



OFFICE OF HIGHWAY SAFETY

REIMBURSEMENT VOUCHER – 2012/2013 Video Equipment Purchase

1. Agency Name:		2. Project Number:		3. Voucher Number:	
4. Period of Claim:		5. Signature:		6. Date:	
Project Cost Summary	7. Approved Project Total	8. Amount of this Claim	9. Federal Share Previously Claimed	10. Federal Share of Expenditures to date	11. Unclaimed balance to date
Video Equipment					
TOTALS:					

Formulas: Columns 8. + 9. = 10. Column 7. – 10. = 11.