

# STUDENT CLUB PETTY CASH VOUCHER

Description of Items: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

ACCOUNT	FUND	DEPT ID	PROJ/GRANT	AMOUNT
5501	710	93420	SC _____	\$

Advisor's Signature \_\_\_\_\_ Date \_\_\_\_\_

Club Officer's Signature \_\_\_\_\_ Date \_\_\_\_\_

Signature of person receiving cash \_\_\_\_\_ Date \_\_\_\_\_

Cash disbursed by \_\_\_\_\_ Date \_\_\_\_\_

**RECEIPTS MUST BE ATTACHED**

\*Maximum reimbursement \$100