

**DOUGLAS COUNTY SCHOOL SYSTEM  
REPORT OF TICKETS SOLD (FIN-603)**

School \_\_\_\_\_  
 Event \_\_\_\_\_ Date \_\_\_\_\_  
 Opponent School \_\_\_\_\_ Gate # \_\_\_\_\_  
 (If Applicable)

**STUDENT TICKETS**

Ticket Price \_\_\_\_\_  
 Ticket Color \_\_\_\_\_

Sequence of Ticket #'s Issued	First Ticket # Returned	First Ticket # Sold	Total # of Tickets Sold	x Ticket Price	Total Ticket Sales

**ADULT TICKETS**

Ticket Price \_\_\_\_\_  
 Ticket Color \_\_\_\_\_

Sequence of Ticket #'s Issued	First Ticket # Returned	First Ticket # Sold	Total # of Tickets Sold	x Ticket Price	Total Ticket Sales

Total Cash Count \_\_\_\_\_  
 Less: Change Fund Issued \_\_\_\_\_  
 Net Cash Received \_\_\_\_\_

Grand Total Ticket Sales \_\_\_\_\_  
 Less Net Cash Received \_\_\_\_\_  
 Overage/Shortage +/- \_\_\_\_\_

<b>CHANGE FUND</b>	
Change Fund Amount Issued	_____
Change Fund Amount Returned	_____

I hereby certify that this report is true and accurate to the best of my knowledge.

\_\_\_\_\_  
 Ticket Seller Signature/Date Administrator on Duty Signature/Date

I hereby certify that the above report accurately represents the cash remitted and tickets returned as indicated.

\_\_\_\_\_  
 Office Manager/Bookkeeper Signature/Date