

**Crocker/Riverside PTO
VERIFICATION/RECEIPT FORM**

EVENT _____

DATE _____

COINS

| | |
|----------|-------|
| Pennies | _____ |
| Nickels | _____ |
| Dimes | _____ |
| Quarters | _____ |
| Halves | _____ |
| Other | _____ |

TOTAL COINS \$ _____

CURRENCY

| | |
|----------|-------|
| \$1.00 | _____ |
| \$2.00 | _____ |
| \$5.00 | _____ |
| \$10.00 | _____ |
| \$20.00 | _____ |
| \$50.00 | _____ |
| \$100.00 | _____ |

TOTAL DOLLARS \$ _____

CHECKS (List additional checks on reverse side or on a separate page)

| | | | | | |
|---------|----------|---------|----------|---------|----------|
| # _____ | \$ _____ | # _____ | \$ _____ | # _____ | \$ _____ |
| # _____ | \$ _____ | # _____ | \$ _____ | # _____ | \$ _____ |
| # _____ | \$ _____ | # _____ | \$ _____ | # _____ | \$ _____ |
| # _____ | \$ _____ | # _____ | \$ _____ | # _____ | \$ _____ |
| # _____ | \$ _____ | # _____ | \$ _____ | # _____ | \$ _____ |

TOTAL CHECKS \$ _____

GRAND TOTAL \$ _____

VERIFICATION

Printed Name _____
Signature _____
Date _____

Printed Name _____
Signature _____
Date _____

RECEIVED FROM:
Printed Name _____
Signature _____
Date _____

RECEIVED BY:
Printed Name _____
Signature _____
Date _____