

Date of Deposit:				
Deposit Total:				
Business Office				

School / Department:				
Account / Class / Club / Sport:				
Collected by (Teacher / Advisor):				
Purpose / Event / Source of funds:				
Student / Payor	Amount	Date Rec'd	Check #	Cash √
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
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14				
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18				
Total for this page:	Total Depos	it for all pages:		
Form Completed by:		Date:		

Directions: Advisors should submit collected money to the office of the Principal/Supervisor/Director within 24 hours of receipt, or the next available school day. *Checks over 14 days old must be accompanied by a written explanation for the delay.*

Once approved at the school / departmental level, forms should be sent to the Business Office for deposit. The paperwork will be returned to the school / department, along with the deposit confirmation.

Fundraising / Fee Collection Form received	Page	of	
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Total for this page:

Student / Payor	Amount	Date Rec'd	Check #	Cash √
19				
20				
21				
22				
23				
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