



PAYMENT REQUEST BY WARRANT PRIVATE PURPOSE FUND

PAYMENT INFORMATION

DATE: _____ AMOUNT: _____ SCHOOL: _____

STUDENT FEE/FINE VENDOR: SNOQUALMIE VALLEY SCHOOL DISTRICT #410 VENDOR KEY: SNOQUALM075

VENDOR FOR PURCHASE: _____

PURCHASE DESCRIPTION: _____

STUDENT INFORMATION

STUDENT'S NAME: _____

STUDENT ID#: _____ GRADE: _____

STUDENT ETHNICITY (CHECK ONE)

- | | | | |
|----------------|-----------------|----------------------------------|-------------|
| ALASKAN NATIVE | AMERICAN INDIAN | BLACK OR AFRICAN AMERICAN | ASIAN |
| CAUCASIAN | HISPANIC | NATIVE HAWAIIAN/PACIFIC ISLANDER | MULTIRACIAL |
| UNKNOWN | | | |

STUDENT GENDER (CHECK ONE) MALE FEMALE NOT SPECIFIED

CATEGORY & CATEGORY CODE (CHECK ONE)

100 CLASSROOM NEEDS

- 101 Textbooks/Workbooks
- 102 School, Library, Book Fine
- 103 Class Field Trip
- 104 Home EC Supplies/Fees
- 105 Visual Arts Supplies/Fees
- 106 Performing Arts/Music Supplies/Fees
- 107 P.E. Supplies/Fees
- 108 School Supplies
- 109 Other Classroom Expenses

200 HEALTH NEEDS

- 201 School Accident Insurance
- 202 General Health Services (Medical)
- 203 Dental Services
- 204 Eye Services/Exams/Glasses
- 205 Hearing Services/Exams/Aids
- 206 Mental health/Counseling Services
- 207 Other Health Expenses

300 PERSONAL NEEDS

- 301 Clothes/Shoes
- 302 Transportation/Bus Passes
- 303 Breakfast/Lunch Program
- 304 Baby Supplies/Day Care
- 305 Other Personal Need

400 SPECIAL PROGRAM FEES

- 401 Tutoring
- 402 College Testing Fees
- 403 College Application Fees
- 404 AP Classes/Testing Fees
- 405 Running Start/College Classes
- 406 Summer School/Night School
- 407 Incentives/Recognition
- 408 Drivers Education/Traffic Safety
- 409 Other Special Program Fees

500 SCHOOL ACTIVITIES

NOT CLASSROOM RELATED

- 501 ASB Activity Card
- 502 School Activity Special Events
- 503 Club Participation Fees
- 504 Sports Participation Supplies/Fees
- 505 Sports Physical/Insurance
- 506 Sports Camps/Events
- 507 Performing Arts/Music Camps/Events
- 508 School Dance
- 509 Yearbook
- 510 Graduation Expenses
- 511 Other School Activity Expenses

700 SCHOOL ACTIVITIES

- 701 Technology Accessories
- 702 Laptops/Tablets/Computers
- 703 Internet Access/Wi-Fi Hotspot
- 704 Digital License/Apps/Other Support

InTouch Item # _____ (Attach InTouch Fine/Fee if applicable)

Account Code 40 E 530 6060 00 0000 _____ 0000 0000 0

APPROVALS

ASB STUDENT APPROVAL IS NOT REQUIRED – THIS IS A CONFIDENTIAL FORM

INVEST ED APPROVAL

ADMINISTRATOR APPROVAL

SVSD BUSINESS OFFICE | APPROVAL: _____ **DATE:** _____

BUSINESS OFFICE APPROVAL IS ONLY REQUIRED FOR INTOUCH FINE/FEE PAYMENT(S)

PURCHASE(S) THROUGH A VENDOR WILL BE APPROVED THROUGH THE PO PROCESS (ATTACH THIS APPROVED FORM TO REQ)