

## CO-CURRICULAR/ACTIVITY EXPENDITURE VOUCHER

Date:	<input type="checkbox"/> Meals <span style="float: right;"><input type="checkbox"/> Entry Fee</span>
Make Check Payable To:	Total Amount Requested:
	Requested By:
	Date of Event:
	Check Needed by:
Name of Activity:	
List Students:	List Sponsors:
Total Amount:	Total Amount:
Fund Code:	Fund Code:
Approved For Payment By:	Approved By Business Office: