

**GUAM DEPARTMENT OF EDUCATION
(NAF- STUDENT ACTIVITY)**

**OKKODO HIGH SCHOOL
STUDENT CLUB/ORG VOUCHER
MONEY COMMITTEE**

MONEY COMMITTEE (NAF- Student Activity) Public Law 26-26

SBA President- Paolo Jusi

Activities Coordinator- Gene Dydasco

School Administrator

DATE: _____

VOUCHER NUMBER: _____

NAME OF CLUB/ORGANIZATION: _____

PAY TO THE ORDER OF: _____

The Sum of: _____
**For all goods or services as described below and verified by the attached sales slip,
invoice, statement, receipt or order.**

**EXPLANATION: MUST COMPLY WITH YOUR ACTIVITY REQUEST AND MINUTES (Describe
who, what, where, when or why.)**

Student Activity Disbursement Approval:

Student Treasurer

Activity Sponsor/ Advisor

School Treasurer

School Administrator

Attachments Needed:
[] Approved club/organization minutes & attendance [] Invoice from Establishment

Check Number: _____ **Amount: \$** _____

Received by: _____ **Date:** ____/____/____

Print Name: _____ **Title:** _____

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who, what, where, when or why.)**

Less than (\$100.00) One Hundred Dollars only

CHECKLIST:

[] Invoice from Establishment

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Student Treasurer

Activity Sponsor/ Advisor

School Treasurer

School Administrator

Check Number: _____

Amount: \$ _____

Received by: _____

Date: ____/____/____

Print Name: _____

Title: _____