

MONEY COLLECTION COUNT SHEET

DATE

RECEIVED FROM:

THIS MONEY WAS COLLECTED FOR WHAT PURPOSE?

<input type="text"/>	CHECKS @	<input type="text"/>	EACH	TOTALING	<input type="text"/>
<input type="text"/>	CHECKS @	<input type="text"/>	EACH	TOTALING	<input type="text"/>
<input type="text"/>	CHECKS @	<input type="text"/>	EACH	TOTALING	<input type="text"/>
<input type="text"/>	CHECKS @	<input type="text"/>	EACH	TOTALING	<input type="text"/>
<input type="text"/>	CHECKS @	<input type="text"/>	EACH	TOTALING	<input type="text"/>
<input type="text"/>	CHECKS @	<input type="text"/>	EACH	TOTALING	<input type="text"/>

CHECK TOTAL

<input type="text"/>	X	<input type="text"/>	<input type="text"/>	X	<input type="text"/>
<input type="text"/>	X	<input type="text"/>	<input type="text"/>	X	<input type="text"/>
<input type="text"/>	X	<input type="text"/>	<input type="text"/>	X	<input type="text"/>
<input type="text"/>	X	<input type="text"/>	<input type="text"/>	X	<input type="text"/>

CURRENCY TOTAL

CHANGE TOTAL

GRAND TOTAL

Number of Fee Waived Students:

NEED CHECK MADE PAYABLE TO

IN THE AMOUNT OF \$ FOR FIELD TRIP DATED

ADDITIONAL INFORMATION