EXPENSE VOUCHER

	CHECKBOOK	
DATE	DEPARTMENT	
FOR		
MAKE CHECK TO:		
AMOUNT\$	CHECK #	
DATE PAID		
	EXPENSE VOUCHER	
	CHECKBOOK	
	DEPARTMENT	
AMOUNT\$	CHECK #	
DATE PAID		
	EXPENSE VOUCHER	
	CHECKBOOK	
DATE	DEPARTMENT	
FOR		
MAKE CHECK TO:		
AMOUNT\$	CHECK #	
DATE PAID		
	EXPENSE VOUCHER	
DATE	CHECKBOOK	
	DEPARTMENT	
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	CUTCK #	
AMOUNT\$		
DATE PAID		