I. CASH ON HAND

Any cash in the building must be kept in a secured location.

II. DAILY RECEIPTS

Receipts from activities shall be deposited daily including, but not limited to, the following:

Student Fees Resale Proceeds Gate Receipts Proceeds of Fund Raising Activities Food – Nutrition

The purpose of this policy is to safeguard District funds and personnel by limiting the amount of cash in a school building at any one time.

Policy Adopted: June 2004, November 2006

Independent School District #110

Waconia, MN