

FAIRBANKS NORTH STAR BOROUGH SCHOOL DISTRICT  
Deposit Transmittal Form

SCHOOL \_\_\_\_\_ ACCT NAME \_\_\_\_\_

**ACTIVITY DESCRIPTION** \_\_\_\_\_

**ACCOUNT NUMBER** \_\_\_\_\_

- Check one:  Student Fees / Charges / Sales (4270)  
 Gate Receipts (4280)  
 Vending Revenue (4290)  
 Donations (4250)  
 Other (list) \_\_\_\_\_

**CURRENCY**

100's \_\_\_\_\_  
 50's \_\_\_\_\_  
 20's \_\_\_\_\_  
 10's \_\_\_\_\_  
 5's \_\_\_\_\_  
 2's \_\_\_\_\_  
 1's \_\_\_\_\_

For Cashier Use Only

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

RC #: \_\_\_\_\_

**CURRENCY TOTAL** \_\_\_\_\_ → \$ \_\_\_\_\_

**COINS**

**ROLLED**

1.00 \_\_\_\_\_  
 0.50 \_\_\_\_\_  
 0.25 \_\_\_\_\_  
 0.10 \_\_\_\_\_  
 0.05 \_\_\_\_\_  
 0.01 \_\_\_\_\_

**NOT-ROLLED**

1.00 \_\_\_\_\_  
 0.50 \_\_\_\_\_  
 0.25 \_\_\_\_\_  
 0.10 \_\_\_\_\_  
 0.05 \_\_\_\_\_  
 0.01 \_\_\_\_\_

**SUBTOTAL** \_\_\_\_\_ **+** **SUBTOTAL** \_\_\_\_\_ **=** \$ \_\_\_\_\_

**CHECKS** (Attach Calculator Tape) \_\_\_\_\_ → \$ \_\_\_\_\_

PREPARED BY: \_\_\_\_\_ \$ \_\_\_\_\_

**GRAND TOTAL**

DATE: \_\_\_\_\_ BAG #: \_\_\_\_\_