



Manitoba High School Rodeo Association Grocery
Voucher Fundraiser

REMEMBER TO KEEP A COPY OF THIS FORM

Grocery Store: **Borderland Co-Op**

\$50 Grocery, Hardware, Fuel (Moosomin, Rocanville, Whitewood)

MHSRA Name: _____

Cheques payable to Manitoba High School Rodeo Association or MHSRA

NAME OF PURCHASER <i>(please print)</i>	Cash or Cheque	Home Phone # <i>(required)</i>	Dollar Amount	Denominations \$50
				_____ x \$50
				_____ x \$50
				_____ x \$50
				_____ x \$50
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				_____ x \$50
				_____ x \$50
				_____ x \$50
				_____ x \$50
				_____ x \$50
				_____ x \$50
				_____ x \$50
TOTAL CASH= \$ _____			Total Cash & Cheques (double-check) \$ _____	Total # of gift cards _____
TOTAL CHEQUES= \$ _____				
Total amount of cash & cheques \$ _____				



Manitoba High School Rodeo Association Grocery
Voucher Fundraiser

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Grocery Store: **Boundary Co-Op**

\$25, \$50, \$100, 1 card any amount up to \$500 Grocery, Hardware, Fuel
(Boissevain, Deloraine, Hartney, Killarny)

MHSRA Name: _____

Cheques payable to Manitoba High School Rodeo Association or MHSRA

NAME OF PURCHASER <i>(please print)</i>	Cash or Cheque	Home Phone # <i>(required)</i>	Dollar Amount	Denominations \$25 - \$50 - \$100
				____ x\$25 ____ x \$50 ____ x \$100
				____ x\$25 ____ x \$50 ____ x \$100
				____ x\$25 ____ x \$50 ____ x \$100
				____ x\$25 ____ x \$50 ____ x \$100
				____ x\$25 ____ x \$50 ____ x \$100
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				____ x\$25 ____ x \$50 ____ x \$100
				____ x\$25 ____ x \$50 ____ x \$100
				____ x\$25 ____ x \$50 ____ x \$100
				____ x\$25 ____ x \$50 ____ x \$100
TOTAL CASH= \$ _____			Total Cash & Cheques (double-check) \$ _____	Total # of each denomination ____ x\$25 ____ x \$50 ____ x \$100
TOTAL CHEQUES= \$ _____				
Total amount of cash & cheques \$ _____				



Manitoba High School Rodeo Association Grocery
 Voucher Fundraiser
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Grocery Store: **Glenboro Co-Op**

\$25, \$50, \$100 Grocery (Glenboro)

MHSRA Name: _____

Cheques payable to Manitoba High School Rodeo Association or MHSRA

NAME OF PURCHASER <i>(please print)</i>	Cash or Cheque	Home Phone # <i>(required)</i>	Dollar Amount	Denominations \$25 - \$50 - \$100
				____ x\$25 ____ x \$50 ____ x \$100
				____ x\$25 ____ x \$50 ____ x \$100
				____ x\$25 ____ x \$50 ____ x \$100
				____ x\$25 ____ x \$50 ____ x \$100
				____ x\$25 ____ x \$50 ____ x \$100
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				____ x\$25 ____ x \$50 ____ x \$100
				____ x\$25 ____ x \$50 ____ x \$100
				____ x\$25 ____ x \$50 ____ x \$100
				____ x\$25 ____ x \$50 ____ x \$100
				____ x\$25 ____ x \$50 ____ x \$100
				____ x\$25 ____ x \$50 ____ x \$100
				____ x\$25 ____ x \$50 ____ x \$100
TOTAL CASH= \$ _____			Total Cash & Cheques (double-check) \$ _____	Total # of each denomination ____ x\$25 ____ x \$50 ____ x \$100
TOTAL CHEQUES= \$ _____				
Total amount of cash & cheques \$ _____				



Manitoba High School Rodeo Association Grocery
 Voucher Fundraiser
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Grocery Store: **Heritage Co-Op**

\$25 Grocery (Minnedosa, Brandon, Wawanesa, Sandy Lake, Rivers, Strathclair, Erickson)

MHSRA Name: _____

Cheques payable to Manitoba High School Rodeo Association or MHSRA

NAME OF PURCHASER <i>(please print)</i>	Cash or Cheque	Home Phone # <i>(required)</i>	Dollar Amount	Denominations \$25
				_____ x \$25
				_____ x \$25
				_____ x \$25
				_____ x \$25
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				_____ x \$25
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				_____ x \$25
				_____ x \$25
				_____ x \$25
				_____ x \$25
				_____ x \$25
				_____ x \$25
TOTAL CASH= \$ _____			Total Cash & Cheques (double-check) \$ _____	Total # of gift cards _____
TOTAL CHEQUES= \$ _____				
Total amount of cash & cheques \$ _____				



Manitoba High School Rodeo Association Grocery
Voucher Fundraiser

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Grocery Store: **Meyer's Meats**

Store Credit Grocery (Carberry)

MHSRA Name:

Cheques payable to Manitoba High School Rodeo Association or MHSRA

NAME OF PURCHASER <i>(please print)</i>	Cash or Cheque	Home Phone # <i>(required)</i>	Dollar Amount	Denominations Any Amount For Store Credit
TOTAL CASH= \$ _____			Total Cash & Cheques	Total # of gift cards _____
TOTAL CHEQUES= \$ _____			(double-check)	
Total amount of cash & cheques \$ _____			\$ _____	



Manitoba High School Rodeo Association Grocery
 Voucher Fundraiser
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Grocery Store: **Neepawa-Gladstone Co-Op**

\$10, \$20, \$25, \$50, \$100 Grocery, Hardware, Fuel -no bulk fuel (Neepawa, Gladstone)

MHSRA Name: _____

Cheques payable to Manitoba High School Rodeo Association or MHSRA

NAME OF PURCHASER <i>(please print)</i>	Cash or Cheque	Home Phone # <i>(required)</i>	Dollar Amount	Denominations \$10 - \$20 - \$25 \$50 - \$100
				____x\$10 ____x\$20 ____x\$25 ____x \$50 ____x \$100
				____x\$10 ____x\$20 ____x\$25 ____x \$50 ____x \$100
				____x\$10 ____x\$20 ____x\$25 ____x \$50 ____x \$100
				____x\$10 ____x\$20 ____x\$25 ____x \$50 ____x \$100
				____x\$10 ____x\$20 ____x\$25 ____x \$50 ____x \$100
				____x\$10 ____x\$20 ____x\$25 ____x \$50 ____x \$100
				____x\$10 ____x\$20 ____x\$25 ____x \$50 ____x \$100
				____x\$10 ____x\$20 ____x\$25 ____x \$50 ____x \$100
				____x\$10 ____x\$20 ____x\$25 ____x \$50 ____x \$100
				____x\$10 ____x\$20 ____x\$25 ____x \$50 ____x \$100
				____x\$10 ____x\$20 ____x\$25 ____x \$50 ____x \$100
				____x\$10 ____x\$20 ____x\$25 ____x \$50 ____x \$100
TOTAL CASH= \$ _____				Total # of each denomination
TOTAL CHEQUES= \$ _____			Total Cash & Cheques (double-check)	
Total amount of cash & cheques \$ _____			\$ _____	____x\$10 ____x \$20 ____x \$25 ____x\$50 ____x\$100



Manitoba High School Rodeo Association Grocery
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Grocery Store: **Neepawa Fresh Mart**

Store Credit Grocery (Neepawa)

MHSRA Name:

Cheques payable to Manitoba High School Rodeo Association or MHSRA

NAME OF PURCHASER <i>(please print)</i>	Cash or Cheque	Home Phone # <i>(required)</i>	Dollar Amount	Denominations Any Amount For Store Credit
TOTAL CASH= \$ _____			Total Cash & Cheques (double-check) \$ _____	Total # of gift cards _____
TOTAL CHEQUES= \$ _____				
Total amount of cash & cheques \$ _____				



Manitoba High School Rodeo Association Grocery
Voucher Fundraiser

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Grocery Store: **Sobeys / Safeway / IGA**

\$10, \$25, \$50, \$100, \$250 Grocery

MHSRA Name:

Cheques payable to Manitoba High School Rodeo Association or MHSRA

NAME OF PURCHASER <i>(please print)</i>	Cash or Cheque	Home Phone # <i>(required)</i>	Dollar Amount	Denominations \$10 - \$25 - \$50 - \$100 - \$250
				____x\$10 ____x\$25 ____x\$50 ____x \$100 ____x \$250
				____x\$10 ____x\$25 ____x\$50 ____x \$100 ____x \$250
				____x\$10 ____x\$25 ____x\$50 ____x \$100 ____x \$250
				____x\$10 ____x\$25 ____x\$50 ____x \$100 ____x \$250
				____x\$10 ____x\$25 ____x\$50 ____x \$100 ____x \$250
				____x\$10 ____x\$25 ____x\$50 ____x \$100 ____x \$250
				____x\$10 ____x\$25 ____x\$50 ____x \$100 ____x \$250
				____x\$10 ____x\$25 ____x\$50 ____x \$100 ____x \$250
				____x\$10 ____x\$25 ____x\$50 ____x \$100 ____x \$250
				____x\$10 ____x\$25 ____x\$50 ____x \$100 ____x \$250
				____x\$10 ____x\$25 ____x\$50 ____x \$100 ____x \$250
TOTAL CASH= \$ _____				Total # of each denomination
TOTAL CHEQUES= \$ _____			_Total Cash & Cheques (double-check)	
Total amount of cash & cheques \$ _____			\$ _____	____x\$10 ____x \$20 ____x \$25 ____x\$50 ____x\$100



Manitoba High School Rodeo Association Grocery
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Grocery Store: **Spud City Foodmart**

Store Credit Grocery (Carberry)

MHSRA Name: _____

Cheques payable to Manitoba High School Rodeo Association or MHSRA

NAME OF PURCHASER <i>(please print)</i>	Cash or Cheque	Home Phone # <i>(required)</i>	Dollar Amount	Denominations Any Amount For Store Credit
TOTAL CASH= \$ _____			Total Cash & Cheques (double-check) \$ _____	Total # of gift cards _____
TOTAL CHEQUES= \$ _____				
Total amount of cash & cheques \$ _____				



Manitoba High School Rodeo Association Grocery
Voucher Fundraiser

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Grocery Store: **Swan Valley Co-Op**

\$25, \$50, \$100 Grocery, Fuel (Swan River)

MHSRA Name: _____

Cheques payable to Manitoba High School Rodeo Association or MHSRA

NAME OF PURCHASER <i>(please print)</i>	Cash or Cheque	Home Phone # <i>(required)</i>	Dollar Amount	Denominations \$25 - \$50 - \$100
				____ x\$25 ____ x \$50 ____ x \$100
				____ x\$25 ____ x \$50 ____ x \$100
				____ x\$25 ____ x \$50 ____ x \$100
				____ x\$25 ____ x \$50 ____ x \$100
				____ x\$25 ____ x \$50 ____ x \$100
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				____ x\$25 ____ x \$50 ____ x \$100
				____ x\$25 ____ x \$50 ____ x \$100
				____ x\$25 ____ x \$50 ____ x \$100
				____ x\$25 ____ x \$50 ____ x \$100
TOTAL CASH= \$ _____			Total Cash & Cheques	Total # of each denomination
TOTAL CHEQUES= \$ _____			(double-check)	____ x\$25 ____ x \$50 ____ x \$100
Total amount of cash & cheques \$ _____			\$ _____	



Manitoba High School Rodeo Association Grocery
Voucher Fundraiser

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Grocery Store: **Twin Valley Co-Op**

\$25, \$50, \$100 Grocery, Hardware, Fuel (Birtle, Elkhorn, Miniota, Rossburn, Russell)

MHSRA Name: _____

Cheques payable to Manitoba High School Rodeo Association or MHSRA

NAME OF PURCHASER <i>(please print)</i>	Cash or Cheque	Home Phone # <i>(required)</i>	Dollar Amount	Denominations \$25, \$50, \$100
				____ x\$25 ____ x \$50 ____ x \$100
				____ x\$25 ____ x \$50 ____ x \$100
				____ x\$25 ____ x \$50 ____ x \$100
				____ x\$25 ____ x \$50 ____ x \$100
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				____ x\$25 ____ x \$50 ____ x \$100
				____ x\$25 ____ x \$50 ____ x \$100
				____ x\$25 ____ x \$50 ____ x \$100
TOTAL CASH= \$ _____			Total Cash & Cheques (double-check)	Total # of each denomination
TOTAL CHEQUES= \$ _____				
Total amount of cash & cheques \$ _____			\$ _____	____ x\$25 ____ x \$50 ____ x \$100



Manitoba High School Rodeo Association Grocery
Voucher Fundraiser

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Grocery Store: **Valley View Co-Op**

\$10, \$25, \$50, \$100, \$250 Grocery, Hardware, Fuel (Virden, Oak Lake, Pierson,
Melita, Kenton, Oak River)

MHSRA Name: _____

Cheques payable to Manitoba High School Rodeo Association or MHSRA

NAME OF PURCHASER <i>(please print)</i>	Cash or Cheque	Home Phone # <i>(required)</i>	Dollar Amount	Denominations				
				\$10 -	\$25 -	\$50	\$100 -	\$250
				____x\$10	____x\$25	____x\$50	____x \$100	____x \$250
				____x\$10	____x\$25	____x\$50	____x \$100	____x \$250
				____x\$10	____x\$25	____x\$50	____x \$100	____x \$250
				____x\$10	____x\$25	____x\$50	____x \$100	____x \$250
				____x\$10	____x\$25	____x\$50	____x \$100	____x \$250
				____x\$10	____x\$25	____x\$50	____x \$100	____x \$250
				____x\$10	____x\$25	____x\$50	____x \$100	____x \$250
				____x\$10	____x\$25	____x\$50	____x \$100	____x \$250
				____x\$10	____x\$25	____x\$50	____x \$100	____x \$250
				____x\$10	____x\$25	____x\$50	____x \$100	____x \$250
TOTAL CASH= \$ _____			Total Cash & Cheques (double-check)	Total # of each denomination				
TOTAL CHEQUES= \$ _____								
Total amount of cash & cheques \$ _____			\$ _____	____x\$10	____x\$25	____x\$50	____x \$100	____x \$250



Manitoba High School Rodeo Association Grocery
 Voucher Fundraiser
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Grocery Store: **Winkler Consumers Co-Op**

\$25, \$50, \$100 Grocery, Fuel (Winkler, Morden, Lowe Farm Co-Op)

MHSRA Name: _____

Cheques payable to Manitoba High School Rodeo Association or MHSRA

NAME OF PURCHASER <i>(please print)</i>	Cash or Cheque	Home Phone # <i>(required)</i>	Dollar Amount	Denominations \$25, \$50, \$100
				____ x\$25 ____ x \$50 ____ x \$100
				____ x\$25 ____ x \$50 ____ x \$100
				____ x\$25 ____ x \$50 ____ x \$100
				____ x\$25 ____ x \$50 ____ x \$100
				____ x\$25 ____ x \$50 ____ x \$100
				____ x\$25 ____ x \$50 ____ x \$100
				____ x\$25 ____ x \$50 ____ x \$100
				____ x\$25 ____ x \$50 ____ x \$100
				____ x\$25 ____ x \$50 ____ x \$100
				____ x\$25 ____ x \$50 ____ x \$100
TOTAL CASH= \$ _____			Total Cash & Cheques (double-check)	Total # of each denomination ____ x\$25 ____ x \$50 ____ x \$100
TOTAL CHEQUES= \$ _____				
Total amount of cash & cheques \$ _____			\$ _____	



Manitoba High School Rodeo Association Grocery
Voucher Fundraiser

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Grocery Store: **EXAMPLE**

\$25, \$50, \$100 Grocery, Fuel

MHSRA Name: Example Name : JOE

Cheques payable to Manitoba High School Rodeo Association or MHSRA

NAME OF PURCHASER <i>(please print)</i>	Cash or Cheque	Home Phone # <i>(required)</i>	Dollar Amount	Denominations \$25, \$50, \$100
Billie Joe	Cash	204-222-5555	\$100	____ x\$25 ____ x \$50 <u>1</u> x \$100
Grandma Smith	Cheque	204-214-3333	\$225	<u>3</u> x\$25 <u>1</u> x \$50 <u>1</u> x \$100
Grandpa Dirt	Cash	204-111-1245	\$375	<u>3</u> x\$25 <u>2</u> x \$50 <u>2</u> x \$100
Little Diddy	Cheque	204-777-1234	\$75	<u>1</u> x\$25 <u>1</u> x \$50 ____ x \$100
				____ x\$25 ____ x \$50 ____ x \$100
				____ x\$25 ____ x \$50 ____ x \$100
				____ x\$25 ____ x \$50 ____ x \$100
				____ x\$25 ____ x \$50 ____ x \$100
				____ x\$25 ____ x \$50 ____ x \$100
				____ x\$25 ____ x \$50 ____ x \$100
				____ x\$25 ____ x \$50 ____ x \$100
TOTAL CASH= \$ <u>475</u>			Total Cash & Cheques (double-check)	Total # of each denomination
TOTAL CHEQUES= \$ <u>300</u>				
Total amount of cash & cheques \$ <u>775</u>			\$ <u>775</u>	<u>7</u> x\$25 <u>4</u> x \$50 <u>4</u> x \$100