

**Union Grove ISD  
Reconciliation Form**

Date: \_\_\_\_\_

Event: \_\_\_\_\_

**COLLECTIONS:**

**Bills:**

100's	_____
50's	_____
20's	_____
10's	_____
5s	_____
1's	_____

**Coins:**

25 cents	_____
10 cents	_____
5 cents	_____
1 cents	_____

**Checks/Other:** \_\_\_\_\_

\_\_\_\_\_ **Less Initial Cash Box:** \_\_\_\_\_

**Cash Collections for the event:**

**Total:** \_\_\_\_\_

**Counted by:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Counted by:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Verified by:** \_\_\_\_\_ **Date:** \_\_\_\_\_