

CASH VERIFICATION FORM

COORDINATOR(S): _____

ACTIVITY	DATE
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COINS

_____ x 1c = _____
 _____ x 5c = _____
 _____ x 10c = _____
 _____ x 25c = _____
 _____ x 50c = _____
 _____ x \$1 = _____
TOTAL \$ _____

CURRENCY

_____ x \$ 1 = _____
 _____ x \$ 5 = _____
 _____ x \$ 10 = _____
 _____ x \$ 20 = _____
 _____ x \$ 50 = _____
 _____ x \$ 100 = _____
TOTAL \$ _____

CHECKS *Attach adding machine tape of itemized checks.*

# _____ \$ _____	# _____ \$ _____
# _____ \$ _____	# _____ \$ _____
# _____ \$ _____	# _____ \$ _____
# _____ \$ _____	# _____ \$ _____
# _____ \$ _____	# _____ \$ _____
# _____ \$ _____	# _____ \$ _____
# _____ \$ _____	# _____ \$ _____
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# _____ \$ _____	# _____ \$ _____
# _____ \$ _____	# _____ \$ _____
# _____ \$ _____	# _____ \$ _____
# _____ \$ _____	# _____ \$ _____
# _____ \$ _____	# _____ \$ _____
# _____ \$ _____	# _____ \$ _____

Cash Total: _____

Check Total: _____

Cash Total: _____ Check Total: _____ Grand Total: _____
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NOTES:

FOR OFFICIAL USE ONLY	
Signature _____	Amount Received: \$ _____
Signature _____	Signature _____
Signature RCVD: _____	Date _____