**West Carroll**

**TICKET RECONCILIATION**

Date \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ vs. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Type of event \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

STUDENT TICKETS Ticket color \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Sale price $ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Roll Ending No. Roll Beginning No.**

After sales \_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_

Before sales \_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_

Difference \_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_ X $ \_\_\_\_\_ = $ \_\_\_\_\_ sales

ADULT TICKETS Ticket color \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Sale price $ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Roll Ending No. Roll Beginning No.**

After sales \_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_

Before sales \_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_

Difference \_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_ X $ \_\_\_\_\_ = $ \_\_\_\_\_ sales

RESERVE/SPECIAL TICKETS Ticket color \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Sale price $ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Roll Ending No. Roll Beginning No.**

After sales \_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_

Before sales \_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_

Difference \_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_ X $ \_\_\_\_\_ = $ \_\_\_\_\_ sales

BEGINNING CHANGE FUND

$ 20s \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Total $ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

$ 10s \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Total $ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

$ 5s \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Total $ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

$ 1s \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Total $ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

$ 0.25s \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Total $ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Total change fund $ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

I certify that I checked the ticket color, beginning number, ending number and the change fund of this ticket seller box and found it to be correct as listed above.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Signature of Designee Signature of Ticket Seller

Beginning change fund $ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Add: Total ticket sales $ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Add: Athletic fund donations received by ticket seller $ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Total due in ticket sales box $ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (Expected)

Cash collections $ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Add: Check Collections $ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Total in ticket sales box $ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (Actual)

**BOX OVER or (SHORT) $ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

I certify that I checked the AFTER SALES beginning and ending number of remaining tickets and collections from this ticket box and found it to be correct as listed above.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Signature of Designee Signature of Ticket Seller