Date _____

Class/Club/Sport _____

Description of Sale/Event _____

Amount of Deposit _____

Date	Name	Description	Pay Type (Cash/Check)	Check #	Amount
					-

Dual Signatures Required

1st Signature _____ **2nd Signature** _____

For Accounting Use Only			
Credit		GL Acct #	
Checks		Date Posted	
Currency		Bank #	
Coin	-	Date Deposited	
Total	-	Initials	