



Amherst-Disbursement Voucher

Date: _____

University of Massachusetts-Amherst-FY2010

Voucher # **AMO** _ _ _ _

VENDOR NUMBER (10) VENDOR NAME (20)	LOC (3)	INVOICE DATE (8)	SPEED CHART (6)	INVOICE NUMBER (30) INVOICE DESCRIPTION (30)	PAYMENT AMOUNT	ACCOUNT (6) FUND (5)	DEPT ID (10) PRJ/GRT (15)	PRG (3)	CLASS (5)	1099 Y/N	HANDLING CODE	VOUCHER No. (8)
												0
												1
												2
												3
												4
												5
												6
												7
												8
												9
TOTAL											-	

ACCOUNTING USE ONLY
Entered By _____
Date _____

Authorized By:	
Prepared By:	_____
Department:	_____
Phone:	_____
Campus Address:	_____
Date:	_____