TEACHER COLLECTION LOG RED RIVER PARISH PUBLIC SCHOOLS		
TEACHER:	DATE:	
ACCOUNT:	ACTIVITY:	
NAME / CHECK #	<u>CHECK</u>	<u>CASH</u>
TOTAL CASH AND CHECKS		
GRAND TOTAL	\$	
SUBMITTED BY:		DATE:
RECEIVED BY:		DATE:

All Checks and Money Orders collected should be made payable to the school.

Each Student that money is collected from should be listed individually on this form with the amount he/she gave you.