MOUNT HOLYOKE

MOUNT HOLYOKE COLLEGE

CASH RECEIPT VOUCHER

Prepared by _____   Date _____

Department _____   Phone # _____

Memo:

Company

MHC   SGA: Willits   Alum Association

Cost Center: CC _____   Revenue Category: RC_____   Program:_____   Event: _____   Grant: _____   Gift: _____

Cost Center: CC _____   Revenue Category: RC_____   Program:_____   Event: _____   Grant: _____   Gift: _____

Cost Center: CC _____   Revenue Category: RC_____   Program:_____   Event: _____   Grant: _____   Gift: _____

Cost Center: CC _____   Revenue Category: RC_____   Program:_____   Event: _____   Grant: _____   Gift: _____

Wire Transfer   +   Checks (attach tapes)   +   Add Cash   =   TOTAL $

AMOUNT: _____

FOR CASHIER USE ONLY

Received by: _____   Date of Deposit: _____