

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

DATE: _____

DEPARTMENT: _____

EMPLOYEE DEPOSITED BY: _____

Beginning Cash _____

Currency + _____

Coin + _____

Checks + _____

Visa/MC + _____

Discover + _____

Receipts - _____

Ending Cash = _____

Starting Receipt # _____ Thru _____

Due to Cashier _____

Deposit to Detail Code _____

Account Number _____

* No deposits directly to a budget unless approved through Controllers office

FOR BURSAR'S OFFICE USE ONLY

Verified By: _____

Receipt # _____