

COMPTROLLER FORM NO. 47R (5-99)



THE UNIVERSITY OF CHICAGO
PETTY CASH RECEIPT
(PLEASE PRINT IN INK OR TYPE)

NO. _____

DATE _____

PAY TO: _____ \$ _____

DESCRIPTION: _____

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ACCOUNT NUMBER	DEPT. REF. NO.	AMOUNT \$

AUTHORIZED BY	DATE

PAYEE SIGNATURE