



**Transportation • Communications Union**

**DISBURSEMENT VOUCHER**

LODGE # \_\_\_\_\_ PAYEE \_\_\_\_\_  
 CHECK # \_\_\_\_\_ TITLE \_\_\_\_\_  
 CHECK DATE \_\_\_\_\_ ADDRESS \_\_\_\_\_  
 \_\_\_\_\_

DESCRIPTION :			AMOUNT:
	ITEM:	NET WAGES	0.00
SALARIES AND WAGES :	ITEM:	_____	_____
GROSS \$ _____	ITEM:	_____	_____
RRT TIER I - _____	ITEM:	_____	_____
MEDICARE - _____	ITEM:	_____	_____
RRT TIER II - _____	ITEM:	_____	_____
FEDERAL W/H - _____	ITEM:	_____	_____
STATE - _____	ITEM:	_____	_____
OTHER - _____	ITEM:	_____	_____
NET PAYMENT \$ _____		0.00	
<b>CHECK TOTAL</b>			<b>\$0.00</b>

APPROVED \_\_\_\_\_  
( President )

APPROVED \_\_\_\_\_  
( Board of Trustees Chairman )

ATTEST \_\_\_\_\_  
( Financial Secretary-Treasurer )

**ATTACH CANCELLED CHECK HERE IF AVAILABLE**

**ATTACH RECEIPTS AND SUPPORTING DOCUMENTS BEHIND VOUCHER**



# DISBURSEMENT VOUCHER

LODGE # \_\_\_\_\_ PAYEE \_\_\_\_\_  
 CHECK # \_\_\_\_\_ TITLE \_\_\_\_\_  
 CHECK DATE \_\_\_\_\_ ADDRESS \_\_\_\_\_  
 \_\_\_\_\_

DESCRIPTION :			AMOUNT:
	ITEM:	NET WAGES	_____
SALARIES AND WAGES :	ITEM:	_____	_____
GROSS \$ _____	ITEM:	_____	_____
RRT TIER I - _____	ITEM:	_____	_____
MEDICARE - _____	ITEM:	_____	_____
RRT TIER II - _____	ITEM:	_____	_____
FEDERAL W/H - _____	ITEM:	_____	_____
STATE - _____	ITEM:	_____	_____
OTHER - _____	ITEM:	_____	_____
NET PAYMENT \$ _____			
CHECK TOTAL			_____

APPROVED \_\_\_\_\_  
( President )

APPROVED \_\_\_\_\_  
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