

*Note: This Activity Account Deposit form is printed on envelopes. All money collected should be placed in the envelope and accounted for by the secretary/accounting clerk and the person turning in the money.*

**OAK CREEK-FRANKLIN JOINT SCHOOL DISTRICT  
ACTIVITY ACCOUNT/FEE DEPOSIT**

Date: \_\_\_\_\_ Advisor's Name: \_\_\_\_\_

School: \_\_\_\_\_ Organization's Name: \_\_\_\_\_

Date of Activity: \_\_\_\_\_ Activity/Event: \_\_\_\_\_

Currency (bills) = \_\_\_\_\_

Currency (coins) = \_\_\_\_\_

Checks = \_\_\_\_\_

**TOTAL** = \_\_\_\_\_  
**DEPOSIT** \_\_\_\_\_

**Account Number:** \_\_\_\_\_

\_\_\_\_\_  
*(Signature of Person Making the Deposit)*

\_\_\_\_\_  
*(Date)*

\_\_\_\_\_  
*(Signature of Person Verifying the Deposit)*

\_\_\_\_\_  
*(Date)*