RESEARCH CORPORATION
OF THE UNIVERSITY OF GUAM

PETTY CASH VOUCHER

Department:		
Account Number:		Date:
Pay To:		
Cash disbursed for items described below:		
Items:	Account Number:	Amount:
	Total:	$ 0.00
Approved By:	Received By:	Date:

Attach original receipts (receipt limit- $150)

UOG Station, Mangilao, Guam 96923 Telephone (671)735-0249