

Date \_\_\_\_\_

**NORTHERN KENTUCKY UNIVERSITY  
CREDIT CARD TRANSACTIONS  
DEPOSITORY ACCOUNT**

Reference **CC**

Department: Parking

G/L Account	Cost Center	Fund	Amount
440425	210100010		\$ _____.
Description: Citations			
440410	210100010		\$ _____.
Description: Parking Permit			

G/L ACCOUNT	TOTAL
100001	\$ _____.

Document #	
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Recorded By \_\_\_\_\_

Date \_\_\_\_\_