SEELEY UNION SCHOOL DISTRICT

FUNDRAISER CASH COUNT WORKSHEET

Must be completed in ink. Must be counted and verified by TWO people.

Deposit Funds Into:☐ ASB G			Group, Club or Class		Grade	Event Date
	CASH & CO	INS		CHECKS		
COUNT	QTY:	Amount	Check Listing Nam		Check #	Amount
\$100.00						
\$50.00						
\$20.00						
\$10.00						
\$5.00						
\$2.00						
\$1.00						
CASH Subtotal:						
COUNT	QTY:	Amount				
\$1.00						
\$0.50						
\$0.25						
\$0.10						
\$0.05						
\$0.01						
COIN Subtotal:						
				CHEC	KS Sub-total:	
CURRENCY TOTAL						
				7		
	Deposit TO	ΓAL		J		
Count Verified By:		PRINT NAME			DATE	
Count Verified By:			PRINT NAME			DATE
			For District Office Us	se Only		
Count Verified By:			PRINT NAME			DATE
AMOUI	NT					