

# Petty Cash Voucher

(and receipt)

School/Department Name

NO: \_\_\_\_\_

PAID TO  
(Printed): \_\_\_\_\_

FOR: \_\_\_\_\_

Fund (4)	Type (E)	Function (4)	Object (4)	Facility (4)	Project (5)	SubProject (5)	Program (5)

CHARGE TO:

MONEY RECEIVED BY  
(signature):

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