

FORM AF-104
HOUSTON INDEPENDENT SCHOOL DISTRICT

TABULATION OF MONIES COLLECTED BY A PERSON OTHER THAN THE FINANCIAL CLERK

To be used in the individual school for collections other than those monies received on an official alternate Activity Fund Cash Receipt.

This form shall list the names from whom the monies were received and the amounts of monies that each submitted.

Activity Involving Receipt of Money: _____

Campus Name/Cost Center: _____

Receipt Number: _____

Names of Student	Amount	Names of Student	Amount
1.		23.	
2.		24.	
3.		25.	
4.		26.	
5.		27.	
6.		28.	
7.		29.	
8.		30.	
9.		31.	
10.		32.	
11.		33.	
12.		34.	
13.		35.	
14.		36.	
15.		37.	
16.		38.	
17.		39.	
18.		40.	
19.		41.	
20.		42.	
21.		43.	
22.		44.	

Subtotal: \$ _____

Total: \$ _____

 Teacher's/Collector's Signature

 Date

 Teacher's/Collector's Printed Name

**FORM AF-104
CONTINUED**

Names of Teachers	Amount	Names of Teachers	Amount
45.		84.	
46.		85.	
47.		86.	
48.		87.	
49.		88.	
50.		89.	
51.		90.	
52.		91.	
53.		92.	
54.		93.	
55.		94.	
56.		95.	
57.		96.	
58.		97.	
59.		98.	
60.		99.	
61.		100.	
62.		101.	
63.		102.	
64.		103.	
65.		104.	
66.		105.	
67.		106.	
68.		107.	
69.		108.	
70.		109.	
71.		110.	
72.		111.	
73.		112.	
74.		113.	
75.		114.	
76.		115.	
78.		116.	
80.		117.	
81.		118.	
82.		119.	
83.		120.	

Subtotal: \$ _____