



# MISSISSIPPI VALLEY STATE UNIVERSITY™

## REMITTANCE VOUCHER

VOUCHER NO.				
V E N D O R	VENDOR CODE			
	DEPT. NAME			
	BANNER ORG. NUMBER			
	DEPT. PHONE NO.			
<b>QUANTITY</b>	<b>DESCRIPTION</b>			<b>AMOUNT</b>
LINE ITEM TOTALS				
<b>BUDGET MANAGER OR BUDGET MANAGER DIRECT SUPERV</b>		<b>AREA VICE PRESIDENT (See Approval Limit Schedule)</b>		<b>OSP/TITLE III PRIVATE GRANTS</b>
FUND	BANNER ORG.		OBJECT	AMOUNT
<b>VP BUSINESS AND FINANCE (See Approval Limit Schedule)</b>		<b>PRESIDENT (See Approval Limit Schedule)</b>	<b>PROCESSED BY</b>	<b>CHECK NO.</b>
				<b>DATE PAID</b>