

Z _____

Northwestern State University of Louisiana
DEPARTMENTAL CASH RECEIPT

Budget Unit Title _____ Date _____

RECEIVED FROM _____ CWID _____

AMOUNT RECEIVED _____ CAMPUS: LEESVILLE _____ SHREVEPORT _____

DESCRIPTION _____

DATA CONTROL - DO NOT ENTER

AR DETAIL CODE	INDEX	FUND	ORG	ACCOUNT	PROGRAM	DESCRIPTION	Amount
SAMPLE							
9020		811136		101631		Cash Payment - Thank You	
9021		811136		101631		Check Payment - Thank You	
9022		811136		101631		Credit Card Payment - Thank You	

RECEIVED BY: _____

WHITE - Business Affairs Copy
PINK - Departmental Cashier Copy
GOLDENROD - Rmitter Copy