

**SAN FERNANDO VALLEY BRANCH - AAUW  
VOUCHER**

<p><b>DO NOT USE</b></p> <p>Check Number: _____</p> <p>Date: _____</p>
--

AMOUNT \_\_\_\_\_

PAY: \_\_\_\_\_

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

	<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>		
1	_____	_____	_____		
2	_____	_____	_____		
3	_____	_____	_____		
4	_____	_____	_____		
5	_____	_____	_____		
6	_____	_____	_____		
7	_____	_____	_____		
8	_____	_____	_____		
9	_____	_____	_____		
10	_____	_____	_____		
		<b>TOTAL:</b>	\$ <table border="1"><tr><td> </td><td> </td></tr></table>		

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

APPROVED BY: \_\_\_\_\_

PAID BY: \_\_\_\_\_

CHARGE ACCOUNTS: \_\_\_\_\_  
 \_\_\_\_\_

**PLEASE ATTACH ALL RECEIPTS**

**SUBMIT TO FINANCE CHAIR FOR APPROVAL**

**FINANCE CHAIR MUST APPROVE VOUCHER BEFORE PAYMENT CAN BE MADE**

**PREPARE IN TRIPLICATE: FINANCE CHAIR, TREASURER, COMMITTEE CHAIR**