



**JOHN PAUL II CATHOLIC SCHOOL
PTO DEPOSIT SLIP FOR SCHOOL ORGANIZATIONS**

Date: _____

Prepared by: _____

Deposit for: _____
(Name of Organization/Committee/Event)

	Currency		Quantity	Amount Received
	\$	100	x _____	
	\$	50	x _____	
	\$	20	x _____	
	\$	10	x _____	
	\$	5	x _____	
	\$	1	x _____	
(Quarters)	\$	0.25	x _____	
(Dimes)	\$	0.10	x _____	
(Nickles)	\$	0.05	x _____	
(Pennies)	\$	0.01	x _____	
Total Currency:				\$ -

	Family ID	Check number	From	Check amount
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				

Received by JP2 Staff: _____

Total Checks: \$ -

Date received: _____

Total Deposit: \$ -