

Paid by check # _____

Tax Amount paid \$ _____

**VOUCHER
WASATCH FIGURE SKATING CLUB**

Staple all receipts to this form and submit within 30 days of expenditure.

DATE: _____ AMOUNT: \$ _____

MAKE CHECK PAYABLE TO: _____

ADDRESS: _____
(Complete if check to be mailed)

PURPOSE: _____

COMMITTEE: _____

APPROVAL: _____
COMMITTEE CHAIRPERSON

FOR OFFICE USE ONLY

DATE: _____ CHECK NUMBER: _____

AMOUNT PAID: \$ _____

TREASURER: _____