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 |
|       |  |       |  | $ |       |
|       |  |       |  | $ |       |
|       |  |       |  | $ |       |
|       |  |       |  | $ |       |
|       |  |       |  | $ |       |
|       |  |       |  | $ |       |
|       |  |       |  | $ |       |
|       |  |       |  | $ |       |
|       |  |       |  | $ |       |
|       |  |       |  | $ |       |

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