

DOUGLAS COUNTY SCHOOL DISTRICT RE-1

PAY VOUCHER

Date: _____

PV # _____
Vendor # _____

Employee, ID # _____

Non-Employee, SSN# _____

Payee Name _____

School / Department: Ben Franklin Academy

Address: _____

2270 Plaza Dr

Highlands Ranch, CO 80129

Contact Person Kimberly Blum

DESCRIPTION / INVOICE # / DATE	ACCOUNT CODE										AMOUNT TO BE PAID
	FD	LOC	FC	PROG	OBJT	JOB	GRNT	YR	COST		
	77	852	35	3526	0610	000	0000	0	0000		
											\$0.00

MAIL TO PAYEE

SEND BACK TO SCHOOL

The supplies / services listed above are budgeted, appropriated, and necessary

Received complete and in good condition.

Signature

Date

Budget Holder Approval Date
Douglas County School District Re-1

Authorized Purchasing Department Official Date
Douglas County School District Re-1