

NORTHWOOD HIGH SCHOOL PTSA REVENUE VERIFICATION AND DEPOSIT REQUEST FORM

Submitted by: _____ Committee _____
 or Event: Grad Night 200 Date: ____ / ____ / ____

DEPOSIT DETAIL	AMOUNT	DEPOSIT DISTRIBUTION	AMOUNT
CURRENCY			
_____ x \$100.00	_____	TICKET SALES @ \$85	\$ _____
_____ x 50.00	_____	TICKET SALES @ \$100	_____
_____ x 20.00	_____		
_____ x 10.00	_____	CORPORATE DONATIONS	_____
_____ x 5.00	_____	MERCHANT DONATIONS	_____
_____ x 2.00	_____	PARENT DONATIONS	_____
_____ x 1.00	_____		
CURRENCY SUBTOTAL	\$ _____	CALENDAR SALES	_____
		CALENDAR AD SALES	_____
COIN			
_____ x \$1.00	_____	SCRIP _____	_____
_____ x 0.50	_____		
_____ x 0.25	_____	CONCESSIONS	_____
_____ x 0.10	_____		
_____ x 0.05	_____	IFLURTZ	_____
_____ x 0.01	_____		
COIN SUBTOTAL	\$ _____	IMPROV SALES	_____
		IMPROV AD SALES	_____
CHECKS(list bundle/tape totals)			
_____	_____	RAFFLE TICKET SALES	_____
_____	_____	OPPORTUNITY DRAWING	_____
_____	_____		
_____	_____	STUDENT STORE	_____
CHECKS SUBTOTAL	\$ _____	OTHER _____	_____
TOTAL DEPOSIT	\$ _____	TOTAL DEPOSIT	\$ _____

Please confirm this total agrees with the total deposit amount.

All deposits MUST be recorded using this form. THREE different signatures are required.

Counted & verified by: _____

Counted & verified by: _____

Verified & deposited by: _____

Please log in the original of this form and the funds to be deposited in the PTSA DEPOSIT LOG BOOK located in the Student Store.