

Student Activity Account Deposit Form

District Finance Division – Central Office

School Name		
Date of Deposit		
Prepared By (Name)		
Position		
Phone/Email		
SECTION B: Deposit Details		
Activity or Fund Name		
Source of Funds (e.g., fundraiser, dues, field trip)		
Total Deposit Amount	\$	
Payment Breakdown	Checks: \$ Ot	hor: \$
Number of Checks	CHCCK3. ψ Oτ	ΠC1. Ψ
SECTION C: Documentation Checklist		
Attach all applicable supporting document	S:	
Attach all applicable supporting document	s:	
✓ Attach all applicable supporting document ☐ Copy of receipts or ticket logs	S:	
 ✓ Attach all applicable supporting document □ Copy of receipts or ticket logs □ Check copies 		
 ✓ Attach all applicable supporting document ☐ Copy of receipts or ticket logs ☐ Check copies ☐ Activity approval or fundraiser form (if 		
 ✓ Attach all applicable supporting document □ Copy of receipts or ticket logs □ Check copies 		
 ✓ Attach all applicable supporting document ☐ Copy of receipts or ticket logs ☐ Check copies ☐ Activity approval or fundraiser form (if 		
Attach all applicable supporting document Copy of receipts or ticket logs Check copies Activity approval or fundraiser form (if Other: SECTION D: Verification and Approval		
 ✓ Attach all applicable supporting document ☐ Copy of receipts or ticket logs ☐ Check copies ☐ Activity approval or fundraiser form (if ☐ Other: 		
Attach all applicable supporting document Copy of receipts or ticket logs Check copies Activity approval or fundraiser form (if Other: SECTION D: Verification and Approval Verified By (Name)		

REMINDER

Deposits must be submitted next day of collection.

Hours of operation: 9a-5p

Submit a scanned copy of this form and supporting documents to:

Email: Studentactivites@slps.org



SECTION E: For Central Office Use Only

Date Received	
Received By	
Amount Verified	\$
Posted to Account Code	
Confirmation Sent to School? ☐ Yes ☐ No	Date:

REMINDER