

UNIVERSITY OF PORTLAND
CASH EXPENDITURE REIMBURSEMENT

Date: _____

Acct. # _____ - _____ - _____ Amount \$ _____

Name: _____
(Please print)

Description: _____

Dept. Director approval: _____

Controller approval: _____

Cashed by: _____
(Sign when presented at cashier's office)

T-14

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