



REVENUE/CASH VOUCHER

NAME		Voucher # (office use only)	
AMOUNT		DATE	
	Counted By	2nd Counted By	
COMMITTEE / PROJECT	EXPENSE:		
DENOMINATION			AMOUNT
			\$
COINS (pennies, nickels, dimes, quarters etc)			\$
BILLS (dollar, five dollar, twenty etc.)			\$
CHECKS			\$
			\$
TOTAL: \$			

Treasurers' Signature