EXPENSE REPORT
Oxford Grange

Submitted by _____ **on** _____

EXPENSE CATEGORY CODES

AF Applefest; CF Craft Fair; CB Christmas Basket; PL Pomona Lunch; RB Ham Radio Breakfast; RM Room Maint.
OT Other (please specify) _____

ITEM	QTY	UOM	UNIT COST	AMOUNT	CAT
				$ 0.00	
				$ 0.00	
				$ 0.00	
				$ 0.00	
				$ 0.00	
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				$ 0.00	
				$ 0.00	
				$ 0.00	
				$ 0.00	
				$ 0.00	

Sub-Total	$ 0.00
Discount	
Handling / Shipping	
Sales Tax	
Grand Total	$ 0.00

TREASURER USE ONLY

Date	Check Number	Initials