

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

--	--	--	--	--	--	--

Prepared by _____

ComS-65, 3/05

To: Cashier _____ Date _____

Deposit to account no. _____

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CURRENCY	dollars				cents	
hundreds						
fifties						
twenties						
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COIN						
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ComS-65, 3/05