



Student Activities: Receipt for Funds

[Reset Form](#)[Print Form](#)

Accounting
Mat-Su Borough School District
501 N. Gulkana
Palmer, AK 99645
P: (907) 761-4042 || F: (907) 761-4086

Special Instructions: Record any student activity funds received on this form and file on-site.

Activity Account

Site / Location

Proceeds of

Submitted by

Signature

Date

Number of	Bill Type	Dollar Amount	Check #	Check Amount	Other/Memo
<input type="text"/>	Ones	<input type="text"/>	<input type="text"/>	<input type="text"/>	<div></div>
<input type="text"/>	Fives	<input type="text"/>	<input type="text"/>	<input type="text"/>	
<input type="text"/>	Tens	<input type="text"/>	<input type="text"/>	<input type="text"/>	
<input type="text"/>	Twenties	<input type="text"/>	<input type="text"/>	<input type="text"/>	
<input type="text"/>	Fifties	<input type="text"/>	<input type="text"/>	<input type="text"/>	
<input type="text"/>	One Hundreds	<input type="text"/>	<input type="text"/>	<input type="text"/>	
	Other	<input type="text"/>	<input type="text"/>	<input type="text"/>	
	Coins	<input type="text"/>	<input type="text"/>	<input type="text"/>	
Total Cash		<input type="text"/>	Total Checks	<input type="text"/>	Total Deposit <input type="text"/>

Initials

Initials

** If additional room is needed to list checks, please use the Other/Memo section of this form and manually adjust the dollar amount in the Total Checks field.

For the Records Keeper:

Actual Amount Amount Short Amount Over

Date Received Account Number/Student Activities

Verified By