

BOARD OF EDUCATION
Westminster, Maryland

DISBURSEMENT VOUCHER

_____ School

_____ Date

Check# _____

Amount _____

Payee: _____

Expense Distribution:

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

Explanation:

 Signature of Sponsor
 (Where applicable)

 Date

 Authorized Signature (Principal)

 Date