Voucher Form

Type of Expense
(please circle)

A. Mileage
B. Other Travel
C. Professional Fees
D. Books, Periodicals, sub.
E. Promotion/Public Rel.
F. Memberships / dues
G. Uniforms
H. Cont. Ed.
I. Meals
J. Supplies
K. Postage
L. Equipment Depreciation
M. Other

Date:_____

Description

_____

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$_____

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