Durham FM Association, Inc.
Expenditure Voucher

VOUCHER NO.

Pay To: _____

(Shaded Areas For DFMA Accounting Use)

Describe PURPOSE of Payment:
(Repeater Maint/Repair, Hamfest Publicity, etc.)

For:

	Total Amount
Total Payment	

Invoiced Items	NC Sales Tax	Tax County

5100 Admin	5500 Newsletter	5920 Grants
5200 Repeater	5600 M C U	5950 Scholarship
5300 Hamfest	5700 Field Day	5990 Miscellaneous
5400 Training	5910 Donation	5999 Pass Thru

Tax Reimbursement Recap

County	Tax
Total	

Distribution

Code	Amount
Total	

_____ **Approved by Board**

_____ **Date**

********** **Attach Invoices For All Items Listed.** **********