



WARRANT # _____

GFWC / CFWC
California Federation of Women's Clubs - Orange District
EXPENSE VOUCHER – WARRANT

DATE: _____

TOTAL AMOUNT DUE: _____

MAKE CHECK PAYABLE TO:

MAIL OR GIVE CHECK TO:

REQUESTED BY:

ACCOUNT (Budget Category)	EXPLANATION (All bills must be Itemized)	AMOUNT
APPROVED BY:		

DIRECTOR OF FINANCE

CHECK NUMBER: _____ DATE PAID: _____ RECEIVED BY: _____