



Lawrence PTO Cash Verification Sheet

Activity _____ Date: _____

Account to be Deposited Into: _____

Total Deposit Amount: Total Verified By: _____

Coins	Pennies	\$.01	x	_____	=	_____
	Nickels	\$.05	x	_____	=	_____
	Dimes	\$.10	x	_____	=	_____
	Quarters	\$.25	x	_____	=	_____
	Other	_____	x	_____	=	_____
COINS TOTAL					=	

Currency	Ones	\$1	x	_____	=	_____
	Fives	\$5	x	_____	=	_____
	Tens	\$10	x	_____	=	_____
	Twenties	\$20	x	_____	=	_____
	Fifties	\$50	x	_____	=	_____
	Hundreds	\$100	x	_____	=	_____
BILLS TOTAL					=	

Checks		#	_____	\$	_____	#	_____	\$	_____
#	_____	\$	_____	#	_____	\$	_____	#	_____
#	_____	\$	_____	#	_____	\$	_____	#	_____
#	_____	\$	_____	#	_____	\$	_____	#	_____
#	_____	\$	_____	#	_____	\$	_____	#	_____
#	_____	\$	_____	#	_____	\$	_____	#	_____
#	_____	\$	_____	#	_____	\$	_____	#	_____
CHECKS TOTAL								=	