



United Support Services, Inc.

"The works of many coming together for the good of One"

Monthly Cash Box Log

Member's Name: _____ Record # _____

Month/Year: _____ AFL Home: _____

Cash Box Activity

Date	Description	Payment\$	Deposit\$	Balance\$	MEMBER Signatures, Etc.
	Current Balance from prior month-----			\$	
	Mthly. Cash-Box Deposit*	-----	\$	\$	
End Of The Month Balance (forward to next month) <u>OR</u> Continued to back if needed				\$	

*Member's Cash-Box: Before Room & Board is assessed, a mandatory minimum of \$85 is paid to Member's cash box each month for clothes and other leisure activities (ie: dvd's, cd's, amusement park, etc.) *Mandatory: Attach receipts for purchases made by the provider on Member's behalf during the month. The Member must sign for cash given directly to them.