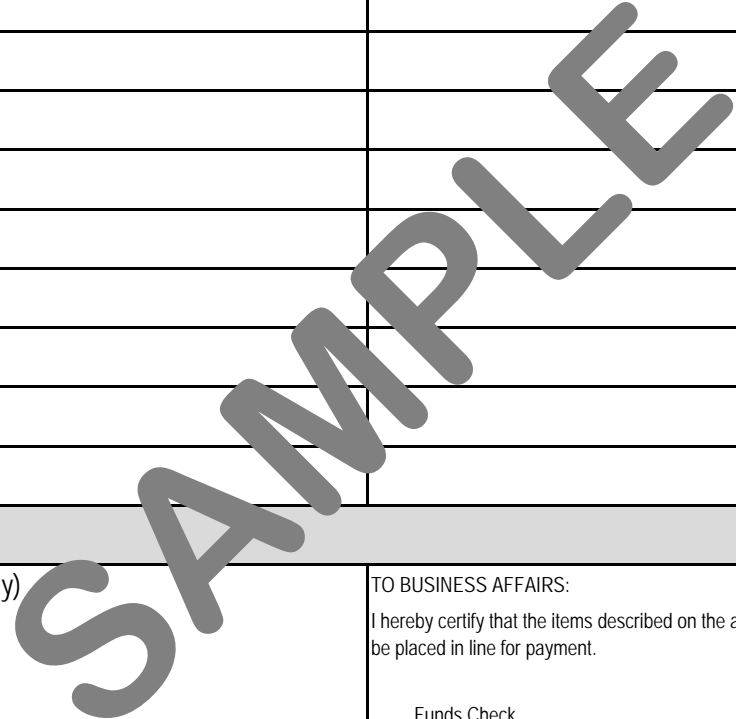


Charge To Budget Unit Title _____

Date _____

Item	Date of Receipt	Vendor	Item Description	Amount



	Total	\$	-
<p>Remit To: (Business Office Use Only)</p>	<p>TO BUSINESS AFFAIRS: I hereby certify that the items described on the attached receipts have been received and should be placed in line for payment.</p> <p>Funds Check _____ By or For Business Affairs _____ Date _____</p>		
<p>Payment Received by _____ Payee _____ Date _____</p>	<p>Paid by _____ Petty Cash Custodian _____ Date _____</p>		

INDEX	FUND	ORG	ACCOUNT	PROGRAM	Invoice No./Description	Amount

Budget Unit Head _____ Date _____