

CHAPTER  
**ALPHA KAPPA ALPHA SORORITY, INCORPORATED**

**CHECK REQUEST VOUCHER**

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

Please issue a check to \_\_\_\_\_ Amount \$ \_\_\_\_\_

In the Amount of \_\_\_\_\_

In payment of \_\_\_\_\_

Approved by \_\_\_\_\_  
Basileus Other Officer

Reviewed by \_\_\_\_\_  
Committee Chairperson Budget Line Item

Payment Issued on Check Number \_\_\_\_\_ Dated \_\_\_\_\_

Issued by \_\_\_\_\_ Voucher Number \_\_\_\_\_  
Tamiouchos

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