

Deposit Slip (side 2)

A. Currency

Denomination	Count	Amount
\$ 100		\$.00
\$ 50		\$.00
\$ 25		\$.00
\$ 10		\$.00
\$ 5		\$.00
\$ 2		\$.00
\$ 1		\$.00
	Total	\$.00

B. Coin

Denomination	Count	Amount
\$ 1.00		\$.00
50 ¢		\$.____
25 ¢		\$.____
10 ¢		\$.____
5 ¢		\$.____
1 ¢		\$.____
	Total	\$.____

C. Checks

	Count	Amount
		\$.____

Currency Total	\$.____
Coin Total	\$.____
Checks Total	\$.____
Grand Total	\$.____

St. Agnes Church
Deposit Slip (side 1)

Date: _____

Prepared by: _____

Phone #: _____

For Organization/Activity Name: _____

Notes / comments:

Signature: _____

[Submit to Parish Business Manager or Organization Treasurer as applicable]