

The screenshot shows a Microsoft Excel spreadsheet titled "CASH DISBURSEMENT". The spreadsheet is set up with the following columns: TRANS NO, DATE, SUPPLIER, TIN NUMBER, REF. NO, V/PN, DESCRIPTION, CODE, ACCOUNT TITLE, DEBIT, and CREDIT. The title "CASH DISBURSEMENT" is centered in a large, bold, blue font. The spreadsheet is currently empty, with the first row highlighted in blue. The status bar at the bottom indicates the active sheet is "CASH DISBURSEMENT" and the total number of rows is 104.

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