



WKU
FOUNDATION

Your Gifts. WKU's Future.

EXPENSE VOUCHER

Mail (US Postal Service)
Pick-Up (Call ext.) _____
Name: _____

PAY TO: _____

Social Security Number _____ Student _____ WKU Employee _____ Non WKU Employee/Student _____
(Needed for Awards/Services/Honorariums) **PLEASE USE SOCIAL SECURITY NUMBER, NOT WKU ID**

ADDRESS: _____

Complete addresses are required. NO campus addresses are accepted.

CITY/STATE/ZIP: _____

FROM: _____ Account Number(s) _____ Account Name(s) _____

*Original Receipts are **REQUIRED**. Use separate line for shipping charges.*

Invoice Date	Invoice / Acct No.	Due Date	Invoice Amount	P O Number	Foundation Use Only
(1)					
(2)					
(3)					
(4)					
(5)					

DESCRIPTION:

APPROVALS:

Requested by: _____ Date _____

Approved By: _____ Date _____

\$5000 or more signature (Vice President or Dean) _____ Date _____

* No other voucher will be submitted for this transaction. This expenditure is within restrictions placed on this account. I have investigated alternate vendors, and this request for payment is based on my conclusion that this vendor's product/service best meets the needs of Western Kentucky University. The goods and/or services were received.

* Inventory Control will be notified of equipment purchases over \$2,000 and all computer purchases regardless of price.

* Send with original receipts to WKU Foundation, Accounts Payable. Make copy for your records.