INDEPENDENT
GAMBLING CONTROL
OFFICE

Casino Games Cash Reconciliation Sheet

Licensee:	Event Date:

Revenue Items (Chips)	Total Sold	Unit Price	Sales	Cash	Cash +/-
			$	$	$
			$	$	$
			$	$	$
			$	$	$
			$	$	$
			$	$	$
			$	$	$
			$	$	$
			$	$	$
			$	$	$
			$	$	$
			$	$	$
TOTAL:			$	$	$

CASH COUNT		
	x 5.00 =	$
	x 10.00 =	$
	x 20.00 =	$
	x 50.00 =	$
	x 100.00 =	$
Coins:		
	x 1.00 =	$
	x 2.00 =	$
	Other	$
	Total	**$**

CASH RECONCILIATION				
+			Cash Float	$
			Sales	$
			Total	**$**
Minus:			Cash Prizes	$
			Total Cash Should Be:	$
			Add: Returned Float	$
			Total Actual Cash:	**$**
			Over/Short:	$

Event Contact Name:		Signature:	