PETTY CASH

NUMBER

DATE 12-16-08

DESCRIPTION OF ITEM/SERVICE PURCHASED	AMOUNT	
Pulling Rent Bn		
PR + POB 2 cns	20	
Typ	2	—
CHARGE TO ACCOUNT TOTAL	28	—

Received By [signature] 5/9/08 Approved By SWC

9672

AUSF 002927

Central Parking System

RECEIPT

Location: 388

Amount:$ 26.-

Date: 12-16-02

By: g

CPS-13 12/87

AUSF 002928

LOST TICKET VOUCHER

Name_____

Address_____

Car: Make_____ Tag. No._____

Driver's License No._____

State_____ Time In_____

Cashier_____

AUSF 002929

PETTY CASH

NUMBER

DATE 12-2-02

DESCRIPTION OF ITEM/SERVICE PURCHASED	AMOUNT	
Dishwasher from DC Center		
student [illegible]		
[illegible]		
CHARGE TO ACCOUNT TOTAL	20	—

Received By [illegible] Approved By [illegible]

9672

AUSF 002930

PETTY CASH

NUMBER

DATE 12-17-02

DESCRIPTION OF ITEM/SERVICE PURCHASED	AMOUNT	
Apolinar Espinosa		
paper delivery person		
annual tip	20	
CHARGE TO ACCOUNT TOTAL	20	

Received By A. Espinosa Approved By SWE

9672

AUSF 002931

PETTY CASH

NUMBER

DATE 12-18-02

DESCRIPTION OF ITEM/SERVICE PURCHASED	AMOUNT	
Wall Street Journal		
Carrier		
CHARGE TO ACCOUNT TOTAL	20	

Received By WSJ Carrier Approved By SWG

9672

AUSF 002932

PETTY CASH

NUMBER

DATE 12-27-02

DESCRIPTION OF ITEM/SERVICE PURCHASED	AMOUNT
Tip for Jerry	
Xmas Gratuity	
CHARGE TO ACCOUNT TOTAL	50 —

Received By Jerry Clark Approved By SWE

9672

AUSF 002933

PETTY CASH

NUMBER

DATE 12-18-02

DESCRIPTION OF ITEM/SERVICE PURCHASED	AMOUNT	
Xmas Tags		
gas, gray [illegible]		
[illegible], [illegible], [illegible],		
[illegible]		
CHARGE TO ACCOUNT TOTAL	250	—

Received By P.R. Stoff Approved By SWE

9672

AUSF 002934

PETTY CASH

NUMBER	DATE 1-16-03

DESCRIPTION OF ITEM/SERVICE PURCHASED	AMOUNT	
REIMB Rodney for		
mileage Rd Trip		
40 O I		
120 mi X .365 ¢		
CHARGE TO ACCOUNT TOTAL	43	80

Received By Rodney Approved By Steve

9672

AUSF 002935

PETTY CASH

NUMBER

DATE 11-20-02

DESCRIPTION OF ITEM/SERVICE PURCHASED	AMOUNT
Costco	
CHARGE TO ACCOUNT TOTAL	75

Received By

Approved By

9672

AUSF 002936

PETTY CASH

NUMBER	DATE 11-15-02

DESCRIPTION OF ITEM/SERVICE PURCHASED	AMOUNT	
Lug for Castes	$100	—
CHARGE TO ACCOUNT TOTAL		

Received By [signature] Approved By SWE

9672

"over"

AUSF 002937

from last
disp reg —
send receipt /

AUSF 002938