# Howard PTO
# Funds Transmittal

Date: _____ Committee: _____

Project: _____

The listed funds are being forwarded to the Treasurer for deposit (checks may be listed on a separate sheet):

| Checks (include name and check number): | Amount: |
|---|---|
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| | |
| | |
| Check Total: | |
| Currency Total: | |
| Rolled Coin Total: | |
| TOTAL: | |

Chairperson: _____