

NEW HAVEN UNIFIED SCHOOL DISTRICT
Proof of Collection

(A) Denominations	(B) Number of Bills or Coins	(A) times (B) Total Amount Collected
.01		
.05		
.10		
.25		
.50		
1.00		
5.00		
10.00		
20.00		
*****	(1) Total Amount of Cash	
Total Number of Checks	(2) Total Amount of Checks	
*****	(3) Total All Cash & Checks	
*****	(4) Total Amount Due	
*****	(5) Cash Over/Short	

- (1) Total all of the cash and enter the amount here.
- (2) Total all of the checks and enter the amount here
- (3) Line [2] *plus* line [3]
- (4) This is the total amount which should have been collected (Line K on the Report of Ticket Sales).
- (5) Line [4] *minus* line [3]