

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 _____