

**UNIVERSITY SYSTEM OF NEW HAMPSHIRE
MULTI-LINE PETTY CASH VOUCHER**

DEPARTMENT: _____

(FUND) (AREA) (ORG) (Object Code)

EXPENSE TYPE: _____

Petty Cash Voucher Number	Date	Paid To	Description, Date and Purpose of Expenditure	Amount	Authorized Account Signature	Received By Signature
Total Expense						

Petty Cash Custodian _____