AC0014
Rev. 5/12

STAR-TRAN BUS PASS LOG

Accounting Department
Lincoln Public Schools

School: _____ Date: _____ to _____

Date	Bus Passes Received	Bus Passes Sold ($33)	Amount Deposited	PASSED ON HAND
Beginning Balance				
			$	
TOTALS			***$**	

You must cut off your StarTran log the same time you cut off your MRS

***This amount MUST equal the amount you deposited on this month's MRS**

Return to Accounting Department, Box 2, with your monthly receipt summary