

Decatur City Schools
PTO
Cookie Dough Fundraiser

Date of Fundraiser: _____

Grand Total from Attached Forms:

\$ _____

Cash Reconciliation:

_____	\$1 Bills	= \$ _____
_____	\$5 Bills	= \$ _____
_____	\$10 Bills	= \$ _____
_____	\$20 Bills	= \$ _____
_____	\$50 Bills	= \$ _____
_____	\$100 Bills	= \$ _____
	Coins	= \$ _____
	Checks	= \$ _____
	Total:	= \$ _____

Counter 1 Signature

Counter 2 Signature

For Office Use Only:

Verified by Bookkeeper _____

Master Receipt # _____