

_____ CHECK NO.
_____ AMOUNT
_____ DATE
_____ APPROVED BY
_____ REQUEST RECEIVED
<b>TREASURER USE</b>



CATEGORY: (e.g. March 2009 USDAA trial, May 2009 "Bark in the Park" demo)

---



---

Itemized Expenses:

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_
5. \_\_\_\_\_
6. \_\_\_\_\_

**TOTAL:** \_\_\_\_\_

MAKE CHECK PAYABLE TO:

---

MAIL TO:

---



---



---

**Please attach supporting receipts  
or invoices and mail to:**

**WAG**  
c/o Cheryl Henning  
860 Ree Del Ct. NE  
Salem, OR 97301  
*(US Mail Only - No Email)*

SUBMITTED BY: \_\_\_\_\_

*PLEASE TYPE NAME*

\_\_\_\_\_  
*SIGNATURE*

\_\_\_\_\_  
*DATE*

CONTACT

INFO: Ph #: \_\_\_\_\_ Email: \_\_\_\_\_