

LAKE HIGHLANDS AREA CHOIR BOOSTER CLUB DEPOSIT FORM

A separate form is required for each Account credited (see below)*

Request Submitted By: _____ /_____/_____
 Print Name Signature Date

Please credit to the following fund:
 LHHS _____ FMJH _____ LHJH _____ Booster Club _____

Please select only one of the following Accounts: _____

- | | | | | |
|--|---|--|---|---|
| <p><u>John Stallings</u>
 Donations</p> | <p><u>Fund Raising</u>
 Fall Project
 Other Project
 Poinsettias</p> | <p><u>Other Income</u>
 Booster Club Dues
 Patron Donations
 Convention Reimb.
 Other</p> | <p><u>Pop Group</u>
 Activity Fee
 Advertising
 Concessions
 Other Shows
 Student Trip Reimb.
 Tickets
 Wardrobe</p> | <p><u>Student Paid</u>
 Choir Fees
 Composite Picture Board
 Entry Fees: S&E/UII/ Region
 Miscellaneous
 Parties – Christmas (H.S.)
 Parties – Junior High
 Parties – Other (H.S.)
 Parties – Spring (H.S.)
 Student Trip Reimb.
 T-Shirts</p> |
|--|---|--|---|---|

	<u>How Many Bills?</u>	<u>Total Amount</u>
Coins		
\$1 Bills		
\$5 Bills		
\$10 Bills		
\$20 Bills		
\$50 Bills		
\$100 Bills		
Other Bills		
Checks/Cashier Checks		
GRAND TOTAL		

If necessary, please use additional sheets for each deposit. Cash and checks should be separated, totaled individually, and placed into envelopes labeled with total dollar amounts. If possible, **please include a spreadsheet** for amounts deposited.

Date Treasurer Received: _____ /_____/_____
 Date Treasurer Deposited: _____ /_____/_____
 Treasurer's Initials: _____

Please attach funds in (an) envelope(s) to this form and deliver to:
Scott Roach
9905 Milltrail Dr.
Dallas, TX 75238

**Questions? Contact Scott Roach at 214-532-5069
 or email at saroach@swbell.net**