

# GREEN COUNTRY WALK TO EMMAUS

## DISBURSEMENT VOUCHER

Date:	
Amount:	\$
Check Payable to:	<hr style="border: 0; border-top: 1px solid black;"/> (Please attach invoice or statement to this voucher)
Department:	
Purpose:	
Signature of person requesting payment:	
Signature of person approving payment:	
For Accounting Use:	
Check No. _____ Date Paid: _____ Amt: _____	