BOOSTER CLUB/PTO
TICKET RECONCILIATION

School _____

Booster Club/PTO Name_____

Event_____

Date_____

Total Beginning Change Fund   = $ _____

Ticket Color_____

Beginning Number _____   Ending Number _____

Tickets Sold* _____ x Sale Price _____ = $ _____

* Tickets sold = Ending Ticket Number minus Beginning Ticket Number
  minus one (1).

Total cash to be collected   = $ _____

Cash/Checks Counted:

Check # _____		$100s _____	Total	_____
Start Up Change:		$50s _____	Total	_____
$20s _____	Total _____	$20s _____	Total	_____
$10s _____	Total _____	$10s _____	Total	_____
$5s _____	Total _____	$5s _____	Total	_____
$1s _____	Total _____	$1s _____	Total	_____
quarters _____	Total _____	Dollar Coins _____	Total	_____
dimes _____	Total _____	50 cents _____	Total	_____
nickels _____	Total _____	quarters _____	Total	_____
		dimes _____	Total	_____
Total Start up Change _____		nickels _____	Total	_____
		pennies _____	Total	_____

Total Checks _____

Total Cash/Checks to be Collected $ _____

Overage $ _____

Shortage $ _____

I certify that I checked the <u>ticket color</u>, <u>beginning number,</u> <u>ending number</u>, the <u>change fund</u>
and <u>total collections</u> from the <u>ticket seller box</u> and found it to be correct as listed above.

_____   _____
Signature of Ticket Seller   Signature of Designee Counter

_____   _____
Signature of Treasurer   Signature of Principal
                                                          (other than seller)