

(State, Area or Advisory Council Name)

CASH DISBURSEMENT VOUCHER

Date: _____

From: _____, Financial Secretary

To : _____, Treasurer

You are hereby authorized to pay _____

the amount of \$ _____, per the attached documentation.

Signature: _____
Financial Secretary

Date: _____

From: _____, Treasurer

To : _____, Financial Secretary

Check # _____ was mailed to _____ on _____,

copy attached.

Signature: _____
Treasurer