



9339 W. Maple Hill  
Boise, ID. 83709

## Request for Voucher for Purchases and Services

OFFICERS

Rich Kriete  
*President*

Kip Bryson  
*Vice President*

Brad Baird  
*Treasurer*

George Shimer  
*Secretary*

DIRECTORS

Vern Banks  
*Baseball - 2011*

Tyson Jones  
*Basketball - 2010*

Vincent Leedy  
*Football - 2010*

Frans Hoogland  
*Soccer - 2010*

Bruce Lungren  
*Softball - 2011*

Patti Lungren  
*Volleyball - 2010*

Jacob Hersel  
*Wrestling - 2011*

PROJECTS

Garry Bassett  
*Manager*

Date of Request: \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

Make Check Payable to: \_\_\_\_\_

Does check need to be mailed:    ( ) YES    ( ) NO

If yes, Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Fill in details of expenses and staple receipts to BACK of upper left corner of request.

Date of Purchase or Service	Description of expense(s), services or articles	Amount
<b>Total</b>		

***I certify that the above expenses, services, and articles are correct and proper for payment.***

Your Signature: \_\_\_\_\_

Check number: \_\_\_\_\_ Date: \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_ Initials: \_\_\_\_\_