

Parkview Band Boosters

998 Cole Drive
Lilburn, GA 30047



**CASH VERIFICATION
FORM**



CHAIRPERSON FILLS IN THIS SECTION (1 form per activity!)

Date of activity:	Chairperson(s):
Purpose of activity: (budget category)	Comments:

Coins

_____	X	.01	=	_____
_____	X	.05	=	_____
_____	X	.10	=	_____
_____	X	.25	=	_____
_____	X	.50	=	_____
_____	X	1.00	=	_____

Total 1 \$ _____

Currency

_____	X	\$1.00	=	_____
_____	X	\$5.00	=	_____
_____	X	\$10.00	=	_____
_____	X	\$20.00	=	_____
_____	X	\$50.00	=	_____
_____	X	\$100.00	=	_____

Total 2 \$ _____

Total 3 \$ _____

Checks - How many? _____ (Attach adding machine slip) - If applicable

Cash Box Reimbursement (change/petty cash) - If applicable

Total 4 \$ _____

Grand Total \$ _____
(Total 1 + Total 2 + Total 3 - Total 4)

<p>Verification: (signature of counters) <i>The undersigned certify these funds were received and properly accounted for.</i></p> <p>Signature(s) _____</p>

Note: After the treasurer verifies and deposits funds, a deposit slip of the transaction is available if the person who submitted the funds would like to verify.

FOR TREASURER'S USE ONLY

Date received:	Date deposited:
Amount received:	Comments:
Treasurer's Signature:	