

# AUXILIARY OPERATIONS / STUDENT ACTIVITIES TICKET SALES REPORT



ENGAGE - CHALLENGE - INSPIRE

School Site: \_\_\_\_\_ Date: \_\_\_\_\_  
 Account Name: \_\_\_\_\_ Account Code: \_\_\_\_\_  
 Event: \_\_\_\_\_  
 Ticket Seller: \_\_\_\_\_  
 Change Fund Receipt Number: \_\_\_\_\_ Amount: \$ \_\_\_\_\_

TICKET TYPE	TICKET NUMBERS ISSUED		NEXT NO. TO BE ISSUED	FIRST TICKET NUMBER ISSUED	NUMBER SOLD	PRICE	TOTAL SALE
	From	To					

Denomination	Cash Returned
\$ 100.00	_____
\$ 50.00	_____
\$ 20.00	_____
\$ 10.00	_____
\$ 5.00	_____
\$ 2.00	_____
\$ 1.00	_____
<b>Coin</b>	
\$ 1.00	_____
\$ 0.50	_____
\$ 0.25	_____
\$ 0.10	_____
\$ 0.05	_____
\$ 0.01	_____
<b>Checks</b>	
	_____
<b>Total</b>	_____
<b>Less Change Fund</b>	_____
<b>TOTAL DEPOSIT</b>	_____

Total Deposit	\$ _____
Less Total Sales	\$ _____
Cash Overage/Shortage	\$ _____

Reason for Overage/Shortage:

Change, Tickets, & Cash Collection Counted By: \_\_\_\_\_

Change, Tickets, & Cash Collection Counted By: \_\_\_\_\_

Date \_\_\_\_\_

Change, Tickets, & Cash Collections Received By District Office: \_\_\_\_\_

Signature \_\_\_\_\_

Date \_\_\_\_\_