

RECEIPT

Name of UNIT, AGENCY, BOARD OR DEPARTMENT _____

NO. 221483

FUND _____

_____, IN _____, 20____

Payment Type and Amount					
Cash Amount	Check/Draft Amount	MO Amount	Credit Card/ Bank Card Amount	EFT Amount	Other

RECEIVED FROM _____ \$ _____

THE SUM OF _____ DOLLARS

100

ON ACCOUNT OF _____

AUTHORIZED SIGNATURE