

# Student Organization Deposit

Organization Name:

Date:  (Submit two deposit slips per deposit)

Organization ID:  (For SAS Office Use Only)

Checks:  Post Date:

Cash:  Cashier #/I:

Deposit Total:  Voucher #:

(Enter the amount of checks and/or cash for each account code)

Account Code	Checks	Cash
459090: Donations	<input type="text"/>	<input type="text"/>
459090: Dues	<input type="text"/>	<input type="text"/>
459090: Misc.	<input type="text"/>	<input type="text"/>
422900: Fundraiser	<input type="text"/>	<input type="text"/>
220212: Key Deposit	<input type="text"/>	<input type="text"/>
420500: Housing	<input type="text"/>	<input type="text"/>
462902: Refunds	<input type="text"/>	<input type="text"/>
220210: Sales Tax	<input type="text"/>	<input type="text"/>
Tender Totals	<input type="text"/>	<input type="text"/>

(Please print requested information below)

Student Org Representative:

Phone Number or Email Address:

Name of Organization's Advisor:

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