

<b><u>CIMARRON PRESBYTERY</u></b>					CHECK #
PAYMENT VOUCHER					DATE PAID
<b>TRAVEL EXPENSE:</b>					Expense Amount
			2021 Rate		
CAR:		MILES AT	\$0.560	Per Mile	\$0.00
AIR:	FROM:		TO:		
MEALS:					
POSTAGE & MAILING EXPENSE					
MATERIALS AND SUPPLIES					
TELEPHONE AND FAX EXPENSE					
OTHER					
<b>TOTAL EXPENSES</b>					<b>\$0.00</b>
<b>PURPOSE:</b>					
<b>DATES:</b>					
<b>BUDGET CATEGORY</b>					
<b>MAKE CHECK PAYABLE TO:</b>					
<b>ADDRESS:</b>					
<b>COMMENTS:</b>					
<b>ATTACH RECEIPTS</b>			<b>AUTHORIZED BY:</b>		
			<b>DATE PREPARED:</b>		

SEND TO:	Cimarron Presbytery Treasurer			
	c/o: First Presbyterian Church			
	502 W. Maine, Enid, OK 73701			