

# Mayde Creek High Band Boosters

## Accounts Receivables/Deposits

Verified By: \_\_\_\_\_

Deposit Date: \_\_\_\_\_

Amount of Deposit: \$ \_\_\_\_\_ -

Date Funds Received: \_\_\_\_\_

Student	Description	Name on Check	Check Date	Cash/Ck No.	Amount

**Total Itemized Deposits..... \$0.00**

Summary By Account	
<i>9010 Showcase Dinner (example)</i>	

**Total Deposit ..... \$0.00**