SUMMARY DISBURSEMENT VOUCHER - INMATE'S PERSONAL DEPOSIT FUND

(Cover Sheet)

DATE

CHECK NO.	PAYEE	AMOUNT		EXPENDITURE FROM ACCOUNT OF	
				NAME	SSAN/SERVICE NUMBER

SUMMARY OF DISBURSEMENTS	REQUEST FOR WITHDRAWAL OF FUNDS PAID BY CHECK(S) LISTED ABOVE		$
	GROUP PURCHASE VOUCHERS PAID BY CHECK(S) LISTED ABOVE		$
	FINAL STATEMENTS BY CHECK UPON RELEASE OR TRANSFER		$
	REIMBURSEMENTS TO PETTY CASH	VOUCHER NUMBERS: FROM / TO	$
	TOTAL		$

DATE	SIGNATURE		SUMMARY DISBURSEMENT VOUCHER NUMBER
	PERSON PREPARING		
	PERSON POSTING		
	CUSTODIAN		