

To: Cashier \_\_\_\_\_ Date \_\_\_\_\_

Deposit to account no. \_\_\_\_\_

Department \_\_\_\_\_

Description \_\_\_\_\_

CURRENCY	dollars				cents	
hundreds						
fifties						
twenties						
tens						
fives						
twos						
ones						
SUBTOTAL						

COIN						
dollars						
halves						
quarters						
dimes						
nickels						
pennies						
COIN SUBTOTAL						
CASH TOTAL						
VISA TOTAL						
CHECK TOTAL						

GRAND TOTAL 

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Prepared by \_\_\_\_\_

ComS-65, 3/05

To: Cashier \_\_\_\_\_ Date \_\_\_\_\_

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ComS-65, 3/05

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ComS-65, 3/05