



Georgia State Council Treasurer's Voucher

To: Georgia State Council Treasurer

Date: _____

From: _____

Office: _____

For Member's Use:

	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
Total:	\$

For Treasurer's Use:

Account #	
Voucher #	
Check #	
Date Paid	
Budgeted Amt.	
Current Amt.	
Less This Check	
New Balance	

Please itemize expenses and attach all receipts.

Send one copy to the GSC Treasurer and retain one copy for your records.

Signature: _____

Make Check payable to: _____

Mail to: _____

