

Disbursements for the Month of \_\_\_\_\_

\_\_\_\_\_ Chapter, 82<sup>nd</sup> Airborne Division Association.

Date Vouch #	Dues-Out	Raffles	Dinners	Sales	Donations	Conventions	Postage	Flowers	Other

Total:

Remarks: Voucher number on receipts will be the same as the number on the check that paid for the items.

\_\_\_\_\_  
Treasurer