Region XI Council
Cash Disbursement Voucher

Date: _____ **Voucher No.:** _____ **Check No.:** _____

Payable To: _____

Address: _____

City, State & Zip Code: _____

Explanation *(Attach all Invoices and Receipts)*

_____

_____

_____

_____

"I, the undersigned do hereby certify that the material have been furnished, the services rendered or the labor performed as descried herein and that the claim is a just, due and unpaid obligation against Blacks In Government-Region XI."

Member Submitting Voucher	**Committee**	**Date**
Member Signature	**Program\Event\Title**	

For Accounting Only

Budget Line Item: _____ **Cost:** _____

Type Deductions: (50/50, Donations, Council Refreshment) **Deductions:** _____

Date Paid: _____ **Total Paid:** _____

President/1st Vice President/Treasurer Signature	**Date**	**Financial Secretary Signature**	**Date**

"I, the undersigned, do hereby certify that the claim is a just due and unpaid obligation against Blacks In Government-Region XI; and that I am authorized to certify said claim."

"Think You for Thinking BIG"

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amatthews.rxi@gmail.com

White – Treasurer **Canary – Financial Secretary** **Pink - Submitter**