CASH RECEIPT VERIFICATION & DEPOSIT FORM

NAME _____ **DATE** _____

EVENT / ACTIVITY _____

Starting Ticket # _____ Ending Ticket # _____ **DATE OF EVENT** _____

Starting Ticket # _____ Ending Ticket # _____

Starting Ticket # _____ Ending Ticket # _____

STARTING CASH (A) _____ *(if applicable)*

CURRENCY		# OF EACH	TOTAL
COINS	(B)	(C)	(D) = (B x C)
PENNIES	$0.01		
NICKELS	$0.05		
DIMES	$0.10		
QUARTERS	$0.25		
HALF DOLLAR	$0.50		
DOLLAR (COIN)	$1.00		
BILLS			
ONES	$1.00		
TWOS	$2.00		
FIVES	$5.00		
TENS	$10.00		
TWENTIES	$20.00		
FIFTIES	$50.00		
ONE HUNDREDS	$100.00		
		TOTAL CURRENCY	(E)

COUNTER #1

_____

Print Name

_____

Signature

COUNTER #2

_____

Print Name

_____

Signature

CHECK #	CHECK $ AMOUNT
TOTAL CHECKS	(F)

TOTAL CURRENCY		Use Amt in (E)
SUBTRACT STARTING CASH	$ 0.00	Use Amt in (A)
SUB TOTAL		(G)
TOTAL CHECKS		Use Amt in (F)
TOTAL COLLECTED		= (G + F)

AMOUNT VERIFIED FOR DEPOSIT: _____