

GMHS Student Payments

Date: _____

Person turning in Funds: _____

Cash Total: _____

Check Total: _____

Total Deposit: \$ _____ -

Deposit Breakdown

Vendor #	Name	Prosoft Account	Amount
9450	Parking	10-6999	
9452	Metal Shop	10-1350-699-000-30-80-262	
9451	Wood Shop	10-1350-699-000-30-80-261	
3998	Graphic Arts/Photography	10-1350-699-000-30-80-263	
	Misc- Obligations & General	10-6999	
	Technology	10-2220-438-000-30	
9456	Family Living (Food)	10-1100-610-000-30-80-240	

Total: \$ _____ -

This total should match the deposit total above.