Name/Title		Print Name/Title	
Date		Date	

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