

**Midland Independent School District  
Student Activity Fund  
Internal Deposit Slip**

**Date:** \_\_\_\_\_ **Amount:** \_\_\_\_\_  
**Campus:** \_\_\_\_\_ **Account #:** \_\_\_\_\_  
**Sponsor Rcpt Range or CRR #:** \_\_\_\_\_ **Master Rcpt #:** \_\_\_\_\_  
**Account/Club-Name:** \_\_\_\_\_ **Bag #:** \_\_\_\_\_

Bills	#	Amount	Coins	#	Amount
\$100			1.00 (coin)		
\$50			0.50		
\$20			0.25		
\$10			0.10		
\$5			0.05		
\$2			0.01		
\$1					
<b>TOTAL Currency</b>				<b>TOTAL Coins</b>	
Checks (Last Name, Check #)	Ck Amt	Checks (Last Name, Check #)		Ck Amt	
		<b>Total Checks (this page)</b>			
		<b>Total Checks (other pages)</b>			
		<b>Total Deposit</b>			

Submitted by: \_\_\_\_\_  
Print Name Signature

Deposit verified by: \_\_\_\_\_  
Print Name Signature

Secretary/Bookkeeper: \_\_\_\_\_  
Print Name Signature

Instructions:  
Please **prepare in duplicate**, sending the **original to the bookkeeper** and keeping the **duplicate for your files**.



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<b>Page Total</b>	<b>0.00</b>
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<b>Page Total</b>	<b>0.00</b>
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