

FISCAL ACCOUNTING AND REPORTING/ACCOUNTING SYSTEM

(Events Receipts)

This form should be used in conjunction with administrative procedure DI-AP to tabulate the money collected by teachers/sponsors for the student activity groups or sports related student-pay purchases.

Student Activity Involving Receipt of Money:

(example: FFA-Fruits Sales, JH Girls' Basketball Shoes, Junior Class-Soda Sales, FBLA-Krispy Kreme)

[illegible]

Page ____ of ____ Checks \$ _____ Cash \$ _____ Coin \$ _____

Total Received \$ _____

Teacher's/Sponsor's Signature _____ Date _____

Secretary's Signature _____ Date _____

Turn this page and all money into your building principal or secretary