WSCCA Check Request

**Must have prior budget/expenditures form approved prior.*

Attach receipts or invoices and list itemized expenses below.

Please mail to WSCCA Treasurer

Kim Westerberg
24619 SE 387th Street
Enumclaw, WA 98022

Name: _____ *Committee/Event:* _____

Phone #: _____ *Email:* _____ *Date:* _____

Explanation of Bill	*Amount*
Total amount to be reimbursed:	***$***

Signature of person submitting expenses: _____

Make check payable to: _____

Mail check to: _____

- -

For Treasurer's Use Only

Check made payable to: _____

Check # _____ *Check Amount $* _____

Date Issued/Mailed _____/_____

Treasurer's Signature _____