

**SECTION IV--ACCOUNTING RECORDS**

**ILLUSTRATION 8**

**VOUCHER REGISTER (OPTIONAL)**

January 1, 20\_\_ through December 31, 20\_\_

Date 20__	Vendor	Voucher Number	Total Amount	Paid		General Fund		Road and and Bridge Fund		911 Service Fund	
				Date	Warrant Number	Account	Amount	Account	Amount	Account	Amount