

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 _____ LHFC _____ FMJH _____ LHJH _____ Booster Club _____

* Please select only one of the following Accounts:

<u>Other Income</u>	<u>Fund Raising</u>	<u>Pop Group</u>	<u>Student Paid</u>	<u>Party Income</u>
Booster Club Dues	Decals	Advertising	Choir Fees	Christmas
Festivals/Contests	Fall Project	Concessions	Entry Fees	Spring
Other Revenue	Garage Sale	Miscellaneous	Festivals/Contests	
Patron Donations	Other Project	Other Shows	Miscellaneous	
Student Trips	Poinsettias	Patron Donations	Photos	
T-Shirts		Tickets	Student Trip Reimb.	
		Wardrobe	T-Shirts	
			Uniform Fees	
			Voice Lessons	

	How many bills	Total
Coins		
\$1 Dollar Bills		
\$5 Dollar Bills		
\$10 Dollar Bills		
\$20 Dollar Bills		
\$50 Dollar Bills		
\$100 Dollar Bills		
Other Dollar Bills		
Checks		
Grand Total		

If necessary, please use additional sheets and attach.

Cash and checks should be separated, totaled individually, and placed into envelopes labeled with total dollar amounts.

If possible, **please include tapes/spreadsheet** for amounts deposited.

Date Treasurer Received: ____/____/____

Treasurer's Initials: _____

Date Deposited: ____/____/____

Please attach funds in (an) envelope(s) to this form and deliver to: Taylor Wells

9518 Robin Meadow Dr
Dallas, TX 75243

Any Questions?

**Feel free to call Taylor Wells at 214-675-3115 (cell)
or e-mail her at taylor.wells@yahoo.com**