	San Jose/Evergreen Community College District  Business Services  REQUEST AND RECEIPT FOR PAYMENT FROM PETTY CASH FUND				BS-305
SJCC EVC DIST					
Received from the San	Jose/Evergreen Community	y College District	Date		
The amount of			dollars (\$	·	)
	Explanation			Amount	
Please attach receipts  Name Please Print			TOTAL .	NOT TO EXCEED \$50.00	)
Account No.		Approval	Director o	of Instruction/Provost or Supervisor	