



Petty Cash Cost & Reimbursement Voucher

Ver. 12-01-2021

Form submitted by (Print): Verenice Martinez Submitted Date: 11 / 23 / 2021

Name of the recipient receiving the reimbursement: Shirley Huesca

Purchase Date: 11 / 21 / 2021 Place of Purchase: Giordano's

Explanation of Purchase: Pizza for youth to celebrate end of small group season. Ministry: OneYth

7050-Ministry Meetings and Activities
Cost Center:

Total Amount: \$55.95

Signature of Person Submitting the Form: Verenice Martinez Budget Leader's Signature: *(reimbursements above \$200)*



Petty Cash Cost & Reimbursement Voucher

Ver. 12-01-2021

Form submitted by (Print): Verenice Martinez Submitted Date: 12 / 01 / 2021

Name of the recipient receiving the reimbursement: John Doe

Purchase Date: ___ / ___ / ___ Place of Purchase: _____

Explanation of Purchase: Gift card to assist John while he finds a new job and gets settled. Ministry: Fellowship/Benevolence

7025-Fellowship/Benevolence
Cost Center:

Total Amount: \$250.00

Signature of Person Submitting the Form: Verenice Martinez Budget Leader's Signature: *(reimbursements above \$200)*
Josiah Jobe