

**DEER CREEK-MACKINAW CUSD #701 – ACTIVITY FUNDS DEPOSIT FORM**

Date \_\_\_\_\_ Name of Organization/Fund \_\_\_\_\_

Reason/Event for Deposit: \_\_\_\_\_

AD \_\_\_\_\_ AM \_\_\_\_\_ AH \_\_\_\_\_

**Deposit Breakdown:**

Currency \_\_\_\_\_

Coins-rolled \_\_\_\_\_

Coins-loose \_\_\_\_\_

Checks \_\_\_\_\_

(Total with tape attached)

**GRAND TOTAL OF DEPOSIT** \_\_\_\_\_

Student Officer \_\_\_\_\_ Sponsor \_\_\_\_\_

School Secretary \_\_\_\_\_

**THIS FORM MUST ACCOMPANY ALL DEPOSITS TURNED INTO THE OFFICE A**  
copy will be returned to Sponsor after deposited by Building Office and  
processed through the Unit Office.

Please staple the deposit slip  
horizontally here at the  
bottom.