

**DELTA SIGMA THETA  
LANCASTER ALUMNAE CHAPTER**

**CHECK VOUCHER**

Request by: \_\_\_\_\_  
 Committee Name: \_\_\_\_\_  
 Chairperson: \_\_\_\_\_  
 Purpose: \_\_\_\_\_  
 \_\_\_\_\_

Amount:

Ads:	_____
Awards:	_____
Cards:	_____
Donation:	_____
Fees:	_____
Food:	_____
Flowers:	_____
Postage:	_____
Rent:	_____
Supplies:	_____
Travel:	_____
Other:	_____
Total:	\$ _____

Committee Chair Signature: \_\_\_\_\_

Payable To: \_\_\_\_\_

Address: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Approval:

Financial Sec \_\_\_\_\_

Treasurer: \_\_\_\_\_

President: \_\_\_\_\_

Y	N	Amount	Date