

Jordan PTA Cash Verification Form

EVENT _____ DATE _____
 Budget Category (pls. see back of form) _____

Names of Lead Volunteer(s) for Event _____

Coins

	x	.01 =	\$	
	x	.05 =	\$	
	x	.10 =	\$	
	x	.25 =	\$	
	x	.50 =	\$	

TOTAL \$ _____

Bills

	x	\$ 1.00 =	\$	
	x	\$ 5.00 =	\$	
	x	\$ 10.00 =	\$	
	x	\$ 20.00 =	\$	
	x	\$ 50.00 =	\$	
	x	\$ 100.00 =	\$	

TOTAL \$ _____

TOTAL Checks \$ _____

Please attach adding machine tape of itemized checks

GRAND TOTAL RECEIVED \$ _____

Receipt Nbr _____

Money Counted by: _____
 Name & Signature

Treasurer _____

Count Checked by: _____
 Name & Signature