

**COMMUNITY COLLEGE OF PHILADELPHIA
PETTY CASH DISBURSEMENT**

Date _____

Employee ID# _____ Employee Name _____

ACCOUNTING STRING

FUND	ORG	ACCT	PROG	AMOUNT
_____	_____	_____	_____	\$ _____
_____	_____	_____	_____	\$ _____
_____	_____	_____	_____	\$ _____
			TOTAL	\$ _____

Description: _____

Received by _____ Approved by _____

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