



## Cash Verification Form

All fundraising cash must be submitted to Sis.Bielko. All cash transactions must occur in the Business Office.

Project Title: \_\_\_\_\_

Project Date: \_\_\_\_\_

Location: \_\_\_\_\_

Cash Breakdown	Total \$100s	\$ _____
	Total \$50s	\$ _____
	Total \$20s	\$ _____
	Total \$10s	\$ _____
	Total \$5s	\$ _____
	Total \$1s	\$ _____
Total Cash		\$ _____
Total of Checks		\$ _____
GRAND TOTAL (Checks & Cash)		\$ _____

Cash submitted by \_\_\_\_\_ Date \_\_\_\_\_

Sis.Bielko \_\_\_\_\_ Date \_\_\_\_\_