

I certify that the above charges are accurate and complete, are for official District business, and are in accordance with all District purchasing and payment regulations.

\_\_\_\_\_

(Cardholder Signature) (Date)

I certify that I have reviewed the statement of the cardholder indicated above and the charges are accurate and complete, are for official District business, and are in accordance with all District purchasing and payment regulations.

\_\_\_\_\_

(Reviewer/Approver Signature) (Date)