

## Student Engagement Services

## Ticket Sales

	U N	IVERSIIY		Dep	osit	
Event N	Name:		·	<b>.</b>		
Event D	Date(s):		PG/GF #:	PG/GF #:		
Start-U	Ip Cash Bo	X: Return to CougarCar	d Center & <u>do not</u> 1	<b>include s</b> on this form!		
		Denomination	# Each	Amount		
		\$1				
		50¢				
	Ž	25¢				
	COINS	10¢				
	0	5¢				
		1¢				
		\$100				
	$\geq$	\$50				
	CURRENCY	\$20				
	RE	\$10				
	꼭	\$5				
	J	\$2				
		\$1				
			Cash Collected			
		l Checks & Money Or				
	T	OTAL CASH/CHECKS	S COLLECTED			
Tickets	Collected	/Attached: #	(a) \$	each		
		ets: # @ \$				
		Oonations Collected				
			Т	OTAL		
	NOTE: Bo	th totals in the <b>bold fr</b>	<b>amed boxes</b> abov	re should match!		
Prepare	er's Name:_			Date:		
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NOTE: If money cannot be turned in to the Student Engagement Services Office Staff immediately after the event, keep it secured/locked until the next business day.

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## Student Engagement Services **Ticket Sales Deposit**

Event N	lame:					
Event D	)ate(s):	PG/GF #:				
Start-U	p Cash Box	<b>X:</b> Return to CougarCan	d Center& <u>do not i</u>	nclude <b>s</b> on this form!		
		Denomination	# Each	Amount		
	COINS	\$1				
		50¢				
		25¢				
		10¢				
		5¢				
		1¢				
		\$100				
	$\succeq$	\$50				
	CURRENCY	\$20				
	RE	\$10				
	Æ	\$5				
	IJ	\$2				
		\$1				
			Cash Collected			
		Checks & Money Or				
	TO	OTAL CASH/CHECKS	SCOLLECTED			
Tickets	Collected/	Attached: #	 _ (a) \$	each		
Lost/M	issing Tick	ets: #@ \$	each			
Additio	nal Cash D	onations Collected	d			
			T	OTAL		
	NOTE: Bo	th totals in the <b>bold fr</b> a	<b>amed boxes</b> abov	e should match!		
Prepare	r's Name:_			Date:		
Verifier	s Name:		Date:			
		not be tumed in to the er the event, keep it se		nent Services Office the next business day.		

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