

Payor List
(FOR USE WHEN COLLECTING FUNDS OF THE SAME AMOUNT)

Purpose of the Collection:		
Account to be Credited:		Treasurer's Receipt #:
School Name:	_	Date of Deposit:
Student Name (Last, First)	Amount Collected	Date of Collection
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	Total Amount	
Total Number of Students	Collected	Signature of Staff Member Collecting Money
0	0	