CRCNA EXPENDITURE VOUCHER

CRCNA	IS NOT TAX EXEMPT, but doe not be paid on items that are see Resale Sales Tax Exempt nut 742-40-5650.	IN NE PASNIA			
SUBCO	MMITTEE:				
	/REASON FOR EXPENSE:				
	LE TO WHOM:				
			IGINAL DETAILED	RECEIPTS	
Date	BUSINESS NAME	Total Amount Paid	Budget Line	If not budgeted,	
		\$	Item for Purchase	Vote/Action & Date	
		\$			
	1	\$			
		\$			
		\$			
		\$			
ļ		\$			
		\$ \			
		\$			
	GRAND TOTAL PAID:	\$			
Subcom	mittee Chairperson (Printed)	Chairperson Ap	oproval Signature	Date	
		Payment inforn	nation:		
Date: Check #: Amount of Check: \$ Posted:				Posted:	
Notes:					-