

DATE 1.8.11

	DOLLARS	CENTS
CURRENCY	23	00
COINS	1	00
TOTAL CASH	24	00
CHECKS		
1		
2		
3		
4		
5		
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25		
26		
27		
28		
TOTAL FROM OTHER SIDE OR ATTACHED LIST	24	00
PLEASE RE-ENTER TOTAL HERE	24	00

GUAM COMMUNITY COLLEGE
MARKETING LABORATORY AT
SIMON SANCHEZ HIGH SCHOOL
P.O. BOX 23068
BARRIGADA, GU 96921

 **First Hawaiian Bank.**
MATE BRANCH
400 ROUTE 8
MONGMONG, GUAM 96913

⑈528800012⑈ 03⑈073645⑈

\$

CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE AND ANY APPLICABLE COLLECTION AGREEMENT.

DEPOSIT
TICKET
59-5231214

TOTAL ITEMS

23

DEPOSITS MAY NOT
BE AVAILABLE FOR
IMMEDIATE WITHDRAWAL.RE-ENTER GRAND TOTAL
IN SCREENED BOXES

SHARK CAGE
GO SHARKS

COME AGAIN

01-04-2011 TUE #0

Z_DP_ALL
FOOD MB

4.17%	1
KING CAR	1.00
45.83%	11
BLK. TEA	11.00
12.50%	3
PENCIL	3.00
4.17%	1
PEN	1.00
20.83%	4
T-SHIRTS MT	5.00
12.50%	3
	3.00
TOTAL	23
	24.00

0348Z

3393 12:06TH

SHARK CAGE
GO SHARKS

COME AGAIN

01-04-2011 TUE #0

Z_FINANCIAL
GT

NET GT	7878.00
GS	5957.45
NS	23
	24.00
NS	23
	24.00
NS	23
	24.00
TOTAL	4CU
	24.00
CASH	4CU
	24.00
CASH ID	24.00
ITEM/CUS	5.75
NS /CUS	6.00

GCC MARKETING STORE LAB AT SSHS
DAILY SALES REPORT

Denomination	Count	Amount
--------------	-------	--------

\$0.01	X	<input type="text"/>	=	\$0.00
\$0.05	X	1	=	\$0.05
\$0.10	X	2	=	\$0.20
\$0.25	X	3	=	\$0.75
\$1.00	X	3	=	\$3.00
\$5.00	X	2	=	\$10.00
\$10.00	X	1	=	\$10.00
\$20.00	X	<input type="text"/>	=	\$0.00
\$50.00	X	<input type="text"/>	=	\$0.00
\$100.00	X	<input type="text"/>	=	\$0.00
Other		<input type="text"/>	=	
Checks		<input type="text"/>	=	

Total in Drawer	<input type="text" value="\$24.00"/>
-----------------	--------------------------------------

ADD: Cash Paid out

ADD: Charges

LESS: Change Fund

Net Sales	<input type="text" value="\$24.00"/>
-----------	--------------------------------------

	Food	Drinks	Snacks	Non-Food
Register Reading	<input type="text"/>	\$ 18.00	<input type="text"/>	\$ 6.00
Voids/Coupons				

Net Register Reading	\$0.00	\$18.00	\$0.00	\$6.00	<input type="text" value="\$24.00"/>
----------------------	--------	---------	--------	--------	--------------------------------------

Cash over	<input type="text"/>
Cash short	<input type="text"/>
Cash even	X

Cashier: 5
 Register #:

Verified by: Mrs. Manzana
 Date: 1/4/11

Comments:

good job thank you for being very polite to your customers

01/05/2011

DATE

GUAM COMMUNITY COLLEGE
MARKETING LABORATORY AT
SIMON SANCHEZ HIGH SCHOOL
P.O. BOX 23069
BARRIGADA, GU 96921

First Hawaiian Bank.
MANATE BRANCH
400 ROUTE 8
MONGMONG, GUAM 96913

⑆528800012⑆ 03⑈073645⑈

\$

RE-ENTER GRAND TOTAL
IN SCREENED BOXES

24.00

CURRENCY		DOLLARS	CENTS
COINS		23	00
TOTAL CASH		1	00
CHECKS		24	00
1			
2			
3			
4			
5			
6			
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27			
28			
TOTAL FROM OTHER SIDE OR ATTACHED LIST		24	00
TOTAL		24	00

PLEASE
RE-ENTER
TOTAL HERE

DEPOSIT
TICKET
58-8201214

TOTAL ITEMS

DEPOSITS MAY NOT
BE AVAILABLE FOR
IMMEDIATE WITHDRAWAL.

OTHER AND OTHER ITEMS ARE INCURRED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE NATIONAL COMMERCIAL CODE AND ANY APPLICABLE COLLECTION AGREEMENT.

Score: 100

GCC MARKETING STORE LAB AT SSHS
DAILY SALES REPORT

Denomination		Count		Amount
--------------	--	-------	--	--------

\$0.01	X		=	\$0.00
\$0.05	X	1	=	\$0.05
\$0.10	X	2	=	\$0.20
\$0.25	X	3	=	\$0.75
\$1.00	X	3	=	\$3.00
\$5.00	X	2	=	\$10.00
\$10.00	X	1	=	\$10.00
\$20.00	X		=	\$0.00
\$50.00	X		=	\$0.00
\$100.00	X		=	\$0.00
Other			=	
Checks			=	

Total in Drawer

\$24.00

ADD: Cash Paid out

ADD: Charges

LESS: Change Fund

Net Sales

\$24.00

	Food	Drinks	Snacks	Non-Food
Register Reading		\$ 18.00		\$ 6.00
Voids/Coupons				

Net Register Reading

\$0.00

\$18.00

\$0.00

\$6.00

\$24.00

Cash over

Cash short

Cash even

x

Cashier:

1

Verified by:

Register #:

Date:

1/4/2011

Comments:

SHARK CAGE
GO SHARKS

COME AGAIN

01-04-2011 TUE #0

Z_DP_ALL
FOOD MB

	1
4.17%	1.00
KING CAR	
	11
45.83%	11.00
BLK. TEA	
	3
12.50%	3.00
PENCIL	
	1
4.17%	1.00
PEN	
	4
20.83%	5.00
T-SHIRTS MT	
	3
12.50%	3.00
TOTAL	23
	24.00

0348Z

3393 12:06TH

SHARK CAGE
GO SHARKS

COME AGAIN

01-04-2011 TUE #0

Z_FINANCIAL
GT

	7878.00
NET GT	
	5957.45
GS	23
	24.00
NS	23
	24.00
NS	23
	24.00
TOTAL	4CU
	24.00
CASH	4CU
	24.00
CASH ID	24.00
ITEM/CUS	5.75
NS /CUS	6.00

3

DATE 01/05/11

	DOLLARS	CENTS
CURRENCY	23	00
COINS	1	00
TOTAL CASH	24	00
CHECKS		
1		
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28		
TOTAL FROM OTHER SIDE OR ATTACHED LIST	24	00
PLEASE RE-ENTER TOTAL HERE	24	00

GUAM COMMUNITY COLLEGE
MARKETING LABORATORY AT
SIMON SANCHEZ HIGH SCHOOL
P.O. BOX 23069
BARRIGADA, GU 96921

 **First Hawaiian Bank.**
MAI TE BRANCH
400 ROUTE 8
MONGMONG, GUAM 96913

CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE AND ANY APPLICABLE COLLECTION AGREEMENT.

⑆528800012⑆ 03⑈073645⑈

\$

DEPOSIT
TICKET
59-523/1214
TOTAL ITEMS
DEPOSITS MAY NOT
BE AVAILABLE FOR
IMMEDIATE WITHDRAWAL.

RE-ENTER GRAND TOTAL
IN SCREENED BOXES

24.00

Score: 100

GCC MARKETING STORE LAB AT SSHS
DAILY SALES REPORT

Denomination		Count		Amount
--------------	--	-------	--	--------

\$0.01	X		=	\$0.00
\$0.05	X	1	=	\$0.05
\$0.10	X	2	=	\$0.20
\$0.25	X	3	=	\$0.75
\$1.00	X	3	=	\$3.00
\$5.00	X	2	=	\$10.00
\$10.00	X	1	=	\$10.00
\$20.00	X		=	\$0.00
\$50.00	X		=	\$0.00
\$100.00	X		=	\$0.00
Other			=	
Checks			=	

Total in Drawer

\$24.00

ADD: Cash Paid out

ADD: Charges

LESS: Change Fund

Net Sales

\$24.00

	Food	Drinks	Snacks	Non-Food
Register Reading		\$ 18.00		\$ 6.00
Voids/Coupons				

Net Register Reading

\$0.00

\$18.00

\$0.00

\$6.00

\$24.00

Cash over

Cash short

Cash even

x

Cashier:

3

Verified by:

Register #:

Date:

1/4/2011

Comments:

SHARK CAGE
GO SHARKS

COME AGAIN

01-04-2011 TUE #0

Z_DP_ALL
FOOD MB

4.17%	1
KING CAR	1.00
45.83%	11
BLK. TEA	11.00
12.50%	3
PENCIL	3.00
4.17%	1
PEN	1.00
20.83%	4
T-SHIRTS MT	5.00
12.50%	3
	3.00
TOTAL	23
	24.00

0348Z

3393 12:06TM

SHARK CAGE
GO SHARKS

COME AGAIN

01-04-2011 TUE #0

Z_FINANCIAL
GT

NET GT	7878.00
GS	5957.45
NS	23
NS	24.00
NS	23
NS	24.00
TOTAL	23
CASH	24.00
CASH ID	4CU
ITEM/CUS	24.00
NS /CUS	5.75
	6.00

JAN. 5/2011

DATE	DOLLARS	CENTS
CURRENCY	23	00
COINS	1	50
TOTAL CASH	24	50
CHECKS		
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TOTAL FROM OTHER SIDE OR ATTACHED LIST	24	00
PLEASE RE-ENTER TOTAL HERE	24	50

GUAM COMMUNITY COLLEGE
MARKETING LABORATORY AT
SIMON SANCHEZ HIGH SCHOOL
P.O. BOX 23069
BARRIGADA, GU 96921

 **First Hawaiian Bank.**
MAIIE BRANCH
400 ROUTE 8
MONGMONG, GUAM 96913

\$ 24

⑆528800012⑆ 03⑈073645⑈

CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE AND ANY APPLICABLE COLLECTION AGREEMENT.

DEPOSIT
TICKET
59-523/1214

TOTAL ITEMS
23

DEPOSITS MAY NOT
BE AVAILABLE FOR
IMMEDIATE WITHDRAWAL.

RE-ENTER GRAND TOTAL
IN SCREENED BOXES

Score: 100

GCC MARKETING STORE LAB AT SSHS
DAILY SALES REPORT

Denomination		Count		Amount
\$0.01	X		=	\$0.00
\$0.05	X	1	=	\$0.05
\$0.10	X	2	=	\$0.20
\$0.25	X	3	=	\$0.75
\$1.00	X	3	=	\$3.00
\$5.00	X	2	=	\$10.00
\$10.00	X	1	=	\$10.00
\$20.00	X		=	\$0.00
\$50.00	X		=	\$0.00
\$100.00	X		=	\$0.00
Other			=	
Checks			=	

Total in Drawer

\$24.00

ADD: Cash Paid out

ADD: Charges

LESS: Change Fund

Net Sales

\$24.00

	Food	Drinks	Snacks	Non-Food
Register Reading		\$ 18.00		\$ 6.00
Voids/Coupons				

Net Register Reading

\$0.00

\$18.00

\$0.00

\$6.00

\$24.00

Cash over

Cash short

Cash even

x

Cashier:

8

Verified by:

Register #:

Date:

1/4/11

Comments:

DATE	DOLLARS	CENTS
CURRENCY	23	00
COINS	1	00
TOTAL CASH	24	00
CHECKS		
1		
2		
3		
4		
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26		
27		
28		
TOTAL FROM OTHER SIDE OR ATTACHED LIST	24	00
PLEASE RE-ENTER TOTAL HERE	24	00

GUAM COMMUNITY COLLEGE
MARKETING LABORATORY AT
SIMON SANCHEZ HIGH SCHOOL
P.O. BOX 23069
BARRIGADA, GU 96921

 **First Hawaiian Bank.**
MAI TE BRANCH
400 ROUTE 8
MONGMONG, GUAM 96913

⑆528800012⑆ 03⑈073645⑈

\$ 24.00

CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE AND ANY APPLICABLE COLLECTION AGREEMENT.

**DEPOSIT
TICKET**
58-523/214
TOTAL ITEMS
DEPOSITS MAY NOT
BE AVAILABLE FOR
IMMEDIATE WITHDRAWAL.

RE-ENTER GRAND TOTAL
IN SCREENED BOXES

SHARK CAGE
GO SHARKS

COME AGAIN

01-04-2011 TUE #0

Z_DP_ALL
FOOD MB

4.17%	1
KING CAR	1.00
45.83%	11
BLK. TEA	11.00
12.50%	3
PENCIL	3.00
4.17%	1
PEN	1.00
20.83%	4
T-SHIRTS MT	5.00
12.50%	3
	3.00
TOTAL	23
	24.00

0348Z

3393 12:06TH

SHARK CAGE
GO SHARKS

COME AGAIN

01-04-2011 TUE #0

Z_FINANCIAL
GT

NET GT	7878.00
GS	5957.45
NS	23
	24.00
NS	23
	24.00
NS	23
	24.00
TOTAL	4CU
	24.00
CASH	4CU
	24.00
CASH ID	24.00
ITEM/CUS	5.75
NS /CUS	6.00

GCC MARKETING STORE LAB AT SSHS
DAILY SALES REPORT

Score: 16/17 94

Denomination		Count		Amount
--------------	--	-------	--	--------

\$0.01	X		=	\$0.00
\$0.05	X	1	=	\$0.05
\$0.10	X	2	=	\$0.20
\$0.25	X	3	=	\$0.75
\$1.00	X	3	=	\$3.00
\$5.00	X	2	=	\$10.00
\$10.00	X	1	=	\$10.00
\$20.00	X		=	\$0.00
\$50.00	X		=	\$0.00
\$100.00	X		=	\$0.00
Other			=	
Checks			=	

Total in Drawer

\$24.00

ADD: Cash Paid out

ADD: Charges

LESS: Change Fund

Net Sales

\$24.00

	Food	Drinks	Snacks	Non-Food
Register Reading		\$18.00		\$ 6.00
Voids/Coupons				

Net Register Reading

\$0.00

\$18.00

\$0.00

\$6.00

\$24.00

Cash over

Cash short

Cash even

x

Cashier:

10

Verified by:

Register #:

Date:

1/4/2011

Comments:

DATE

	DOLLARS	CENTS
CURRENCY	23	00
COINS	1	00
TOTAL CASH	24	00
CHECKS		
1		
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27		
28		
TOTAL FROM OTHER SIDE OR ATTACHED LIST	24	00
PLEASE RE-ENTER TOTAL HERE	24	00

GUAM COMMUNITY COLLEGE
MARKETING LABORATORY AT
SIMON SANCHEZ HIGH SCHOOL
P.O. BOX 23069
BARRIGADA, GU 96921



\$

24.00

RE-ENTER GRAND TOTAL
IN SCREENED BOXES

DEPOSIT
TICKET
59-523/1214

TOTAL ITEMS

DEPOSITS MAY NOT
BE AVAILABLE FOR
IMMEDIATE WITHDRAWAL.

CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE AND ANY APPLICABLE COLLECTION AGREEMENT.

GCC MARKETING STORE LAB AT SSHS
DAILY SALES REPORT

Score 14/17 94

Denomination		Count		Amount
--------------	--	-------	--	--------

\$0.01	X		=	\$0.00
\$0.05	X	1	=	\$0.05
\$0.10	X	2	=	\$0.20
\$0.25	X	3	=	\$0.75
\$1.00	X	3	=	\$3.00
\$5.00	X	2	=	\$10.00
\$10.00	X	1	=	\$10.00
\$20.00	X		=	\$0.00
\$50.00	X		=	\$0.00
\$100.00	X		=	\$0.00
Other			=	
Checks			=	

Total in Drawer

\$24.00

ADD: Cash Paid out

ADD: Charges

LESS: Change Fund

Net Sales

\$24.00

	Food	Drinks	Snacks	Non-Food
Register Reading		\$ 18.00		\$ 6.00
Voids/Coupons				

Net Register Reading

\$0.00

\$18.00

\$0.00

\$6.00

\$24.00

Cash over

Cash short

Cash even

x

Cashier:

16

Verified by:

Register #:

Date:

Comments:

SHARK CAGE
GO SHARKS

COME AGAIN

01-04-2011 TUE #0

Z_DP_ALL
FOOD MB

4.17%	1
KING CAR	1.00
45.83%	11
BLK. TEA	11.00
12.50%	3
PENCIL	3.00
4.17%	1
PEN	1.00
20.83%	4
T-SHIRTS MT	5.00
12.50%	3
	3.00
TOTAL	23
	24.00

0348Z

3393 12:06TM

SHARK CAGE
GO SHARKS

COME AGAIN

01-04-2011 TUE #0

Z_FINANCIAL
GT

NET GT	7878.00
GS	5957.45
NS	23
	24.00
NS	23
	24.00
NS	23
	24.00
TOTAL	4CU
	24.00
CASH	4CU
	24.00
CASH ID	24.00
ITEM/CUS	5.75
NS /CUS	6.00

DATE	DOLLARS	CENTS
CURRENCY	23	00
COINS	1	00
TOTAL CASH		
CHECKS		
1		
2		
3		
4		
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28		
TOTAL FROM OTHER SIDE OR ATTACHED LIST	24	00
PLEASE RE-ENTER TOTAL HERE	24	00

GUAM COMMUNITY COLLEGE
MARKETING LABORATORY AT
SIMON SANCHEZ HIGH SCHOOL
P.O. BOX 23069
BARRIGADA, GU 96921

 **First Hawaiian Bank.**
LAITE BRANCH
400 ROUTE 8
MONAKOMONG, GUAM 96913

⑆528800012⑆ 03⑈073645⑈

\$

RE-ENTER GRAND TOTAL
IN SCREENED BOXES
24.00

CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE AND ANY APPLICABLE COLLECTION AGREEMENT.

**DEPOSIT
TICKET**
59-423/1214
TOTAL ITEMS
DEPOSITS MAY NOT
BE AVAILABLE FOR
IMMEDIATE WITHDRAWAL

GCC MARKETING STORE LAB AT SSHS
DAILY SALES REPORT

Score 15/17 88

Denomination		Count		Amount
--------------	--	-------	--	--------

\$0.01	X		=	\$0.00
\$0.05	X	1	=	\$0.05
\$0.10	X	2	=	\$0.20
\$0.25	X	3	=	\$0.75
\$1.00	X	3	=	\$3.00
\$5.00	X	2	=	\$10.00
\$10.00	X	1	=	\$10.00
\$20.00	X		=	\$0.00
\$50.00	X		=	\$0.00
\$100.00	X		=	\$0.00
Other			=	
Checks			=	

Total in Drawer

\$24.00

ADD: Cash Paid out

ADD: Charges

LESS: Change Fund

Net Sales

\$24.00

	Food	Drinks	Snacks	Non-Food
Register Reading		\$ 18.00		\$ 6.00
Voids/Coupons				

Net Register Reading

\$0.00

\$18.00

\$0.00

\$6.00

\$24.00

Cash over

Cash short

Cash even

x

Cashier:

21

Register #:

Verified by:

Date:

Comments:

SHARK CAGE
GO SHARKS

COME AGAIN

01-04-2011 TUE #0

Z_DP_ALL
FOOD MB

4.17%	1
KING CAR	1.00
45.83%	11
BLK. TEA	11.00
12.50%	3
PENCIL	3.00
4.17%	1
PEN	1.00
20.83%	4
T-SHIRTS MT	5.00
12.50%	3
	3.00
TOTAL	23
	24.00

0348Z

3393 12:06TM

SHARK CAGE
GO SHARKS

COME AGAIN

01-04-2011 TUE #0

Z_FINANCIAL
GT

NET GT	7878.00
GS	5957.45
NS	23
	24.00
NS	23
	24.00
NS	23
	24.00
TOTAL	4CU
	24.00
CASH	4CU
	24.00
CASH ID	24.00
ITEM/CUS	5.75
NS /CUS	6.00

DATE 01-05-10

	DOLLARS	CENTS
CURRENCY	23	00
COINS	1	00
TOTAL CASH		
CHECKS		
1		
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TOTAL FROM OTHER SIDE OR ATTACHED LIST	24	00
PLEASE RE-ENTER TOTAL HERE	24	00

GUAM COMMUNITY COLLEGE
MARKETING LABORATORY AT
SIMON SANCHEZ HIGH SCHOOL
P.O. BOX 23069
BARIGADA, GU 96921



⑆528800012⑆ 03⑈073645⑈

\$ 24.00

CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE AND ANY APPLICABLE COLLECTION AGREEMENT.

DEPOSIT
TICKET

59-523/1214

TOTAL ITEMS

RE-ENTER GRAND TOTAL
IN SCREENED BOXES

DEPOSITS MAY NOT
BE AVAILABLE FOR
IMMEDIATE WITHDRAWAL.

Score 16/17 94

GCC MARKETING STORE LAB AT SSHS
DAILY SALES REPORT

Denomination	Count	Amount
\$0.01	X	
\$0.05	X	1
\$0.10	X	2
\$0.25	X	3
\$1.00	X	3
\$5.00	X	2
\$10.00	X	1
\$20.00	X	
\$50.00	X	
\$100.00	X	
Other		
Checks		

Total in Drawer

\$24.00

ADD: Cash Paid out

ADD: Charges

LESS: Change Fund

Net Sales

\$24.00

	Food	Drinks	Snacks	Non-Food
Register Reading		\$ 18.00		\$ 6.00
Voids/Coupons				

Net Register Reading

\$0.00

\$18.00

\$0.00

\$6.00

\$24.00

Cash over

Cash short

Cash even

X

Cashier:

19

Register #:



Verified by:

Date:

Comments:

SHARK CAGE
GO SHARKS

COME AGAIN

01-04-2011 TUE #0

Z_DP_ALL
FOOD MB

4.17%	1
KING CAR	1.00
45.83%	11
BLK. TEA	11.00
12.50%	3
PENCIL	3.00
4.17%	1
PEN	1.00
20.83%	4
T-SHIRTS MT	5.00
12.50%	3
	3.00
TOTAL	23
	24.00

0348Z

3393 12:06TH

SHARK CAGE
GO SHARKS

COME AGAIN

01-04-2011 TUE #0

Z_FINANCIAL
GT

NET GT	7878.00
GS	5957.45
NS	23
	24.00
NS	23
	24.00
NS	23
	24.00
TOTAL	4CU
	24.00
CASH	4CU
	24.00
CASH ID	24.00
ITEM/CUS	5.75
NS /CUS	6.00

DATE	DOLLARS	CENTS
CURRENCY	23	00
COINS	1	00
TOTAL CASH	24	00
CHECKS		
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		
TOTAL FROM OTHER SIDE OR ATTACHED LIST	24	00
PLEASE RE-ENTER TOTAL HERE	24	00

GUAM COMMUNITY COLLEGE
MARKETING LABORATORY AT
SIMON SANCHEZ HIGH SCHOOL
P.O. BOX 23069
BARRIGADA, GU 96921

 **First Hawaiian Bank.**
MAIIE BRANCH
400 ROUTE 8
MONGMONG, GUAM 96913

\$

15288000121 0307364511

CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE AND ANY APPLICABLE COLLECTION AGREEMENT.

DEPOSIT
TICKET

58-523/1214

TOTAL ITEMS

DEPOSITS MAY NOT
BE AVAILABLE FOR
IMMEDIATE WITHDRAWAL.

RE-ENTER GRAND TOTAL
IN SCREENED BOXES

24.00

Score 14/17 94

GCC MARKETING STORE LAB AT SSHS
DAILY SALES REPORT

Denomination		Count		Amount
\$0.01	X		=	\$0.00
\$0.05	X	1	=	\$0.05
\$0.10	X	2	=	\$0.20
\$0.25	X	3	=	\$0.75
\$1.00	X	3	=	\$3.00
\$5.00	X	2	=	\$10.00
\$10.00	X	1	=	\$10.00
\$20.00	X		=	\$0.00
\$50.00	X		=	\$0.00
\$100.00	X		=	\$0.00
Other			=	
Checks			=	

Total in Drawer

\$24.00

ADD: Cash Paid out

ADD: Charges

LESS: Change Fund

Net Sales

\$24.00

	Food	Drinks	Snacks	Non-Food
Register Reading		\$ 18.00		\$ 6.00
Voids/Coupons				

Net Register Reading

\$0.00

\$18.00

\$0.00

\$6.00

\$24.00

Cash over

Cash short

Cash even

x

Cashier:

18

Register #:

Verified by:

Date:

January 05, 2018

Comments:

SHARK CAGE
GO SHARKS

COME AGAIN

01-04-2011 TUE #0

Z_DP_ALL
F888 MB

	1
4.17%	1.00
KING CAR	
	11
45.83%	11.00
BLK. TEA	
	3
12.50%	3.00
PENCIL	
	1
4.17%	1.00
PEN	
	4
20.83%	5.00
T-SHIRTS MT	
	3
12.50%	3.00
TOTAL	23
	24.00

0348Z

3393 12:06TM

SHARK CAGE
GO SHARKS

COME AGAIN

01-04-2011 TUE #0

Z_FINANCIAL
GT


	7878.00
NET GT	
	5957.45
GS	23
	24.00
NS	23
	24.00
NS	23
	24.00
TOTAL	4CU
	24.00
CASH	4CU
	24.00
CASH ID	24.00
ITEM/CUS	5.75
NS /CUS	6.00

0348Z

DATE 01/06/2011

	DOLLARS	CENTS
CURRENCY	23	00
COINS	1	00
TOTAL CASH	24	00
CHECKS		
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		
TOTAL FROM OTHER SIDE OR ATTACHED LIST	24	60
PLEASE PRESENT TOTAL HERE	24	00

GUAM COMMUNITY COLLEGE
MARKETING LABORATORY AT
SIMON SANCHEZ HIGH SCHOOL
P.O. BOX 23069
BARRIGADA, GU 96821

 **First Hawaiian Bank.**
MAIIE BRANCH
401 ROUTE 1
MONGAONG, GUAM 96913

⑆528800012⑆ 03⑈073645⑈

\$ 24.00

CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE AND ANY APPLICABLE COLLECTION AGREEMENT.

DEPOSIT
TICKET
59-532/1214
TOTAL ITEMS
23
DEPOSITS MAY NOT
BE AVAILABLE FOR
IMMEDIATE WITHDRAWAL.

RE-ENTER GRAND TOTAL
IN SCREENED BOXES

Score 100

GCC MARKETING STORE LAB AT SSHS
DAILY SALES REPORT

Denomination	Count	Amount
\$0.01	X	
\$0.05	X	1
\$0.10	X	2
\$0.25	X	3
\$1.00	X	3
\$5.00	X	2
\$10.00	X	1
\$20.00	X	
\$50.00	X	
\$100.00	X	
Other		
Checks		

Total in Drawer \$24.00

ADD: Cash Paid out

ADD: Charges

LESS: Change Fund

Net Sales \$24.00

	Food	Drinks	Snacks	Non-Food
Register Reading		\$ 18.00		\$ 6.00
Voids/Coupons				

Net Register Reading \$0.00 \$18.00 \$0.00 \$6.00 \$24.00

Cash over	
Cash short	
Cash even	X

Cashier: 9
 Register #: _____

Verified by: _____
 Date: 1/4/11

Comments:

SHARK CAGE
GO SHARKS

COME AGAIN

01-04-2011 TUE #0

Z_DP_ALL
FOOD MB

4.17%	1
KING CAR	1.00
45.83%	11
BLK. TEA	11.00
12.50%	3
PENCIL	3.00
4.17%	1
PEH	1.00
20.83%	4
T-SHIRTS MT	5.00
12.50%	3
	3.00
TOTAL	23
	24.00

0348Z

3393 12:06PM

SHARK CAGE
GO SHARKS

COME AGAIN

01-04-2011 TUE #0

Z_FINANCIAL
GT

NET GT	7878.00
GS	5957.45
NS	23
	24.00
NS	23
	24.00
NS	23
	24.00
TOTAL	4CU
	24.00
CASH	4CU
	24.00
CASH ID	24.00
ITEM/CUS	5.75
NS /CUS	6.00

DATE 01/15/14 12

	DOLLARS	CENTS
CURRENCY	23	00
COINS	1	00
TOTAL CASH	24	00
CHECKS		
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		
TOTAL FROM OTHER SIDE OR ATTACHED LIST	24	00
PLEASE RE-ENTER TOTAL HERE	24	00

GUAM COMMUNITY COLLEGE
MARKETING LABORATORY AT
SIMON SANCHEZ HIGH SCHOOL
P.O. BOX 23069
BARRIGADA, GU 96921



CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE AND ANY APPLICABLE COLLECTION AGREEMENT.

⑆528800012⑆ 03⑈073645⑈

\$ 24.00

RE-ENTER GRAND TOTAL
IN SCREENED BOXES

DEPOSIT
TICKET
59-523/1214
TOTAL ITEMS
DEPOSITS MAY NOT
BE AVAILABLE FOR
IMMEDIATE WITHDRAWAL.

SHARK CAGE
GO SHARKS

COME AGAIN

01-04-2011 TUE #0

Z_DP_ALL
FOOD MB

4.17%	1
KING CAR	1.00
45.83%	11
BLK. TEA	11.00
12.50%	3
PENCIL	3.00
4.17%	1
PEN	1.00
20.83%	4
T-SHIRTS MT	5.00
12.50%	3
	3.00
TOTAL	23
	24.00

0348Z

3393 12:06TM

SHARK CAGE
GO SHARKS

COME AGAIN

01-04-2011 TUE #0

Z_FINANCIAL
GT

NET GT	7878.00
GS	5957.45
NS	23
	24.00
NS	23
	24.00
NS	23
	24.00
TOTAL	4CU
	24.00
CASH	4CU
	24.00
CASH ID	24.00
ITEM/CUS	5.75
NS /CUS	6.00

GCC MARKETING STORE LAB AT SSHS
DAILY SALES REPORT

Score: 100

Denomination		Count		Amount
--------------	--	-------	--	--------

\$0.01	X		=	\$0.00
\$0.05	X	1	=	\$0.05
\$0.10	X	2	=	\$0.20
\$0.25	X	3	=	\$0.75
\$1.00	X	3	=	\$3.00
\$5.00	X	2	=	\$10.00
\$10.00	X	1	=	\$10.00
\$20.00	X		=	\$0.00
\$50.00	X		=	\$0.00
\$100.00	X		=	\$0.00
Other			=	
Checks			=	

Total in Drawer

\$24.00

ADD: Cash Paid out

ADD: Charges

LESS: Change Fund

Net Sales

\$24.00

	Food	Drinks	Snacks	Non-Food
Register Reading		\$ 18.00		\$ 6.00
Voids/Coupons				

Net Register Reading

\$0.00

\$18.00

\$0.00

\$6.00

\$24.00

Cash over

Cash short

Cash even

X

Cashier:

12

Verified by:

Register #:

Date:

1/4/11

Comments:

DATE 4/5/11

	DOLLARS	CENTS
CURRENCY	23	00
COINS	1	00
TOTAL CASH	24	00
CHECKS		
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		
TOTAL FROM OTHER SIDE OR ATTACHED LIST	24	00
PLEASE RE-ENTER TOTAL HERE	24	00

GUAM COMMUNITY COLLEGE
MARKETING LABORATORY AT
SIMON SANCHEZ HIGH SCHOOL
P.O. BOX 23069
BARRIGADA, GU 96921

 **First Hawaiian Bank.**
MAIHE BRANCH
400 ROUTE 8
MONGMONG, GUAM 96913

CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE AND ANY APPLICABLE COLLECTION AGREEMENT.

⑆528800012⑆ 03⑈073645⑈

\$ 24.00

RE-ENTER GRAND TOTAL
IN SCREENED BOXES

DEPOSITS MAY NOT
BE AVAILABLE FOR
IMMEDIATE WITHDRAWAL.

TOTAL ITEMS

DEPOSIT
TICKET
59-523/1214

SHARK CAGE

GO SHARKS

COME AGAIN

01-04-2011 TUE #0

Z_DP_ALL

FOOD MB

	1
4.17%	1.00
KING CAR	
	11
45.83%	11.00
BLK. TEA	
	3
12.50%	3.00
PENCIL	
	1
4.17%	1.00
PEN	
	4
20.83%	5.00
T-SHIRTS MT	
	3
12.50%	3.00
TOTAL	23
	24.00

0348Z

3393 12:06TM

SHARK CAGE

GO SHARKS

COME AGAIN

01-04-2011 TUE #0

Z_FINANCIAL

GT

	7878.00
NET GT	
	5957.45
GS	23
	24.00
NS	23
	24.00
NS	23
	24.00
TOTAL	4CU
	24.00
CASH	4CU
	24.00
CASH ID	24.00
ITEM/CUS	5.75
NS /CUS	6.00

Score: 100

GCC MARKETING STORE LAB AT SSHS
DAILY SALES REPORT

Denomination	Count	Amount
\$0.01	X	= \$0.00
\$0.05	X	= \$0.05
\$0.10	X	= \$0.20
\$0.25	X	= \$0.75
\$1.00	X	= \$3.00
\$5.00	X	= \$10.00
\$10.00	X	= \$10.00
\$20.00	X	= \$0.00
\$50.00	X	= \$0.00
\$100.00	X	= \$0.00
Other		=
Checks		=

Total in Drawer \$24.00

ADD: Cash Paid out

ADD: Charges

LESS: Change Fund

Net Sales \$24.00

	Food	Drinks	Snacks	Non-Food
Register Reading		\$ 18.00		\$ 6.00
Voids/Coupons				

Net Register Reading \$0.00 \$18.00 \$0.00 \$6.00 \$24.00

Cash over
 Cash short
 Cash even X

Cashier: 6
 Register #: _____

Verified by: _____
 Date: 1/4/11

Comments:

4

1/5/10

DATE

GUAM COMMUNITY COLLEGE
MARKETING LABORATORY AT
SIMON SANCHEZ HIGH SCHOOL
P.O. BOX 23069
BARRIGADA, GU 96921

 **First Hawaiian Bank.**
MAIIE BRANCH
400 ROUTE 8
MONGMONG, GUAM 96913

CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE AND ANY APPLICABLE COLLECTION AGREEMENT.

⑆528800012⑆ 03⑈073645⑈

\$ 24.00

CURRENCY		DOLLARS	CENTS
COINS		23.00	
TOTAL CASH		1.00	
CHECKS		24.00	
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
TOTAL FROM OTHER SIDE OR ATTACHED LIST		24	
PLEASE RE-ENTER TOTAL HERE		24	

DEPOSIT
TICKET
58-523/1214
TOTAL ITEMS
DEPOSITS MAY NOT
BE AVAILABLE FOR
IMMEDIATE WITHDRAWAL.

RE-ENTER GRAND TOTAL
IN SCREENED BOXES

SHARK CAGE
GO SHARKS

COME AGAIN

01-04-2011 TUE #0

Z_DP_ALL
FOOD MB

4.17%	1
KING CAR	1.00
45.83%	11
BLK. TEA	11.00
12.50%	3
PENCIL	3.00
4.17%	1
PEN	1.00
20.83%	4
T-SHIRTS MT	5.00
12.50%	3
	3.00
TOTAL	23
	24.00

0348Z

3393 12:06TM

SHARK CAGE
GO SHARKS

COME AGAIN

01-04-2011 TUE #0

Z_FINANCIAL
GT

NET GT	7878.00
GS	5957.45
NS	23
	24.00
NS	23
	24.00
NS	23
	24.00
TOTAL	4CU
	24.00
CASH	4CU
	24.00
CASH ID	24.00
ITEM/CUS	5.75
NS /CUS	6.00

GCC MARKETING STORE LAB AT SSHS
DAILY SALES REPORT

Same/W

Denomination		Count		Amount
--------------	--	-------	--	--------

\$0.01	X		=	\$0.00
\$0.05	X	1	=	\$0.05
\$0.10	X	2	=	\$0.20
\$0.25	X	3	=	\$0.75
\$1.00	X	3	=	\$3.00
\$5.00	X	2	=	\$10.00
\$10.00	X	1	=	\$10.00
\$20.00	X		=	\$0.00
\$50.00	X		=	\$0.00
\$100.00	X		=	\$0.00
Other			=	
Checks			=	

Total in Drawer \$24.00

ADD: Cash Paid out

ADD: Charges

LESS: Change Fund

Net Sales \$24.00

	Food	Drinks	Snacks	Non-Food
Register Reading		\$ 20.00		\$ 4.00
Voids/Coupons				

Net Register Reading	\$0.00	\$20.00	\$0.00	\$4.00	\$24.00
----------------------	--------	---------	--------	--------	---

Cash over	<div style="border: 1px solid black; width: 50px; height: 20px;"></div>
Cash short	<div style="border: 1px solid black; width: 50px; height: 20px;"></div>
Cash even	<div style="border: 1px solid black; width: 50px; height: 20px; text-align: center;">x</div>

Cashier: 4
 Register #:

Verified by:
 Date: 1/5/11

Comments:

17

DATE 1/5/11

	DOLLARS	CENTS
CURRENCY	23	00
COINS	1	00
TOTAL CASH	24	00
CHECKS		
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		
TOTAL FROM OTHER SIDE OR ATTACHED LIST		
PLEASE RE-ENTER TOTAL HERE	24	00

DEPOSIT
TICKET
59-523/1214

TOTAL ITEMS

DEPOSITS MAY NOT
BE AVAILABLE FOR
IMMEDIATE WITHDRAWAL.

GUAM COMMUNITY COLLEGE
MARKETING LABORATORY AT
SIMON SANCHEZ HIGH SCHOOL
P.O. BOX 23089
BARRIGADA, GU 96921



RE-ENTER GRAND TOTAL
IN SCREENED BOXES

⑆528800012⑆ 03⑈073645⑈

\$ 24.00

CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE AND ANY APPLICABLE COLLECTION AGREEMENT.

Score: 100

GCC MARKETING STORE LAB AT SSHS
DAILY SALES REPORT

Denomination	Count	Amount
\$0.01 X		= \$0.00
\$0.05 X	1	= \$0.05
\$0.10 X	2	= \$0.20
\$0.25 X	3	= \$0.75
\$1.00 X	3	= \$3.00
\$5.00 X	2	= \$10.00
\$10.00 X	1	= \$10.00
\$20.00 X		= \$0.00
\$50.00 X		= \$0.00
\$100.00 X		= \$0.00
Other		=
Checks		=

Total in Drawer

\$24.00

ADD: Cash Paid out

ADD: Charges

LESS: Change Fund

Net Sales

\$24.00

	Food	Drinks	Snacks	Non-Food
Register Reading		\$ 18.00		\$ 6.00
Voids/Coupons				

Net Register Reading

\$0.00

\$18.00

\$0.00

\$6.00

\$24.00

Cash over

Cash short

Cash even

x

Cashier:

17

Verified by:

Register #:

Date:

1/4/11

Comments:

SHARK CAGE

GO SHARKS

COME AGAIN

01-04-2011 TUE #0

Z_DP_ALL

FOOD MB

	1
4.17%	1.00
KING CAR	
	11
45.83%	11.00
BLK. TEA	
	3
12.50%	3.00
PENCIL	
	1
4.17%	1.00
PEH	
	4
20.83%	5.00
T-SHIRTS MT	
	3
12.50%	3.00
TOTAL	23
	24.00

0348Z

3393 12:06TM

SHARK CAGE

GO SHARKS

COME AGAIN

01-04-2011 TUE #0

Z_FINANCIAL

GT

	7878.00
NET GT	
	5957.45
GS	23
	24.00
NS	23
	24.00
NS	23
	24.00
TOTAL	4CU
	24.00
CASH	4CU
	24.00
CASH ID	24.00
ITEM/CUS	5.75
NS /CUS	6.00

1. The first part of the document is a list of the names of the persons who have been appointed to the various positions of the Board of Directors of the Corporation.

2. The second part of the document is a list of the names of the persons who have been appointed to the various positions of the Board of Directors of the Corporation.

3. The third part of the document is a list of the names of the persons who have been appointed to the various positions of the Board of Directors of the Corporation.

4. The fourth part of the document is a list of the names of the persons who have been appointed to the various positions of the Board of Directors of the Corporation.

5. The fifth part of the document is a list of the names of the persons who have been appointed to the various positions of the Board of Directors of the Corporation.

GCC MARKETING STORE LAB AT SSHS
DAILY SALES REPORT

Score 60/17 94

Denomination		Count		Amount
--------------	--	-------	--	--------

\$0.01	X	<input type="text"/>	=	\$0.00
\$0.05	X	1	=	\$0.05
\$0.10	X	2	=	\$0.20
\$0.25	X	3	=	\$0.75
\$1.00	X	3	=	\$3.00
\$5.00	X	2	=	\$10.00
\$10.00	X	1	=	\$10.00
\$20.00	X	<input type="text"/>	=	\$0.00
\$50.00	X	<input type="text"/>	=	\$0.00
\$100.00	X	<input type="text"/>	=	\$0.00
Other		<input type="text"/>	=	
Checks		<input type="text"/>	=	

Total in Drawer

ADD: Cash Paid out

ADD: Charges

LESS: Change Fund

Net Sales

	Food	Drinks	Snacks	Non-Food
Register Reading	<input type="text"/>	\$ 20.00	<input type="text"/>	\$ 4.00
Voids/Coupons	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Net Register Reading

\$0.00

\$20.00

\$0.00

\$4.00

Cash over

Cash short

Cash even

Cashier:

15

Register #:

Verified by:

Date:

12/10/10

Comments:

SHARK CAGE
GO SHARKS

COME AGAIN

01-04-2011 TUE #0

Z_DP_ALL
FOOD MB

4.17%	1
KING CAR	1.00
45.83%	11
BLK. TEA	11.00
12.50%	3
PENCIL	3.00
4.17%	1
PEN	1.00
20.83%	4
T-SHIRTS MT	5.00
12.50%	3
	3.00
TOTAL	23
	24.00

0348Z

3393 12:06TM

SHARK CAGE
GO SHARKS

COME AGAIN

01-04-2011 TUE #0

Z_FINANCIAL
GT

NET GT	7878.00
GS	5957.45
NS	23
	24.00
NS	23
	24.00
NS	23
	24.00
TOTAL	4CU
	24.00
CASH	4CU
	24.00
CASH ID	24.00
ITEM/CUS	5.75
NS /CUS	6.00

DATE 1/5/11

	DOLLARS	CENTS
CURRENCY	23	00
COINS	1	00
TOTAL CASH	24	00
CHECKS		
1		
2		
3		
4		
5		
6		
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27		
28		
TOTAL FROM OTHER SIDE OR ATTACHED LIST	24	00
<div>PLEASE RE-ENTER TOTAL HERE</div>	24	00

GUAM COMMUNITY COLLEGE
MARKETING LABORATORY AT
SIMON SANCHEZ HIGH SCHOOL
P.O. BOX 23069
BARRIGADA, GU 96921



⑆528800012⑆ 03⑈073645⑈

\$

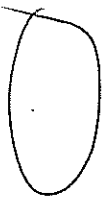
CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE AND ANY APPLICABLE COLLECTION AGREEMENT.

DEPOSIT
TICKET
59-523/1214

DEPOSITS MAY NOT
BE AVAILABLE FOR
IMMEDIATE WITHDRAWAL.

TOTAL ITEMS

RE-ENTER GRAND TOTAL
IN SCREENED BOXES



Score ~~120~~ 16/17 94

GCC MARKETING STORE LAB AT SSHS
DAILY SALES REPORT

Denomination Count Amount

\$0.01	X	<input type="text"/>	=	\$0.00
\$0.05	X	1	=	\$0.05
\$0.10	X	2	=	\$0.20
\$0.25	X	3	=	\$0.75
\$1.00	X	3	=	\$3.00
\$5.00	X	2	=	\$10.00
\$10.00	X	1	=	\$10.00
\$20.00	X	<input type="text"/>	=	\$0.00
\$50.00	X	<input type="text"/>	=	\$0.00
\$100.00	X	<input type="text"/>	=	\$0.00
Other		<input type="text"/>	=	
Checks		<input type="text"/>	=	

Total in Drawer \$24.00

ADD: Cash Paid out

ADD: Charges

LESS: Change Fund

Net Sales \$24.00

	Food	Drinks	Snacks	Non-Food
Register Reading		\$ 18.00		\$ 6.00
Voids/Coupons				

Net Register Reading	\$0.00	\$18.00	\$0.00	\$6.00	\$24.00
----------------------	--------	---------	--------	--------	---

Cash over	<input type="text"/>
Cash short	<input type="text"/>
Cash even	X

Cashier: _____ 7
 Register #: _____

Verified by: _____
 Date: 1/4/11

Comments:

DATE 01/05/11

	DOLLARS	CENTS
CURRENCY	23	00
COINS	1	00
TOTAL CASH	24	00
CHECKS		
1		
2		
3		
4		
5		
6		
7		
8		
9		
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11		
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27		
28		
TOTAL FROM OTHER SIDE OR ATTACHED LIST	24	00
PLEASE REENTER TOTAL HERE	24	00

GUAM COMMUNITY COLLEGE
MARKETING LABORATORY AT
SIMON SANCHEZ HIGH SCHOOL
P.O. BOX 23069
BARRIGADA, GU 96921



⑆528800012⑆ 03⑈073645⑈

\$ 24.00

CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE AND ANY APPLICABLE COLLECTION AGREEMENT.

DEPOSIT
TICKET
58-523/1214

TOTAL ITEMS

DEPOSITS MAY NOT
BE AVAILABLE FOR
IMMEDIATE WITHDRAWAL.

RE-ENTER GRAND TOTAL
IN SCREENED BOXES

GCC MARKETING STORE LAB AT SSHS
DAILY SALES REPORT

Score 16/17 94

Denomination	Count	Amount
\$0.01	X	
\$0.05	X	1
\$0.10	X	2
\$0.25	X	3
\$1.00	X	3
\$5.00	X	2
\$10.00	X	1
\$20.00	X	
\$50.00	X	
\$100.00	X	
Other		
Checks		

Total in Drawer

\$24.00

ADD: Cash Paid out

ADD: Charges

LESS: Change Fund

Net Sales

\$24.00

	Food	Drinks	Snacks	Non-Food
Register Reading		\$ 18.00		\$ 6.00
Voids/Coupons				

Net Register Reading

\$0.00

\$18.00

\$0.00

\$6.00

\$24.00

Cash over

Cash short

Cash even

x

Cashier:

11

Register #:

Verified by:

Date:

Comments:

2

01-05-11

DATE		DOLLARS	CENTS
CURRENCY		23	00
COINS		1	00
TOTAL CASH		24	00
CHECKS			
1			
2			
3			
4			
5			
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27			
28			
TOTAL FROM OTHER SIDE OR ATTACHED LIST		24	00
<div style="border: 1px solid black; padding: 2px; display: inline-block;"> PLEASE RE-ENTER TOTAL HERE </div>		24	00

GUAM COMMUNITY COLLEGE
MARKETING LABORATORY AT
SIMON SANCHEZ HIGH SCHOOL
P.O. BOX 23069
BARRIGADA, GU 96921

 **First Hawaiian Bank.**
MAIIE BRANCH
400 ROUTE 8
MONOKONG, GUAM 96913

CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE AND ANY APPLICABLE COLLECTION AGREEMENT.

⑆528800012⑆ 03⑈073645⑈

\$

DEPOSIT TICKET
58-523/1214
TOTAL ITEMS
DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.

RE-ENTER GRAND TOTAL IN SCREENED BOXES

24.00

GCC MARKETING STORE LAB AT SSHS
DAILY SALES REPORT

Score: 100

Denomination	Count	Amount
--------------	-------	--------

\$0.01	X	<input type="text"/>	=	\$0.00
\$0.05	X	1	=	\$0.05
\$0.10	X	2	=	\$0.20
\$0.25	X	3	=	\$0.75
\$1.00	X	3	=	\$3.00
\$5.00	X	2	=	\$10.00
\$10.00	X	1	=	\$10.00
\$20.00	X	<input type="text"/>	=	\$0.00
\$50.00	X	<input type="text"/>	=	\$0.00
\$100.00	X	<input type="text"/>	=	\$0.00
Other		<input type="text"/>	=	
Checks		<input type="text"/>	=	

Total in Drawer	<input type="text" value="\$24.00"/>
-----------------	--------------------------------------

ADD: Cash Paid out

ADD: Charges

LESS: Change Fund

Net Sales	<input type="text" value="\$24.00"/>
-----------	--------------------------------------

	Food	Drinks	Snacks	Non-Food
Register Reading	<input type="text"/>	\$ 18.00	<input type="text"/>	\$ 6.00
Voids/Coupons	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Net Register Reading	\$0.00	\$18.00	\$0.00	\$6.00	<input type="text" value="\$24.00"/>
----------------------	--------	---------	--------	--------	--------------------------------------

Cash over	<input type="text"/>
Cash short	<input type="text"/>
Cash even	X

Cashier: 2
 Register #:

Verified by:
 Date: 1/4/11

Comments:

DATE		DOLLARS	CENTS
CURRENCY		923	
COINS		\$1	
TOTAL CASH		\$24	
CHECKS			
1			
2			
3			
4			
5			
6			
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28			
TOTAL FROM OTHER SIDE OR ATTACHED LIST		\$24	
<div style="border: 1px solid black; padding: 2px;"> <div style="display: flex; justify-content: space-between;"> PLEASE RE-ENTER TOTAL HERE TOTAL </div> </div>		\$24	

GUAM COMMUNITY COLLEGE
MARKETING LABORATORY AT
SIMON SANCHEZ HIGH SCHOOL
P.O. BOX 23069
BARRIGADA, GU 96921



⑈528800012⑈ 03⑈073645⑈

\$

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DEPOSIT
TICKET
59-523/1214

TOTAL ITEMS

DEPOSITS MAY NOT
BE AVAILABLE FOR
IMMEDIATE WITHDRAWAL.

RE-ENTER GRAND TOTAL
IN SCREENED BOXES

\$24.00

GCC MARKETING STORE LAB AT SSHS
DAILY SALES REPORT

Denomination		Count		Amount
\$0.01	X		=	\$0.00
\$0.05	X	1	=	\$0.05
\$0.10	X	2	=	\$0.20
\$0.25	X	3	=	\$0.75
\$1.00	X	3	=	\$3.00
\$5.00	X	2	=	\$10.00
\$10.00	X	1	=	\$10.00
\$20.00	X		=	\$0.00
\$50.00	X		=	\$0.00
\$100.00	X		=	\$0.00
Other			=	
Checks			=	

Total in Drawer

\$24.00

ADD: Cash Paid out

ADD: Charges

LESS: Change Fund

Net Sales

\$24.00

	Food	Drinks	Snacks	Non-Food
Register Reading		\$ 18.00		\$ 6.00
Voids/Coupons				

Net Register Reading \$0.00 \$18.00 \$0.00 \$6.00

\$24.00

Cash over
 Cash short
 Cash even ☒

Cashier: 13
 Register #: _____

Verified by: _____
 Date: _____

Comments:

