VOUCHER

DATE_____

CHECK TO BE WRITTEN TO:

_____

QUANTITY	DESCRIPTION	PRICE
	TOTAL =	
GL ACCOUNT PURCHASED FROM:		BY:

PRE-APPROVAL SIGNATURE

_____

Rector *Sr. Warden* *Music Dir.* *Area Vestry Person*

Asst. Rector *Jr. Warden* *Dir. of Ch. Formation*

*****Please get approval Prior to purchase – Sometimes funds are short!! Thanks!***