

*Crone PTSA*



**RECEIPT FORM 2016/2017**

YOUR NAME:	DATE SUBMITTED:
EMAIL:	PHONE NUMBER:
PTA COMMITTEE/EVENT:	<b>TOTAL AMOUNT (Checks and Cash):</b> <b>\$</b>

Please complete the following information for your deposit:

CASH	QTY	TOTAL	CHECK NAME	CHECK NUMBER	CHECK AMOUNT
\$20.00		\$			\$
\$10.00		\$			\$
\$5.00		\$			\$
\$1.00		\$			\$
\$0.25		\$			\$
\$0.10		\$			\$
\$0.05		\$			\$
\$0.01		\$			\$
<b>TOTAL CASH: \$</b>			<b>TOTAL CHECKS: \$</b>		

**NOTE:** If you have a large quantity of checks, please attach a spreadsheet that includes each check name, check number and check amount. Also include the total number and total amount of checks. If questions, please contact Karri Alagna, Treasurer, at [alagnapta@yahoo.com](mailto:alagnapta@yahoo.com)

ACCEPTED BY (TREASURER):	DATE:
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