



SCRIP SALES FORM

2021-2022

Sales Date: _____

Sales Time: _____

Volunteers Name: _____

DEPOSIT AMOUNT

Checks Total: \$ _____

Cash Total: \$ _____

Credit Card Total: \$ _____

Online Payment: \$ _____

Scrip Certificate: \$ _____

Deposit Total: \$ _____ White Receipts Total: _____

Deposit and white receipt totals must match in order to reconcile.

Inventory is verified weekly by the Scrip Chair

PETTY CASH

Beginning Petty Cash Verified by: _____ Amount \$ _____

Ending Petty Cash Verified by: _____ Amount \$ _____