

VOUCHER

Team: _____ Account Number: _____

Check Payable to: _____ Amount: \$ _____

Description of Purchase: _____

Authorized Signature: _____ (12/08)

VOUCHER

Team: _____ Account Number: _____

Check Payable to: _____ Amount: \$ _____

Description of Purchase: _____

Authorized Signature: _____ (12/08)