

# CHEATHAM COUNTY SCHOOLS TICKET RECONCILIATION

Event \_\_\_\_\_ Acct. Number \_\_\_\_\_ Date \_\_\_\_\_

START UP CASH \$ \_\_\_\_\_ SIGNATURE \_\_\_\_\_

## ADULT TICKETS

**ATTACH UNSOLD BEGINNING AND ENDING TICKETS FROM ROLL TO SHEET**

Ticket Color: \_\_\_\_\_ init. \_\_\_\_\_

Beginning Number (1<sup>st</sup> ticket sold): \_\_\_\_\_ Ending Number (last unsold ticket # on roll): \_\_\_\_\_

**Subtract above numbers to get total sold:**

Tickets Sold \_\_\_\_\_ x Sale Price \_\_\_\_\_ = \$ \_\_\_\_\_

## STUDENT/CHILD TICKETS

**ATTACH UNSOLD BEGINNING AND ENDING TICKETS FROM ROLL TO SHEET**

Ticket Color: \_\_\_\_\_ init. \_\_\_\_\_

Beginning Number (1<sup>st</sup> ticket sold): \_\_\_\_\_ Ending Number (last unsold ticket # on roll): \_\_\_\_\_

**Subtract above numbers to get total sold:**

Tickets Sold \_\_\_\_\_ x Sale Price \_\_\_\_\_ = \$ \_\_\_\_\_

## TALLY:

### COINS

Gold Dollars \$ \_\_\_\_\_

Quarters \$ \_\_\_\_\_

Dimes \$ \_\_\_\_\_

Nickels \$ \_\_\_\_\_

Pennies \$ \_\_\_\_\_

### BILLS

Ones: \$ \_\_\_\_\_

Fives: \$ \_\_\_\_\_

Tens: \$ \_\_\_\_\_

Twenties \$ \_\_\_\_\_

Fifties \$ \_\_\_\_\_

Hundreds \$ \_\_\_\_\_

### CHECKS

Total # \_\_\_\_\_

\$ \_\_\_\_\_

**TOTAL COINS** \_\_\_\_\_

**TOTAL BILLS** \_\_\_\_\_

TOTAL OF ALL FUNDS: \$ \_\_\_\_\_

Less Start Up Cash: \$ \_\_\_\_\_

= Amount Deposited: \$ \_\_\_\_\_

Overage/Shortage if any \$ \_\_\_\_\_

I certify that I checked the ticket color, beginning number, ending number, tickets are attached and the total collections from ticket seller box and found them to be correct as listed above.

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Ticket Sellers

Athletic Director/Principal

\_\_\_\_\_ Verified

