

VOUCHER NUMBER		
PAID/Deposited	<input type="checkbox"/>	<i>Treasurer Use Only</i>
ENTERED	<input type="checkbox"/>	

RECEIVED FROM _____ DATE _____

PAYMENT TO _____ DATE _____

ITEMIZE	ACCT #	AMOUNT
EACH ITEM	ACCT #	AMOUNT
	ACCT #	AMOUNT
		TOTAL

APPROVED BY: _____

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