

**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 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.