



304.1.2f - Uniform Receipts for Payments Made from Petty Cash

NUMBER _____

Chapel Hill, N.C. Month _____ Day _____ 20 _____

Received of UNIVERSITY OF NORTH CAROLINA

Department: _____

Dollars: _____

FOR: _____

Chartfield					Amount	Attribute Information		
Business Unit	Fund	Source	Account	Dept. ID		Bud	Pur	Department

Approved by (type or print name):	
Signature	
Audited	