

Dennis-Yarmouth Regional School District

TICKET RECONCILIATION REPORT

(Complete a separate sheet for each roll of tickets used)

Date of Event	
Event Location	
Event Name	
Opponent (if any)	
Starting Cash Amount	

Adults	Starting ticket number	
	Ending ticket number	
	Tickets sold	
	Price per ticket	
	Total amount received	

Students	Starting ticket number	
	Ending ticket number	
	Tickets sold	
	Price per ticket	
	Total amount received	

Senior Citizen	Starting ticket number	
	Ending ticket number	
	Tickets sold	
	Price per ticket	
	Total amount received	

Reconciliation:

(A)	Final Cash Amount	
(B)	Starting Cash Amount (from above)	
(C)	Total Cash Received – Subtract (B) from (A)	
(D)	Total of Adult, Student & Senior sales	
(E)	Variance – Subtract (D) from (C)	

Completed by: _____ Date_____

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