



City of Madison
Downtown Dollar Petty Cash Reimbursement

Date: _____

Vendor #: 35336 Payable To: City of Madison Downtown Petty Cash Fund

Voucher #: _____ GL #: 100-7550-523306

Reimbursed by (City Staff): _____

Downtown Dollar Serial # Received:

_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Authorized by: _____ Date: _____

Merchant Information (Complete and return to Main Street Dept. with downtown dollars)

For (Name of Business): _____

Reimbursed to (Print Name of Person): _____

Signature: _____

Amount of Downtown Dollars: \$ _____

