UNIVERSITY SYSTEM OF NEW HAMPSHIRE
MULTI-LINE PETTY CASH VOUCHER

DEPARTMENT: 1 _____

EXPENSE TYPE: 2 _____

3

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

Petty Cash Voucher Number	Date	Paid To	Description, Date and Purpose of Expenditure	Amount	Authorized Account Signature	Received By Signature
4	5	6	7	8	9	10
			Total Expense			

Petty Cash Custodian 11 _____

Form USNH-F45A 11/10/92