# KNIGHTS OF COLUMBUS
# NORTH CAROLINA STATE COUNCIL
## DISBURSEMENT VOUCHER

| | |
|---|---|
| Voucher No | |
| Check No. | |

State Officer use only

.

Make Check Payable to: _____

Address _____

_____

| Item No. | Description of Expense | Amount | Account Code<br>State Officer use only |
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Note #1 - Attached Receipts / Supporting Documents

Note #2 - Any Travel Expense (Mileage, Lodging, Meals) Allowed ONLY IF Previously Approved By State Deputy

| Requested by: | Approved by: | Transacted by: |
|---|---|---|
| | | |
| Signature | State Deputy's Signature | State Treasurer's Signature |
| | | |
| Date | Date | Date |
| | | |

Please mail completed voucher and supporting details to:

John C Gouldie, State Deputy
Knights of Columbus
2409 Ferguson Road
Raleigh, NC 27612-6905