

**DOUGLAS COUNTY SCHOOL SYSTEM  
RECEIPT BOOK CONTROL LOG (FIN-637)**

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School Name

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Fiscal Year

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<b>Receipt Numbers</b>	<b>Date Issued</b>	<b>Issued To Name</b>	<b>Issued To Signature</b>	<b>Date Returned</b>	<b>Date Balanced</b>

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Completed by Office Manager/Bookkeeper \_\_\_\_\_ Date \_\_\_\_\_

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Reviewed by Principal \_\_\_\_\_ Date \_\_\_\_\_