

USD 348

1776 Washington Ave.
Somewhere, KS 98765-4321

Voucher #: 10/1/18

Voucher

Voucher Date: 10/01/2018

Prepared by: ckruger@usd348.com

ORIGINAL copy must be presented to the County Superintendent for payment
DUPLICATE copy must be retained in school district's files

The County School Superintendent of Douglas County is hereby authorized to draw warrants on the County Treasurer against USD 348 funds for the sum of \$ 9593.04 on account of obligations incurred for value received in services and for materials as shown below for period 07/01/2018 to 06/30/2019 (period may not overlap fiscal year end).

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

District Administrator

Member

Member

Member

Member

Member

Governing Board of School District

Fund	Fund Description		Amount
06	GENERAL FUND	\$	6,179.57
16	CAPITAL OUTLAY	\$	1,552.05
26	PROFESSIONAL DEVELOPMENT	\$	300.00
28	PARENT EDUCATION PROGRAM	\$	52.97
35	GIFTS AND GRANTS	\$	488.72
55	TEXTBOOK FUND	\$	1,019.73

\$ 9593.04
