

PETTY CASH VOUCHER For use of this form, see AR 215-1; the proponent agency is ACSIM.			RECEIPT NUMBER
ACTIVITY			DATE
PAY TO	AMOUNT <i>(Written)</i>		AMOUNT <i>(Figures)</i> \$
PURPOSE	ACCOUNT NO.	ACTIVITY	AMOUNT
APPROVED BY <i>(Signature)</i>		RECEIPT OF ABOVE AMOUNT IS ACKNOWLEDGED	