

Payment Voucher Procrastinating Quilters Quilt Guild

Date: \_\_\_\_\_

Committee Name and Chair person: \_\_\_\_\_

Person submitting: \_\_\_\_\_

List of Expenses (include all receipts and purpose of the expense):

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_
5. \_\_\_\_\_
6. \_\_\_\_\_
7. \_\_\_\_\_
8. \_\_\_\_\_
9. \_\_\_\_\_
10. \_\_\_\_\_

Total of all Expenses: \_\_\_\_\_

Payment Date: \_\_\_\_\_

Payment Amount: \_\_\_\_\_

Check Number: \_\_\_\_\_

Signature of Treasurer: \_\_\_\_\_