

**RECEIPT FORM  
INDEPENDENT SCHOOL DISTRICT #883  
ROCKFORD PUBLIC SCHOOLS**

**Attach complete documentation to this document  
when submitting for deposit.**

**Date**

**Account Name:**

**Brief Descriptions of Revenue:**

**Signature:**

| Currency/Dollars:     |          |
|-----------------------|----------|
|                       | \$1.00   |
|                       | \$5.00   |
|                       | \$10.00  |
|                       | \$20.00  |
|                       | \$50.00  |
|                       | \$100.00 |
| <b>Total Dollars:</b> |          |

| Currency/Change:     |        |
|----------------------|--------|
|                      | \$0.01 |
|                      | \$0.05 |
|                      | \$0.10 |
|                      | \$0.25 |
|                      | \$1.00 |
| <b>Total Change:</b> |        |

(attach yellow copy of cash receipt to this document for any cash listed)

**Cash Count:**

**Currency:**

**Change:**

**Checks Total (list on back)**

**Total of Deposit**

|  |                  |
|--|------------------|
|  | <b>Initials:</b> |
|  | <b>Date:</b>     |

|                           |
|---------------------------|
| <b>Office Use Only:</b>   |
| Codes                     |
| Date Entered to Smart Fin |
| Initials                  |

