

Shenandoah High School Deposit Report

Date of Deposit _____

Account Code	Account Description	Amount Deposited
Fees:		
001 1710 0000 010000 100	Supplies - Vo Ag	_____
001 1710 0010 000000 100	Supplies - Industrial Arts	_____
001 1730 0000 000000 100	Fees - Lost textbook	_____
001 1740 0000 000000 100	Fees - General	_____
001 1740 0000 010000 100	Fees - Vo Ag	_____
001 1740 0002 000000 100	Fees - Art	_____
001 1740 0003 000000 100	Fees - Business Education	_____
001 1740 0005 000000 100	Fees - Language Arts	_____
001 1740 0006 000000 100	Fees - Spanish	_____
001 1740 0000 090000 100	Fees - Home Economics	_____
001 1740 0010 000000 100	Fees - Industrial Arts	_____
001 1740 0011 000000 100	Fees - Math	_____
001 1740 0013 000000 100	Fees - Science	_____
001 1740 0015 000000 100	Fees - Social Studies	_____
001 1740 0000 120000 100	Fees - Guitar	_____
001 1740 0000 290000 100	Fees - Computer Technology	_____
001 1740 0000 990000 100	Fees - ACT Prep	_____
001 1740 0000 000000 200	Fees - SES/SMS Obligations	_____
001 1890 0000 000000 000	Miscellaneous - Other Sources	_____
Total General Fund 001		_____
Student Activity Accounts:		
018 1820 9001 000000 101	Public School Support - Gift/Donations	_____
018 1890 9001 000000 101	Public School Support - Other/Misc	_____
200 1610 9305 000000 101	SHS FFA - Admissions	_____
200 1620 9305 000000 101	SHS FFA - Sales	_____
200 1630 9305 000000 101	SHS FFA - Dues/Fees	_____
200 1820 9305 000000 101	SHS FFA - Gift/Donations	_____
200 1890 9305 000000 101	SHS FFA - Other/Misc	_____
200 1610 9306 000000 101	SHS FCCLA - Admissions	_____
200 1620 9306 000000 101	SHS FCCLA - Sales	_____
200 1630 9306 000000 101	SHS FCCLA - Dues/Fees	_____
200 1820 9306 000000 101	SHS FCCLA - Gift/Donations	_____
200 1890 9306 000000 101	SHS FCCLA - Other/Misc	_____
200 1610 9310 000000 101	SHS NHS - Admissions	_____
200 1620 9310 000000 101	SHS NHS - Sales	_____
200 1630 9310 000000 101	SHS NHS - Dues/Fees	_____
200 1820 9310 000000 101	SHS NHS - Gift/Donations	_____
200 1890 9310 000000 101	SHS NHS - Other/Misc	_____
200 1610 9312 000000 101	SHS Student Congress - Admissions	_____
200 1620 9312 000000 101	SHS Student Congress - Sales	_____
200 1630 9312 000000 101	SHS Student Congress - Dues/Fees	_____
200 1820 9312 000000 101	SHS Student Congress - Gift/Donations	_____
200 1890 9312 000000 101	SHS Student Congress - Other/Misc	_____

200	1610	9314	000000	101	SHS Spanish Club - Admissions	_____
200	1620	9314	000000	101	SHS Spanish Club - Sales	_____
200	1630	9314	000000	101	SHS Spanish Club - Dues/Fees	_____
200	1820	9314	000000	101	SHS Spanish Club - Gift/Donations	_____
200	1890	9314	000000	101	SHS Spanish Club - Other/Misc	_____
200	1610	9344	000000	101	SHS SADD - Admissions	_____
200	1620	9344	000000	101	SHS SADD - Sales	_____
200	1630	9344	000000	101	SHS SADD - Dues/Fees	_____
200	1820	9344	000000	101	SHS SADD - Gift/Donations	_____
200	1890	9344	000000	101	SHS SADD - Other/Misc	_____
200	1610	9350	000000	101	SHS Service Club - Admissions	_____
200	1620	9350	000000	101	SHS Service Club - Sales	_____
200	1630	9350	000000	101	SHS Service Club - Dues/Fees	_____
200	1820	9350	000000	101	SHS Service Club - Gift/Donations	_____
200	1890	9350	000000	101	SHS Service Club - Other/Misc	_____
200	1610	9374	000000	101	SHS Class of 2016 - Admissions	_____
200	1620	9374	000000	101	SHS Class of 2016 - Sales	_____
200	1630	9374	000000	101	SHS Class of 2016 - Dues/Fees	_____
200	1820	9374	000000	101	SHS Class of 2016 - Gift/Donations	_____
200	1890	9374	000000	101	SHS Class of 2016 - Other/Misc	_____
200	1610	9375	000000	101	SHS Class of 2017 - Admissions	_____
200	1620	9375	000000	101	SHS Class of 2017 - Sales	_____
200	1630	9375	000000	101	SHS Class of 2017 - Dues/Fees	_____
200	1820	9375	000000	101	SHS Class of 2017 - Gift/Donations	_____
200	1890	9375	000000	101	SHS Class of 2017 - Other/Misc	_____
200	1610	9376	000000	101	SHS Class of 2018 - Admissions	_____
200	1620	9376	000000	101	SHS Class of 2018 - Sales	_____
200	1630	9376	000000	101	SHS Class of 2018 - Dues/Fees	_____
200	1820	9376	000000	101	SHS Class of 2018 - Gift/Donations	_____
200	1890	9376	000000	101	SHS Class of 2018 - Other/Misc	_____
200	1610	9377	000000	101	SHS Class of 2019 - Admissions	_____
200	1620	9377	000000	101	SHS Class of 2019 - Sales	_____
200	1630	9377	000000	101	SHS Class of 2019 - Dues/Fees	_____
200	1820	9377	000000	101	SHS Class of 2019 - Gift/Donations	_____
200	1890	9377	000000	101	SHS Class of 2019 - Other/Misc	_____
300	1610	9301	000000	101	SHS Athletics - Admissions	_____
300	1620	9301	000000	101	SHS Athletics - Sales	_____
300	1820	9301	000000	101	SHS Athletics - Donations/Gifts	_____
300	1890	9301	000000	101	SHS Athletics - Other/Misc	_____
300	1620	9381	000000	101	SHS Yearbook - Sales	_____
300	1890	9381	000000	101	SHS Yearbook - Ads/Other/Misc	_____
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_____						_____

Total Other Funds

Total Deposit

Initials of SHS Staff Completing the Report

Treasurer's Office - Receipt #