

SILVER HAWKS BOOSTER CLUB CASH BOX DEPOSIT

****It is required that two people count & verify the cash box deposit prior to giving to the treasurer****

Committee: ☐ Coordinating Board ☐ Athletics ☐ Performing Arts

Team/Group: _____

Event: _____

Event Date: _____

Expense Type: _____ Concessions _____ Other: _____

_____ Fundraiser

CURRENCY:		
	count	total
1.00	_____	_____
5.00	_____	_____
10.00	_____	_____
20.00	_____	_____
OTHER	_____	_____

TOTAL CURRENCY:	\$	-
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COINS:		
0.01	_____	_____
0.05	_____	_____
0.10	_____	_____
0.25	_____	_____

TOTAL COINS:	\$	-
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TOTAL CASH	\$	-
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Counter #1: _____ Date _____

Signature

Phone Number

Counter #2: _____ Date _____

Signature

Phone Number

Treasurer's Signature

Date Cash Given to Treasurer