

NEW HAVEN UNIFIED SCHOOL DISTRICT
Vending Machine Control Sheet

SIGNATURE: _____	DATE: _____
SIGNATURE CASH COUNT: _____	DATE: _____
MACHINE #: _____	LOCATION: _____

Physical Inventory at beginning of Period

Date of Last Report

Purchases During Period (From Invoices)

Total Inventory Available for Sale (A + B)

Less Physical Inventory Today

Total Merchandise Sold (C - D)

Price per Unit (From Invoice)

Potential Income (Sales Price x E)

Actual Cash Collected (From Coin & Currency Count Form)

Difference - Potential vs. Actual (G - H) = Cash Short/Over

Cost of Goods Sold (E x F)

Gross Profit Percentage [(H-J)/H]

#	A
#	B
#	C
#	D
#	E
\$	F
\$	G
\$	H
\$	I
\$	J
%	K