EPSILON SIGMA ALPHA

2012 KANSAS ESA STATE CONVENTION
PAYMENT VOUCHER

Payable to:
_____
_____
_____
_____

Voucher #_____
Date:_____
Amount_____
Check #_____
Date Paid:_____
Amount Paid:_____

Committee;_____

Payment for:_____

Invoices Attached:

Date # Description Amount Budget Line

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Please make Three (3) Copies of the Payment Voucher attach Receipts and send 2 copies to Verneene Forssberg, 403 S. High, Pratt, Ks 67124-2332 for her signature. Retain one copy for your files. The Treasurer will send you reimbursement.

_____
Clara Ginn, Convention Treasurer