MISSION SAN JOSE HIGH SCHOOL
STUDENT BODY FUNDS
FUND BALANCE SHEET

DATE: _____

ORGANIZATION/CLUB: _____

ACTIVITY: _____

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	QUANTITY		AMOUNT
CHECKS	_____	-	$_____
$100'S	_____	-	$_____
$ 50'S	_____	-	$_____
$ 20'S	_____	-	$_____
$ 10'S	_____	-	$_____
$ 5'S	_____	-	$_____
$ 2'S	_____	-	$_____
$ 1'S	_____	-	$_____
S.B.A. $	_____	-	$_____
Half $	_____	-	$_____
Quarters	_____	-	$_____
Dimes	_____	-	$_____
Nickels	_____	-	$_____
Pennies	_____	-	$_____
TOTAL			$_____
Less Change Fund			$_____
Total Deposit			$_____

CHECKS	
QUANTITY	AMOUNT
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

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Teacher's Count/Deposit BY: _____

Student's Count/Deposit BY: _____

Confirmed by Account Clerk: _____