

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"/>
420500: Housing	<input type="text"/>	<input type="text"/>
462902: Refunds	<input type="text"/>	<input type="text"/>
412100: Sales Tax	<input type="text"/>	<input type="text"/>

Sales Tax Code _____

Tender Totals

(Please print requested information below)

Student Org Representative:

Phone Number or Email Address:

Name of Organization's Advisor:

Student Organization Deposit

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