LOC.R. 64.4 VOUCHERS

When required by statute or court order, vouchers, receipts, other proofs of disbursements are to be displayed when filing accounts. The Court will accept as a voucher a statement from a financial institution specifying the payee, check amount, and date of payment. When vouchers, other proofs or receipts are required, adding machine tapes or spreadsheets shall be provided reflecting all receipts, expenditures, disbursements, and balances.

Vouchers may be required for any estate accounting identified for detailed compliance audit under Loc.R. 64.5.