



**Texas State Organization
The Delta Kappa Gamma Society International
Eta Zeta Chapter Expense Voucher**

Date _____

Make check payable to: _____

Address _____ City & Zip _____

Office or Committee _____

Reason for Expense _____

Please itemize all expenditures to help facilitate pudget planning and auditing. All receipts must be attached.

	\$
	\$
	\$
Total Expenditures	\$

For Treasurer's Use Only: Check # _____ Date _____



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