

**Shentel Management Company**  
**VOUCHER**

Date: 8/30/2016

Payee: WICT Virginia Chapter

Payee Address: 500 Shentel Way  
Edinburg, VA 22824

Expense Description	Account Number	Amount
Reissue sponsorship funds from	81.3451	\$ 1,500.00
A&E that were mistakenly deposited		
into Shentel's account		

Total: \$1,500.00

Prepared By: Sarah Fromme

Approved By: Ann Flowers

Date Received In Accounting: \_\_\_\_\_

Return Check To: **Sarah Fromme**  
*(Check Mailed By Accounting If Not Completed)*

Account Number Will Be Completed By Accounting