SAF Ticket Reconciliation

OKCPS
Financial Services

Submit to Financial Secretary by End of Month | Includes Athletic Events, Plays, Carnivals, Dances, etc. ***See sponsor Expectations***
(Required for All Events Involving Ticket Sales per Oklahoma SAF Title 70 § 20-B(5) and Policy C-08 Activity Funds)

School Name: _____
Sponsor Name: _____
Sub- Account Name: _____
Sub-Account Number: _____
Event Name: _____

FOR OFFICE USE:

ACTIVITY FUND INFORMATION

Date Received: _____
Athletic Start Up Funds Signed IN: ☐
Reports Attached: ☐
Tickets Attached: ☐

Middle School All Sports
$5 for everyone 10 years and older
FREE for children 9 and under

High School Sports
Football, Basketball, and Soccer:
$7 for everyone 10 years and older

High School All Other Sports
(Softball, Volleyball, Wrestling, Baseball, Track):
$5 for everyone 10 years and older
Children 9 and under – FREE (All Events)

Event Date	# of 1st UNSOLD (Ticket on Roll)		# of 1st Ticket Sold		Total Tickets Sold		Price Per Ticket		Ticket Total	Ticket Receipt#	Receipted Amount	Deposited Amount (56 report)
01/01/99	Attach Ticket 1962	-	Attach Ticket 1952	=	10	x	$ 5.00	=	$ 50.00	RCPT Book# 1032495	$ 50.00	$50.00
		-		=		x		=	0			
		-		=		x		=	0			
		-		=		x		=	0			
								TOTALS	$ 0.00		$ 0.00	$ 0.00

My School Bucks Reporting	=		x		=	$ 0.00	Report Attached	☐
HudL Payout Report	=		x		=	$ 0.00	Report Attached	☐

These profits will be Split: ☐ Sub Acct:_____ Amt:_____ Sub Acct:_____ Amt:_____

The totals on the form should match with actual bank deposits, and receipts; **clearly state any discrepancy below.**

Attach the event ticket stubs here

Admit One — **First Unsold Ticket** — Admit One

Admit One — **Last Unsold Ticket** — Admit One

Cash	Number of Bills	Amount
100		0
50		0
20		0
10		0
5		0
1		0
	Total Bills	0
	Total Coins	
	Total	0

_____
Sponsor Signature

_____
Verifier Signature