



Chavez Collegiate High School

Associated Student Body



DEPOSIT TICKET

1. All funds collected by a student group must be deposited daily to ASB clerk.
2. Never send students with deposits.
3. A Revenue Potential Form must be submitted with all fundraiser deposits.
4. All funds to be deposited must be counted. Indicate the amount deposited by bill/coin type in the appropriate space. Coin wrappers are available in the ASB office.

CLUB/SPORT NAME: _____ CLUB ACC. # _____

DATE OF EVENT: _____ DEPOSIT DATE: _____

DEPOSIT DESCRIPTION: _____

(Indicate how this money was collected, Fundraiser, Activity or Donation?)

CURRENCY & COINS					
CURRENCY	QUANTITY	AMOUNT	COIN	QUANTITY	AMOUNT
100.00					
50.00			1.00		
20.00			.50		
10.00			.25		
5.00			.10		
2.00			.05		
1.00			.01		
	TOTAL	\$		TOTAL	\$

Currency \$ _____

Coin \$ _____

Checks \$ _____

Sub Total \$ _____

Less Change Fund \$ - (_____)

DEPOSIT TOTAL \$ _____

Advisor: _____

Student Treasurer: _____

(For ASB use only)

Received by: _____

Receipt #: _____

Date: _____

Name	Check #	Amount

CHECKS

[illegible]