

**Bloom-Carroll Local School District**

**Cash Transmittal Form**

*To Be Used by Building Secretaries Only.*

*Please Use the Activity Cash Transmittal Form for Activity/Athletic Fund Deposits.*

Name
Signature

Receipt No.
Date

**Class Fees – High School**

001-1740-001

\$

**Class Fees – Middle School/Elementary**

001-1740-002/003/004

\$

**Miscellaneous Revenue**

Lost/Damaged Books

001-1860

\$

Library Fines

001-1860

\$

Locker Fees

001-1890

\$

Fingerprinting Fees

001-1890

\$

MS Library Fund

018-9220

\$

Pay-to-Participate

001-1740

\$

Other Miscellaneous

001-1890


Total Miscellaneous Revenue

\$

**TOTAL CASH DEPOSIT**

\$