

	Expense V	oucher Form		
Person Submitting Voucher:		Committee:		
Phone Number:		Date:		
Make Check Payable to:		Signature of Committee Chair:		
Mail Check to:				
Date	Items Purchased	Purpose	Amount	
Date	Romo i dionacca	i dipoco	, anoan	
		Grand Total	Grand Total -	
Please attach rec	eipts and supporting ir	nformation or explanation	n for expense.	
	<u>Treasurer on</u>	lly Below this Line		
Check Num:		Amount:		
Date:		Approved:		
Budget Code:				