



GOOSE CREEK CONSOLIDATED INDEPENDENT SCHOOL DISTRICT

PETTY CASH REIMBURSEMENT

School/Department

Table with 3 columns: Petty Cash Paid To, Date, Amount. Includes a total row at the bottom.

Signature of Requestor

Date

To receive reimbursement to petty cash funds, the Purchase Order/Requisition, this form, the Petty Cash Vouchers, and attached original receipts are to be forwarded to Accounts Payable.