Attachment B

CASHIER REPORT LOG SHEET

DATE

STUDENT NAME AND ID#	TERM	PAYMENT METHOD	AMOUNT	CASH BREAKDOWN	CASHIER INITIALS
		cash deb cheq m/o visa mc			
		cash deb cheq m/o visa mc			
		cash deb cheq m/o visa mc			
		cash deb cheq m/o visa mc			
		cash deb cheq m/o visa mc			
		cash deb cheq m/o visa mc			
		cash deb cheq m/o visa mc			
		cash deb cheq m/o visa mc			
		cash deb cheq m/o visa mc			
		cash deb cheq m/o visa mc			
		cash deb cheq m/o visa mc			
		cash deb cheq m/o visa mc			
		cash deb cheq m/o visa mc			
		cash deb cheq m/o visa mc			
		cash deb cheq m/o visa mc			