

WINDOW ROCK UNIFIED SCHOOL DISTRICT #8

REPORT NO. _____

REVENUES

TICKET SALES REPORT

SCHOOL: _____

CLUB/FUND NAME & NO: _____ ACCOUNT CODE: _____

FUNCTION: _____ DATE: _____

TICKET SELLER: _____

Ticket Type	Issued		Number Issued	Last Number Used	Number Sold	Price	Total Sales
	From	To					

Denomination	Quantity	Change Issued	Quantity	Cash Returned
CHECKS				
\$100				
\$50				
\$20				
\$10				
\$5				
\$2				
\$1				
Currency				
\$0.50				
\$0.25				
\$0.10				
\$0.05				
\$0.01				
Coins				
TOTAL				\$
LESS ISSUED				< >
NET COLLECTION				\$

TOTAL CASH TO
ACCOUNT FOR

\$

LESS CHANGE FUND

()

LESS TOTAL SALES

()

CASH OVER (SHORT)

\$

TOTAL DEPOSIT

\$

TICKETS AND CHANGE
ISSUED TO

TICKET SELLER SIGNATURE

DATE

CHANGE, TICKETS AND CASH COLLECTIONS
RECEIVED BY:

SPONSOR SIGNATURE

DATE

COMMENTS