

Reimbursement Voucher

Email: lukesctreasurer@gmail.com

Date:	LSC Voucher #:	Check #:	
Committee/Fund:			
Received from/Paid to: N	ame:		
A	ddress:		
_			
	Description		Amount
		TOTAL	
listed above are true and c	ted for execution and recording by the orrect to the best of my knowledge an ales slips, receipts, bills, invoices, state	nd are authorized by the I	LSC Board.
Chairman's Signature:			
	sted above are true and correct to the naccordance with the current LSC Board		
Treasurer's Signature:			