Account Name

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: