

ST. NICHOLAS CATHOLIC CHURCH

Deposit Detail

Example 1: Single Transaction & Example 2: Split Transaction

Name	Total Amount	Cash or Check#	Account	Sub Total
Jane Smith	\$75	Cash	0101.100	----
John Smith	\$100	#10102	-----	----
-----	-----	----	0101.100	\$50
-----	-----	----	0102.200	\$50

Name	Total Amount	Cash or Check#	Account	Sub Total
Total				