

CASH COUNT FORM
ALASKA DISTRICT COUNCIL

ADFF-09 05/99

DATE: _____ RECEIVED FOR: _____
(Purpose or Event)
 DEPARTMENT: _____ ACCOUNT: _____
 RECORDED BY: _____ VERIFIED BY: _____

Please clip all notes, slips, etc., having to do with this event or offering with this cash count form

CURRENCY:
 _____ X \$ 100 = _____
 _____ X \$ 50 = _____
 _____ X \$ 20 = _____
 _____ X \$ 10 = _____
 _____ X \$ 5 = _____
 _____ X \$ 2 = _____
 _____ X \$ 1 = _____
Total Currency = _____
(Record Below)

COIN:
 _____ X \$1.00 = _____
 _____ X \$.50 = _____
 _____ X \$.25 = _____
 _____ X \$.10 = _____
 _____ X \$.05 = _____
 _____ X \$.01 = _____
Total Coin = _____
(Record Below)

CHECKS: *(Continue on back if needed)*

<u>Number</u>	<u>Name on Check</u>	<u>Amount</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

SUMMARY:
 Total Currency = _____
 Total Coin = _____
 Total Checks = _____
GRAND TOTAL =

CONTINUE ON BACK IF NEEDED

PLEASE ADD ALL CHECKS & ENTER TOTAL IN THE SPACE PROVIDED

Total Checks on Front _____
 Total Checks on Back _____
TOTAL CHECKS _____
 ← (Record Left)

CASH COUNT FORM (Con't)

<u>Number</u>	<u>Name on Check</u>	<u>Amount</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

TOTAL CHECKS FROM BACK

(Please copy to front in space provided)