

Petty Cash Reimbursement

1) Name of business where item(s) were purchased:

Date and amount of purchase:

_____ \$ _____

Item(s) description/Explanation of payment:

2) Name of business where item(s) were purchased:

Date and amount of purchase:

_____ \$ _____

Item(s) description/Explanation of payment:

3) Name of business where item(s) were purchased:

Date and amount of purchase:

_____ \$ _____

Item(s) description/Explanation of payment:

Total Reimbursement (\$50 max per receipt) \$ _____

I declare and affirm under the penalties of perjury that this claim has been examined by me, and to the best of my knowledge and belief, is in all things true and correct.

Purchaser (printed) _____

(signed) _____

Account Number _____

Account Name _____

Account Responsible Person (printed) _____

(signed) _____

Date: _____ Received By: _____

- Computer hardware and software purchases are never allowed.
- Do not include food, decorations, or travel.
- Photos are not allowed.
- The maximum reimbursement is \$50 for each purchase.
- Attach original, detailed receipt.