**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