



**Dickerson Middle School PTSA**  
**Cash Verification Form**

Date \_\_\_\_\_ Activity \_\_\_\_\_

Chairperson \_\_\_\_\_ Budget Category \_\_\_\_\_

<b>Coins</b>	_____	X	.01	=	_____
	_____	X	.05	=	_____
	_____	X	.10	=	_____
	_____	X	.25	=	_____
	_____	X	.50	=	_____
	_____	X	1.00	=	_____
<b>Currency</b>	_____	X	\$1.00	=	_____
	_____	X	\$5.00	=	_____
	_____	X	\$10.00	=	_____
	_____	X	\$20.00	=	_____
	_____	X	\$50.00	=	_____
	_____	X	\$100.00	=	_____

**Total**      \$ \_\_\_\_\_

**Checks**      How many? \_\_\_\_\_      **Total**      \$ \_\_\_\_\_

**Grand Total**      \$ \_\_\_\_\_

**Verification:** (Signature of counters)

We(I) the undersigned certify these funds were received for PTA activities and were properly accounted for.

Signature: \_\_\_\_\_ Signature: \_\_\_\_\_

<b>For Treasurer's Use Only</b>		
Amount Received: \$ _____	Date Received: _____	Date Deposited: _____