



# Rotary Club of Schenectady

## Expense Voucher

Date: \_\_\_\_\_

Request No: 25-26

Expense Account: \_\_\_\_\_

Payable to: \_\_\_\_\_

Address: \_\_\_\_\_

### Description of Item or Service

[illegible]

Originated By: \_\_\_\_\_

Name

Title

Approved By: \_\_\_\_\_

Name

# Title

Processed By: \_\_\_\_\_

Name

Title

Date of Payment: \_\_\_\_\_

Check # \_\_\_\_\_