



L. C. Bird High School
Parent Teacher Student Organization



RECEIPT VOUCHER

DATE: _____

BUDGET CATEGORY: _____

Denomination

Number

Amount

Checks

\$ _____.

\$ 50.00

\$ _____.

\$ 20.00

\$ _____.

\$ 10.00

\$ _____.

\$ 5.00

\$ _____.

\$ 1.00

\$ _____.

\$.50

\$ _____.

\$.25

\$ _____.

\$.10

\$ _____.

\$.05

\$ _____.

\$.01

\$ _____.

Other _____

\$ _____.

Comments: _____

GRAND TOTAL

\$ _____.

COUNTED BY:

VERIFIED BY:

DATE REC. BY:

TREASURER:
