

TAMU - SECC

Check one: _____ One Time Donations _____ Fundraising Events
Cash/Check Total Sheet
Currency, Coin and Check Count Sheet

Date: _____

System Part: _____

Unit/Area Name: _____

Unit/Area Coordinator Name: _____ Phone #: _____

Counted by: _____

Verified by: _____

Type of Currency	Number	\$ Amount
\$100 Bills		\$ -
\$50 Bills		\$ -
\$20 Bills		\$ -
\$10 Bills		\$ -
\$5 Bills		\$ -
\$1 Bills		\$ -
\$1 Susan B's		\$ -
\$0.50		\$ -
\$0.25		\$ -
\$0.10		\$ -
\$0.05		\$ -
\$0.01		\$ -

\$ -

Please list check individually or attach calculator tape of checks

\$ -

Total cash/checks to be deposited:

\$ -