



**VOUCHER/CHECK REQUEST FORM**

**AAUW – Lombard Branch**

Check to be paid/delivered to: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Check No.	_____
Date	_____
Amount	_____
Fund	_____

Amount: \$ \_\_\_\_\_ Category: \_\_\_\_\_

Description of Expense: \_\_\_\_\_

Amount: \$ \_\_\_\_\_ Category: \_\_\_\_\_

Description of Expense: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Signature

**Please tape your receipts to the bottom of this page and/or the back.**

Categories:		
Booksale – Appraisal	Delegate Exp. – State	Newsletter
Booksale – Cleanup	Dues	Officer Expense
Booksale – Publicity	EF Committee	Programs
Booksale – Rent Dues	Insurance	Public Policy
Booksale – Supplies	LAF	Rent
Booksale – Teens	Latina Conference	Scholarships
By-Laws	Local Scholarships	Social & Hosp.
Cash	Membership	Transfer
Contributions	Memorials	Yearbook
Delegate Exp. – Natl.	Miscellaneous	