



700 E. Melrose Ave  
 Findlay, OH 45840  
[bking@maumeevp.org](mailto:bking@maumeevp.org)

**Monte Sinai** Expense Voucher

Make Check payable to:

Name \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Committee/Vendor: \_\_\_\_\_

Date: \_\_\_\_\_ Amount Due: \$ \_\_\_\_\_

Description of Expense: \_\_\_\_\_

Business Purpose of Expense: \_\_\_\_\_

Receipt/Bill:  Attached  No

Expense Account Number: \_\_\_\_\_ Amount \_\_\_\_\_

Expense Account Number: \_\_\_\_\_ Amount \_\_\_\_\_

Expense Account Number: \_\_\_\_\_ Amount \_\_\_\_\_

Expense Account Number: \_\_\_\_\_ Amount \_\_\_\_\_

**Total** \_\_\_\_\_

Committee Approval: \_\_\_\_\_

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

EFT \_\_\_\_\_

General Journal \_\_\_\_\_



700 E. Melrose Ave  
 Findlay, OH 45840  
[bking@maumeevp.org](mailto:bking@maumeevp.org)

**Monte Sinai** Expense Voucher

Make Check payable to:

Name \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Committee/Vendor: \_\_\_\_\_

Date: \_\_\_\_\_ Amount Due: \$ \_\_\_\_\_

Description of Expense: \_\_\_\_\_

Business Purpose of Expense: \_\_\_\_\_

Receipt/Bill:  Attached  No

Expense Account Number: \_\_\_\_\_ Amount \_\_\_\_\_

Expense Account Number: \_\_\_\_\_ Amount \_\_\_\_\_

Expense Account Number: \_\_\_\_\_ Amount \_\_\_\_\_

Expense Account Number: \_\_\_\_\_ Amount \_\_\_\_\_

**Total** \_\_\_\_\_

Committee Approval: \_\_\_\_\_

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

EFT \_\_\_\_\_

General Journal \_\_\_\_\_