

Garaway Athletic Department  
Ticket Seller Account

FORMS/TicketSeller

Date \_\_\_\_\_ Game \_\_\_\_\_

Starting Change \_\_\_\_\_ Box \_\_\_\_\_

Adult Ticket \_\_\_\_\_ (Color)

\_\_\_\_\_ Number of next ticket to be sold  
\_\_\_\_\_ (Ini \_\_\_\_\_) Number of first ticket  
\_\_\_\_\_ Number Sold @ \$ \_\_\_\_\_ Each \$ \_\_\_\_\_

Adult Ticket \_\_\_\_\_ (Color)

\_\_\_\_\_ Number of next ticket to be sold  
\_\_\_\_\_ (Ini \_\_\_\_\_) Number of first ticket  
\_\_\_\_\_ Number Sold @ \$ \_\_\_\_\_ Each \$ \_\_\_\_\_

Student Ticket \_\_\_\_\_ (Color)

\_\_\_\_\_ Number of next ticket to be sold  
\_\_\_\_\_ (Ini \_\_\_\_\_) Number of first ticket  
\_\_\_\_\_ Number Sold @ \$ \_\_\_\_\_ Each \$ \_\_\_\_\_

Student Ticket \_\_\_\_\_ (Color)

\_\_\_\_\_ Number of next ticket to be sold  
\_\_\_\_\_ (Ini \_\_\_\_\_) Number of first ticket  
\_\_\_\_\_ Number Sold @ \$ \_\_\_\_\_ Each \$ \_\_\_\_\_

Total Sales Single Adm. \$ \_\_\_\_\_

Amount Collected \$ \_\_\_\_\_

Off Plus/Minus \$ \_\_\_\_\_

Cash Box, unsold tickets, and bank deposit bag delivered to: \_\_\_\_\_  
Event Administrator

I \_\_\_\_\_ affirm that the above ticket numbers, amounts sold and  
Print Name  
collected, and any variance thereof are true and accurate and that tickets were sold at League authorized  
prices.

\_\_\_\_\_ Signature

\_\_\_\_\_ Date

EXPLANATION OF UNTIMELY DEPOSIT: \_\_\_\_\_

Reviewed and approved by the Athletic Director or Designee.

\_\_\_\_\_ Athletic Director Date

\_\_\_\_\_ Designee

\_\_\_\_\_ Date / Time