



## CASH VERIFICATION FORM

**UNIT:**           **CENTER STREET SCHOOL**

**DATE:**   \_\_\_\_\_ / \_\_\_\_\_ / 20\_\_\_\_\_

<b>CIRCLE ONE:</b>	Jog-a-thon	Spirit Wear	Book Fair	Ice Cream Social OR Auction	5th Grade OSS fundraiser
	Box Tops	Gals & Pals	S.T.O.P.P.	4th Grade Food Sales	5th Grade fundraiser
	Membership*	Other PLEASE SPECIFY HERE:			

<b>*Dues</b>	<b># of members:</b>	<b>@ \$10.00 DUES</b>	<b>= \$</b>	<b>+ DONATIONS</b>	<b>= \$</b>
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<b>CURRENCY</b>	<b>x</b>	<b>=</b>	
\$100.00		\$	-
\$50.00		\$	-
\$20.00		\$	-
\$10.00		\$	-
\$5.00		\$	-
\$2.00		\$	-
\$1.00		\$	-

	<b>x</b>	<b>=</b>	
\$1.00		\$	-
\$0.50		\$	-
\$0.25		\$	-
\$0.10		\$	-
\$0.05		\$	-
\$0.01		\$	-
<b>SUB-TOTAL OF COINS</b>			

<b>SUB-TOTAL OF CURRENCY</b>	
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<b>TOTAL CASH</b>	
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**CHECKS**

1-#		8-#		15-#	
2-#		9-#		16-#	
3-#		10-#		17-#	
4-#		11-#		18-#	
5-#		12-#		19-#	
6-#		13-#		20-#	
7-#		14-#		21-#	

<b>TOTAL CHECKS</b>	
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<b>GRAND TOTAL</b>	
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Money Counters
CHAIR
SIGNATURE: _____
2ND
SIGNATURE: _____
3RD
SIGNATURE**: _____

	FINANCIAL SECRETARY:
AMOUNT RECEIVED:	\$ _____
SIGNATURE:	_____
DATE:	_____

\*\* REQUIRED FOR DISCREPANCY CORRECTION