Minneapolis-St. Paul Alumnae Chapter Delta Sigma Theta Sorority, Inc. Payment Voucher

	20	0 20	
	Request Date		
ISSUE CH	IECK PAYABLE TO		
ADDRESS	6		
	TE/ZIP		
PURPOSE	=		
(<u>)</u> MAIL 7	TO VENDOR () MAIL TO SORO	OR () HAND TO SOROR () OTH	ER
30 days o	of the expenditure. Vouchers su	be submitted with proper paperwo ubmitted after the 30-day time fram nair approval, available funds in bu	e, but no
		Type of Expenditure/Items	
Number	Vendor	Purchased	Amount
1.			
2.			
3.			
4.			
5.			
Total			
СОММІТ	TEE TO BE CHARGED:sub-co	mmittees are listed under standing	committee
() Bus () Del () Fiso () Fou () Her () Jou () Mer	s & Letters () Literary Luncheon siness & Finance ta DEAR cal Officer Inders Day itage & Archives Irnalist Imbership Development () Retreat () Roundup Imbership Dues: Year	() President's Administration () Program Planning () () Ritual & Ceremonies () Scholarship	
REQUES REQUES APPROV	STED BY (COMMITTEE MEMBE STOR (EMAIL): VED BY (COMMITTEE CHAIR):_ VED BY (PRESIDENT):	ER POLICIES AND PROCEDURES	*

CHECK NUMBER _____ DATE PAID_____