



ENCUMBRANCE # ORDER

REDUCTION TO ENCUMBRANCE

VENDOR NUMBER

ORIGINAL ISSUE DATE

ISSUED
TO

DEPARTMENT
NAME

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ACCOUNT NUMBER	DESCRIPTION	AMOUNT

COUNTY AUDITOR'S CERTIFICATE

It is hereby certified that the amount \$ _____ required to meet the contract agreement, obligation, payment or expenditure, for the above, has been lawfully appropriated or authorized or directed for such purpose and is in the County Treasury or in process of collections to the credit of _____ fund free from any obligation or certification now outstanding.

Date

Jana L Underwood

Wayne County Auditor

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REQUISITIONED BY (SIGNATURE)

APPROVED BY (SIGNATURE)