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PETTY CASH/CHANGE FUND RECONCILIATION
Cash On Hand Currency 1.00
Count Loose Coins \$ 0.50 \$ \$ 0.25 \$ \$ 0.10 \$ \$ 0.05 \$ \$ 0.01
\$ Count Rolled Coins \$ 0.50 \$ 0.25 \$ 0.10 \$ 0.05 \$
TOTAL CASH/RECEIPTS \$ 0.01 \$ AUTHORIZED AMOUNT \$
Cash Subtotal \$ Cash & Checks \$ Variance \$ Receipt Subtotal
21th, 2024
YEAR END CERTIFICATE OF PETTY CASH HELD AS AT 31st JULY
I Also Confirm That All Petty Cash Funds Are Kept In A Secured Locked Box, In A Secure Fireproof Safe. Float Holder Signature: Date: _____
Countersigned By: Entity . Cost Centre 1 Cost Centre 2 Expense Code
Please Complete ALLfields And Return To Cashiers In The Finance Division Within 5 ...
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