

**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
								<b>TOTAL</b>		<b>0.00</b>

Explanation:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Signature of Sponsor  
(Where applicable)

\_\_\_\_\_ Date

\_\_\_\_\_  
Authorized Signature (Principal)

\_\_\_\_\_ Date