

PAY-IN ORDER
BLOOMFIELD-MESPO LOCAL SCHOOL DISTRICT

TO BE COMPLETED BY STUDENT ACTIVITY TREASURER/SPONSOR

ACTIVITY GROUP _____

DATE _____ SALES PROJECT _____

Total amount sales of \$ _____



COIN \$ _____

CURRENCY \$ _____

TOTAL CHECKS \$ _____

LIST CHECKS SEPARATELY

_____ \$ _____

_____ \$ _____

_____ \$ _____

_____ \$ _____

_____ \$ _____

_____ \$ _____

_____ \$ _____

_____ \$ _____

_____ \$ _____

TOTAL CHECKS \$ _____

TOTAL PAY-IN \$ _____

ACTIVITY TREASURER

ACTIVITY SPONSOR

