



**BIOLA**  
UNIVERSITY  
13800 Biola Avenue  
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# Journal Receipt for Credit Card Deposits

Date:  
Receipt #:  
Cashier:



Detail Code:

GL Description:

Debit (D) or Credit (C):

Amount:

COA IFAS#

Fund

Organization

Account

Detail Code:

GL Description:

Debit (D) or Credit (C):

Amount:

COA IFAS#

Fund

Organization

Account

Detail Code:

GL Description:

Debit (D) or Credit (C):

Amount:

COA IFAS#

Fund

Organization

Account

Detail Code:

GL Description:

Debit (D) or Credit (C):

Amount:

COA IFAS#

Fund

Organization

Account

Deposit Total: