



To be completed by Treasurer:

Amount _____
Date Received _____
Date Deposited _____

**Clear Springs High School Band Booster
Revenue Submitted**

Submitted by: _____

Committee Chairman: _____

Treasurer: _____

Committee Accounts to be Credited: _____

Explanation: _____

Coins	Number	Amount
Penny \$ 0.01		-
Nickel \$ 0.05		-
Dime \$ 0.10		-
Quarter \$ 0.25		-
Half Dollar \$ 0.50		-
Dollar \$ 1.00		-

Total Coins \$ -

Currency	Number	Amount
One \$ 1.00		-
Five \$ 5.00		-
Ten \$ 10.00		-
Twenty \$ 20.00		-
Fifty \$ 50.00		-
Hundred \$ 100.00		-

Total Currency \$ -

Total Checks \$ -

Please attach a list indicating the amount of each check.

Total Amount of Deposit \$ -