CASH TRANSMITTAL/GENERAL RECEIPT

DEPARTMENT	PHONE NUMBER	PREPARED BY	DATE
Vandal Center	5-0001	J. Vandal	7/1/2018

GRT 228860

CASH INCOME

REVENUE ACCOUNT SALES TAX INFORMATION

Taxable revenue requires an additional line referencing the index and the Sales Tax Account - 2010.

Exempt sales to parties other than university departments must be supported by a completed exemption certificate or certificate of purchase for resale.

COIN		
CURRENCY		
CHECKS	91	02
CREDIT CARD		
VANDAL CARD		
TOTAL	91	02

Cashier	Date

DESCRIPTION	INDEX	ACCOUNT	ACTIVITY	AMOUNT	
Registration fee for	9,0,1,9,9,8	2,4,0,6		91	02
Safety course.					
Attendee: Anna Banana					
Grant Code: EI2999C					
Budget to 3D please.					
			TOTAL ▶	91	02

University of Idaho
Business and Accounting Services
Moscow, Idaho 83844-4250

VOID UNLESS VALIDATED

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