

PETTY CASH VOUCHER  <input type="checkbox"/> District  <input type="checkbox"/> Student Association	Department	Date
	Organization/Account	
	Account Code	

Received of Petty Cash

\_\_\_\_\_ and \_\_\_\_/100 Dollars (\$\_\_\_\_\_)

For \_\_\_\_\_

Received by \_\_\_\_\_  
*Signature*

- OFFICE USE ONLY -

(If this payment represents a refund, the original collection was recorded on

Receipt No. \_\_\_\_\_ on \_\_\_\_\_, 20\_\_\_\_\_

Recommend approval \_\_\_\_\_ Approved \_\_\_\_\_

\*Reimbursed by Check No. \_\_\_\_\_ on \_\_\_\_\_, 20\_\_\_\_\_

Reimbursement claims, invoices, other supporting documents are attached.

*\*Student Association Only*