

**L.A. SOUTH TOWNS CHAPTER**  
**CHECK REQUEST / EXPENSE VOUCHER**  
**(Please Attach Receipts)**

DATE: \_\_\_\_\_

MAKE CHECK PAYABLE TO: \_\_\_\_\_

TOTAL: \_\_\_\_\_

FOR:           1. \_\_\_\_\_ \$  
                  2. \_\_\_\_\_ \$  
                  3. \_\_\_\_\_ \$  
                  4. \_\_\_\_\_ \$

REQUESTER'S SIGNATURE: \_\_\_\_\_

COMMITTEE: \_\_\_\_\_

COMMITTEE CHAIRMAN'S SIGNATURE \_\_\_\_\_

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**TREASURER'S USE ONLY**

CHARGE TO: 1. \_\_\_\_\_ Budget  
                  2. \_\_\_\_\_ Budget  
                  3. \_\_\_\_\_ Budget  
                  4. \_\_\_\_\_ Budget

Date Paid: \_\_\_\_\_ Check No. \_\_\_\_\_

TREASURER'S SIGNATURE \_\_\_\_\_