### Cash Transmittal/General Receipt

**Department:** Vandal Center  
**Phone Number:** 5-0001  
**Prepared By:** J. Vandal  
**Date:** 7/1/2018  
**GRT:** 228860

**Cash Income**

**Revenue Account**

- 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.

<table>
<thead>
<tr>
<th>Description</th>
<th>Index</th>
<th>Account</th>
<th>Activity</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Registration fee for Safety course.</td>
<td>9.01.99.8</td>
<td>2.4.01b</td>
<td></td>
<td>91.02</td>
</tr>
<tr>
<td>Attendee: Anna Banana</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Grant Code: E12999C</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Budget to 3D please.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Coin:**  
- 91.02

**Checks:**  
- 91.02

**Credit Card:**

**Vandal Card:**

**Total:**  
- 91.02

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

**Void Unless Validated:**  
Original & Yellow to Business and Accounting Office, Retain Pink as Department Copy