

LOWNDES COUNTY SCHOOL EVENT RECEIPT FORM

STAPLE BEG TICKETS HERE

VS

Date

<input type="checkbox"/> VARSITY <input type="checkbox"/> 9 TH GRADE <input type="checkbox"/> JR. HIGH	<input type="checkbox"/> BASEBALL <input type="checkbox"/> BASKETBALL <input type="checkbox"/> FOOTBALL	<input type="checkbox"/> SOCCER <input type="checkbox"/> TENNIS <input type="checkbox"/> TRACK	<input type="checkbox"/> SOFTBALL <input type="checkbox"/> VOLLEYBALL <input type="checkbox"/> OTHER
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CHANGE FUND DELIVERED \$ _____ DATE _____	<p style="text-align: center;">* TICKET TAKER PLEASE SIGN BELOW*</p> I HAVE RECEIVED THE TICKETS AND CHANGE FUND INDICATED * _____ Signature of Ticket Taker* _____ DATE
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TICKETS SOLD:

STAPLE ENDING TICKETS HERE

GENERAL ADM

ROLL 1 _____ TO # _____ X \$ _____ = \$ _____

ROLL 2 : _____ TO # _____ X \$ _____ = \$ _____

DIGITAL TICKETS

STUDENTS _____ X \$ _____ = \$ _____

ADULTS _____ X \$ _____ = \$ _____

TOTAL TICKETS SOLD _____ TOTAL CASH FROM TICKET SALES: \$ _____

Ending ticket number (less beginning ticket #) Plus 1 minus 2 (for beginning ticket # attached and ending # attached) = total tickets sold.

TOTAL CASH FROM TICKET SALES (TOTAL FROM ABOVE)	\$ _____
CHANGE FUND RECEIVED	+ \$ _____
TOTAL	= \$ _____
CASH ON HAND	- \$ _____
DIFFERENCE	= \$ _____

IF NOT \$-0- EXPLAIN

SIGNATURE OF TICKET TAKER AT END OF EVENT: _____

I VERIFY THIS REPORT TO BE CORRECT: _____ DATE _____
 _____ ADMINISTRATOR IN CHARGE

FOR OFFICE USE ONLY

RECEIPT # _____, DATED _____ ISSUED TO _____

BY: _____ FOR: \$ _____ CASH RECEIVED FROM SCHOOL ACTIVITY EVENT

TOTAL DEPOSIT OF: 