AC0012 Rev. 5/06

BUSINESS MANAGER'S REPORT OF ATTENDANCE AND RECEIPTS

Accounting Department Lincoln Public Schools

School			
ame		Dat	e
		Dut	0
ACCOUNT NO.	AMOUNT	ACCOUNT NO.	AMOUNT
		TOTAL DEPOSIT	
		10111232	
	NO. OF TICKETS PRIC	E	RECEIPTS
Adult			
Student			
Book Tickets Used		XXX	XXX
Activity		XXX	XXX
Complimentary		XXX	XXX
Total Attendance		XXX	XXX
Book Tickets Sold			
Misc.			
Misc.			
Misc.			
		Sub Total	
Short			-
Long			+
		TOTAL RECEIPTS	
_			
(This was out and a collision)	Business Manag		ny io ropoji sal
(This report and a validated	d bank deposit slip is to be sent to th	ie Accounting Oπice any time mone	ey is receivea)
emperature at Game Time	Condition of Field		