



Ticket Seller Report

(For Internal Accounts)

School _____

DATE _____ NAME OF SELLER _____

OPPONENT _____ SCHOOL _____

Amount received for change fund..... (A) _____

ADULTS - Color _____ Type _____ Price \$ _____
Ending Number _____
Starting Number (First ticket sold) _____
Total Tickets Sold _____ \$ _____

ADULTS - Color _____ Type _____ Price \$ _____
Ending Number _____
Starting Number (First ticket sold) _____
Total Tickets Sold _____ \$ _____

STUDENTS- Color _____ Type _____ Price \$ _____
Ending Number _____
Starting Number (First ticket sold) _____
Total Tickets Sold _____ \$ _____

STUDENTS- Color _____ Type _____ Price \$ _____
Ending Number _____
Starting Number (First ticket sold) _____
Total Tickets Sold _____ \$ _____

Total Tickets Sales Receipts \$ _____ (B)

Total Funds to be Accounted for (A+B) \$ _____ (C)

Actual Cash on Hand \$ _____ (D)

Difference [over or (under)] (C-D) \$ _____

COMMENTS (Explanations of over or (under) collections):

Ticket Seller's Signature _____ Bookkeeper's Verification _____