

**ANTHONY INDEPENDENT SCHOOL DISTRICT  
DEPOSIT WORKSHEET**

ORGANIZATION

DATE:

**CURRENCY**

	*	100.00	\$0.00
	*	50.00	\$0.00
	*	20.00	\$0.00
	*	10.00	\$0.00
	*	5.00	\$0.00
	*	1.00	\$0.00

**TOTAL \$0.00**

**COINS**

	*	1.00	\$0.00
	*	0.50	\$0.00
	*	0.25	\$0.00
	*	0.10	\$0.00
	*	0.05	\$0.00
	*	0.01	\$0.00

**TOTAL \$0.00**

**TOTAL OF CHECKS**

**TOTAL OF DEPOSIT**

FUND RAISER:

SPONSOR: \_\_\_\_\_

DATE \_\_\_\_\_

VERIFIER: \_\_\_\_\_

DATE \_\_\_\_\_

BUSINESS OFFICE: \_\_\_\_\_

DATE \_\_\_\_\_

RECEIPT NUMBER \_\_\_\_\_

\* Sponsor or treasurer of organization is responsible for turning in the money with the completion of the deposit worksheet to Michelle Hernandez at the business office. Money must be turned in immediately following the fund raiser. (Not more then 2 days after collection of the money.)