



Expense Voucher

Please fill in the form below and send to 2021-2022 Kentucky State Treasurer.

Please include all receipts.

TO: Karen Williams
198 Benjamin Place
Mt. Washington, KY 40047
(502) 553-6976
karencw77@yahoo.com

FOR TREASURER'S USE ONLY

VOUCHER #: _____

CHECK #: _____

ACCOUNT #: _____

DATE PAID: _____

FROM:

OFFICE:

ADDRESS:

CITY/ST/ZIP:

EMAIL:

FOR:

TOTAL	
TOTAL AMOUNT OF THIS VOUCHER	

*Please itemize expenses and attach all receipts.
Vouchers will not be paid if receipts are not included.
Send to the Kentucky State Treasurer.
Make a copy for your files.*

MAKE CHECK PAYABLE TO:

ADDRESS (if different from above):

SIGNATURE _____