

**EXPENSE CORRECTIONS - NON-P.O. #**

Menu 3-3-4

**DATE:** \_\_\_\_\_

(should have been) EXP ACCT # \_\_\_\_\_

AMOUNT \_\_\_\_\_

(was) EXP ACCT # \_\_\_\_\_

EXP ACCT # \_\_\_\_\_

AMOUNT \_\_\_\_\_

EXP ACCT # \_\_\_\_\_

EXP ACCT # \_\_\_\_\_

AMOUNT \_\_\_\_\_

EXP ACCT # \_\_\_\_\_

EXP ACCT # \_\_\_\_\_

AMOUNT \_\_\_\_\_

EXP ACCT # \_\_\_\_\_

EXP ACCT # \_\_\_\_\_

AMOUNT \_\_\_\_\_

EXP ACCT # \_\_\_\_\_

EXP ACCT # \_\_\_\_\_

AMOUNT \_\_\_\_\_

EXP ACCT # \_\_\_\_\_

EXP ACCT # \_\_\_\_\_

AMOUNT \_\_\_\_\_

EXP ACCT # \_\_\_\_\_

EXP ACCT # \_\_\_\_\_

AMOUNT \_\_\_\_\_

EXP ACCT # \_\_\_\_\_

*Signature* \_\_\_\_\_

Batch # \_\_\_\_\_

Proof \_\_\_\_\_

Update \_\_\_\_\_