



BANK DEPOSITS

The logo for Churchill Fulshear Chargers Athletics. It features the words "CHURCHILL FULSHEAR" in a small, black, sans-serif font at the top. Below this, the word "CHARGERS" is written in a large, bold, white, sans-serif font with a black outline. Underneath "CHARGERS", the word "ATHLETICS" is written in a smaller, black, sans-serif font. The entire logo is set against a dark blue background with a subtle pattern of white stars and stripes.

Date of Deposit _____
 Name of Person Making Deposit _____
 Email _____ Phone _____
 Name of Sport Depositing Funds _____
 Deposit detail _____

Donations _____

(All donations of \$250 or more will receive a letter from Treasurer of that particular sport if needed)

(Include description, ex. T-shirt Sales)

Other(Please specify) _____ \$ _____

TotalDeposit \$_____

Bank Deposit and Deposit Slip Made By _____

Turn in form to Administrative Treasurer or leave in the basket at Coach Hill's office. Additional deposit slips are available with Administrative Treasurer (treasurer@fulshear-athletics.com) or Individual Sport Treasurer.

ADMINISTRATIVE TREASURER'S USE ONLY
Date Entered _____ Treasurer's Signature _____

WALLIS STATE BANK
30506 181ST STREET
FUSHAR, TX 77441

DATE _____

CURRENCY	COIN	UNIT	AMOUNT	DOLLARS	CENTS
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					

PLS
ATTN
JAN
2000

3 2 1 7 1 : 0 0 0 0 0 0 0 0 0 0 : 0 0 0 0 0 0 0 0 0 0 0 0

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Deposit slips are provided at the bank and the account is under **Fulshear Athletic Booster Club**

Make deposit at Wallis Bank



DEPOSIT RECEIPT

WHEN MAKING A DEPOSIT AT A TELLER WINDOW, ALWAYS OBTAIN AN OFFICIAL RECEIPT. Checks and other items received for deposit are subject to the provisions of the Uniform Commercial Code or any applicable collection agreement.

*We appreciate
your business.*

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL. DATE, TRANSACTION NUMBER AND AMOUNT OF DEPOSIT ARE SHOWN ABOVE. Fiserv 397374

*Deposit Receipt given
from bank

Email the completed documents to treasurer@fulshear-athletics.com



BANK DEPOSIT FORM FOR ATHLETIC BOOSTER CLUB

Date of Deposit _____
Name of Person Making Deposit _____
Email _____ Phone _____
Name of Sport Depositing Funds _____
Deposit detail _____

Meal money collected from students
Donations _____

(Include name and address of company/person donating)
(All donations of \$250 or more will receive a letter from Treasurer of that particular sport if needed)

Fundraising _____ \$ _____

(Include description, ex. T-shirt Sales)

PTOMembership(Attachnamesandemailaddresses) _____ \$ _____

Other(Pleasespecify) _____ \$ _____

TotalDeposit _____ \$ _____

Bank Deposit and Deposit Slip Made By _____

Please attach the yellow copy of the duplicate deposit slip and the deposit receipt to this form. All deposits not itemized will go to the Administrative ABC account, rather than the sport specified for accounting reasons.

Turn in form to Administrative Treasurer or leave in the basket at Coach Hill's office. Additional deposit slips are available with Administrative Treasurer (treasurer@fulshear-athletics.com) or Individual Sport Treasurer.

ADMINISTRATIVE TREASURER'S USE ONLY
Date Entered _____ Treasurer's Signature _____



Member FDIC

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DEPOSIT RECEIPT

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