



STUDENT ACTIVITY CASH COUNT FORM - General Receipts

F10

Activity Title or Account No:

Receipt number:

Receipt Date:

Bills Received:

| | |
|---------------|---------------|
| Twenties | |
| Tens | |
| Fives | |
| Ones | |
| Other | |
| BILLS: | \$0.00 |

Checks Received:

| | | | |
|---------------|--|---------------|-----------------------|
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| \$0.00 | | \$0.00 | CHECKS: \$0.00 |

Coin Received:

| | |
|--------------|---------------|
| Quarters | |
| Dimes | |
| Nikels | |
| Pennies | |
| COIN: | \$0.00 |

TOTAL DEPOSIT: \$

Receipts from (check one):

_____ Fundraising Event Name:

_____ Donation/Contribution from:

_____ Other - Description:

Submitted by: _____

Verified for Deposit by: _____

Copy of form given (after verification):

Attach a copy of the Bank Deposit Ticket and the original Bank Receipt or Credit Union Receipt to this worksheet and any other Money Count worksheets receipt included in the deposit as evidence the receipts have been deposited.