



_____ Chapter,
Order of DeMolay

Voucher for Disbursement of Funds

Date: _____

Brother Treasurer,

By action of the Chapter at our meeting of _____, you are authorized
Date

and directed to issue a check drawn on Chapter funds* in the amount of \$_____.

payable to _____.

**Specify account, if applicable:* _____

Please obtain the required signatures and return check to Scribe for disbursement.

Please obtain the required signatures and disburse the check directly to:

This check is to be disbursed (*circle*) immediately / no later than _____.
Date

Our signatures verify that this disbursement is in accord with the action of the Chapter:

Scribe

Master Councilor