FINANCIAL SERVICES

CASH RECEIPT LOG

Student Club/Organization/Department _____

Student Club/Organization/Department Account Number _____

DATE	PURPOSE	CASH/CHECK	AMOUNT
		GRAND TOTAL	$ -

**** COUNTED BY*** _____ ***DATE*** _____

**** VERIFIED BY*** _____ ***DATE*** _____

**** Can not be the same person and must be an authorized signor on the account***