

THE SCHOOL DISTRICT OF ESCAMBIA COUNTY
School Internal Funds E-Ticket Sales & Reconciliation Report
MIDDLE SCHOOL

SECTION 1

Home Team _____

E-Ticket Prices: Adult \$ _____

Opposing Team _____

Student \$ _____

Date of Event _____

General Admission \$ _____

Event Number _____

E-TICKET SALES

SECTION II

E- TICKET SUMMARY

Total Check/ACH Pmt \$ _____ Adult # Sold ____ X E-Ticket Price \$ _____ = \$ _____

Less Revenue from Other Event(s) \$ _____ Student # Sold ____ X E-Ticket Price \$ _____ = \$ _____

General Admission # Sold ____ X E-Ticket Price \$ _____ = \$ _____

Total Revenue for this Event \$ _____ Total E-Ticket Sales = \$ _____

Does the Total Revenue for this Event equal the Total E-Tickets Sales: Y N

If no, explain _____

SECTION III

I hereby certify that all of the above accurately represents the e-tickets sales revenue received for the event stated above.

Amount to be deposited/credited to _____ account \$ _____

Amount to be deposited/credited to _____ account \$ _____

Bookkeeper's Signature _____ Date _____

Official Receipt #/Journal Entry # _____

Revised September 13, 2021