

**JHS Music and Arts Boosters
DEPOSIT VERIFICATION**

Date Funds Collected

Amount of Deposit

Cash Total (please tally below) _____	
_____ @ \$0.01= \$ _____.	_____ @ \$ 1.00 = \$ _____.
_____ @ \$0.05= \$ _____.	_____ @ \$ 5.00 = \$ _____.
_____ @ \$0.10= \$ _____.	_____ @ \$ 10.00 = \$ _____.
_____ @ \$0.25= \$ _____.	_____ @ \$ 20.00 = \$ _____.
_____ @ \$0.50= \$ _____.	_____ @ \$ 50.00 = \$ _____.
_____ @ \$1.00= \$ _____.	_____ @ \$ 100.00 = \$ _____.
	Coin Total Currency Total
Checks (Quantity _____)	
Total Funds Collected	

Please designate the budget category where the funds are to be deposited

- | | |
|---|--|
| <input type="checkbox"/> Donations | <input type="checkbox"/> Auction |
| <input type="checkbox"/> Trip Payments | <input type="checkbox"/> Trip: _____ |
| <input type="checkbox"/> Program Fees / Sales | <input type="checkbox"/> Fundraiser: _____ |
| <input type="checkbox"/> _____ | <input type="checkbox"/> Concessions |
| <input type="checkbox"/> _____ | <input type="checkbox"/> _____ |

Funds Counted by:

Treasurer's Verification

Date Received	Delivered to Bank	___ Attach Deposit Slip
	Date:	___ Attach List of Checks
	___ Teller ___ Night Drop	___ Attach or Stamped Bank Receipt

This form is to be printed on YELLOW paper