

Deposit Batch#: _____
 Date: _____



BOOSTER
 P.O. Box 260585
 Encino, CA 91426

Important:
 1. Send original copy of this form with deposit.
 2. Make *photocopy* and send to Treasurer.

Money Verification Form

Activity/Fundraiser/Room #: _____

Date of Event: _____ Chairperson/Phone #: _____

CASH: (must be counter-signed below for verification)

Coins:

_____	x pennies	= _____
_____	x nickels	= _____
_____	x dimes	= _____
_____	x quarters	= _____
_____	x ½ dollars	= _____
_____	x silver dollars	= _____

Total Coin: \$ _____

Currency:

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

Total Currency: \$ _____

CHECKS: Adding machine tape must accompany checks.

Number of Checks Enclosed: _____ **Total Checks: \$** _____

GRAND TOTAL: \$ _____

Cash counted and verified by:

_____	_____
Print Name	Print Name
X _____	X _____
Signature	Signature