Shawnee Mission South High School Project Graduation Deposit Record

School Year	Date Submitted	
Budget Line Item / Event		
Coins:		
x .01 =		
x .05 =		
x .10 =		
x .25 =		
x .50 =		
x 1.00 =		
Total Coins		
Cash:		
x \$1.00 =		
x \$5.00 =		
x \$10.00 =		
x \$20.00 =		
x \$50.00 =		
x \$100.00 =		
Total Cash		
Checks:		
How many? Record information on backside	of this form.	
Total Checks		
Cash Box Reimbursement: (
Change / petty cash)		
- In the second		
Grand Total: Coins + Cash + Chash	. C. I. D.	

Deposit Log
Attach all log pages to Deposit Verification Sheet

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Date Completed Event/Budget Item						
Last Name, Elist Name	Budget Line	\$ Item	Note/Student Name	Gheck#	- \$-Oheek	\$ Cash
			*			
						:
*		***************************************				
				<u> </u>		
						1
	-					
Total Check and Cash c	olumns		•	Count Checks	\$ Checks	\$ Cash
TB = Trash bag, Mbr = Membership, E Sevised 08/18/2011	B=Entertainment book, Dir = D	Olrectory, SW :	Spirit wear Grand Total		\$:

		. The undersigned certify these funds were	
received and were properly accounted	ed for:		
Signature	Signature		
For Treasurer's Use Only			
Amount Received	Date Received	Date Deposited	
Treasurer's Signature			