

TICKET LOG/RECONCILIATION

School _____

Date _____
Event _____
Seller(s) _____

FOR GATE RECEIPT INFORMATION

Home Side _____ Visiting Side _____

Visiting School _____

Ticket Price \$ _____ (A)

Ending No. _____ (B)

Color _____

Beginning No. _____ (C)

Number Sold _____ (D)
(B-C)

Number Sold _____ (D) x \$ _____ (A) = \$ _____ (E)

Ticket Price \$ _____ (F)

Ending No. _____ (G)

Color _____

Beginning No. _____ (H)

Number Sold _____ (I)
(B-C)

Number Sold _____ (I) x \$ _____ (F) = \$ _____ (J)

CHANGE FUND _____

Tens \$ _____

Total Receipts (E+J) \$ _____ (K)

Fives \$ _____

Actual Cash Count \$ _____ (L)

Ones \$ _____

Less Change Fund \$ _____ (M)

Quarters \$ _____

Total (L-M) \$ _____ (N)

Total (M) \$ _____

Cash Over/Short (K-N) \$ _____

Over / Short
(circle)

Signature of Seller _____

Date _____