

VOUCHER

DATE: _____

CHECK TO BE WRITTEN TO:

QUANTITY	DESCRIPTION	PRICE
	TOTAL =	
GL Account Purchased From:		BY:

PRE-APPROVAL SIGNATURE

<i>Rector</i>	<i>Sr. Warden</i>	<i>Music Dir.</i>	<i>Area Vestry Person</i>
<i>Asst. Rector</i>	<i>Jr. Warden</i>	<i>Dir. Of Ch. Formation</i>	<i>Program Chairman</i>

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