## MABANK ISD ACTIVITY ACCOUNT Daily Collections Report

INSTRUCTIONS: This form is to be used when it is not appropriate to issue a receipt to each payee.

Payments from students.					
CAMPUS:		CLUB/ORGANIZATION:			
FUND RAISER/PURPOSE:					
DATE	STUDENT	AMOUNT			
RECEIVED	NAME	COLLECTED	CASH	CHECK	COMMENTS
			- C7 (C11	OH ZOIK	
Multiple individual sales, such as candy, ice cream, etc. Report total sales per day.					
CAMPUS:		CLUB/ORGANIZATION:			
FUNDRAISER/PURPOSE:					
DATE		AMOUNT			
RECEIVED	Items Sold	COLLECTED	CASH	CHECK	COMMENTS
SPONSOR SIGNATURE:					
DATE SUBMITTED TO PRINCIPAL'S SECRETARY:					