



Activity Fund Disbursement Voucher

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|-------------------------------|------|
| Please make check payable to: | |
| Address: | |
| | |
| Amount: | |
| Check is for payment of: | |
| Requested by: | Date |
| Approved by: | Date |
| | |
| For Office Use Only | |
| Check number: | Date |
| Activity Fund: | |
| Student Club Fund: | |