## REGENT UNIVERSITY DEPARTMENTAL DEPOSIT TICKET

School/Departn	nent:				DATE:	
Cash:		Check:		Total: _		
Cost Center: _		REVENUE CO	DE(S):			
DESCRIPTION	l:					
					_	
					-	
				CO	OST CENTER REPI	RESENTATIVE
RECEIVED BY:					DATE	
KECEIVLD D	BUSIN	IESS OFFICE REPI	RESENTATIVE	<u> </u>	DATL	
For Business						
		_ Description				
		Organization		_	_	Cr Amount
						\$
		_ Description Organization				
		Organization		_	_	
				_		_
DEPARTMENTAL School/Department:				DATE:		
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				C(	OST CENTER REP	PRESENTATIVE
DECEIVED BY					DATE	
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		IESS OFFICE REPI	RESENTATIVE		DATE	
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For Business O		Only				
Detail Code: _		Only  Description				_
Detail Code: _ COA Index	Fund	Only  Description  Organization				— Cr Amount
Detail Code: _ COA Index R	Fund	Only  Description  Organization	Account			_
Detail Code: _ COA Index R Detail Code:	Fund	Only  Description  Organization  Description	Account	Program	Activity	— Cr Amount \$
Detail Code: _ COA Index R	Fund	Only  Description  Organization  Description	Account	Program	Activity	— Cr Amount