

2017 KHSAA Girls' Volleyball

Sales Reconciliation	
Total Ticket Projected	\$ 47,310.00
Total Sold	4,661
Cash Deposits	\$ 42,550.00
Credit Cards Sales	\$ 3,170.00
GoFan Sales	\$ 1,550.00
	\$ -
Paid from Gate	
Cash Over (Short)	\$ (40.00)
Startup Deposits	\$2,000.00

Attendance Reconciliation	
Total Comp Admission	425
Total Paid Admission	4,661
Total Attendance	5,086

Deposits			
Date	Branch	Amount	Startup/Tickets
3-Nov	PNC-Dixie Hwy.	\$22,540.00	Tickets
4-Nov	PNC-Dixie Hwy.	\$8,040.00	Tickets
4-Nov	PNC-Dixie Hwy.	\$3,750.00	Tickets
5-Nov	PNC-Dixie Hwy.	\$8,220.00	Tickets
5-Nov	PNC-Dixie Hwy.	\$2,000.00	Startup

Ticket Color	Price	Sess	Ticket Name	Begin #	Type	Next/Last Ticket	Sold	Complete Box/Roll Y/N	Torn or Replace	Torn not Sold	Total Tkt Sold	Projected Total \$\$	Comps
Green	\$ 10.00	1	Session 1 Sales	4,001	Roll	4,376	375	N	0	0	375	\$ 3,750.00	0
Green	\$ 10.00	1	Session 1 Sales	7,001	Roll	7,500	500	Y	0	0	500	\$ 5,000.00	0
Green	\$ 10.00	1	Session 1 Sales	7,501	Roll	8,000	500	Y	0	0	500	\$ 5,000.00	0
Green	\$ 10.00	1	Session 1 Sales	12,001	Roll	12,500	500	Y	0	0	500	\$ 5,000.00	0
Green	\$ 10.00	1	Session 1 Sales	13,501	Roll	14,000	500	Y	0	0	500	\$ 5,000.00	0
Red	\$ 10.00	1	Session 2 Sales	501	Roll	615	114	N	0	0	114	\$ 1,140.00	0
Red	\$ 10.00	1	Session 2 Sales	12,001	Roll	12,500	500	Y	0	0	500	\$ 5,000.00	0
Red	\$ 10.00	1	Session 2 Sales	14,001	Roll	14,274	273	N	0	0	273	\$ 2,730.00	0
Sky Blue	\$ 10.00	1	Session 3 Sales	4,501	Roll	4,910	409	N	0	0	409	\$ 4,090.00	0
Gray	\$ 10.00	1	Session 4 Sales	1,001	Roll	1,500	500	Y	0	0	500	\$ 5,000.00	0
Gray	\$ 10.00	1	Session 4 Sales	3,001	Roll	3,406	405	N	0	0	405	\$ 4,050.00	0
Yellow	\$ -	1	10 & Under Comp	13,001	Roll	13,269	268	N	0	0	0	\$ -	268
Orange	\$ -	1	Comp-General (BOC, Pass List, Misc.)	11,501		11,615	114	N	0	0	0	\$ -	114
Green	\$ -	1	Comp-Workers	46,957	Box	47,000	43	N	0	0	0	\$ -	43
Sky Blue	\$ 10.00	1	GoFan Online Sales	1		43	43	Y	0	0	43	\$ 430.00	0
Sky Blue	\$ 10.00	1	GoFan Online Sales	1		2	2	Y	0	0	2	\$ 20.00	0
Sky Blue	\$ 10.00	1	GoFan Online Sales	1		5	5	Y	0	0	5	\$ 50.00	0
Sky Blue	\$ 30.00	1	GoFan Online Sales	1		35	35	Y	0	0	35	\$ 1,050.00	0
							0				0	\$ -	0
4,661											\$ 47,310.00	425	