



# Sweeny Junior High School

## Money Report

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Date: \_\_\_\_\_

Time: \_\_\_\_\_

Activity: \_\_\_\_\_  
(Indicate How Funds were received)

Deposit To Be Credited To: \_\_\_\_\_  
(Club or Organization #)

Checks:      No. of Checks=\_\_\_\_\_      Total Amount of Checks = \$\_\_\_\_\_

Currency:      \$1=\_\_\_\_\_ \$5=\_\_\_\_\_ \$10=\_\_\_\_\_ \$20=\_\_\_\_\_ Other \_\_\_\_\_ = \$\_\_\_\_\_

Change:      1c=\_\_\_\_\_ 5c=\_\_\_\_\_ 10c=\_\_\_\_\_ 25c=\_\_\_\_\_ 50c=\_\_\_\_\_ = \$\_\_\_\_\_

TOTAL RECEIVED      = \$\_\_\_\_\_

Comments: \_\_\_\_\_

Receipt Number: \_\_\_\_\_

Signature: \_\_\_\_\_      Amount verified: \$\_\_\_\_\_

Signature : \_\_\_\_\_      Amount verified: \$\_\_\_\_\_