

**GREEN COUNTRY WALK TO EMMA US  
Disbursement Voucher**

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

Check Payable to: \_\_\_\_\_  
(Please attach invoice or bill to this voucher)

Department: \_\_\_\_\_ Account to be charged: \_\_\_\_\_

Purpose: \_\_\_\_\_

Signature of person requesting payment: \_\_\_\_\_

Signature of person approving payment: \_\_\_\_\_

**FOR ACCOUNTING USE**

Check No. \_\_\_\_\_ Date: \_\_\_\_\_ Amount: \_\_\_\_\_

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