

**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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