

Take the starting funds out of your count before you complete the deposit slip.

Deposit Slip

DEPOSITOR _____
ACCT Name _____
FUNDRAISER _____
SIGNATURE #1 _____
SIGNATURE #2 _____

Date _____

CHECKS

Bank Number	Amount
_____	_____
_____	_____
_____	_____

LESS START CASH _____

CASH COUNT TOTAL

_____ X 1 = _____
_____ X 5 = _____
_____ X 10 = _____
_____ X 20 = _____
_____ X 50 = _____
_____ X 100 = _____

SUB TOTAL CASH _____

ROLLED COIN TOTAL

_____ Penny X .50 = _____
_____ Nickel X \$ 2 = _____
_____ Dime X \$ 5 = _____
_____ Quarter X \$10 = _____

SUB TOTAL Rolled _____

Sub Total Checks _____

LOOSE COIN TOTAL

_____ Penny X .01 = _____
_____ Nickel X .05 = _____
_____ Dime X .10 = _____
_____ Quarter X .25 = _____
_____ Half \$ X .50 = _____
_____ Dollar X 1.00 = _____

SUB TOTAL LOOSE _____

SUB TOTALS

Total Cash _____

Total Rolled Coin _____

Total Loose Coin _____

Total Checks: _____

Total Deposit: _____

Bank Bag # _____ Receipt # _____ Entered in W/B _____

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