



Landstown Band Boosters

VOUCHER

Date _____

Paid To: _____

Budget Line Item: _____ Amount _____

Item(s) Purchased: _____

Paid To: _____

Budget Line Item: _____ Amount _____

Item(s) Purchased: _____

Paid To: _____

Budget Line Item: _____ Amount _____

Item(s) Purchased: _____

Total Amount: \$ _____

Submitted By: _____

Approved By: _____ pres.

Prepared By: _____

Check Number: _____

Original - Treasurer

Copy to - President

Note

Submit One(!) Voucher for Each Check Requested