

Presbyterian Church (U.S.A.) 22600 96th Ave W Edmonds, WA 98020

PAYMENT VOUCHER - attach receipts

Date:	office use only			
Requested by:	Print in office			
Pay to:				
Address:				
Email:				
Phone:				
	office use only			
Item/Event:	Department:	Check one		
Location:	Endowment			
Event Date(s):	Management			
Reference/Support:	Pass-throughs	Pass-throughs		
Excerpt:	Program			

Description (if mileage, list as "mileage/from; volunteer rate is 0.14, employee rate is 0.67 for trips on or after 1/1/24)	QTY	Rate	Amount	Expense Account #	Funding
	1				
	1		-		
	1		-		
	1		-		
	1		-		
	1		-		
	1		-		
	1		-		
	1		1		
TOTAL			-		

List all items; please attach receipts. Please note, reimbursements must be requested no more than 60 days after the expense is incurred.

APPROVED: