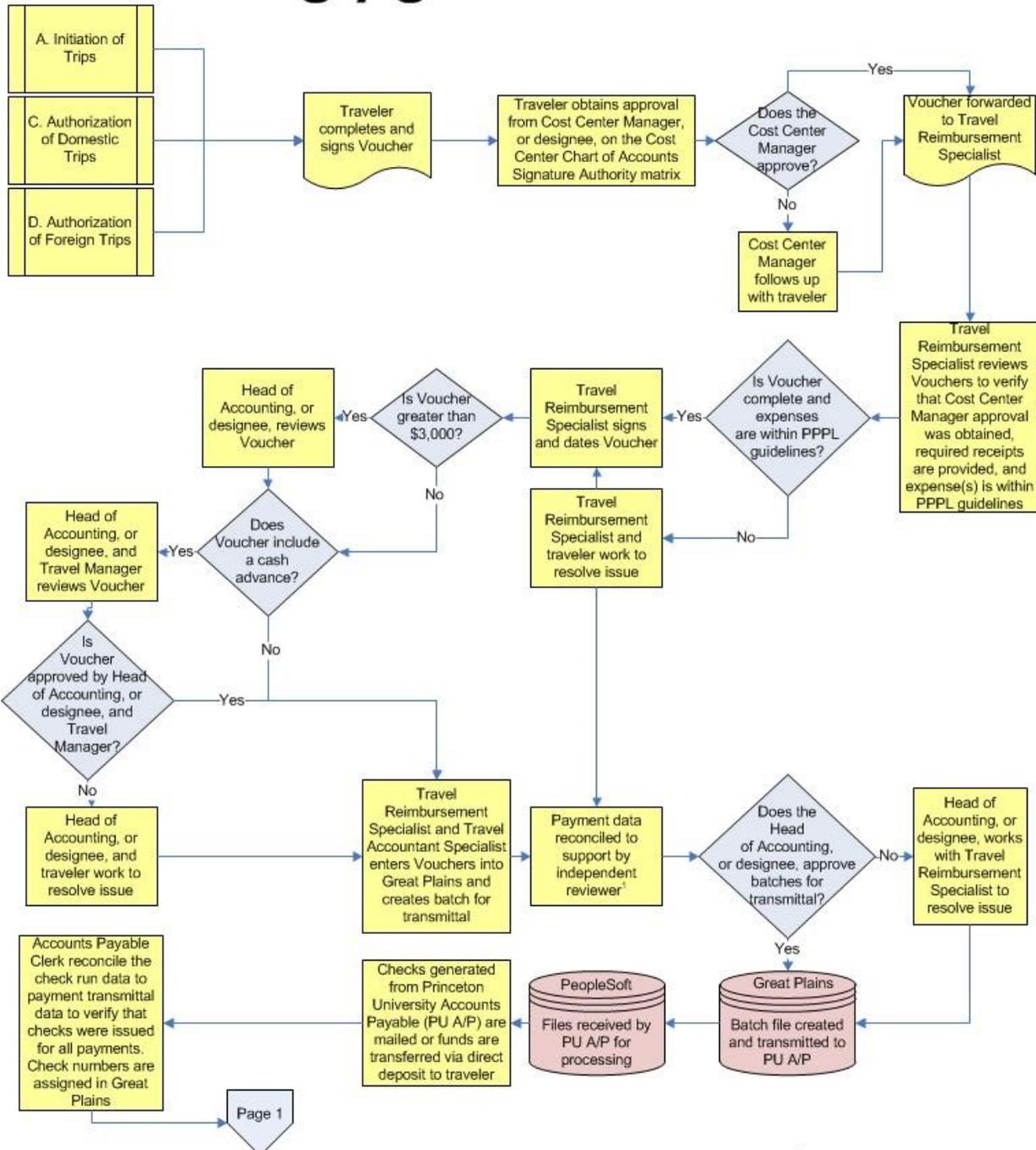


Voucher Processing pg. 1



¹ An independent reviewer, Accounts Payable Clerk, reconciles the payment data to supporting documentation (e.g., Voucher).