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Hirst Hawaiian Bank.

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DEPOSITS MAY HOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.

DEPOSIT TICKET 59-523/1214 79

RE-ENTER GRAND TOTAL IN SCREENED BOXES

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

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#15 1 000 BB2 5 #1

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CURRENCY

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

DOLLARS 23 COINS TOTAL CASH CHECKS 3 4 5 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 TOTAL FROM OTHER SIDE OR ATTACHED LIST TOTAL PROPERTY TOTAL PROPER 00

SHARK CA	NGE 1
GO SHARKS	
COME AGAIN	. :
.01-04-2011 TUE #	0 .
Z_DP_ALL	1
4.17% KING CAR	1.00
45. 83% BLK. TEA	11.00
12,50% PENCIL	3 3.00
4.17% PEN	1.00
20.83% 4 SHIRTS MT	4 5,00
12.50%	3 3.00
TOTAL	23 24.00
0348Z 3393	12:0ATM
SHARK C GO SHARK	AGE S
COME AGAI	i.
01-04-2011 TUE	#0
Z_FINANC GT	IAL
HET GT	787a, 00
.GS	5957, 45 23
.GS NS NS	23 24.00 23 24.00 23 24.00 24.00
NS	24.00 23
TOTAL	4UJ
CASH	24.00 4CU
CASH ID ITEM/CUS NS /CUS	24.00 24.00 5.75 6.00

Denomination		Count		Amount			
\$0.01 \$0.05 \$0.10 \$0.25 \$1.00 \$5.00	X X X X X	1 2 3 3 2	== == == ==	\$0.00 \$0.05 \$0.20 \$0.75 \$3.00 \$10.00			
\$10.00 \$20.00 \$50.00 \$100.00 Other	X X X	1	= = =	\$10.00 \$0.00 \$0.00 \$0.00			
A. A.	DD: DD:	n Drawer Cash Paid Charges Change Fu		\$24.00	Net Sales		\$24.00
Register Rea Voids/Cou	_		Food	Drinks \$ 18.00	Snacks	Non-Food \$ 6.00	
Net Register Rea Cash over Cash short Cash even	ding		\$0.00	\$18.00	\$0.00	\$6.00	\$24.00
Cashier: Register #:	5			Verified by Date:	Mrs. Manz 1/4/11		
good job thank yo	u for	being very	polite to yo	our customer	S		· · · · · · · · · · · · · · · · · · ·

01/05/2011

DATE

23 00 1 00 24 00 GUAM COMMUNITY COLLEGE MARKETING LABORATORY AT SIMON SANCHEZ HIGH SCHOOL P.O. BOX 23069
BARRIGADA, GU 96921 CURRENCY TOTAL CA CHECKS 1 2 3 4 5 COINS TOTAL CASH 8 , 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 A First Hawaiian Bank. 27 TOTAL FROM OTHER SHOE OR ATTACHED LIST 24 00 24/00

#15 1 000 BB2 5 #1 03"073645"

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RE-ENTER GRAND TOTAL IN SCREENED BOXES

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

TOTAL ITEMS

DEPOSIT TICKET

4.00

CHROSE AND OTHER FIRST MEDIEVED FOR DEPOSIT SMELECT TO THE PROYMONE OF THE UNFORM COMMERCIAL DOOR AND ANY APPLICABLE COLLECTION AGMEDIANT.

Denomination	Coun	t	Amount			
\$0.01 \$0.05 \$0.10 \$0.25 \$1.00 \$5.00 \$10.00 \$20.00 \$50.00 \$100.00 Other	X X X 1 X 2 X 3 X 3 X 1 X X X 1 X X X X X X X X X X		\$0.00 \$0.05 \$0.20 \$0.75 \$3.00 \$10.00 \$10.00 \$0.00 \$0.00			
A A LI	DD: Cash Pa DD: Charge: ESS: Change	id out	Drinks	Net Sales Snacks	Non-Food	\$24.00
Register Rea Voids/Cou	pons		\$ 18.00		\$ 6.00	
Cash over Cash short Cash even	ding	\$0.00	\$18.00	\$0.00	\$6.00	\$24.00
Cashier: Register #: Comments:	1	_	Verified by Date:	1/4/2011		

8.00	SHARK CA	iGE
	GO SHARKS	
-	COME AGAIN	;
•	.01-04-2011 TUE #0)
	Z_DP_ALL	1
	4.17% KING CAR	1 1,00
	45.83%	11 11.00
	BLK. TEA	3 3.00
'. `	12.50% PENCIL	
٠	4.17% PEH	1.00
		4 5.00
	20.83½ 4 SHIRTS M	3 3.00
	12.50%	-
li. :	TOTAL	23 24.00
6 (0348Z	,
第47 長年7 日本7	3393	12:06TM
gilleri Villagi Villagi		
	SHARK C	AGE
	COME AGAI	
	01-04-2011 TUE	
	Z_FINANC GT	
		7878.00
	NET GT	5957, 45
	GS NS	24.00 23
	NS	23 24.00 23 24.00 23 24.00
	TOTAL.	460
	CASH	24.00 40J
	CASH ID ITEM/CUS	24.00 24.00 5.75
	HS /CUS	5. 10 6. 00
	r m / mm	

01/05/11

CURRENCY

TOTAL CASH

COINS

CHECKS

3 4 5

6

15

3

CENTS

00

00

00

DOLLARS 23

24

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

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

26

27 28

TOTAL FROM OTHER SIDE OR ATTACHED LIST

RE-ENTER GRAND TOTAL IN SCREENED BOXES

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL. TOTAL ITEMS

24

24

00

00

DEPOSIT TICKET 59-523/1214

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

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24.00

Denomination	1	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 i	n Drawer			\$24.00	1		
		Cash Paid	out			ı		
		Charges						
		Change Fu	ınd					
		Č				Net Sales		\$24.00
			Food	ł	Drinks	Snacks	Non-Food	
Register 1	Reading				\$ 18.00		\$ 6.00	
0.000	Coupons							
Net Register	Reading		\$0.	00	\$18.00	\$0.00	\$6.00	\$24.00
Cash over		1						
Cash short								
Cash even	X							
Casii eveli	Λ							
Cashier:	3				Verified by	•		
Register #:					Date:	1/4/2011		
6								
Comments:								

		SHARK CAGE 60 SHARKS
		COME AGAIN
		.01-04-2011 TUE #0
		Z_DP_ALL
		4.17% 1.00 KING CAR
		45.83% 11.00
		BLK. TEA
		12.50% 3.00 PENCIL
		4.17% 1.00
		PEN 4 5.00
		A-SHIRTS MT
		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 4 5
		GS 23 24.00 NS 23 23 23 24.00
		24.00 NS 23
Literary Congress of the support of		24, 00 TOTAL 4CU 24, 00
Sustained Communication		CACH AIR
		24.00 CASH ID 24.00 ITEM/CUS 5.75 NS /CUS 6.00
	Company of the Compan	ペコノバゴ

DATE Jan. 5/2011

CURRENCY

TOTAL CASH CHECKS

COINS

DOLLARS

23

24

CENTS

50

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

First Hawaiian Bank.

MATE BRANCH
400 ROUTE 8
MONGMONG, GUAM 98913

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RE-ENTER GRAND TOTAL IN SCREENED BOXES

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.

TOTAL ITEMS 23

DEPOSIT TICKET 59-523/1214

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CHECKS AND DTHER TREMS ARE RECEIVED FOR DEPOSIT SUSJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE AND ANY APPLICABLE COLLECTION ADRESSENT

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			=		2)		
		n Drawer		\$24.00			
		Cash Paid	out				
		Charges					
	LESS:	Change Fu	nd				
					Net Sales		\$24.00
			г. 1	D 1 1	C 1	N E 1	
D '- t D	1'	Г	Food	Drinks \$ 18.00	Snacks	Non-Food \$ 6.00	
Register R				\$ 18.00	Section 1988	\$ 6.00	
Voids/Co	oupons						
Net Register R	eading		\$0.00	\$18.00	\$0.00	\$6.00	\$24.00
Cash over		1					
Cash short		1					
1.000 (1.	X	1					
		J					
Cashier:	8			Verified by:			
Register #:				Date:	1/4/11		
		· //			7	-	
Comments:							

-1 DOLLARS CENTS CURRENCY GUAM COMMUNITY COLLEGE MARKETING LABORATORY AT SIMON SANCHEZ HIGH SCHOOL P.O. BOX 23069 BARRIGADA, GU 96921 COINS TOTAL CASH CHECKS TOTAL FROM OTHER SIDE OR ATTACHED LIST DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL DEPOSIT TICKET 59-523/1214 TOTAL ITEMS

First Hawaiian Bank.
MATE BRANCH
400 ROUTE 8
MONGMONG, GUAM 88913

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

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RE-ENTER GRAND TOTAL IN SCREENED BOXES

SHARK ĈAGE GO SHARKS
COME AGAIN ,01-04-2011 TUE #0
Z_DP_ALL FIRE MS
4.17% 1.00 KING CAR 11 45.83% 11.00 BLK. TEA
12,50% 3.00 PENCIL 1
4.17% 1.00 PEN 4 20.83% - 5.00
1 SHIRTS MT 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 7878.00
NET GT 5957, 45
GS 23 24.00 HS 23 24.00 HS 23
24.00
RASH 401
24.00 CASH ID 24.00 ITEM/CUS 5.75
NS /CUS

Denomination	Count		Amount			
\$0.05 2 3 3 3 3 3 3 3 3 3	X 1 X 2 X 3 X 3 X 2 X 1 X C C C C C C C C C C C C C C C C C	= = = = = = = = =	\$0.00 \$0.05 \$0.20 \$0.75 \$3.00 \$10.00 \$0.00 \$0.00 \$0.00			
	D: Charges SS: Change Fu	nd		Net Sales		\$24.00
Register Read Voids/Coup		Food	Drinks \$18.00	Snacks	Non-Food \$ 6.00	
Net Register Read	ing	\$0.00	\$18.00	\$0.00	\$6.00	\$24.00
Cash over Cash short Cash even						
Cashier: Register #:	10		Verified by: Date:	1/4/2011		
Comments:						

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

I 5 2 B B O O 1 2 I 0 3 III 0 7 3 G L 5 III

II 5 2 B B O O 1 2 I 0 3 III 0 7 3 G L 5 III

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

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RE-ENTER GRAND TOTAL IN SCREENED BOXES

TOTAL ITEMS

DEPOSITS MAY NOT

BE AVAILABLE FOR

IMMEDIATE WITHDRAWAL.

DEPOSIT TICKET 59-523/1214

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Score 14/17 94

Denomination	Count		Amount			
ADD:	1 2 3 3 2 1 n Drawer Cash Paid or Charges	= = = = = = = = =	\$0.00 \$0.05 \$0.20 \$0.75 \$3.00 \$10.00 \$0.00 \$0.00 \$0.00			
	Change Fun	d "		Net Sales		\$24.00
Register Reading Voids/Coupons		Food	Drinks \$ 18.00	Snacks	Non-Food \$ 6.00	
Cash over Cash short Cash even x		\$0.00	\$18.00	\$0.00	\$6.00	\$24.00
Cashier: 16 Register #: Comments:	-		Verified by: Date:			

SHARK DAGE COME AGAIH .01-04-2011 TUE #0 Z_DP_ALL 4.17% KING CAR 1.00 11 11.00 45.83% BLK. TEA 3 3.00 12.50% PENCIL 1.00 4.17% PEN 20.83% 5,00 A SHIRTS M 3 3.00 12.50% TOTAL 23 24.00 0348Z 3393 12:06TM SHARK CAGE GO SHARKS COME AGAIN 01-04-2011 TUE #0 Z_FINANCIAL GT 7878.00 HET GT 5957, 45 23 24, 00 23 24, 00 23 24, 00 GS. NS NS 4CU TOTAL. 24.00 401 24.00 24.00 5.75 6.00 CASH

CASH ID ITEM/CUS HS /CUS

GUAM COMMUNITY COLLEGE MARKETING LABORATORY AT SIMON SANCHEZ HIGH SCHOOL P.O. BOX 22069
BARRIGADA, GU 96921 ::5 2BB000 1 2: First Hawaiian Bank. #15 1 TE 2 O # E O 69

CHECKS AND OTHER ITEMS AND RECEIVED FOR DEPOSIT BULLECT TO THE PROVISIONS OF THE UNFORM DOMESTICAL DODG AND THE PARKET COLLECTION FOR EPIPEL.

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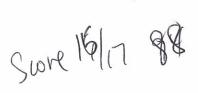
DATE			
Yauranay		23	CENTS
CURRENCY		1 25	90
COINS			100
TOTAL CASH			
CHECKS		-	
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TOTAL FROM OTH SIDE OR ATTACHED	ER LJST	24 .	00
PLEASE PRE-ENTER TOTAL HERE	ጉ	24	00

RE-ENTER GRAND TOTAL IN SCREENED BOXES

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DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

DEPOSIT TICKET 59-523/1214 TOTAL ITEMS



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	i=0	\$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			=				
		n Drawer		\$24.00			
	ADD:	Cash Paid	out				
	ADD:	Charges					
]	LESS:	Change Fu	ınd				
				3.	Net Sales		\$24.00
		1	Food	Drinks	Snacks	Non-Food	
Register Re	300-01			\$ 18.00		\$ 6.00	
Voids/Co	upons						
Net Register Re	eading		\$0.00	\$18.00	\$0.00	\$6.00	\$24.00
Cash over Cash short Cash even	X						
Cashier: Register #: Comments:	21		(Verified by:			

SHARK ĈAGE GO SHARKS
COME AGAIN
.01-04-2011 TUE #0
Z_DP_ALL FBB MB
4.17% 1.00 KING CAR
45.83% 11.00
BLK. TEA 3 12.50% 3.00
PENCIL 1
4.17% 1.00 PEN
20.83% 5.00 J. SIJIKTS WT
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
7878.00
NET GT 5957, 45 GS 23
24,00 T NS 23
24.00 NS 23
24.00 S TOTAL 4CU 24.00
CASH 40J 24.00
CASH ID 24.00 ITEM/CUS 5.75
NS /CUS 6.00

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

#5 1 000 B B 5 #

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01-05-10 DOLLARS 23 DATE CENTS CURRENCY COINS TOTAL CASH CHECKS 17 21 22 24 25 TOTAL FROM OTHER SIDE OR ATTACHED LIST

PLEASE RESENTER TOTAL HERE

First Hawaiian Bank.
MAITE BRANCH
400 ROUTE 8
MONGMONG, GUAM 98913

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

RE-ENTER GRAND TOTAL IN SCREENED BOXES

DEPOSITS MAY NOT BE AVAILABLE FOR MMEDIATE WITHDRAWA	
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DEPOSIT TICKET 59-523/1214 TOTAL ITEMS

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			=				
		n Drawer		\$24.00			
		Cash Paid	out				
		Charges					
	LESS:	Change Fu	ınd				
				•	Net Sales		\$24.00
			17 1	Dainte	C 1	NT. 15. 1	
Dagistar D	landina	ſ	Food	Drinks \$ 18.00	Snacks	Non-Food \$ 6.00	
Register R Voids/C		l		Φ 18.00		\$ 6.00	
voius/C	oupons						
Net Register R	Reading		\$0.00	\$18.00	\$0.00	\$6.00	\$24.00
Cash over							
Cash short							
	x						
Cash even							
Cashier:		19		Verified by:			
Register #:	(V, V)			Date:			
- 6 · · ·	THE STATE OF THE S		(
Comments:	•		,				
							

	SHARK CAGE GO SHARKS
	COME AGAIN
	.01-04-2011 TUE #0
	Z_DP_ALL FOOD MIS
	4.17% 1.00 KING CAR
	45.83% 11.00
	BLK. TEA 3 12, 50% 3,00
	12.50% 3.00 PENCIL 1
	4.17% 1.00 PEN
	20.83% 5.00 4-5HIKTS MT
	12.50% 3.00
	TOTAL 23
	24.00 0348Z
	3393 12:06TM
	SHAPK CAGE
	SHARK CAGE GO SHARKS
	COME AGAIN
	01-04-2011 TUE #0
	Z_FINANCIAL GT 7878.00
	NET GT 5957 45
	GS 23 24.00 HS 23
	24.00 NS 23
	24,00 TOTAL 4CU 24,00
	: CASH 401
	24.00 CASH ID 24.00 ITEM/CUS 5.75
	NS /CUS 6.00
and an order	्राम्म रक्षण

CHECKS AND OTHER TIEMS ARE RECEIVED FOR DEMOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE AND ANY APPLICANCE COLLECTION AGREEMENT. :: 5 2BB000 1 2: 03...073645...

	DATE		
()	CURRENCY	DOLLARS 23	CENTS
ஐ⊵ஜ≨ஓ	COINS		00
ASSE ASSE	TOTAL CASH	24	00
\$ \$ € <u>∃</u> S	CHECKS	+ ' '	1001
2858¥	1	.	1
68 H P S	2		1
용 불원국	3		1
GUAM COMMUNITY COLLEGE MARKETING LABORATORY AT SIMON SANCHEZ HIGH SCHOOL P.O. BOX 23069 BARRIGADA, GU 96921	4		
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First Hawaiian Banl	17		
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ā # :	21		
5	22		
В	23		
ar	24		
}	25		
	26		
A	27		
	28	Λ <u>.</u>	
	TOTAL FROM OTHER SIDE OR ATTACHED LIST	29	00
	PLEASE OF TOTAL HERE	29	00

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.

DEPOSIT TICKET 59-523/1214

TOTAL ITEMS

RE-ENTER GRAND TOTAL IN SCREENED BOXES

(/)

Swe 14/17 94

Denomination		Count		Amount			
\$0.01	х		=	\$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			=		-		
		n Drawer		\$24.00]		
		Cash Paid or	ıt				
		Charges					
I	LESS:	Change Fun	d				
					Net Sales		\$24.00
		400	Food	Drinks		on-Food	
Register Re	-			\$ 18.00	\$	6.00	
Voids/Co	upons						
Net Register Re	eading		\$0.00	\$18.00	\$0.00	\$6.00	\$24.00
Cash over							
Cash short							
0.00	,						
Cash even	`						
Cashier:	18			Verified by			
Register #:	10			Date:	muauy	05.2010	
				20001	()		
Comments:					V		
Common.							

SHARK TAGE COME AGAIN .01-04-2011 TUE #0 Z_DP_ALL 1.00 4, 17% KING CAR 11 11.00 45, 83% BLK. TEA 3 3.00 12.50% PENCIL 1.00 4.17% PEN 20.83% 5.00 3 3.00 12.50% TOTAL 24.00 0348Z 3393 12:06TM SHARK CAGE GO SHARKS COME AGAIN 01-04-2011 TUE #0 Z_FINANCIAL GT 7878.00 HET GT 5957.45 23 24.00 23 24.00 23 24.00 23 .GS HS NS 4CU TOTAL 24.00 4CJ 24.00 24.00 5.75 6.00 CASH CASH ID ITEM/CUS HS /CUS

01/05/2011 DATE DOLLARS CENTS CURRENCY 23 00 GUAM COMMUNITY COLLEGE MARKETING LABORATORY AT SIMON SANCHEZ HIGH SCHOOL P.O. BOX 23069 BARRIGADA, GU 96921 COINS ì 00 TOTAL CASH 00 24 CHECKS 1 7 , 10 11 12 13 14 15 16 17 18 19 20 22 23 24 25 26 27 28
TOTAL FROM OTHER SIDE OR ATTACHED LIST 24 60

24

TOTAL ITEMS 23

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.

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DEPOSIT TICKET 59-523/1214

#2 f 000BB2 5# #15 19 E & O #1 E O

CHECKS WHO CLIFFLY WAS VECTORD FOUNDEDELS WITHOUT DATE MOUNDING OF THE CHALCHET COVERED FOR YOUR YOUNG WHO WAS YOUNG THE COVER COVER COVER ON YOUNG THE CHARGE COVER COV

₩ 24.00

First Hawaiian Bank.

RE-ENTER GRAND TOTAL IN SCREENED BOXES

Score In

Denomination		Count		Amount			
\$0.01	X		=	\$0.00			
\$0.05	X	1		\$0.05			
\$0.10	X	2	=	\$0.20			
\$0.25	X	3	entera.	\$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			=				
		n Drawer		\$24.00			
		Cash Paid	out				
		Charges					
]	LESS:	Change Fu	ınd				
					Net Sales		\$24.00
			1	.	~ .		
Destate D	1.	1	Food	Drinks	Snacks	Non-Food	
Register Re	_			\$ 18.00		\$ 6.00	
Voids/Co	oupons						
Net Register Re	eading		\$0.00	\$18.00	\$0.00	\$6.00	\$24.00
Cash over							
Cash over							
	X						
Casir even	<i>y</i>						
Cashier:	9			Verified by:			
Register #:				Date:	1/4/11		
Comments:							

	SHARK ĈAGE 60 SHARKS
	COME AGAIN
	.01-04-2011 TUE #0
	Z_DP_ALL F1000 \ \Q 4.17% 1.00
	KING CAR
	RIK. TFA
	3 12.50% 3.00 PENCIL
	4.17% 1.00 PEN
	20.83% 5.00
	3 12.50% 3.00
	TOTAL 23 24.00
	0348Z
	3393 12:06TM
	SHARK CAGE 60 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 401 24,00
	CASH 4CU 24.00 CASH ID 24.00
	ITEM/CUS 5.75 NS /CUS 6.00
	בט/בט

CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE AND ANY APPLICABLE COLLECTION MARKENEHT. : 5 288000 1 2: First Hawaiian Bank.
MAITE BRANCH
400 ROUTE 8
MONGMONG, GUAM 98913 03m073645m \$ 24.00

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

RE-ENTER GRAND TOTAL IN SCREENED BOXES

DEPOSIT TICKET 59-523/1214

TOTAL ITEMS

SHE	IRK CAGE GO SHARKS	
	GO SHARKS	

COME AGAIN

.01-04-2011 TUE #0

Z_DP_ALL	
4.17% KING CAR	1 1.00
45.83%	11 11.00
BLK. TEA 12, 50%	3 3.00
12,50% PENCIL 4.17%	1.00
PEN	4 5.00
20.83% A SHIRTS M	
12.50%	3 3.00
TOTAL	23 24.00
0348Z	
7797	12:NATM

SHARK CAGE GD SHARKS

COME AGAIN

01-04-2011 TUE #0

Z_FINA	MCIAL
NET GT	7878.0
	5957.4 23
.GS	24 (23

HS	1	23 24.00
NS		24.00 23 24.00
TOTAL		4CU
ΓΔCH	4	24.00 401

JHON	وران
	24.00
CASH ID	24.00
21(C) 1 2D	ב יוב

ITEM/CUS 5.75

F-77 F-7

Score: 100

GCC MARKETING STORE LAB AT SSHS DAILY SALES REPORT

Comments:

Denomination		Count		Amount			
\$0.01	Х] =	\$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	n Drawer	•	\$24.00			
	ADD:	Cash Paid	out				
	ADD:	Charges					
]	LESS:	Change Fu	ınd				
					Net Sales		\$24.00
			Food	Drinks	Snacks	Non-Food	
Register Re	_			\$ 18.00		\$ 6.00	
Voids/Co	upons						
Net Register Re	eading		\$0.00	\$18.00	\$0.00	\$6.00	\$24.00
Cook asset	. 1	l					
Cash over Cash short							
<u> </u>							
Cash even	X						
Cashier:	12			Verified by:			
Register #:				Date:	1/4/11		

CENTS

DOLLARS

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

45/11

CURRENCY

TOTAL CASH

COINS

CHECKS

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

TOTAL FROM OTHER SIDE OR ATTACHED LIST

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.

DEPOSIT TICKET 59-523/1214

TOTAL ITEMS

RE-ENTER GRAND TOTAL IN SCREENED BOXES

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

1.2 288000 F 51.

03...073645...

\$ 24.00

SHARK CAGE COME AGAIN .01-04-2011 TUE #0 Z_DP_ALL 4.17% KING CAR 1.00 11 11.00 45.83% BLK. TEA 3.00 12,50% PENCIL 1.00 4.17% PEN 20.83% 4-SHIRTS M 5.00 3 3.00 12.50% TOTAL 23 24.00 0348Z 3393 12:06TM SHARK CAGE GO SHARKS COME AGAIN 01-04-2011 TUE #0 ZIFINANCIAL

GT	
	7878.00
HET GT	5957.45
GS .	23 24.00
HS	23
NS	24.00 23
	24.00
TOTAL.	4CU 24.00
CASH	401
CASH ID	24.00 24.00
ITEM/CUS	5.70
HS /CUS	6. 0

Score: IN

Denomination	Count		Amount			
\$0.01 X		=	\$0.00			
\$0.05 X	1	=	\$0.05			
\$0.10 X	2	<u>=</u>	\$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		<u></u>	\$0.00			
\$100.00 X		=	\$0.00			
Other		=				
Checks		=				
Total	in Drawer	l	\$24.00			
ADD	: Cash Paid	out				
ADD	: Charges					
LESS	: Change Fu	ınd				
				Net Sales		\$24.00
		Food	Drinks	Snacks	Non-Food	
Register Readin	_		\$ 18.00		\$ 6.00	
Voids/Coupon	S					
Net Register Reading	g	\$0.00	\$18.00	\$0.00	\$6.00	\$24.00
Cash over	_					
Cash short	-					
Cash even x	-					
1						
Cashier:	6		Verified by:			
Register #:			Date:	1/4/11		
Comments:		79.44				

DOLLARS CENTS 23.00

DATE 1/5/10 CURRENCY COINS TOTAL CASH CHECKS

3 4 5

6

16 17

18 19 20

27 28

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

First Hawaiian Bank.

MATTE BRANCH
400 ROUTE 8
MONOMONG, GUAM 96913

\$ 24.00

TOTAL FROM OTHER SIDE OR ATTACHED LIST PLEASE PEENTER TOTAL HEE RE-ENTER GRAND TOTAL IN SCREENED BOXES

DEPOSIT TICKET 59-523/1214 TOTAL ITEMS

24

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 MY APPLICABLE COLLECTION AGREEMENT, :15 1 000 BB5 5 :1 11579860mEO

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	ì	С Н,			SI					

CONE AGAIN

.01-04-2011 TUE #0

Z_DP_ALL	
4.17% KING CAR	1 1.00
45. 83%	11 11.00
BLK. TEA 12.50% PENCIL	3 3.00
4. 17%	1 1.00
20.83% 4-SHIKTS MT	4 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_FINANC GT	IAL
HET GT	7878.00 5957.45
GS	23 24.00
NS	23 24.00
NS	23 24.00
total.	4CU 24,00
CASH	40J 24.00
CASH ID ITEM/CUS HS /CUS	24.00 5.75 6.00

Swell

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		15 July 17 July 18 Jul	=				
Checks			=		-		
		n Drawer		\$24.00			
		Cash Paid ou	ıt				
		Charges					
	LESS:	Change Fun	d				
					Net Sales		\$24.00
				D ! !	G 1	N. D. 1	
D ' (D	1.		Food	Drinks	Snacks	Non-Food	
Register R	-			\$ 20.00		\$ 4.00	
Voids/Co	oupons						
Net Register R	eading		\$0.00	\$20.00	\$0.00	\$4.00	\$24.00
Cash over		1					
Cash short							
45-A 2765	X	ł					
Cush even	A	J					
Cashier:	4			Verified by	•		*
Register #:				Date:	1/5/11		
		•					
Comments:							

► First Hawaiian Bank.

MATE BRANCH
400 ROUTE 8

MONGMONG, GUAM 96913

IN SCREENED BOXES

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.

DEPOSIT TICKET 59-523/1214

TOTAL ITEMS

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

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

DATE 1/5/17

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	170.0	\$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					•		
		ı Drawer		\$24.00			
		Cash Paid	out			1	
		Charges					
	LESS:	Change Fu	ınd				·
					Net Sales		\$24.00
			Food	Drinks	Snacks	Non-Food	
Register R	eading			\$ 18.00		\$ 6.00	
Voids/Co						1	
Net Register R	eading		\$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 F800 MØ 4.17% 1.00 KING CAR	
	45.83% 11.00 BLK. TEA 3 12.50% 3.00 PENCIL 1	
	4.17% 1.00 PEN 20.83% 5.00 TOTAL 23 24.00	
	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	A company of the control of the cont
	HS 23 24.00 TOTAL 4CU 24.00 CASH 4CU 24.00 ITEM/CUS 5.73 NS /CUS 6.00	

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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	n Drawer		\$24.00			
		Cash Paid	out				
		Charges					
	LESS:	Change Fu	ınd				<u> </u>
				Ī	Net Sales		\$24.00
		1	Food	Drinks	Snacks	Non-Food	
Register R	_			\$ 20.00		\$ 4.00	
Voids/Co	oupons						
Net Register R	eading		\$0.00	\$20.00	\$0.00	\$4.00	\$24.00
Cash over		1					
Cash short							
h	X						
Cash even	Λ						
Cashier:	15			Verified by:			
Register #:	13			Date:	12/10/10		
		•	(12/10/10		
Comments:							

				1*		
				e gant See galantis (SHARK CAE	iE
					COME AGAIN	
A control of the cont		e de la Proposición Alterior (Septembro)	en e		.01-04-2011 TUE #0	
AND A SHALL PROVIDE THE SHALL		erasi Prasigija Prasigija			Z_DP_ALL	i
		indesign indesign har breaking			4.17% KING CAR	1.00
					45.83%	11 11.00
					BLK. TEA	3 3.00
		n fina is said a 11 Juan an da		,	12.50% PENCIL	1
					4.17% PEN	1.00
				,	20.83% 1 SHIRTS MT	4 5.00
Para Santa S					12.50%	3 . 60
				e de la companya de La companya de la co		23 24.00
					0348Z	24.00
						L2:06TM
		er en		্রিক্রিক্রিক্রিকর স্থা প্রক্রিক্রিক্রিক্রিকর ১৯০ই স্থানিক্র		
The Control of the Co					SHARK CA	MEE
					GO SHARKS	
					COME AGAIN	
					01-04-2011 TUE #	
					Z_FINANCI GT	7878.00
					NET GT	5957.45
					GS	23 24.00 23
					NS NS	24.00 23
				•	TOTAL	24.00 4CU
					Cash	24.00 40J
					CASH ID	24.00 24.00 5.75 6.00
					NS VCUS	5. (0)
	A E ST MO ST TO ST	2 · 1 · 1 · 1 · 1 · 1 · 1 · 1 · 1 · 1 ·	process of the contract of the		****	

DATE 1/5/11 23 CENTS OO CURRENCY COINS GUAM COMMUNITY COLLEGE MARKETING LABORATORY AT SIMON SANCHEZ HIGH SCHOOL P.O. BOX 22069
BARRIGADA, GU 96921 24 TOTAL CASH CHECKS 00 4 7 . 10 11 12 13 14 15 16 17 18 20 21 22 23 ٠ 24 25 26 27 28 TOTAL FROM OTHER SIDE OR ATTACHED LIST Oυ 24 24 <u>60</u> DEPOSIT TICKET 59-523/1214

been a sign

#15 T 0008B2 5#1 First Hawaiian Bank. 03m073645m ₩

RE-ENTER GRAND TOTAL IN SCREENED BOXES

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL TOTAL ITEMS

CHECKS WIS CLIMIN LITERS WE MECHALD LOW ORDERED TO THE MOUNDING OF THE IMPOUND COMPLICATION WE WAS THE COLFECTION YOUR PROPERTY.

Score 120 16/1794

\$0.01	Denomination	1	Count			Amount			
\$0.05	\$0.01	X		=		\$0.00			
\$0.25			1	=					
\$0.25	\$0.10	X	2	=		\$0.20			
\$5.00 X 2 = \$10.00 \$10.00 X 1 = \$10.00 \$20.00 X = \$0.00 \$50.00 X = \$0.00 \$1100.00 X = \$0.00 Other Checks = \$24.00 ADD: Cash Paid out ADD: Charges LESS: Change Fund	\$0.25			=					
\$10.00 X	\$1.00	X	3	=		\$3.00			
\$20.00 X	\$5.00	X	2			\$10.00			
\$50.00 X	\$10.00	X	1	==		\$10.00			
\$100.00 X	\$20.00	X		=		\$0.00			
Other Checks	\$50.00	X		=		\$0.00			
Checks	\$100.00	X		=		\$0.00			
Total in Drawer	Other			=					
ADD: Cash Paid out ADD: Charges LESS: Change Fund Net Sales \$24.00	Checks			=					
ADD: Charges LESS: Change Fund Net Sales \$24.00		Total in	ı Drawer	,		\$24.00			
Net Sales \$24.00		ADD:	Cash Paid	out			•		
Net Sales \$24.00		ADD:	Charges						
Food Drinks Snacks Non-Food		LESS:	Change Fu	ınd					
Register Reading Voids/Coupons \$ 18.00 \$ 6.00 Net Register Reading \$0.00 \$18.00 \$0.00 \$24.00 Cash over Cash short Cash even x Cashier: 7 Verified by: Verified by: Date: 1/4/11							Net Sales		\$24.00
Register Reading Voids/Coupons \$ 18.00 \$ 6.00 Net Register Reading \$0.00 \$18.00 \$0.00 \$24.00 Cash over Cash short Cash even x Cashier: 7 Verified by: Verified by: Date: 1/4/11				Foo	d	Drinks	Snacks	Non-Food	
Voids/Coupons Net Register Reading \$0.00 \$18.00 \$0.00 \$24.00 Cash over Cash short Cash even x Verified by: Register #: Date: 1/4/11	Register I	Reading		···					
Cash over Cash short Cash even Cashier: The register #: Date: 1/4/11		-	'						
Cash short x Cash even x Cashier: 7 Verified by: Register #: Date: 1/4/11	Net Register I	Reading		\$0	.00	\$18.00	\$0.00	\$6.00	\$24.00
Cash even x Cashier: 7 Verified by: Register #: Date: 1/4/11	Cash over								
Cashier: 7 Verified by: Register #: Date: 1/4/11	Cash short								
Register #: Date: 1/4/11	Cash even	х							
Register #: Date: 1/4/11	Cashier:		7			Verified by:			
Comments:						· -			
	Comments:	***************************************							

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

First Hawaiian Bank.
MATE BRANCH
400 ROUTE 8
MONGMONG, GUAM 88913

\$ 22.8

		DOLLARS	CENTS
	CURRENCY	DOLLARS	00
2	COINS	prépatri	00
Š	TOTAL CASH	24	00
3	CHECKS		
£	1		
2	2		
₹	3		
BURN COMMINITY COLLEGE	4		
n	5		
ń	6		
	7		
	8		
	9		
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	11		
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	18		
	19		
	20		
	21		
	22		
	23		 -
	24		
	25		
	26		
	27		
	28		
	TOTAL FROM OTHER SIDE OR ATTACHED LIST	24	00
	PLEASE TOTAL HERE	24	00

1 9

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.

DEPOSIT TICKET 59-523/1214

TOTAL ITEMS

RE-ENTER GRAND TOTAL
IN SCREENED BOXES

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

DATE 01/05 | 1

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	Χ	2	=	\$0.20			
\$0.25	Χ	3		\$0.75			
\$1.00	X	3	=	\$3.00			
\$5.00	Χ	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			<u></u>				
Checks			=				
		n Drawer		\$24.00			
		Cash Paid	out				
		Charges					
	LESS:	Change Fu	ınd				
					Net Sales		\$24.00
			Food	Drinks	Snacks	Non-Food	
Register Re	eading			\$ 18.00		\$ 6.00	
Voids/Co	oupons	•				•	
Net Register Re	eading		\$0.00	\$18.00	\$0.00	\$6.00	\$24.00
Cash over Cash short Cash even	x						
Cashier:	11			Verified by:			
Register #:	11			Date:			
Comments:							

DOLLARS 23

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

115 T 000 BB2 5 11 First Hawaiian Bank. 03m073645#

↔

29.00

RE-ENTER GRAND TOTAL IN SCREENED BOXES

CENTS GUAM COMMUNITY COLLEGE MARKETING LABORATORY AT SIMON SANCHEZ HIGH SCHOOL P.O. BOX 23069 BARRIGADA, GU 96921 COINS 24 TOTAL CASH 00 CHECKS 8 11 12 13 14 15 16 17 18 19 20 21 23 25 26 27 28 TOTAL FROM OTHER SIDE OR ATTACHED LIST 724 724 ୦୦ 00

01-05-11

CURRENCY

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL. TOTAL ITEMS

DEPOSIT TICKET 59-523/1214

Z

Sure: 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		<u></u>	\$0.00			
\$50.00 X		=	\$0.00			
\$100.00 X		=	\$0.00			
Other		MATERIAL STATE OF THE STATE OF				
Checks		=				
Total	in Drawer		\$24.00			
ADD	: Cash Paid o	out				
ADD	: Charges					
LESS	S: Change Fui	nd				
	_			Net Sales		\$24.00
						
		Food	Drinks	Snacks	Non-Food	
Register Readin	ıg [\$ 18.00		\$ 6.00	
Voids/Coupor	ns					
Net Register Readir	ıg	\$0.00	\$18.00	\$0.00	\$6.00	\$24.00
	_					
Cash over						
Cash short						
Cash even x						
Cashier:	2		Verified by:			
Register #:	_		Date:	1/4/11		
Comments:						

GUAM COMMUNITY COLLEGE MARKETING LABORATORY AT SIMON SANCHEZ HIGH SCHOOL P.O. BOX 23069 BARRIGADA, GU 96921 TOTAL CASH CHECKS 3 5 6 8 9 10 11 12 13 14 15 N First Hawaiian Bank.
MAITE BRANCH
400 ROUTE 8
MONGMONG, GUAM 98913 16 17 18 19 20 21 23 24 25 26 27 28

TOTAL FROM OTHER SIDE OR ATTACHED LIST

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL,

PLEASE RE-ENTER TOTAL HERI

124 \$24

TOTAL ITEMS

DEPOSIT TICKET 59-523/1214

DATE

CURRENCY

COINS

923 \$1 \$24

CENTS

RE-ENTER GRAND TOTAL
IN SCREENED BOXES

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

5 288000 1 21#

03m073645m

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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			=		<u>.</u>		
	Total in	n Drawer		\$24.00			
	ADD:	Cash Paid o	out				
		Charges					
	LESS:	Change Fu	nd				-
					Net Sales		\$24.00
			Food	Drinks	Snacks	Non-Food	
Register R	eading		1000	\$ 18.00	Silacks	\$ 6.00	
Voids/Co	(1) (2))	<u>-</u>		ψ 10.00		ψ 0.00	
Voids/ CC	Jupons						
Net Register R	eading		\$0.00	\$18.00	\$0.00	\$6.00	\$24.00
Cash over		1					
Cash short							
	X						
Casireven	Λ	l					
Cashier:	13			Verified by	•		
Register #:				Date:			
-		•					
Comments:							