

BOARD OF EDUCATION
Westminster, Maryland

DISBURSEMENT VOUCHER

_____ School

_____ Date

Check# _____ Amount **\$0.00**

Payee: _____

Expense Distribution:

FINANCIAL CODE								ACCOUNT		
FND	CLA	CAT	PRG	SERV AREA	ACT	PRJ	C.C.	OBJ	SUB OBJ	AMOUNT
										0.00
										0.00
										0.00
								TOTAL		0.00

Explanation:

Signature of Sponsor
(Where applicable)

_____ Date

Authorized Signature (Principal)

_____ Date