

# Katy Elks Lodge # 2628

Voucher No. \_\_\_\_\_

Pay to: \_\_\_\_\_

For: _____	Acct No. _____	Amount \$ _____
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For: _____	Acct No. _____	Amount \$ _____
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For: _____	Acct No. _____	Amount \$ _____
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For: _____	Acct No. _____	Amount \$ _____
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For: _____	Acct No. _____	Amount \$ _____
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Total \$ \_\_\_\_\_

Funds Needed By: _____
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Submitted By: \_\_\_\_\_

Approved By: \_\_\_\_\_ - Exalted Ruler

Check No. \_\_\_\_\_

Approved By: \_\_\_\_\_ - Secretary

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

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

Comments:

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