

Los Lunas Schools Ticket Reconciliation Worksheet

Receipt # _____

Date: _____ Event: _____

Gate: _____ Ticket Taker: _____

Adults @ \$ _____

Students @ \$ _____

Ending Ticket # _____
1st

Ending Ticket # _____
2nd

Beginning Ticket #(-) _____

Beginning Ticket # (-) _____

Total Tickets Sold _____

Total Tickets Sold _____

X _____
(ticket price)

X _____
(ticket price)

Total Ticket Sales \$ _____ (Adult)

Total Ticket Sales \$ _____ (Student)

GRAND TOTAL OF TICKET SALES (Adults + Students) \$ _____

Currency	
\$100.00	_____
\$ 50.00	_____
\$ 20.00	_____
\$ 10.00	_____
\$ 5.00	_____
\$ 1.00	_____
Total	\$ _____

Coin	
Silver Dollar	_____
\$ 0.50	_____
\$ 0.25	_____
\$ 0.10	_____
\$ 0.05	_____
\$ 0.01	_____
Total	\$ _____

Total Online	\$ _____
Total Currency	\$ _____
Total Coins	\$ _____
Subtotal	\$ _____
Less Beginning Cash(-)	\$ _____
Grand Total	\$ _____

Initials for Beginning Amounts

Ticket Seller (Custodian) Signature Date

Office Signature Date

Witness Signature Date