

AUBURN UNIVERSITY
MULTIPLE VENDOR VOUCHER

SHADED AREAS FOR BUSINESS OFFICE USE ONLY

NAME	PAYEE ADDRESS	VENDOR NUMBER	VOUCHER NUMBER	ACCOUNT NUMBER SUB			TC	AMOUNT
							140	
							140	
							140	
							140	
							140	
							140	
							140	
							140	
							140	
							140	
							140	
							140	
							140	
							140	
							140	
							140	
							140	
							140	
							140	
							140	
				TOTAL AMOUNT CLAIMED <				

BUSINESS OFFICE USE ONLY

PREPARED BY

APPROVED BY DEPARTMENT HEAD

APPROVED BY ACCOUNTS PAYABLE

DATE

APPROVED BY DEAN