



United States Women of Today

Miscellaneous Voucher

Mail this form to USWT Treasurer.

Vendor _____ Date _____

Address _____ Total Amount \$ _____

City _____ State _____ Zip _____

Authorizing Officer _____

Please itemize and state purpose of each expense in the table below. Be sure to attach all receipts.

Explanation of Expense	Amount

For Treasurer's Use Only

Budget Account _____ Amount to Debit Account: \$ _____

Budget Account _____ Amount to Debit Account: \$ _____

Budget Account _____ Amount to Debit Account: \$ _____

Paid This Voucher _____ Check No _____

Total Paid Year to Date _____ Paid Date _____

Remaining _____