

Auburn High School PTO Funds Received Form

Rev. 7/14

Event: _____

Date: _____

Cash

Bills	Quantity	=	Total
\$100	x	=	\$ _____
\$50	x	=	\$ _____
\$20	x	=	\$ _____
\$10	x	=	\$ _____
\$5	x	=	\$ _____
\$1	x	=	\$ _____
Bills Sub-total:			\$ _____

Coins	Quantity	=	Total
\$1.00	x	=	\$ _____
\$0.50	x	=	\$ _____
\$0.25	x	=	\$ _____
\$0.10	x	=	\$ _____
\$0.05	x	=	\$ _____
\$0.01	x	=	\$ _____
Coins Sub-total:			\$ _____

Total Cash: \$ _____

Checks

Name/Number	Amount
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
5	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
10	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
15	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
20	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
25	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
30	\$ _____
_____	\$ _____
Column 1 Sub-total:	\$ _____

Name/Number	Amount
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
5	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
10	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
15	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
20	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
25	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____

Column 2 Sub-total: \$ _____

Column 1 Sub-total: \$ _____

Column 2 Sub-total: \$ _____

Back Sub-total: \$ _____

Total Checks: \$ _____

Total Cash: \$ _____

Total Received: \$ _____

Signature _____

Signature _____