

CHECK REQUEST VOUCHER

Person Requesting Check: _____

Date Requested: _____

Amount Requested: _____

Date Issued: _____

Check # Issued: _____

Payable To: _____

Program Area To Be Used For:

(ANR testing, JMG, Shotgun Club, Horse Club, Rifle Club, etc.)

Explanation of Expenditures:

Approved by: _____

Date _____

All Original Receipts due back to the Secretary within 7 days