

**UNIVERSITY SYSTEM OF NEW HAMPSHIRE
PETTY CASH VOUCHER**

PAID TO:	DATE: / /	PCV NUMBER:
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Description and Purpose of Expenditure	CUFS Account Number Fund Area Org	Original Amount	Revised Amount	Initials
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PREPARED BY (Cash Fund Custodian):				
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AUTHORIZED ACCOUNT SIGNATURE: (If other than Custodian)	RECEIVED BY (Signature):
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