



## Internal Deposit Slip

Checks and cash should be processed on separate deposit slips and put into separate deposit envelopes.

Date:  /  /

Please circle one: Cash or Check

Account Name: COR Bless our Schools Fund

Non-Deductible: Intacct Dimensions:

Deposit Total: \$

GL Acct – Fund – Dept – Restriction – Project

Verified by: \_\_\_\_\_  
For Accounting Use Only

4101 – 100 – 7300 – 3 – P1271

MP Program Name: COR Bless our Schools Fund (Summer Lemonade Stands)

Prepared by:   
Print Name



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