Dexter Consolidated Schools

Fundraiser Process

Complete Fundraiser Request Form

@ www.SuccessFund.com

Principal Appoves or Disapproves

Activity Director Approves or Disapproves



Submit Requisition Form to Secretary (estimated cost of fundraiser)

Request W9 if a new Vendor

PO will be processed



Deposit Funds Received by cash or check Immediately

Have students turn in funds as they sell rather than turning it in at end of fundraiser

Submit deposits to Secretary as money is received



Submit Invoice from Vendor for Payment

Check will be processed and mailed to Vendor