



## CHS BOOSTER DEPOSIT VOUCHER

***TO ACCOMPANY ALL DEPOSITS TO YOUR BOOSTER ACCOUNT***

\*Coaches: Please complete and forward to the Athletic Director for processing

\*\*Booster Volunteers: Please complete and forward to the Appropriate Coach or Committee Chair for processing

Submitted by: \_\_\_\_\_

Date: \_\_\_\_\_ Phone # or Email: \_\_\_\_\_

Sport or Committee Name: \_\_\_\_\_

Budget Category/Categories:

\_\_\_\_\_ \$ \_\_\_\_\_  
Name of Account Amount

\_\_\_\_\_ \$ \_\_\_\_\_  
Name of Account Amount

*\*\*\*Please make sure that there are always 2 people counting cash to protect the reliability of the count.)*

Bills	#	Amount
\$100		
\$50		
\$20		
\$10		
\$5		
\$2		
\$1		
Total		
Coins	#	Amount
Dollar		
50 Cent		
Quarters		
Dimes		
Nickels		
Pennies		
Total		

Total Cash: \$ \_\_\_\_\_

List Checks Below or Attach Spreadsheet # \_\_\_\_\_ Total Checks: \$ \_\_\_\_\_  
Total # of Checks

Check #	Name	Amount
<b>Total Checks:</b>		

Signature of Coach or Booster Volunteer \_\_\_\_\_ Date: \_\_\_\_\_

Signature of Athletic Director or Committee Chair \_\_\_\_\_ Date: \_\_\_\_\_