



### Cash Drawer Receipt

**Branch:** \_\_\_\_\_

**Date:** \_\_\_\_\_

Currency	How Many	Total Amount
\$1.00		
\$5.00		
\$10.00		
\$20.00		
<b>Total Amount of Currency</b>		<b>\$</b>
Coins	How Many	Total Amount
Pennies		
Nickels		
Dimes		
Quarters		
Fifty Cents		
One Dollar		
<b>Total Amount of Coins</b>		<b>\$</b>
Checks (List by Name)		Amount of Check
<b>Total Amount of Checks</b>		<b>\$</b>
<b>Grand Total</b>		<b>\$</b>

\_\_\_\_\_  
**First Count Signature**

\_\_\_\_\_  
**Date**

\_\_\_\_\_  
**Second Count Signature**

\_\_\_\_\_  
**Date**

\_\_\_\_\_  
**Branch Manager Approval**

\_\_\_\_\_  
**Date**