



Northshore
School District

3330 Monte Villa Parkway
Bothell, WA 98021
425-408-7642

Accounting Department

Fundraiser Merchandise Check Out Sheet

Student Name _____ Activity _____

Date	Student Signature	Type of Merchandise	Item Sell Price	A Quantity Checked Out	B Quantity Returned	(A - B) Quantity Sold	Amount/Money Turned In

FINAL RECONCILIATION

Total \$ Amount Sold (Item Price x Quantity Sold) \$ _____
 Total Money Turned In \$ _____
 Difference (Money Owed) \$ _____

Advisor Signature

Student Signature

Date