



UNIVERSITY OF WASHINGTON

REVOLVING FUND VOUCHER

FINANCIAL SERVICES, BANKING & ACCOUNTING OPERATIONS
BOX 351120

Date

Name of Fund	Number
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Department

Budget to be Charged	Budget Number
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Purchased By

Purchased From

Purpose

Description of Items Purchase	Object Code	Use Tax	Amount
1.		\$	\$
2.		\$	\$
3.		\$	\$
4.		\$	\$
5.		\$	\$
6.		\$	\$
7.		\$	\$
TOTAL ▶		\$	\$

PAYMENT RECEIVED:

Signature and/or Check Number	Check Number	Date
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