

COMPLETE THIS SIDE AT CONCLUSION OF PROJECT/EVENT

Sales/Admissions

Item Description	(1) Quantity Sold	(2) Unit Price	(1) X (2) Total
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
		(A) TOTAL	_____

Deposited with Cashier

Cashier's Receipt No.	Amount
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
	(B) TOTAL DEPOSITS
	Difference (A) – (B)

Explain difference if not \$0 (zero)

Purchases/Costs for Services

Item Description	(1) Quantity Purchased	(2) Unit Price	(1) X (2) Total
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
		(C) TOTAL PAID	_____
		NET PROFIT (A) – (C)	_____

Sponsor Signature

Date

SEND ORIGINAL TO THE BOWLING GREEN CITY SCHOOL TREASURER UPON COMPLETION