

# DEPOSIT FORM

## SAN CARLOS SCHOOL DISTRICT

SCHOOL: District Office

☐ School Program (Non ASB): \_\_\_\_\_

☐ Educare  
☐ Lost Books  
☐ Music  
☐ Outdoor Ed  
☐ PTA  
☒ Miscellaneous

**Grant from the Unity Through Sharing Fund  
of the Jewish Community Foundation**

Date of Activity: 11/20/2015

Activity/Event/Purpose of Deposit: \_\_\_\_\_

Budget to expense account: \_\_\_\_\_

Total amount of all receipts being turned in: \_\_\_\_\_

Proof of Collection:

Denominations

# of Bills or Coins

Amount

Currency:

\$ 100.00  
 \$ 50.00  
 \$ 20.00  
 \$ 10.00  
 \$ 5.00  
 \$ 1.00

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

\$ -  
 \$ -  
 \$ -  
 \$ -  
 \$ -  
 \$ -

Currency Total: \$ -

Coin:

\$ 1.00  
 \$ 0.50  
 \$ 0.25  
 \$ 0.10  
 \$ 0.05  
 \$ 0.01

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

\$ -  
 \$ -  
 \$ -  
 \$ -

Coin Total: \$ -

Checks:

(Make sure a list of checks are  
on file)

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

3000.00  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Check Total: \$ 3,000.00

**TOTAL AMOUNT OF MONEY TURNED IN: \$ 3,000.00**

Deposit to Account: \_\_\_\_\_

AMOUNT OVER OR SHORT OF RECEIPTS TURNED IN: 0

Depositor Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Principal Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Business Office Signature: C. Sital

Date: 12/2/2015

*Business Office Use Only*

Description

Name

Amount

Account Code

CECC Ref #

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Business Office Use

Logged: \_\_\_\_\_

Copied: \_\_\_\_\_

Board Mtg Date: 12-17-15

Board Approved: \_\_\_\_\_



4950 Murphy Canyon Road  
San Diego, CA 92123  
(858) 279-2740 tel  
(858) 279-6105 fax  
www.jcfsandiego.org

US Bank Grants  
4747 Executive Drive  
San Diego, CA 92121

072810

DATE

11/20/2015

AMOUNT

\$ \*\*\*\*\*3,000.00

PAY \* Three Thousand and no/100 \*

TO THE ORDER OF San Carlos School District  
1200 Industrial Road, Unit 9  
San Carlos, CA 94070

*Sharon Broder*  
*Long*

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT.



4950 Murphy Canyon Road  
San Diego, CA 92123  
(858) 279-2740 tel  
(858) 279-6105 fax  
www.jcfsandiego.org

Check Number: 072810  
Grant Number: 20162226

November 20, 2015

San Carlos School District  
1200 Industrial Road, Unit 9  
San Carlos, CA 94070

I am pleased to enclose a grant in the amount of \$3,000.00. When publicizing this grant, please list it as a contribution from **the Unity Through Sharing Fund of the Jewish Community Foundation**.

Please note that this grant is to be used only for charitable purposes. It may not be applied toward the payment of any pledge or other financial obligation, nor may it result in any benefit or privilege being provided to any person or entity. You may wish to express your appreciation directly to the Fund Advisor(s):

c/o Jewish Community Foundation  
4950 Murphy Canyon Road  
San Diego, CA 92123

If you have any questions about this grant, please call Malissa Winicki at 858.279.2740. Thank you for your efforts in strengthening the community.

Sincerely,

*Marjory Kaplan*

Marjory Kaplan  
Interim President and Chief Executive Officer  
Miriam and Jerome Katzin Presidential Chair

**Grant Designation:** Special Education District Advisory Council