THE UNIVERSITY OF TULSA

RECEIPT FOR DEPOSIT

Date

Please list separately: checks, cash, credit card

TO THE BUSINESS OFFICE

RECEIVED FROM	PURPOSE	CASH RECEIPT NO.	G.L. ACCOUNT NO.	AMOUNT
			Sales Tax if applicable	
			TOTAL DEPOSIT	$ -

PREPARED BY		THE AMOUNT AS SHOW ABOVE	
DEPARTMENT NAME	EXT.	TELLER	RECEIPT NO.

COPY