

# SPC Central Budget Fund Transaction Voucher

Name of Organization: \_\_\_\_\_

Date: \_\_\_\_\_

## Check Request

Make Check Payable To:	Amount

## Deposits

*(Please list totals, only)*

Date	Amount

Do Not Write Below This Line

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## Checks Issued

Date	Check #	Amount

Signature \_\_\_\_\_  
Individual Making Request/ Deposit

\_\_\_\_\_  
Person Receiving Deposit, Initial Please