

Department				
Responsible Person:				
	PETTY CASH LEDGER			
Date	Vendor - Description	Transaction Amount	<b>✓</b>	Balance
	Opening Polance		+	
	Opening Balance		-	
			+	
			4	
			+	
			+	
			-	
			1	
<b>f</b> this Petty Cas he following:	sh Ledger is accompanying a Notification of Custodia	al Transfer, comp	<u>olete</u>	
New Custodian Signature:		Date:		