EXHIBIT B

NORTHERN ARIZONA UNIVERSITY
PETTY CASH VOUCHER

Voucher No. _____ Date _____

Pay To: _____ $ _____ For: _____

Paid by: _____ Received by: _____

Approved: _____

DEPT \ UNIT \ OBJECT \ SOBJ	DESCRIPTION	AMOUNT
	TOTAL	0

MUST HAVE ORIGINAL RECEIPTS

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Approved: _____

DEPT \ UNIT \ OBJECT \ SOBJ	DESCRIPTION	AMOUNT
	TOTAL	$0.00

MUST HAVE ORIGINAL RECEIPTS