

# Fridley Women of Today Expense Voucher

Please submit within 60 days of your receipt

DO NOT SUBMIT TO TREASURER WITHOUT INVOICES OR RECEIPTS ATTACHED

Payable to: \_\_\_\_\_ Date submitted: \_\_\_\_\_

DESCRIPTION OF EXPENSES:	AMOUNT	Expense account from budget to charge this to
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
	<b>TOTAL</b>	_____

SIGNED \_\_\_\_\_  
*Treasurer or President*

Date Paid \_\_\_\_\_

Check # \_\_\_\_\_

Amount \_\_\_\_\_