

# C U E A EXPENSE VOUCHER

1. Expense Category Number \_\_\_\_\_ Pay Date \_\_\_\_\_
2. Expense Category Name \_\_\_\_\_
3. Check Payee \_\_\_\_\_
4. Total Expense \_\_\_\_\_
5. Describe Expenses (attach receipts, subs and date) \_\_\_\_\_ Check # \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Submitted by: \_\_\_\_\_

Date \_\_\_\_\_

Approved by: \_\_\_\_\_

(Authorized Officer)