St. Joseph School Pinole CA **PTG Transaction Form** **CASH & CHECK DEPOSIT**

Use this form for all cash and check deposits. Please include family name for all checks.

Submitted by: _____ Email: ___ _____ Phone no: ( )_____ Date: ____ / ____ / ____

CIRCLE the corresponding Budget Code and Event related to this deposit. ONE FORM PER EVENT. Do NOT combine multiple events on one form.

4010 Candy Sale	4050 Auction	4070 e-scrip/scrip	4150 Community Spirit Store	4380 Misc. Donations
4020 Gift Wrap Sale	4051 Auction Raffle	4080 Parent Fundraising Commitment	4310 Family PTG Fees (Current Year)	4390 Misc Admin/Operations
4030 Cookie Dough	4052 Car Raffle	4090 Bricks	4315 Family PTG Fees (Next Year)	
4040 Spell-a-thon	4060 Bingo	4110 Halloween Party	4320 Interest / Bank fees	

List items separately. Use separate sheets if necessary.

Family Name	Phone No.	Check #	Name on Check	Grade	Amount
				TOTAL	

Chairperson's Name (Print) _____

Chairperson's Signature _____ PTG President Signature/Approval _____

Accounting ONLY: Check # _____ Amount $ _____ Date _____ By: _____