



<b>EXPENSE REPORT</b>			
Date	Vendor	Purpose	Amount

Submitted by: \_\_\_\_\_

Signed: \_\_\_\_\_

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

Paid: \$ \_\_\_\_\_

Check No. \_\_\_\_\_

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

Treasurer/Asst. Treasurer: \_\_\_\_\_