



To be completed by Treasurer:

Amount _____
 Date Received _____
 Date Deposited _____

**Clear Lake High School Falcon Band Booster Club
 Revenue Submitted**

Submitted by: _____

Committee Chairman: _____

Treasurer: _____

Accounts to be Credited: _____ \$ -
 _____ \$ -
 _____ \$ -

Explanation: _____

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

Total Coins \$ -

Currency	Qty	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 \$ -

Clear Lake High School Falcon Band Booster Club
 Revenue Submitted
 Summary of Checks Received

Last Name	Check Number	Amount
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Total Checks:
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