

**Colonial League for Interscholastic Sports**

**Expense Voucher**

Name of School Requesting Payment: \_\_\_\_\_

Name of Person Requesting Payment: \_\_\_\_\_

Make Check Payable To: \_\_\_\_\_

Mail Check To: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Reason for Expenditure: Amount:

\_\_\_\_\_

Total: =====

---

**PLEASE ATTACH ALL ITEMIZED RECEIPTS, INVOICES, STATEMENTS, ETC.**  
(for office use only)

Check # \_\_\_\_\_

Date \_\_\_\_\_

---

**Colonial League for Interscholastic Sports**

**Expense Voucher**

Name of School Requesting Payment: \_\_\_\_\_

Name of Person Requesting Payment: \_\_\_\_\_

Make Check Payable To: \_\_\_\_\_

Mail Check To: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Reason for Expenditure: Amount:

\_\_\_\_\_

Total: =====

---

**PLEASE ATTACH ALL ITEMIZED RECEIPTS, INVOICES, STATEMENTS, ETC.**  
(for office use only)

Check # \_\_\_\_\_

Date \_\_\_\_\_

---