

**GONZAGA UNIVERSITY
CONTROLLER'S OFFICE**



DEPOSIT (General Cashier)

DATE:

Dept/Name:		GU Box #:	
Attn:		Ext.	
Description:			
Detail Code*	Accounting - Fund/Org/Acct	Amount	Total
	CASH TOTAL		
	CHECK TOTAL		
		Grand Total	\$ -

*Use Detail Code or Accounting (NOT BOTH)

**GONZAGA UNIVERSITY
CONTROLLER'S OFFICE**



DEPOSIT (General Cashier)

DATE:

Dept/Name:		GU Box #:	
Attn:		Ext.	
Description:			
Detail Code	Accounting - Fund/Org/Acct	Amount	Total
	CASH TOTAL		
	CHECK TOTAL		
		Grand Total	\$ -

*Use Detail Code or Accounting (NOT BOTH)