



**GEORGETOWN INDEPENDENT SCHOOL DISTRICT
ACTIVITY FUND TABULATION OF MONIES FOR DEPOSIT**

Attention Sponsors: _____

Date: _____

Campus: _____

Org/Club Name: _____

Acct. Number _____

Money Collected for: _____

Taxable? Yes _____ No _____

NAME	AMOUNT		NAME	AMOUNT	
	CASH	CHECK		CASH	CHECK

Currency

Coins

Total Cash \$ _____

Total Checks \$ _____

_____ @ \$ 1.00 = \$ _____
 _____ @ \$ 2.00 = \$ _____
 _____ @ \$ 5.00 = \$ _____
 _____ @ \$ 10.00 = \$ _____
 _____ @ \$ 20.00 = \$ _____
 _____ @ \$ 50.00 = \$ _____
 _____ @ \$ 100.00 = \$ _____

_____ @ \$ 0.01 = _____
 _____ @ \$ 0.05 = _____
 _____ @ \$ 0.10 = _____
 _____ @ \$ 0.25 = _____
 _____ @ \$ 0.50 = _____
 _____ @ \$ 1.00 = _____

Currency & Coin Total \$ _____

Total Currency \$ _____

Total Coins \$ _____

**TOTAL
DEPOSIT \$ _____**

Sponsor: _____

Bank Bag # _____

Deposit Verified by: _____