AAAA TREASURER’S VOUCHER

MAKE SURE ALL RECEIPTS ARE ATTACHED

|  |  |  |  |
| --- | --- | --- | --- |
| COMMITTEE |  | DATE |  |

|  |  |
| --- | --- |
| BOARD MEMBER |  |

**EXPENSES**

|  |  |  |  |
| --- | --- | --- | --- |
| ITEM / BUDGET CATEGORY |  |  | AMOUNT |
|  |  | $ |  |
|  |  | $ |  |
|  |  | $ |  |
|  |  | $ |  |
|  |  | $ |  |
|  |  | $ |  |
|  |  | $ |  |
|  |  | $ |  |
|  |  | $ |  |
|  |  | $ |  |

|  |  |  |
| --- | --- | --- |
| TOTAL EXPENSES | $ |  |

|  |  |
| --- | --- |
| MAKE CHECK PAYABLE TO: |  |

**INCOME**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| ITEM / BUDGET CATEGORY | CHECK #/CC/CASH | | |  | AMOUNT |
|  |  |  |  | $ |  |
|  |  |  |  | $ |  |
|  |  |  |  | $ |  |
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|  |  |  |  | $ |  |
|  |  |  |  | $ |  |
|  |  |  |  | $ |  |

|  |  |  |
| --- | --- | --- |
| TOTAL INCOME: | $ |  |