## MOUNT HOREB AREA SCHOOL DISTRICT EXPENSE VOUCHER

Name Date						
	MILE	AGE AND	MEALS			
DATE	EXPLANATION	MILES	@ 67¢	NO.	MEALS	TOTAL
	DECISTRATIO	M EEEC A				
DATE			N FEES AND/OR LODGING REGISTRATION		GING	TOTAL
					TOTAL	
	Account Code					
FD L	PROJ				Amount	
					\$	
					\$	
II				TOTAL	\$	
I hereby certify the	ne above information to be correct.					
All expenses mu	st be accompanied by receipt, including meals	. <u>DO NOT SL</u>	JBMIT WITHC	OUT RECEIF	<u>PT</u> .	
Signature	Principal/Super	rvisor		Superi	ntendent/As	sistant Supt of Business