

**Student Organization Deposit Voucher**

Date: \_\_\_\_\_

Organization : \_\_\_\_\_

Account Number: 90-00-5040-9 \_\_\_\_\_ -440302

Source of Receipts (Ticket sales, Items Sold etc):

Currency Count	Amount

TOTAL CURRENCY (1): \_\_\_\_\_

TOTAL CURRENCY (1):	_____
TOTAL CHECKS (2):	_____
TOTAL DEPOSIT (1+2):	_____

Amount	Check Number	Payer's Name

TOTAL CHECKS (2): \_\_\_\_\_

Receipt Number: \_\_\_\_\_

Receipt Date : \_\_\_\_\_

Student Life Approval: \_\_\_\_\_

**\*Must be signed by two people\***

Counted By: \_\_\_\_\_

Approved By: \_\_\_\_\_

\*Money count and signature must be done at the end of event.