



COSTA MESA HIGH SCHOOL – ASB

CASH TRANSMITTAL



These funds are being turned in as receipts for the activity as described below. If these are fundraiser receipts then I certify that Student Council approved the fundraiser and a Revenue Potential (if applicable, as required by NMUSD) has been started, updated or completed and turned in to the Activities Office.

Date _____

Activity or Event: _____

For Group or Club: _____

Advisor please sign: _____

FOR OFFICE USE ONLY

Account No.: _____

Verified by: _____



Currency

_____	x 1's	=	_____
_____	x 2's	=	_____
_____	x 5's	=	_____
_____	x 10's	=	_____
_____	x 20's	=	_____
_____	x 50's	=	_____
_____	x 100's	=	_____

Total Currency

= _____

Loose Coins

_____	x .01	=	_____
_____	x .05	=	_____
_____	x .10	=	_____
_____	x .25	=	_____
_____	x _____	=	_____

Rolled Coin

_____	x .50	=	_____
_____	x 2.00	=	_____
_____	x 5.00	=	_____
_____	x 10.00	=	_____

Total Coin

= _____

Total Coin & Currency

= _____

Total Checks

= _____

COMBINED TOTAL

\$ _____