

**JACKSONVILLE STATE UNIVERSITY
REVENUE CHECK-UP SHEET**

DATE: _____

DEPARTMENT: _____

EMPLOYEE DEPOSITED BY: _____

Beginning Change Fund _____

Currency + _____

Coin + _____

Checks + _____

Visa + _____

MasterCard + _____

Discover + _____

ATM/Debit + _____

Receipts - _____

Ending Change Fund = _____

Starting Receipt # _____ Thru _____

Due to Cashier _____

Account Number _____

No deposits directly to a budget unless approved through Controller's Office.

FOR OFFICE OF STUDENT ACCOUNT'S USE ONLY

Verified By: _____

Date: _____

Receipt # _____