University of Massachusett

UNIVERSITY OF MASSACHUSETTS LOWELL

Voucher Disbursement Form

(to be used for multiple payments)

VENDOR NUMBER (10) VENDOR NAME (20)	LOC (3)	INVOICE DATE (10)	INVOICE NUMBER (30) INVOICE DESCRIPTION (30)	PAYMENT AMOUNT (10.2)	ACCOUNT (6) FUND (5)	DEPT ID (10) PRJ/GRT (15)	PRG (3)	1099 (Y/N) (1)	HANDLE (2)	VOUCHER No. (8)
			TOTAL	$ -						

ACCOUNTS USE ONLY
Entered By
Date

Prepared By:	
Department:	
Phone:	
Authorized By:	

AP004 - Voucher Disbursement Version 2