

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