

Orchard Park High School PTO Cash Receipts Form

Event: _____

Event Contact Person: _____

Event Date: _____

Checks:

Quantity	Denomination	Total

Subtotal - Total Checks _____

Bills:

One Hundred		100.00	
Fifty		50.00	
Twenty		20.00	
Ten		10.00	
Five		5.00	
One		1.00	

Subtotal - Total Bills _____

Change:

Dollar		1.00	
Half Dollar		0.50	
Quarter		0.25	
Dime		0.10	
Nickel		0.05	
Penny		0.01	

Subtotal - Total Change _____

Total Deposit \$ _____

Signature & Date

Counted By: _____

Verified By: _____

Treasurer: _____