



Auburn Mountainview Booster Club Deposit Register



Use this form when depositing money from a single event with multiple check submissions. **Two Booster Club members need to count all deposits, sign below and deposit money directly to the AMBC Treasurer or put in the AMBC safe in Main Office.**

Date	Payor	Cash Paid	Check #	Check Amount	Payment for
Total from Page 2:					
Total Deposit:					

COINS

CURRENCY

CHECKS

1¢ x _____ = _____
 5¢ x _____ = _____
 10¢ x _____ = _____
 25¢ x _____ = _____
 50¢ x _____ = _____
 \$1 x _____ = _____

\$1 x _____ = _____
 \$5 x _____ = _____
 \$10 x _____ = _____
 \$20 x _____ = _____
 \$50 x _____ = _____
 \$100 x _____ = _____

_____ \$ _____
 # _____ \$ _____
 # _____ \$ _____
 # _____ \$ _____
 # _____ \$ _____

Total Coin: \$ _____

Total Currency: \$ _____

Total Checks: \$ _____

Total Deposit Amount: \$ _____

Total # of Checks: _____

Group/Event: _____ Parent Rep: _____

Counted by (**must be a BC member**, print/sign): _____ Phone #: _____

2nd count (**must be a BC member**, print/sign): _____ Phone #: _____

Notes: _____

For Treasurer's Use Only

Event & Date: _____ Deposit Date _____

Total Amount Received \$ _____ Date Received: _____

Checks \$ _____ No. of _____ Cash \$ _____

Treasurer's signature: _____

