|  |  |  |
| --- | --- | --- |
| YOUR NAME: | | PHONE: |
| DATE SUBMITTED: MM/DD/YY  / / | DATE NEEDED:  / / | EMAIL: |
| CATEGORY / PROJECT: | | |
| TOTAL AMOUNT NEEDED:  $ | | |

**Change Requested:**

|  |  |  |
| --- | --- | --- |
| **CASH** | **QUANTITY** | **TOTAL** |
| $20.00 |  | $ |
| $10.00 |  | $ |
| $5.00 |  | $ |
| $1.00 |  | $ |
| $0.25 |  | $ |
| $0.10 |  | $ |
| $0.05 |  | $ |
| $0.01 |  | $ |
| **TOTAL CASH $** | | |

Have an authorized volunteer verify the cash in the box before the event begins. Sign below. At the end of the event, an authorized volunteer should count the remaining cash, record it on a Deposit Notice form, and turn it over to the treasurer to be deposited.

|  |  |
| --- | --- |
| APPROVED BY (PTO OFFICER): | DATE:  / / |
| VERIFIED BY EVENT VOLUNTEER: | DATE:  / / |