

CUEA

EXPENSE VOUCHER

Check To Be Written To Whom? _____

Check

Amount of the Expense? _____

CC

Expense Description

Submitted by: _____

Date of Expense: _____

(For Office Use Only)

Expense Category Number _____

Pay Date: _____

Expense Category Name _____

Check # _____

Approved by:

President

V. President

Treas Ini