

South Kitsap School District No. 402

Petty Cash Reconciliation

Building/Department: _____

Petty Cash Custodian: _____

Date	Description	Account Code	Cash Rec'd	Paid Out	Balance	Signature/Cash Paid To
Beginning Cash on Hand (from last petty cash form)						
		Totals	\$	\$	\$	

I hereby certify under penalty of perjury that this is a true and correct claim for necessary expenses incurred on behalf of the district.

Date

Signature of Petty Cash Custodian

Authorized Amount	
Less Cash on Hand	()
Amount Requested ***	\$

*** Amount requested must equal amount of receipts attached.

Petty Cash And Bank Reconciliation Practice Papers

**Donald E. Kieso, Jerry J.
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