

DEPOSIT MEMO

Date _____ Total Deposit \$ _____

Teacher/Staff: _____ Checks: \$ _____

Grade/Activity: *Specify and check below* Currency: \$ _____

_____ Coin: \$ _____

- | | |
|--|---|
| <input type="checkbox"/> Athletic fees | <input type="checkbox"/> Pepsi |
| <input type="checkbox"/> Bake Sale | <input type="checkbox"/> Phone |
| <input type="checkbox"/> Book Fees | <input type="checkbox"/> Student Council |
| <input type="checkbox"/> Field Trip | <input type="checkbox"/> Summer School |
| <input type="checkbox"/> High Co. Sales | <input type="checkbox"/> Tournament (Sponsor) |
| <input type="checkbox"/> Grad. Class | <input type="checkbox"/> Tournament (Entry Fees) |
| <input type="checkbox"/> Milk / Juice | <input type="checkbox"/> calc/fdrive/temp/goggles |
| <input type="checkbox"/> Library Book fees | <input type="checkbox"/> Other (<i>Specify</i>) |

<i>For Office Use Only.</i>
Receipt #: _____
Account #: _____

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