



For Treasurer only:

Date Paid: _____

Check #: _____

Reimbursement Voucher:

Make check payable to: _____

Address/Phone: _____ check if new address

Amount to be paid \$ _____

Charge to which budget/committee? _____

Explanation of expenses (what was purchased?):

Voucher submitted by: _____

Date: _____

**ALL RECEIPT(S) MUST BE ATTACHED TO VOUCHER
DELIVER TO TREASURER MAILBOX IN OFFICE-THANK YOU**