

VOUCHER # _____

J. Diane Knudsen, Treasurer
COUNCIL ON FINANCE AND ADMINISTRATION
of the California-Nevada Annual Conference
of the United Methodist Church

DATE: _____

PLEASE PAY TO:

NAME: _____

THE SUM OF _____

STREET: _____

CITY: _____

CHECK NO. _____

CHARGE TO THE FOLLOWING ACCOUNTS

FUND	GL ACCT	COST CTR	ACCOUNT NAME	AMOUNT	EXPLANATION OR ITEM
			_____	_____	_____
			_____	_____	_____
			_____	_____	_____
			_____	_____	_____
			_____	_____	_____

Originated by: _____

Authorized Signature: _____