

WOODINVILLE HIGH SCHOOL GATE TICKET SALES RECONCILIATION



EVENT _____

DATE _____

Ticket Type 1/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/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)*** \$ _____

(Do **NOT** include the start-up change fund in the deposit bank bag. Put the start-up change fund in a separate plastic bag!)

***If over or short, give explanation:

Ticket Seller/Event Supervisor Signature