

Associated Students, Inc.

PETTY CASH FUND VOUCHER



DATE:		DEPARTMENT:	
QUANTITY	ITEM	UNIT PRICE	AMOUNT
PAID TO:		SUBTOTAL	
REASON FOR PURCHASE:		SALES TAX	
PURCHASER'S SIGNATURE:		TOTAL	
APPROVED BY:		ACCOUNT NUMBER:	

WHITE COPY: ACCOUNT MANAGER

YELLOW COPY: ASI

PINK COPY: PURCHASER

REV 1/10/02