

Student Group / Organization Name: _____

Event Description: _____

Event Date: _____

Submitted by: (print name) _____

Signature: _____

Received by: (print name) _____

Signature: _____

Date: _____

Total amount deposited: \$ _____

COINS	QTY	TOTAL	NOTES	QTY	TOTAL	CHECKS (Drawer)	AMT.	CHECK #
pennies			\$1.00					
nickels			\$5.00					
dimes			\$10.00					
quarters			\$20.00					
1/2 dollars			\$50.00					
dollars			\$100.00					
TOTAL		\$	TOTAL		\$	TOTAL	\$	



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