

SUNRAY ISD CASH COUNT SHEET

CASH COUNT

Elem. GT

(NAME OF ACCOUNT)

SOURCE

District Attorney's Office

AUDIT DATE

COUNTED BY

Stacie

DATE

6/15/15

TIME

12:54pm

CURRENCY

QUANTITY

AMOUNT

TOTAL

FIFTIES
TWENTIES
TENS
FIVES
TWOS
ONES

\$	-
\$	-
\$	-
\$	-
\$	-
\$	-
\$	-

\$	-
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COIN

DOLLARS
HALVES
QUARTERS
DIMES
NICKELS
PENNIES

\$	-
\$	-
\$	-
\$	-
\$	-
\$	-
\$	-

\$	-
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Receipt #11549

WRAPPED COINS

HALVES \$ 10.00
QUARTERS \$ 10.00
DIMES \$ 5.00
NICKELS \$ 2.00
PENNIES \$ 0.50

\$	-
\$	-
\$	-
\$	-
\$	-
\$	-

\$	-
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CHECKS FOR DEPOSIT

(LIST ATTACHED)

ck # 1115

\$500.00

TOTAL

\$ 500.00

SIGNATURES

Sponsor

Stacie Jones 6/15/15

Date

Received By

Date

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