

Deposited with
Northwest Missouri State University
CASHIERING DEPARTMENT/BURSAR'S OFFICE

Date _____ 20 _____

Department Name _____

Department Assigned No. 919

Account Name _____

FUND				ORG				ACCT				PROG			

Description _____

Cashier _____ Receipt No. _____

	Dollars	Cents
Currency		
Coin		
Checks		
Credit Cards		
Total Deposit		

TAX CALCULATION

Sales \$ _____

Plus Tax \$ _____

TOTAL DEPOSIT \$ _____

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