

UNIVERSITY OF WASHINGTON
PETTY CASH VOUCHER
 ACCOUNTING OPERATIONS

	Check Number
Name of Fund: <p style="text-align: center;">CAUP REVOLVING FUND</p>	Date
Department: <p style="text-align: center;">COLLEGE OF ARCHITECTURE & URBAN PLANNING</p>	Phone Number <p style="text-align: center;">6-2440</p>
Budget to be Charged:	Budget Number
Purchased From:	
Purpose:	
Description of Items Purchased (One receipt per line)	Use Tax
1.	Obj. Code
2.	Amount
3.	
4.	
5.	
6.	
7.	
8.	
TOTAL	

Pay To:

Payment Authorization:

Chair/Dept/PI signature:	Date
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