CASH RECEIPT LOG

ACCOUNT NAME:

ACCT#:

			$ AMOUNT PAID:				
DATE	**PAYER'S NAME**	**DESCRIPTION**	**CASH $$**	**CHECK $$**	**CHECK #**	**PAYER'S INITIAL**	**RECEIVED BY**
		TOTAL AMOUNT:	**$**	**$**			
		TOTAL CASH:	**$**				
		TOTAL CHECKS:	**$**				
		GRAND TOTAL:	**$**				

Foothill Collge (Office of Student Accounts - 650.949.7280)

RECEIPT#:
DATE:

-OVER-