



Distribution of Student Fees Paid by Check SAF#6

Please distribute the enclosed check/money order to the following activity account.

Money order Total \$ _____ Check or MO# _____

- 1. _____ \$ _____
- 2. _____ \$ _____
- 3. _____ \$ _____
- 4. _____ \$ _____
- 5. _____ \$ _____

The check/money order was collected by _____ for _____ school year
_____ on _____.

Sponsor/Teacher Name & Date

Executive Secretary/Received by & Date

