# CASH TRANSMTTAL/GENERAL RECEIPT

**DEPARTMENT:** Vandal Station  
**PHONE NUMBER:** 50000  
**PREPARED BY:** J. Vandal  
**DATE:** 3/27/2017  
**GRT:** 213896

## CASH INCOME

### REVENUE ACCOUNT

Revenue accounts ending with a T require an additional line referencing the same ORG/INDEX and the Sales Tax Account - 0570.

Revenue accounts ending with an E are for Exempt Sales. 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>COIN</th>
<th>CURRENCY</th>
<th>CHECKS</th>
<th>CREDIT CARD</th>
<th>VANDAL CARD</th>
<th>TOTAL</th>
</tr>
</thead>
</table>

### DESCRIPTION

- Registration fees for attending safety course.
- Attendee: Sue Bee
- OSP: budget to OS pls

<table>
<thead>
<tr>
<th>ORG/INDEX</th>
<th>ACCOUNT</th>
<th>ACTIVITY</th>
</tr>
</thead>
<tbody>
<tr>
<td>JVKD.1P.08162.1c</td>
<td></td>
<td>91 02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>TOTAL</th>
<th>91 02</th>
</tr>
</thead>
</table>

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

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