

Mt. Diablo Unified School District TICKET SALES ACCOUNT AND CONTROL FORM

School		Organization					
Date of Event							
Advisor			Signature noting				
Amount of Cash Box \$					Receipt of Change Fund Date:		
	Cash Cou	nt:			-		
	Ones	x		= \$			•
	Fives	x		= \$			
	Tens	x		= \$			
	Twenties	x		= \$	na den estri dentres er uses en egy politico entes en esta (Septuta e		
	Fifties x			= \$			
	x			= \$			
	Coin x			= \$			
	Checks x			= \$			
	Total			\$			
	Less Change Total Sales/ Amount Deposited		\$				
				4			
			\$				
TICKETS REVENUE	POTENTIA	L:					
Description	Pric	e	Start		Finish	#Sold	\$Amount
			DOTEN	TIAL RE	VENILLE	_ 6	
Reason for Overage (S	Short)		FOIEN		e (Short)	= \$	
				Date:	Seller:	easurer Verified	
Original – Treasurer/Office Copy – Originator/Advis		Date:					

Adm02075 4/02