

Getting Started

To start your order, visit
<https://supplies.schoolcash.com/>

SchoolCash Supplies

US clients click here



Canadian clients click here



Please contact us if you have questions or require assistance.

Phone: (800) 553-9220

Email address: supplies@kevgroup.com

The customer support hours of operation are as follows:

Monday through Friday, 8:00 am to 5:00 pm

*Inquiries regarding urgent matters are monitored 24 hours a day, 7 days a week

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Click on the flag of your country

Existing User

If you are an existing user, enter your username and password below.



SchoolCash Supplies

New User

You must create an account if you are a first-time user

Login

Existing Users
Please enter a user name and password.

User Name:

Password:

☐ Next time log me in automatically

[Forgot Your Password?](#)

Login

New Users
Please enter a new user name and password and click "Continue".

User Name:

Password:

Confirm Password:

Continue >

Please create a password that:

- Is at least 8 characters in length
- Has at least 1 uppercase letter
- Has at least 1 number
- Has at least 1 of the following special symbols:
! # \$ % + &

Home Page

START

Shopping Cart

Orders

My Library

My Profile

Logout

Search Products

Search

Home

Laser Checks

Deposit Tickets

Laser Receipts

Envelopes

Endorsement Stamp

POS Rolls

Pay An Invoice

FAQ

Reorder

Your Source for Official
SchoolCash Supplies



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Click on the product of your choice.

(Checks are illustrated in this example)

Checks

- LC999 Standard Check (most common)
- The HC100 Hologram Check has an additional security feature

START Shopping Cart Orders My Library My Profile

Search Products

Search

Home

Laser Checks

Deposit Tickets

Laser Receipts

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Endorsement Stamp

POS Rolls


Pay An Invoice

Reorder


Select a Product to Begin



Secure Standard (LC999)



Hologram Secure (HC100)



Check Features

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Select a product to begin

Personalization

A preview of each line will appear on page 2.

Secure Standard (LC999)

Step 1: Personalization

Step 2: Bank Info

Step 3: Options

Step 4: Approval

Color Options

School Imprint

Line 1

SCHOOL NAME

Line 2

STREET ADDRESS

Line 3

CITY/STATE/ZIP

Line 4

PHONE NUMBER

Line 5

OPTIONAL

Logo

Select...

Upload...

Clear

☐ Add logo to check center
 ☐ Add logo to stubs

NEXT

PDF PREVIEW

Quantity:

250

\$105.47

ADD TO CART

Special Instructions

SCHOOL NAME

STREET ADDRESS

CITY/STATE/ZIP

PHONE NUMBER

OPTIONAL

CHECK NO.

DESCRIPTION

PURCHASE ORDER NUMBER

INVOICE NUMBER

ACCOUNT NUMBER

AMOUNT

DATE

CHECK NUMBER

SCHOOL NAME

STREET ADDRESS

CITY/STATE/ZIP

PHONE NUMBER

OPTIONAL

CHECK NO.

DESCRIPTION

PURCHASE ORDER NUMBER

INVOICE NUMBER

ACCOUNT NUMBER

AMOUNT

DATE

CHECK NUMBER

OFFICE COPY

SCHOOL NAME

STREET ADDRESS

CITY/STATE/ZIP

PHONE NUMBER

OPTIONAL

CHECK NO.

DESCRIPTION

PURCHASE ORDER NUMBER

INVOICE NUMBER

ACCOUNT NUMBER

AMOUNT

DATE

CHECK NUMBER

- 4

To add one of our logos, click select.
 Upload your own logo by clicking the upload button.

Bank Information

Using a scanner, scan a current check and upload to your PC. In the absence of a check, your bank's MICR specification sheet can be used.

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Start Shopping Cart Orders My Library My Profile USD

Secure Standard (LC999)

Step 1: Personalization Step 2: Bank Info Step 3: Options Step 4: Approval

Color Options

School Imprint

Line 1: SCHOOL NAME

Line 2: STREET ADDRESS

Line 3: CITY/STATE/ZIP

Line 4: PHONE NUMBER

Line 5: OPTIONAL

Logo: [Select... Upload... Clear]

☐ Add logo to check center ☐ Add logo to stubs

Quantity: 250 \$105.47 **ADD TO CART**

Special Instructions

Upload Image

Browse for an image file to upload, then click Submit

No file chosen


☒ Add this file to My Library

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The form provides vendors with printing instructions. If one is not available, email supplies@kevgroup for assistance.

Bank Information

Checks and deposit tickets show the bank fraction number next to the bank name.



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[Shopping Cart](#)
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[My Profile](#)

USD

Secure Standard (LC999)

Step 1: Personalization

Step 2: Bank Info

Step 3: Options

Step 4: Approval

Bank Information

Bank Name

Bank Line 2

Bank Fraction

Additional Line

Bank Account Numbers

Fill in the box below with a picture of a current check. It is important to note that we are only referencing the bank account numbers from the sample. If a sample is not available, you may upload your Financial Banking Institution's MICR specification document. The purpose of this step is to ensure that the banking numbers are in compliance with the bank's number guidelines.

Select...

Upload...

Clear

Start Number

PREV

NEXT

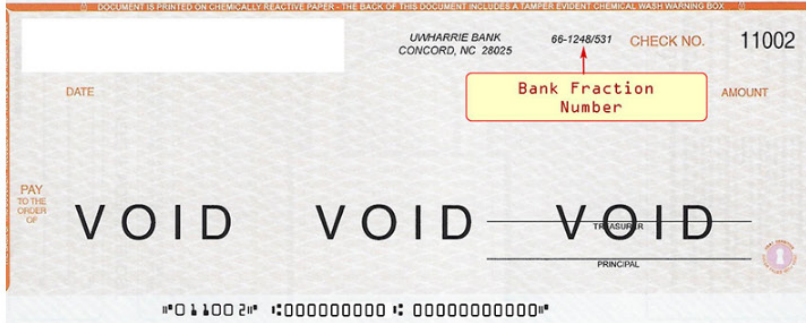
PDF PREVIEW

Quantity: 250

\$105.47

ADD TO CART

Check Sample



Bank Information

Page 1 design preview does not show bank numbers. We will add the numbers in production.

Preview of page 2, **routing and account numbers must be visible.**



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USD ▼

Secure Standard (LC999)

Step 1:

Personalization

Step 3:

Bank Info

Step 2:

Options

Step 4:

Approval

Bank Information

Bank Name

BANK NAME

Bank Line 2

OPTIONAL

Bank Fraction

11-24/1210

Additional Line

Routing & Account Number

Please upload a **one page** scanned copy of your check (front only) or a **one page** bank MICR specification sheet. We will use this to format the routing and account number on your check. This upload will show as page 2 of the proof.

Wells Fargo FULL Micr pdf.pdf

Select...

Upload...

Clear

Make sure your check account number is showing on the uploaded page shown to the right.

Start Number

12345

PREV

NEXT

PDF PREVIEW

Quantity:

250

\$105.47

ADD TO CART

CHECK NAME FIRST AMOUNT OFFENSE ADVANCEMENT OPTION			CHECK NO.		12345
DESCRIPTION	PURCHASE ORDER NUMBER	INVOICE NUMBER	ACCOUNT NUMBER	AMOUNT	
DATE			CHECK NUMBER		
<div style="display: flex; justify-content: space-between;"> <div> JERICK'S NAME FIRST AMOUNT OFFENSE ADVANCEMENT OPTION DATE </div> <div> FIRST NAME OFFENSE PLAN 10 </div> <div> CHECK NO. 12345 </div> </div> <div style="text-align: right;">AMOUNT</div>					
<div style="display: flex; justify-content: space-between;"> <div> PAY TO THE ORDER OF </div> <div> <hr/><hr/> </div> </div>					
OFFICE COPY					
JERICK'S NAME FIRST AMOUNT OFFENSE ADVANCEMENT OPTION			CHECK NO.		12345
DESCRIPTION	PURCHASE ORDER NUMBER	INVOICE NUMBER	ACCOUNT NUMBER	AMOUNT	
PAYER:			CHECK NUMBER: CHECK DATE: CHECK AMOUNT:		

[illegible]

Options

- 1 Signature line

SCHOOL NAME STREET ADDRESS CITY/STATE ZIP RACHINLANDER OPTIONAL				CHECK NO. 12345
DESCRIPTION	PURCHASE ORDER NUMBER	INVOICE NUMBER	ACCOUNT NUMBER	AMOUNT
DATE		CHECK NUMBER		

RECUPLANTY IS PRINTED ON PERMANENTLY RECYCLED PAPER. THE BACK OF THIS DOCUMENT CARRIES A VAMPIRE EXISTENCE (EPHRAIM, WASH WAHWAH) SITE.

SCHOOL NAME STREET ADDRESS CITY/STATE ZIP RACHINLANDER OPTIONAL DATE	BANK NAME OPTIONAL ST. J. M. 5710	CHECK NO. 12345 AMOUNT
---	---	-------------------------------

VOID AFTER 90 DAYS

PAY TO THE ORDER OF

OFFICE COPY

SCHOOL NAME STREET ADDRESS CITY/STATE ZIP RACHINLANDER OPTIONAL				CHECK NO. 12345
DESCRIPTION	PURCHASE ORDER NUMBER	INVOICE NUMBER	ACCOUNT NUMBER	AMOUNT

PAYEE:

CHECK NUMBER:
CHECK DATE:
CHECK AMOUNT:

- 2 Signature lines

SCHOOL NAME STREET ADDRESS CITY/STATE ZIP RACHINLANDER OPTIONAL				CHECK NO. 12345
DESCRIPTION	PURCHASE ORDER NUMBER	INVOICE NUMBER	ACCOUNT NUMBER	AMOUNT
DATE		CHECK NUMBER		

RECUPLANTY IS PRINTED ON PERMANENTLY RECYCLED PAPER. THE BACK OF THIS DOCUMENT CARRIES A VAMPIRE EXISTENCE (EPHRAIM, WASH WAHWAH) SITE.

SCHOOL NAME STREET ADDRESS CITY/STATE ZIP RACHINLANDER OPTIONAL DATE	BANK NAME OPTIONAL ST. J. M. 5710	CHECK NO. 12345 AMOUNT
---	---	-------------------------------

VOID AFTER 90 DAYS

PAY TO THE ORDER OF

OFFICE COPY

SCHOOL NAME STREET ADDRESS CITY/STATE ZIP RACHINLANDER OPTIONAL				CHECK NO. 12345
DESCRIPTION	PURCHASE ORDER NUMBER	INVOICE NUMBER	ACCOUNT NUMBER	AMOUNT

PAYEE:

CHECK NUMBER:
CHECK DATE:
CHECK AMOUNT:

Approval

Verify your information is correct.




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ATTENTION
Please verify your starting number(s) are correct before placing the order. Click "Edit" to make any changes including updating your start number. Also click "Edit" to update checking account number by uploading a new MICR sheet or sample check.

Shopping Cart

'Secure Standard (LC999)' has been added to the Shopping Cart.

Proceed to Checkout
Continue Shopping

Item	Product / Description	Date Modified	Quantity	Options	Price
 D-SCS-3629F240	Secure Standard (LC999) SCHOOL NAME-CHECKS - Start #12345	10/13/2022 9:30 AM	250	Edit PDF Preview... Duplicate Delete Hold	\$ 105.47

Subtotal: \$ 105.47

Proceed to Checkout
Continue Shopping

To Place Order, click the **Proceed to Checkout** button above.

Review Order

Your order will be stored in the shopping cart until it is submitted.



SchoolCash Supplies

Start **SHOPPING CART** Orders My Library My Profile

Shipping allowed to school or district office/warehouse only (no PO Boxes)
Please note that our standard production time is 7 -10 business days plus shipping time. Orders may ship sooner.
For example: A Second Day Air package will arrive 7 -10 business days plus the 2 day shipping time.

Review Order

Ship To [Add/Edit Shipping Address](#)

Price Estimate:	
Subtotal:	\$
Shipping:	\$
Tax:	\$
Total Price: \$	

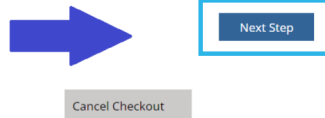
Expedited shipping does NOT include our standard production timing of 7-10 days
The PRODUCTION RUSH option will produce your order within 1-2 days.
"\$50 rush charge"

Select a Shipping Method:

- ☒ UPS Ground: \$
☐ UPS 3 Day Select: \$
☐ UPS Second Day Air: \$
☐ UPS Next Day Air: \$

[Delivery methods are not subject to standard production timing](#)

[Update Shipping Charges](#)



Next Step

Cancel Checkout

NOTICE: Please ensure that someone will be at your delivery address listed on your order to accept the package from UPS. If the package is returned to us as undeliverable by UPS then you will be charged a reshipping fee to resend your package(s).

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Select your preferred method of shipping and click "Next Step" to proceed.
(Please contact supplies@kevgroup.com if you do not see the Next Step tab)

Payment Method

We email invoices along with shipping notifications for orders.



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Review Order

[Previous](#)

[Next Step](#)

Payment Information

Method of Payment:

- ☒ Invoice
☐ Credit Card
☐ Electronic Check

Invoices will be emailed to the address listed below

Payment is due 30 days from delivery

Enter the PO # below:

Billing Information:

School Name:

First Name:

Last Name:

Address 1:

Address 2:

City:

[View/Enter Discounts](#)

[Cancel Checkout](#)

Price Estimate:

Subtotal: \$

Shipping: \$

Tax: \$

Total Price: \$


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Enter the PO number in the box to be invoiced. When a PO is not available, enter the word CHECK. Please remit payment to SchoolCash Supplies, PO Box 841741, Dallas TX, 75248-1741. Once finalized, click "Next Step"

Final Step

Following the submission of your order, you'll receive an email confirmation.

Upon shipment of the order, you will receive an email with the UPS tracking number.



SchoolCash Supplies

Start

SHOPPING CART

Orders

My Library

My Profile

Review Order

Place Order

Cancel Checkout

Item	Product / Description	Date Modified	Quantity	Price
- -				\$
- -				
- -				
D-SCS-7B78DC33				

Subtotal

\$

Shipping

+\$

Total Price

\$

Place Order

Purchase orders & Payments payable to:

School Cash Supplies

PO Box 841741

Dallas, TX 75284-1741



KEV Group provides the most comprehensive activity fee and tuition management solution that enables schools to manage every dollar efficiently, accurately, and consistently. By seamlessly integrating and automating all fee management processes, the SchoolCash platform provides real-time visibility and control over how schools create, collect, manage, track, and reconcile all fees. Parents benefit from an easy-to-use solution that offers convenience and supports all payment types. More than 22,000 schools across North America rely on SchoolCash to manage over \$4 billion in activity funds annually. Visit [kevgroup.com](https://www.kevgroup.com) to learn more.

letstalk@kevgroup.com