



THE UNIVERSITY OF
CHICAGO

PETTY CASH RECEIPT

NO. _____

DATE _____

PAY TO: _____ \$ _____

BUSINESS PURPOSE/DESCRIPTION: _____

FAS ACCOUNT (10 DIGIT)	AMOUNT	AUTHORIZED BY	DATE
_____	_____	_____	_____
_____	_____	RECIPIENT SIGNATURE	DATE
_____	_____	_____	_____
_____	_____	_____	_____
TOTAL	_____		



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