



Discovery. Diversity. Distinction.

CALIFORNIA STATE UNIVERSITY, FRESNO
PETTY CASH VOUCHER

PAID TO (VENDOR):

PURPOSE:

Qty	Date of Purchase	Item Description	Price	Amount

Subtotal: 0

Authorizing Signature

Sales Tax:

Total: \$ _____

Department Budget Approver Signature

Payment Received By Signature

PEOPLESOFIT CHARTFIELDS

Account	Fund	Dept	Program	Class	Project

SUMMARY INFORMATION

Fund Custodian:	Total Voucher: \$
Department:	Cash Received: _____
Phone:	Fund Custodian Signature
Date:	Cash Paid Out: _____
	Cashier Signature