

Financial Voucher

- Circle Account for Check:
- **Operating: 1024689**
 - **FUND: 1031136**



Submitted by: _____ Date submitted: _____

Person/Company to be paid (to appear on check): _____

Amount to be paid: \$ _____

Reason for payment:

Documentation attached:

Accountable for Budget Approval:

Administrative Approval:

Fund Account	Account #	Budget Category	Amount
			\$
			\$
			S
			S
			\$

Board Treasurer Approval:

Check # _____ Date _____ Prepared by _____

Last Revised 11 April 5

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