GULFPORT SCHOOL DISTRICT

PETTY CASH REIMBURSEMENT VOUCHER

DATE:_____SITE:_____PAGE_____of_____

EXPENDITURE CODE TO BE CHARGED	AMOUNT PAID OUT	PURPOSE OF EXPENDITURE	SIGNATURE OF PERSON RECEIVING MONEY

CUSTODIAN'S SIGNATURE:_____ CASH ON HAND _____

AMOUNT OF THIS VOUCHER _____

PRINCIPAL'S SIGNATURE:_____ TOTAL OF PETTY CASH FUND_____

A RECEIPT FOR EACH EXPENDITURE MUST ACCOMPANY THIS REPORT