RECEIPT #: _____

Meigs Local School District
General Deposit Form

Reset Form

Account Number		Date	
Description			

THIS FORM IS TO BE COMPLETED AND THE ORIGINAL FORWARDED TO THE TREASURER'S OFFICE. THE CASH IS TO ACCOMPANY THIS FORM. A RECEIPT WILL BE SENT TO YOU.

CURRENCY		CASH ADVANCE	
COIN		PURCHASE ORDER #	
CHECKS (*LIST SEPARATELY*)		CHECK #	
		CHECKS (*CONTINUED*)	
		GRAND TOTAL	$ 0.00
		SIGNATURE OF PERSON VERIFYING FUNDS	
		DATE VERIFIED	
		COMMENTS:	
SUBTOTAL	$ 0.00		