

**Mount Markham CSD
Extra Classroom Accounts Money Intake**

Organization		Date	
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Source of credit	Sample	Amount
Total Collected	<i>665.00</i>	
Total Collected x .0762 % = Tax	<i>-50.68</i>	
Total Collected – Tax = Account Deposit	<i>= 614.32</i>	
Tax + Account Deposit = Total Collected	<i>665.00</i>	

# of	Currency	X	Value	Amount	BO Use Only
	Checks		List separately on back & total		
	\$100	X	100.00		
	\$50	X	50.00		
	\$20	X	20.00		
	\$10	X	10.00		
	Bundle of 10's	X	500.00		
	\$5	X	5.00		
	Bundle of 5's	X	250.00		
	\$1	X	1.00		
	Bundle of 1's	X	50.00		
	\$1 Coins	X	1.00		
	Half dollar	X	.50		
	½ \$ Rolls	X	10.00		
	Quarters	X	.25		
	Quarter Rolls	X	10.00		
	Dimes	X	.10		
	Dime Rolls	X	5.00		
	Nickels	X	.05		
	Nickel Rolls	X	2.00		
	Pennies	X	.01		
	Penny Rolls	X	.50		
Grand Total					

Advisor's Signature: _____

Club Treasurer's Signature: _____

Central Treasurer's Initials: _____

