

PETTY CASH CHECKING ACCOUNT VOUCHER FORM (ACC-F002)

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT

School/Department Name  Date

Account Code

Reimbursed by Check No.

Received of Petty Cash the following amount:

and  /100 Dollars (\$  )

Reason for Reimbursement:

Received By \_\_\_\_\_  
Signature

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REIMBURSEMENT CLAIMS, INVOICES, AND OTHER SUPPORTING DOCUMENTS ARE ATTACHED