

# WASKOM ISD

## DEPOSIT SLIP

DATE \_\_\_\_\_

Checks (List Individually)

Account \_\_\_\_\_

This money has been collected for:

Fees \_\_\_\_\_

Dues \_\_\_\_\_

Sale of \_\_\_\_\_

Other \_\_\_\_\_

### Currency

\_\_\_\_\_ @ \$ 1.00 = \_\_\_\_\_

\_\_\_\_\_ @ \$ 5.00 = \_\_\_\_\_

\_\_\_\_\_ @ \$ 10.00 = \_\_\_\_\_

\_\_\_\_\_ @ \$ 20.00 = \_\_\_\_\_

\_\_\_\_\_ @ \$ 50.00 = \_\_\_\_\_

\_\_\_\_\_ @ \$ 100.00 = \_\_\_\_\_

Total Currency \$ \_\_\_\_\_

### Coins

\_\_\_\_\_ @ \$ 0.50 = \_\_\_\_\_

\_\_\_\_\_ @ \$ 0.25 = \_\_\_\_\_

\_\_\_\_\_ @ \$ 0.10 = \_\_\_\_\_

\_\_\_\_\_ @ \$ 0.05 = \_\_\_\_\_

\_\_\_\_\_ @ \$ 0.01 = \_\_\_\_\_

Total Coins \$ \_\_\_\_\_

Total Checks

\$ \_\_\_\_\_

Total Checks \$ \_\_\_\_\_

Total Currency \$ \_\_\_\_\_

Total Coins \$ \_\_\_\_\_

Grand Total \$ \_\_\_\_\_

Account Sponsor \_\_\_\_\_

Received by \_\_\_\_\_

Counted by \_\_\_\_\_

Date \_\_\_\_\_

Date \_\_\_\_\_