



**UNIVERSITY OF SOUTH ALABAMA
PETTY CASH VOUCHER**



Reimbursement from Petty Cash to: _____

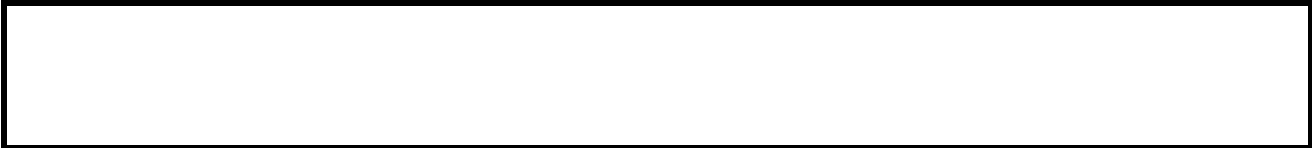
in the Amount of _____ Dollars

Description of Item(s) Purchased: _____

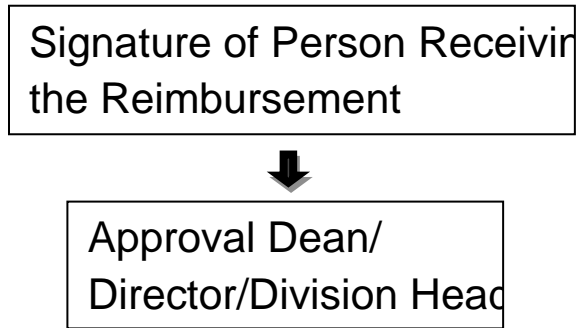
Reason for Purchase: _____

	<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 Voucher Approvals



Petty Cash Voucher Approvals For a Grant/Research Grant

