

SNYDER ISD

Concession Stand Sales & Reconciliation Form

Date: _____

Sport: _____

Opponent: _____

Circle One Budget Number where money will be deposited:

Jr High 461-E-37-6399-19-043-0-99-0-00

Food Service 461-E-37-6399-19-997-0-99-0-00

STARTING Cash in Box	
1 _____	= \$ _____
5 _____	= \$ _____
10 _____	= \$ _____
20 _____	= \$ _____
50 _____	= \$ _____
100 _____	= \$ _____
.01 _____	= \$ _____
.05 _____	= \$ _____
.10 _____	= \$ _____
.25 _____	= \$ _____
TOTAL \$ _____	

ENDING Cash in Box	
1 _____	= \$ _____
5 _____	= \$ _____
10 _____	= \$ _____
20 _____	= \$ _____
50 _____	= \$ _____
100 _____	= \$ _____
.01 _____	= \$ _____
.05 _____	= \$ _____
.10 _____	= \$ _____
.25 _____	= \$ _____
Checks.....	= \$ _____
TOTAL \$ _____	

Ending Cash _____

Less Starting Cash - _____

Total Deposit = _____

School Charges _____ (attach a copy of invoice(s) sent to school)

Two people need to count and verify money. Each person must sign off on form.

Signature: _____

Signature: _____

Deposit Bag # _____