AMERICAN LIBRARY ASSOCIATION
PETTY CASH VOUCHER
(Maximum of $50.00)

Date ____________________________

Amount ____________________________

To/From ____________________________

For ____________________________

ACCOUNT NO.

<table>
<thead>
<tr>
<th>XX</th>
<th>XXX</th>
<th>XXXX</th>
<th>XXXX</th>
</tr>
</thead>
<tbody>
<tr>
<td>FUND SUB FUND</td>
<td>UNIT</td>
<td>LINE ITEM</td>
<td>PROJECT</td>
</tr>
</tbody>
</table>

ACCOUNT NO.

| | | | |
| | | | |

Approved By ____________________________ Date ____________________________

Cashier ____________________________ Signature ____________________________

Payment ____________________________ Received ____________________________

Special Instructions:
1. Only to be used for items under $50.00
2. Sales Tax I.D. Number 36-2166947 should be used as ALA is not subject to sales tax.

(Please Attach Receipts)

07/00