

ATTACH RECEIPT(S) AND/OR INVOICE(S) TO VOUCHER.

LANE CO. 4-h LEADERS' ASSN. EXPENSE VOUCHER

Check Payable to:	FOR OFFICE USE ONLY	
Mailing Address:	Date Receipts Received:	
City/ST/Zip:		
Phone Number:	Check #	Check Total:
4-H Committee/Project:		
Committee (Pre) Approval: <input type="checkbox"/> YES <input type="checkbox"/> NO	Date Check Mailed:	
Authorized By:		
Date:		

<input checked="" type="checkbox"/>	Expense Paid Through:	Description:	Amount:	Expense Account:
PROJECT COMMITTEE FUNDS				
	Beef Fund			
	Dairy Fund			
	Dog Fund			
	Goat Fund			
	Home Ec/Express Arts Fund			
	Horse Fund			
	Horse-2004 Pre-Fair Fund			
	Horse-Supply Trailer Fund			
	Llama Fund			
	Sheep Fund			
	Small Animal Fund			
	Swine Fund			
	Livestock Committee Fund			
	Teen PAC Fund			
	Youth Fair Fund			
MEMORIAL FUNDS				
	Beef-G. Bridges Memorial Fund			
	Guide Dog-Baker Mem Fund			
	Sm Animal-Ritchie Memorial Fund			
	Swine-Ritchie Memorial Fund			
	Don Owen Memorial Fund			
	John Gearhardt Memorial Fund			
PROJECT AWARD FUNDS (YOUTH FAIR AWARDS ONLY)				
	Beef Awards			
	Dairy Awards			
	Dog Awards			
	Goat Awards			
	Static: Home Ec/Express Arts Awds			
	Horse Awards			
	Sheep Awards			
	Small Animal Awards			
	Swine Awards			
	General Fair Awards			

✓	Expense Paid Through:	Description:	Amount:	Expense Account:
CAMP FUNDS				
		Camp Fund		
		Camp Scholarship Fund		
LEADERSHIP FUNDS				
		Member Achievement Fund		
		Volunteer Leader Fund		
		Youth Scholarship Fund		
		Project/Grants-General Fund		
LEADERS' ASSN FUNDS				
		Council Operating Fund		
		General Reserved Fund		
		Promotion/Outreach Fund		
		Special Needs Fund		
OTHER FUNDS				
		Fast Track Fund		
		Guide Dog Fund		
		Garner Account		