

# METROWEST EXPENSE/INCOME VOUCHER 2018-2019

## PLEASE ATTACH A RECEIPT FOR REIMBURSEMENT

DATE: \_\_\_\_\_ AMOUNT: \_\_\_\_\_

PAYABLE TO/RECEIVED FROM: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

SOCIAL SECURITY NUMBER FOR TAX PURPOSES: \_\_\_\_\_

EXPLANATION: \_\_\_\_\_

CHECK # \_\_\_\_\_ DATED: \_\_\_\_\_

BUDGET CATEGORY(S): \_\_\_\_\_

### EXPENSES

101 POSTAGE  
102 OFFICE SUPPLIES  
103.1 FOOD  
103.2 STIPEND  
104 METRO WEST RA  
105 ED MN REP ASSEMBLY  
106.1 COMMUNICATIONS  
106.2 TRAINING SERVICES  
106.21 SCHOOL LAW CONFERENCE  
106.22 COLLECTIVE BARGAINING CONF  
106.3 GOV RELATIONS  
106.4 PROFESSIONAL ACTIVITIES  
106.5 RELICENSURE CYCLE  
106.6 NEGOTIATIONS  
107 CONTINGENCY

### INCOME

108.1 HOPKINS  
108.2 MINNETONKA  
108.3 WAYZATA  
108.4 CHASKA  
108.5 ST. LOUIS PARK  
108.6 ORONO  
108.7 WESTONKA  
108.8 RICHFIELD  
109 INTEREST  
110 RELICENSURE CYCLE  
111 GRANTS TO IO AFFILIATES