Payment Worksheet for 2008/2009

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Cash or Check payable to: CPHS Theatre Boosters

Checks written to any Leander ISD school or school organization must include on the front of the check the check writer's driver's license number and a valid telephone number. Post-dated and temporary checks will not be accepted.

Description	Amount Due	Total Paid	Forms Attached
Theatre I-IV Class Fee	$10.00	$_____	
Tech Theatre I-IV Class Fee	$10.00	$_____	
Production I-IV Class Fee (includes required T-Shirt)	$30.00	$_____	
T-Shirts (see T-Shirt order form)	$_____	$_____	
Booster Membership	$5.00	$_____	
Theatre Decal	$10.00	$_____	
2008 Musical Costume Fee	$50.00	$_____	

CPHS-TB Use only:

Total Amount Received:_____

Check #_____ Check Holders Name: _____ Cash: $_____

CPHS-TB Representative:_____ Date:_____

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2008 Musical Production Fee: $100.00

Check #_____ Check Holders Name:_____

Note: If your student turned in the $100 check at time of audition, please initial here _____.

Important: The Production Fee Check will not be cashed until the fundraising deadline.

CPHS-TB Representative:_____ Date:_____
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