

Clear Lake High School Boys Soccer Booster Club
ITEMIZED RECEIPT FORM



Committee Chairman: _____

Chairman's Phone Number: _____

Account 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		\$ -
Two \$ 2.00		\$ -
Five \$ 5.00		\$ -
Ten \$ 10.00		\$ -
Twenty \$ 20.00		\$ -
Fifty \$ 50.00		\$ -
Hundred \$ 100.00		\$ -

Total Currency

\$ _____ -

Total Coins and Currency

\$ _____ -

Total Checks

\$ _____ -

Note: Please attach a tape or written account indicating the amount of each check on the back of this form.

Total Amount of Deposit

\$ _____ -

Counter's Signature: _____

Counter's Signature: _____

Received by Treasurer: _____

Receipt number issued: _____

Date: _____