

# 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)