

UNIVERSITY OF CENTRAL FLORIDA
Division of Finance and Accounting
PETTY CASH VOUCHER

Date: _____ Charge to Dept. No. _____

\$ Amount: _____

Description of Purchase: _____

Purpose to Purchase: _____

Funds Received By: _____
PRINT SIGNATURE

Expenditure Approved By: _____
PRINT SIGNATURE

Form 41-775 (3/84)

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