

Shenandoah Athletic Department Deposit Report

Date of Deposit _____

Account Code	Account Description	Amount Deposited
High School Athletics:		
300 1610 9301 000000 101	SHS Athletics - Admissions (list event/amount below)	
	_____	_____
	_____	_____
	_____	_____
300 1620 9301 000000 101	SHS Athletics - Sales	_____
300 1630 9301 000000 101	SHS Athletics - Dues/Fees	_____
300 1820 9301 000000 101	SHS Athletics - Donations/Gifts	_____
300 1890 9301 000000 101	SHS Athletics - Other/Misc	_____
	Total SHS	=====
Junior High School Athletics:		
300 1610 9327 000000 202	SES Athletics - Admissions (list event/amount below)	
	_____	_____
	_____	_____
	_____	_____
300 1620 9327 000000 202	SES Athletics - Sales	_____
300 1630 9327 000000 202	SHS Athletics - Dues/Fees	_____
300 1820 9327 000000 202	SES Athletics - Gift/Donations	_____
300 1890 9327 000000 202	SES Athletics - Other/Misc	_____
	Total SMS	=====
	Total Deposit	=====
	Initials of SHS Staff Completing the Report	
	Treasurer's Office - Receipt #	