

ILLINOIS NAWGJ Expense / Voucher Check Request

Mail to:
Sue Woloszyk
415 Horizon Drive West
Saint Charles, IL 60175

Date: _____ Requested By (Signature) _____

Check To: _____

Office USE ONLY	
Date:	Check #
Total \$	Approved

	Description of Expense	Amount
	Total Due:	\$

Receipts must be attached to this form for all Expenses.
Receipts must be an ACTUAL receipt - not bank statements

Contact Sue Woloszyk, IL-NAWGJ Treasurer if you have any questions regarding this form.