



YOUR CAMPUS - DEPOSIT SUMMARY - THE DATE

KEV Receipt #	Date	Expenditure Fund Code	Coin Amount	Cash Amount	Check Amount	# of Check(s)	Total
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Please scan and email this form, all Tally Receipt Forms with pre-numbered receipt book yellow copy receipts (if any), copy of checks, and copy of signed KEV Receipts that are included in this deposit to the Activity Fund Accounting Specialist in the Business & Finance Services department.

Coin Amount	Cash Total	Check Total	# of Ck(s)	Total Deposit
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