

**VOUCHER FOR TRANSFERS
 BETWEEN APPROPRIATIONS AND/OR FUNDS**

VOUCHER NO.

SCHEDULE NO.

Department, establishment, bureau, or office receiving funds

BILL NO.

PAID BY

Department, establishment, bureau, or office charged

| ORDER NO. | DATE OF DELIVERY | ARTICLE OR SERVICES | QUAN- TITY | UNIT PRICE | | AMOUNT |
|-----------|------------------|---------------------|---------------|------------|-------|-------------------|
| | | | | COST | PER | DOLLARS AND CENTS |
| | | | | | | |
| | | | | | TOTAL | |

Remittance in payment hereof should be sent to -

ACCOUNTING CLASSIFICATION - *Office Receiving Funds*

CERTIFICATE OF OFFICE CHARGED

I certify that the above articles were received and accepted or the services performed as stated and should be charged to the appropriation(s) and/or fund(s) as indicated below; or that the advance payment requested is approved and should be paid as indicated.

 (Date)

 (Authorized administrative or certifying officer)

 (Title)

ACCOUNTING CLASSIFICATION - *Office Charged*

Paid by Check No.