

# PHS VPO \_\_\_\_\_ Booster Deposit

(Your club or group)

**Date:** \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_ **Event or Label:** \_\_\_\_\_

**Checks MUST BE PAYABLE TO: PHS VPO - list each check & include total**

CHECK #	AMOUNT	CHECK #	AMOUNT
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

More checks, please make an additional deposit.

**Check Total**

### Currency - no coins

<u>Quantity</u>	<u>Bill</u>	<u>Total per Bill</u>
_____	1's	_____
_____	5's	_____
_____	10's	_____
_____	20's	_____
_____	50's	_____
_____	100's	_____

**Cash Total**

Check Total \_\_\_\_\_

Cash Total \_\_\_\_\_

**Final Total** \_\_\_\_\_

**Submitted by:** \_\_\_\_\_

1st person

**Submitted by:** \_\_\_\_\_

2nd person

Leave Blank for Bank Receipt