

Town & Country Players

P.O. Box 323, Doylestown, PA 18901

General Expense Voucher

Date: _____

Description of Expenditure: _____ (Briefly describe what money was spent for)

Total Expenditure: \$ _____

Enter amount next to each account to be billed:

	100	Building Fund Improvement		225	Awards Banquet
	145	Travel Troupe		230	Meetings/Parties
	170	Permanent Improvements		240	Supplies/Intermission
	190	Maintenance		280	Programs / Printing
	220	Administration/Treasury		290	Youth Outreach
	195	Technical Maintenance		305	Summer Workshop
	210	Ticket Selling		140	Fund Raising

Name: _____

Address: _____

(Attach all receipts with voucher)

Check #	
Dated	
Account #	