

DEPOSITORS' DISBURSEMENT VOUCHER

STD. 567 (Rev. 10/2022)
(Corrected 9-2000)

See S.A.M. Section 8110 for Instructions

DEPARTMENT/PROGRAM/UNIT				DATE OF PAY	BATCH NUMBER	VOUCHER NUMBER	CHECK NUMBER
DEPOSITOR TO BE CHARGED		CASH OR MDSE.	AMOUNT PAID	AMOUNT RETURNED	IDENTIFICATION NUMBER	SIGNATURE OF DEPOSITOR	
1.							
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.							
13.							
14.							
15.							
16.							
17.							
18.							
19.							
20.							
TOTAL							

REASON(S) FOR DISBURSEMENT

PREPARED BY	TITLE	DATE
WITNESSED BY	TITLE	DATE