



# Voucher

North Royalton High School Band Boosters

Treasurer Approval: \_\_\_\_\_

Committee/Fundraiser: \_\_\_\_\_

Check #: \_\_\_\_\_

Requester: \_\_\_\_\_

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

Approver: \_\_\_\_\_

QB Acct: \_\_\_\_\_

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

QB Class: \_\_\_\_\_

#	R/P	Purchase Date	Description/Purpose	Total \$
1				\$
2				\$
3				\$
4				\$
5				\$
6				\$
7				\$
8				\$
9				\$
10				\$
Total				\$

Identify if (R)eimbursement for Booster Member or (P)ayment for Vendor

Attach all receipts - original preferred, copies accepted

Make Check Payable to: \_\_\_\_\_  
(provide address if not noted on invoice) \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_