

WOODINVILLE HIGH SCHOOL ASB CLUB TICKET SALES RECONCILIATION



EVENT _____ DATE _____

Ticket Type 1-w/ASB Card - Color: _____ Price: \$ _____

Staple first ticket type 1 on roll here:

A. End of Sale – Enter next ticket number on roll & staple it by first ticket sold: _____

B. Start of Sale – Enter first ticket type number sold: _____

****Total Ticket Type 1 Sold (A-B)** _____ @ \$ _____ = \$ _____

Ticket Type 2-w/out ASB Card - Color: _____ Price: \$ _____

Staple first ticket type 2 on roll here:

A. End of Sale – Enter next ticket number on roll & staple it by first ticket sold: _____

B. Start of Sale – Enter first ticket number sold: _____

****Total Ticket Type 2 Sold (A-B)** _____ @ \$ _____ = \$ _____

DO NOT INCLUDE THE START UP CHANGE FUND IN YOUR BILL/COIN COUNT BELOW:

Bills	#	Amt.
\$100		
\$50		
\$20		
\$10		
\$5		
\$2		
\$1		
Coins		
\$1		
0.50		
0.25		
0.10		
0.05		
0.01		
Total Bills & Coins EXCLUDING Change Fund		\$ _____
Total Checks		\$ _____
*Grand Total		\$ _____

****Total Ticket Sales**

(Type 1 + Type 2) \$ _____

***Subtract Grand Total** (\$ _____)
(Should match Total Ticket Sales)

Over or (Short)*** \$ _____

***If over or short, give explanation:

Ticket Seller/Event Supervisor Signature