

DALLAS SCHOOL DISTRICT NO. 2 – STUDENT BODY ACTIVITY FUNDS TICKET CONTROL AND CASH RECONCILIATION

DATE _____

EVENT _____

PLACE _____

GATE	BOX 1 \$			BOX 2 \$			BOX 3 \$		
	ADULT \$5.00	STUDENT \$4.00	DISCOUNT \$2.00	ADULT \$5.00	STUDENT \$4.00	DISCOUNT \$2.00	ADULT \$5.00	STUDENT \$4.00	DISCOUNT \$2.00
BEGINNING NUMBER									
ENDING NUMBER									
TICKETS DISPENSED									
TOTAL									
GATE TOTAL	\$								
ACTUAL CASH COLLECTED	\$								
CASH LONG OR SHORT	\$								

CASH AMOUNT Box 1 _____

CHECK AMOUNT Box 1 _____

Box 2 _____

Box 2 _____

Box 3 _____

Box 3 _____

TOTAL CASH _____

TOTAL CHECK _____

TOTAL DEPOSIT _____

STAFF SIGNATURE _____

DATE _____