LAKE COUNTY SCHOOLS

CHECK REQUISITION

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ORGANIZATION	walawa manaar mayaanaa			
PLEASE MAKE CHECK PAYABLE TO			****	
FOR THE COMBINED AMOUNT OF \$				
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SIGNED TEACHER/SPONSOR		SIGNED STUDENT TREASU	JRER (IF APPLICABLE)	
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	APPR orm in duplicate, sending BOTH copies to school original and return yellow copy. Invoices or bills	Bookkeeper, who will insert chec		
MIS # 75G 001 07/18/06 RVS Submitted by Internal Finance Department	orm in duplicate, sending BOTH copies to school priginal and return yellow copy. Invoices or bills	Bookkeeper, who will insert check must be attached to original.		
MIS # 75G 001 07/18/06 RVS Submitted by Internal Finance Department	orm in duplicate, sending BOTH copies to school priginal and return yellow copy. Invoices or bills AKE COUNTY SCI	Bookkeeper, who will insert check must be attached to original.		
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Teacher/sponsors will prepare this form in duplicate, sending BOTH copies to school Bookkeeper, who will insert check number on both copies, retain original and return yellow copy. Invoices or bills must be attached to original.

APPROVED_

PRINCIPAL

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