

**SOROPTIMIST INTERNATIONAL OF FORT BRAGG  
VOUCHER FORM FOR CLUB EXPENDITURES**

Receipt must accompany this form to receive payment.

DATE: \_\_\_\_\_

NAME OF PERSON REQUESTING FUNDS: \_\_\_\_\_

PAYEE: \_\_\_\_\_

AMOUNT REQUESTED: \_\_\_\_\_

EXPENDITURE:

    COMMITTEE: \_\_\_\_\_

    DESCRIPTIONS OF EXPENDITURE: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

AUTHORIZATION SIGNATURE: \_\_\_\_\_

\*\*\*\*\* BALANCE COMPLETED BY TREASURER \*\*\*\*\*

DATE PAID: \_\_\_\_\_ CHECK NUMBER: \_\_\_\_\_

FUND: \_\_\_\_\_ SIGNATURE: \_\_\_\_\_

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