DATE	VOUCHER ISSUED BY	
	(Name of Committee/Contact Person)	
	BREAKDOWN OF DEPOSIT	
MONEY COLLECTED	ITEM TOTAL AMOUNT (i.e. dues, book fair, sportswear, etc.)	
Coin		
Cash	<u> </u>	
# of Checks	\$	
TOTAL AMOUNT OF DEPOSIT	\$	
COUNTED BY		
(Two Signatures Required)		
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	DIST 27 PTA DEPOSIT VOUCHER	
	DIST 27 PTA DEPOSIT VOUCHER Council WO SH HP	
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DATE	CouncilWOSHHPVOUCHER ISSUED BY	
DATE	_CouncilWOSHHP	
DATE	CouncilWOSHHPVOUCHER ISSUED BY	
DATE	CouncilWOSHHP VOUCHER ISSUED BY(Name of Committee/Contact Person)	
	CouncilWOSHHP VOUCHER ISSUED BY(Name of Committee/Contact Person) BREAKDOWN OF DEPOSIT ITEMTOTAL AMOUNT	
MONEY COLLECTED	VOUCHER ISSUED BY (Name of Committee/Contact Person) BREAKDOWN OF DEPOSIT ITEM (i.e. dues, book fair, sportswear, etc.)	
MONEY COLLECTED Coin	VOUCHER ISSUED BY (Name of Committee/Contact Person) BREAKDOWN OF DEPOSIT ITEM (i.e. dues, book fair, sportswear, etc.) \$	
MONEY COLLECTED Coin Cash	CouncilWOSHHP VOUCHER ISSUED BY (Name of Committee/Contact Person) BREAKDOWN OF DEPOSIT ITEM (i.e. dues, book fair, sportswear, etc.) \$\$	
MONEY COLLECTED Coin Cash of Checks	CouncilWOSHHP VOUCHER ISSUED BY (Name of Committee/Contact Person) BREAKDOWN OF DEPOSIT ITEM (i.e. dues, book fair, sportswear, etc.) \$\$ \$\$	