

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

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|----------------------|-----------------------|-------------------------|
| PAID TO: 1 | DATE: 2 / / | PCV NUMBER: 3 |
|----------------------|-----------------------|-------------------------|

| Description and Purpose of Expenditure | CUFS Account Number Fund Area Org | Original Amount | Revised Amount | Initials |
|---|---|--------------------|-------------------|----------|
|---|---|--------------------|-------------------|----------|

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|----------|----------|----------|----------|----------|
| 4 | 5 | 6 | 7 | 8 |
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| PREPARED BY (Cash Fund Custodian): 9 | | | | | |
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|---|---------------------------------------|
| AUTHORIZED ACCOUNT SIGNATURE: (If other than Custodian) 11 | RECEIVED BY (Signature): 11 |
|---|---------------------------------------|