

EXPENSE VOUCHER FORM

Date: _____ Check Amount: _____

Check payable to: _____

Phone Number (Required): _____

Is receipt attached? Yes ____ No, receipt to follow ____

Comments:

Approved for payment: _____
Signature of non-treasurer board position

<p>For Treasurer</p> <p># Check Issued: _____ Account: _____ Amount: _____</p>
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