



Granada Supporters REQUEST to DEPOSIT FUNDS to Supporters-Held Team/Group Account

DEPOSIT TO

Amount

\$ _____

How were funds raised: _____

How will funds be used in future: _____

Authorized Requestor's Name: _____ Phone: _____

Petitioning Group: _____

Please paperclip documents – do not staple.
Please retain copies for your records.
Approval from the GHS Administrator (for classes & clubs) or
Athletic Director (for athletics & supporters committees) is required.

_____ Date _____
Signature of Requester

_____ Date _____
**GHS Administrator/ Designee
or Athletic Director Signature**

Cash Count	Quantity	Total Cash
\$100's		
\$50's		
\$20's		
\$10's		
\$5's		
\$1's		
Quarters		
Dimes		
Nickels		
Pennies		
Total:		

Number of Checks: _____ Total Checks: \$ _____ Total Deposit: \$ _____

Cash given & verified by: _____ Date: _____

Cash Rcv'd & verified by: _____ Date: _____
Supporters Treasurer

Treasurer Use Only:
SUPPORTERS ACCOUNT: _____
Date Request Received: _____ Deposit Date: _____ Deposit Total: _____