CHILTON COUNTY MASTER GARDENERS
CASH AUDIT CURRENCY COUNT

Event_____ Event Date_____

	CASH	
Denomination	Count	Amount
pennies		
nickles		
dimes		
quarters		
$ 1.00 bills		
$ 5.00 bills		
$ 10.00 bills		
$ 20.00 bills		
Other bills		
Total Cash		$

Less Beginning Balance $ (100.00)

Total Cash to Deposit $ *

	CHECKS	
Check Issuer	Ck #	Amount
Total Checks		$ **

TOTAL CHECKS $ **
Total CASH TO DEPOSIT $ *

TOTAL DEPOSIT $

SALES TAGS ATTACHED

Cash Counters (two required, cannot be related) **Date**_____
Counter 1_____
Counter 2_____

Cash Custodian _____

Keep in Cash Box - Turn into extension office.

Memo Only	**EVENT TOTALS**	
	Cash	_____
	Checks	_____
	PayPal	_____
	TOTAL	_____