

**FORM ADMIN-516-01 CASH COUNT SHEET**

**MOOSE FACTORY ISLAND DISTRICT SCHOOL AREA BOARD**

Name of Event:

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Date of Event

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Bills	Count			Total
Fives		\$5.00	\$	-
Tens		\$10.00	\$	-
Twenties		\$20.00	\$	-
Fifties		\$50.00	\$	-
Sub-total bills			\$	-

Coins	Count			
Toonies		\$2.00	\$	-
Loonies		\$1.00		
Quarters		0.25	\$	-
Dimes		0.10	\$	-
Nickels		0.05	\$	-
Sub-total coins			\$	-

**CHEQUES**

Name	Chq. #	Amount
<b>Total Cheques</b>		\$ -
<b>GRAND TOTAL</b>		

Counted by: \_\_\_\_\_ Date: \_\_\_\_\_

*The amounts above are true and correct to the best of my knowledge.*

Received by: \_\_\_\_\_ Date: \_\_\_\_\_