STUDENT CLUBS & ORGANIZATIONS DEPOSIT FORM
(ID #909300000)
__ CLARKSTON __ DECATUR __ DUNWOODY __ NEWTON

DATE _______________ PREPARED BY _______________________

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REVENUE INFORMATION

Use of Facilities-Fine Arts Auditorium (detail code: 2185) $___________
Ticket Sales-Fine Arts Performances (detail code: 2260) $___________
Ticket Sales-Other (detail code: 2290) $___________
Alpha Beta Gamma (detail code: 2211) $___________
Phi Theta Kappa-ROCKDALE ONLY (detail code: 2212) $___________
Phi Theta Kappa-All Other Campuses (detail code: 2195)** $___________
Other Revenue-Fund 13000 (detail code: 2195) $___________
Sales Tax-Ticket Sales (detail code: 2261) $___________

TOTAL REVENUES (must equal TOTAL DEPOSIT below) $___________

DEPOSIT INFORMATION

Cash (detail code: 91XX) $___________
Checks (detail code: 92XX) $___________
Credit Cards (detail code: 93XX) $___________

TOTAL DEPOSIT (must equal TOTAL REVENUES above) $___________

DESCRIPTION

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**NOTE-A budget transfer form must be completed if using this detail code.

Student Accounts Use Only:

Date ____________ Receipt No. ____________ Cashier’s Initials ____________