



On Campus Deposit

GL # 11-1-00023- Total \$ _____

Description: _____

Send Receipt to: Mary Matiash Dept: CAO

Cash		Total	Use this area for additional Checks		
			Total From Other Side:		
Visa		Total	Checks	Check #	Amount
MasterCard		Total			
Discover		Total			
Checks	Check #	Amount			
Total Checks			Total		
			Grand Total		

Please Drop Off or Inter-Office to:
Student Accounts Office – Butler Building