VOUCHER CONTROL LOG			1. DISBURSEMENTS 2. COLLECTIONS			3. DATE
4. VOUCHER NUMBER	5. PAYEE *(Disbursements)* REMITTER *(Collections)*	6. AMOUNT	7. FORM OF PAYMENT OR REMITTANCE			
			a. CASH	b. CHECK	c. EFT	d. OTHER

DD Form 2659, AUG 93 (EG) REPLACES AF FORM 1304, WHICH IS OBSOLETE. Designed using Perform Pro, WHS/DIOR, Feb 96

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