## NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

## **PETTY CASH VOUCHER**

(Original Itemized Receipt Must Be Attached)

DATE:	BANNER ID#	
NAME:		
DEPARTMENT:		
BUDGET:		
PURCHASED FROM:		
ITEM DESCRIPTION		AMOUNT
Administrative Approvals:	Sub Total	
1	Тах	
2	Total	
I certify that the item purchased and received was a legal exand District Policy and will remain property of the North Oral		
(Signature)		

WHITE: DEC Accounting Copy

**GREEN:** Site Accounting Copy

YELLOW: Employee Copy