

Choral Boosters, Inc. Receipts / Deposit 2013-2014

Name: _____ Phone: _____

Date: _____ Amount: \$ _____

Budget category to be credited: _____

	Quantity		Line Total
Pennies	_____	x .01 =	\$ _____
Nickels	_____	x .05 =	_____
Dimes	_____	x .10 =	_____
Quarters	_____	x .25 =	_____
Half-Dollars	_____	x .50 =	_____
One-Dollar coins	_____	x 1.00 =	_____
One-Dollar bills	_____	x 1.00 =	_____
Two-Dollar bills	_____	x 2.00 =	_____
Five-Dollar bills	_____	x 5.00 =	_____
Ten-Dollar bills	_____	x 10.00 =	_____
Twenty-Dollar bills	_____	x 20.00 =	_____
Fifty-Dollar bills	_____	x 50.00 =	_____
One Hundred-Dollar bills	_____	x 100.00 =	_____
Number of Checks	_____	Amount =	_____
TOTAL DEPOSIT =			\$ _____

Signature: (Amount Counted)

Signature: (Amount Verified)

Note: I can be reached at whschorusmoney@hotmail.com if you have any questions.
Thank you, CBI Treasurer