

ROTARY CLUB OF WESTERVILLE

Budget Expense Voucher



Date: ____/____/____

To: Treasurer: Westerville Rotary Club
PO Box 595
Westerville, Ohio 43089-0595

The following Expenditure should be charged to:
ROTARY BUDGET ACCOUNT NUMBER
(see reverse side for listing of account numbers)



ITEM DESCRIPTION: _____

DOLLAR AMOUNT: \$ _____

RECEIPT(S) ATTACHED _____

NO RECEIPT _____

Check Should Be Made Payable To: _____

Address: _____

City: _____ State: _____ Zip: _____

Additional Comments: _____

Signed ☒ _____ (Signature Required for Payment)

Position _____

Committee _____

Signed Treasurer ☒ _____ Signed President ☒ _____

Do not write below

TREASURER'S USE ONLY

Date Paid _____

Check # _____