

CHINO VALLEY UNIFIED SCHOOL DISTRICT

*Associated Student Body
Daily Sales Report*

School: _____

Date: _____

Club/Account: _____ # _____

Submitted by: _____

Source of Funds: _____

TICKET SALES - Attach Copy of Ticket Log(s), or Receipt Numbers (In Numerical Order)

Beginning# _____ To Ending # _____ = _____ Total Sold _____

Total Sold _____ @ \$ _____ Each = \$ _____

MERCHANDISE SALES - Attach Yellow Copies of Receipts Issued.

Items Sold	Quantity	Unit Price	Total
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
Total:			\$ _____

COIN	NUMBER	AMOUNT
Pennies	_____	\$ _____
Nickels	_____	_____
Dimes	_____	_____
Quarters	_____	_____
Half-Dollars	_____	_____
Dollars	_____	_____
TOTAL COIN		\$ _____
CURRENCY	NUMBER	AMOUNT
Ones	_____	_____
Twos	_____	_____
Fives	_____	_____
Tens	_____	_____
Twenties	_____	_____
Fifties	_____	_____
Hundreds	_____	_____
TOTAL CURRENCY		\$ _____

CHECKS - List Below or Attach Tape

@ _____ = _____
@ _____ = _____
@ _____ = _____
@ _____ = _____
@ _____ = _____
@ _____ = _____

TOTAL CHECKS \$ _____

GRAND TOTAL \$ _____

RECONCILIATION

For Business Office
Use Only

Total Amount Received:

\$ _____

By: _____

Receipt#: _____

Date: _____