

CHECK AUTHORIZATION

| |
|------------------------------|
| _____ Board Accounts Payable |
| _____ Board of Educ Imprest |
| _____ Student Activity |
| _____ High School Imprest |

Treasurer is hereby requested to issue a check to the following:

| | |
|--------------------------------|------------------------|
| Date: | |
| Amount: | |
| To: | Account Number: |
| | |
| | |
| | Organization: |
| Purpose of Expenditure: | |
| | Sponsor: |
| | |

Attach bill to the back of this form and present to Treasurer for payment.

| |
|---------------------------------------|
| DO NOT FILL OUT THE FOLLOWING: |
| Check Number: _____ |
| Check Date: _____ |

Principal

Business Manager

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Principal

Business Manager