

**St. Michael-Albertville Women of Today
Expense Voucher**

Please make check payable to: _____

In the amount of: _____ Date Submitted: _____

Project: _____

Chairwoman: _____ Submitted by: _____

Itemized Expenses: (Attach receipt if possible)

Please note: Bills will not be paid without a voucher!
Please use one voucher per project. Thank you!

For Treasurer's Use

Check #: _____ Date: _____ Amount Paid: _____

Posted in Ledger: _____ Transmittal Y___ N___ Transmittal sent: _____

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