



UNIVERSITY OF SOUTH ALABAMA
PETTY CASH VOUCHER



Reimbursement from Petty Cash to: _____

in the Amount of _____ Dollars

Description of Item(s) Purchased: _____

Reason for Purchase: _____

	<i>Fund</i>	<i>Org</i>	<i>Account</i>	<i>Program</i>	<i>Amount</i>
Account Number 1	_____	_____	_____	_____	_____
Account Number 2	_____	_____	_____	_____	_____
Account Number 3	_____	_____	_____	_____	_____

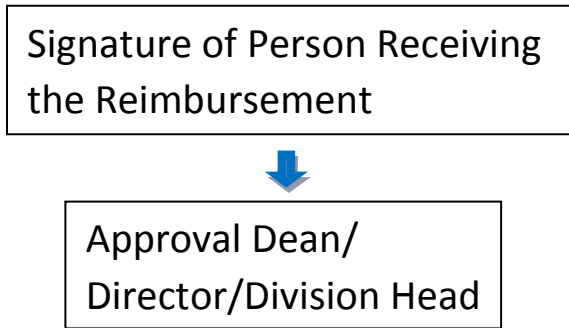
Signature _____ Approved _____
Person stated above Dean / Director / Division Head

Petty Cash Policies and Procedures will be strictly enforced

FOR STUDENT ACCOUNTING USE ONLY

Received \$ _____ Signature _____ Date _____

Petty Cash Voucher Approvals



Petty Cash Voucher Approvals For a Grant/Research Grant

