

JFK STUDENT STORE DAILY SALES REPORT

Quantity		Amount	
<u>10</u>	Pennies	\$ 2.10	\$.10
<u>13</u>	Nickels	\$.65	\$.05
<u>10</u>	Dimes	\$ 1.00	\$ 1.00
<u>75</u>	Quarters	\$ 18.75	\$ 18.75
<u>53</u>	\$1	\$.53	\$ 53.00
<u>5</u>	\$5	\$.25	\$ 25.00
<u>1</u>	\$10	\$.10	\$ 10.00
	\$20		
	\$50		
	\$100		
	Checks		

(150)

Total cash in drawer \$108.50
 ADD: charges +
 LESS: change fund (45.00)

NET SALES

63.50
 \$ 123.50

	Food	Drinks	Snacks	Spirit
Register reading	<u>19.25</u>	<u>25.65</u>	<u>19.60</u>	
Less: voids/coupons				

NET CASH REGISTER
READING

19.25 + 25.65 + 19.60 + _____ = \$ 63.50

Cash over _____
 Cash short _____
 Cash even ✓

Cashier: No Name
 Register No.: (5)
 Date: _____

Prepared by: CL# 1

Charges

Drinks _____
 Food _____
 Snacks _____
 Spirit _____
 \$ _____ - Total Charges

Comments

JFK STUDENT STORE DAILY SALES REPORT

Quantity		Amount
<u>10</u>	Pennies	<u>.10</u>
<u>13</u>	Nickels	<u>.65</u>
<u>10</u>	Dimes	<u>1.00</u>
<u>75</u>	Quarters	<u>18.75</u>
<u>53</u>	\$1	<u>53.00</u>
<u>5</u>	\$5	<u>25.00</u>
<u>1</u>	\$10	<u>10.00</u>
	\$20	
	\$50	
	\$100	
	Checks	

(100)

Total cash in drawer 108.50
 ADD: charges +
 LESS: change fund (45.00)

NET SALES

\$63.50

	Food	Drinks	Snacks	Spirit
Register reading	<u>19.25</u>	<u>25.65</u>	<u>18.60</u>	
Less: voids/coupons				

NET CASH REGISTER
READING

19.25 + 25.65 + 18.60 + _____ = \$63.50

Cash over _____
 Cash short _____
 Cash even ✓

Cashier: No Name
 Register No.: (5)
 Date: _____

Prepared by: CL#: 8

Charges

Drinks _____
 Food _____
 Snacks _____
 Spirit _____

\$ _____ - Total Charges

Comments

JFK STUDENT STORE DAILY SALES REPORT

Quantity		Amount
<u>10</u>	Pennies	<u>.10x</u>
<u>13</u>	Nickels	<u>.65x</u>
<u>10</u>	Dimes	<u>\$ 1.00</u>
<u>75</u>	Quarters	<u>18.75</u>
<u>53</u>	\$1	<u>53.00</u>
<u>5</u>	\$5	<u>25.00</u>
<u>1</u>	\$10	<u>10</u>
	\$20	
	\$50	
	\$100	
	Checks	

(100)

Total cash in drawer \$108.50
 ADD: charges +
 LESS: change fund (45.00)

NET SALES

\$ 63.50

	Food	Drinks	Snacks	Spirit
Register reading	<u>19.25</u>	<u>25.65</u>	<u>18.60</u>	
Less: voids/coupons				

NET CASH REGISTER
READING

19.25 + 25.65 + 18.60 + _____ = \$ 63.50

Cash over _____
 Cash short _____
 Cash even /

Cashier: No Name
 Register No.: (5)
 Date: _____

Prepared by: CL#: 3

Charges

Drinks _____
 Food _____
 Snacks _____
 Spirit _____

\$ _____ - Total Charges

Comments

JFK STUDENT STORE DAILY SALES REPORT

Quantity		Amount
<u>10</u>	Pennies	<u>.10</u>
<u>13</u>	Nickels	<u>.65</u>
<u>10</u>	Dimes	<u>1.00</u>
<u>75</u>	Quarters	<u>18.75</u>
<u>53</u>	\$1	<u>53</u>
<u>5</u>	\$5	<u>25</u>
<u>1</u>	\$10	<u>10</u>
	\$20	
	\$50	
	\$100	
	Checks	

100

Total cash in drawer 108.50
 ADD: charges +
 LESS: change fund (45.00)

NET SALES

\$ 63.50

	Food	Drinks	Snacks	Spirit
Register reading	<u>19.25</u>	<u>25.65</u>	<u>18.60</u>	<u>0</u>
Less: voids/coupons				

NET CASH REGISTER
READING

19.25 + 25.65 + 18.60 + 0 = \$ 63.50

Cash over _____
 Cash short _____
 Cash even ✓

Cashier: No Name
 Register No.: 5
 Date: _____

Prepared by: CL#: 4

Charges

Drinks _____
 Food _____
 Snacks _____
 Spirit _____

\$ _____ - Total Charges

Comments

JFK STUDENT STORE DAILY SALES REPORT

Quantity		Amount
<u>10</u>	Pennies	<u>.10</u>
<u>13</u>	Nickels	<u>.65</u>
<u>10</u>	Dimes	<u>1.00</u>
<u>75</u>	Quarters	<u>18.75</u>
<u>53</u>	\$1	<u>53.00</u>
<u>5</u>	\$5	<u>25.00</u>
<u>1</u>	\$10	<u>10.00</u>
_____	\$20	_____
_____	\$50	_____
_____	\$100	_____
_____	Checks	_____

(100)

Total cash in drawer 109.50
 ADD: charges + _____
 LESS: change fund (45.00)

NET SALES

\$ 63.50

	Food	Drinks	Snacks	Spirit
Register reading	<u>19.25</u>	<u>25.65</u>	<u>18.60</u>	_____
Less: voids/coupons	_____	_____	_____	_____

NET CASH REGISTER
READING

19.25 + 25.65 + 18.60 + _____ = \$ 63.50

Cash over _____
 Cash short ✓
 Cash even _____

Cashier: _____
 Register No.: (5) No Name
 Date: _____

Prepared by: CL# 5

Charges

Drinks _____
 Food _____
 Snacks _____
 Spirit _____

\$ _____ - Total Charges

Comments

JFK STUDENT STORE DAILY SALES REPORT

<u>Quantity</u>		<u>Amount</u>
<u>10</u>	Pennies	<u>.10</u>
<u>13</u>	Nickels	<u>.65</u>
<u>10</u>	Dimes	<u>1.00</u>
<u>75</u>	Quarters	<u>18.75</u>
<u>53</u>	\$1	<u>53.00</u>
<u>5</u>	\$5	<u>25.00</u>
<u>1</u>	\$10	<u>10.00</u>
	\$20	
	\$50	
	\$100	
	Checks	

(100)

Total cash in drawer \$108.50
 ADD: charges +
 LESS: change fund (45.00)

NET SALES

\$63.50

	<u>Food</u>	<u>Drinks</u>	<u>Snacks</u>	<u>Spirit</u>
Register reading	<u>19.25</u>	<u>25.45</u>	<u>18.60</u>	
Less: voids/coupons				

NET CASH REGISTER
READING

19.25 + 25.45 + 18.60 + _____ = \$63.50

Cash over _____
 Cash short _____
 Cash even ☒

Cashier: No Name Prepared by: CL#: 6
 Register No.: (5)
 Date: _____

Charges

Drinks _____
 Food _____
 Snacks _____
 Spirit _____
 \$ _____ - Total Charges

Comments

JFK STUDENT STORE DAILY SALES REPORT

<u>Quantity</u>		<u>Amount</u>
<u>10</u>	Pennies	<u>.10x</u>
<u>13</u>	Nickels	<u>.65x</u>
<u>10</u>	Dimes	<u>\$1.00</u>
<u>75</u>	Quarters	<u>\$18.75</u>
<u>53</u>	\$1	<u>\$53.00</u>
<u>5</u>	\$5	<u>\$25.00</u>
<u>1</u>	\$10	<u>\$10.00</u>
	\$20	
	\$50	
	\$100	
	Checks	

(100)

Total cash in drawer \$108.50
 ADD: charges +
 LESS: change fund (45.00)

NET SALES

\$ 63.50

	<u>Food</u>	<u>Drinks</u>	<u>Snacks</u>	<u>Spirit</u>
Register reading	<u>19.25</u>	<u>25.65</u>	<u>18.60</u>	
Less: voids/coupons				

**NET CASH REGISTER
READING**

19.25 + 25.65 + 18.60 + _____ = \$ 63.50

Cash over _____
 Cash short _____
 Cash even ✓

Cashier: No Name Prepared by: CL#: 7
 Register No.: (5)
 Date: _____

Charges

Drinks _____
 Food _____
 Snacks _____
 Spirit _____
 \$ _____ - Total Charges

Comments

JFK STUDENT STORE DAILY SALES REPORT

Quantity

Amount

<u>10</u>	Pennies	<u>40¢</u>
<u>13</u>	Nickels	<u>65¢</u>
<u>10</u>	Dimes	<u>\$1.00</u>
<u>75</u>	Quarters	<u>\$1.75</u>
<u>53</u>	\$1	<u>\$53.00</u>
<u>5</u>	\$5	<u>\$25.00</u>
<u>1</u>	\$10	<u>\$10.00</u>
_____	\$20	_____
_____	\$50	_____
_____	\$100	_____
_____	Checks	_____

(100)

Total cash in drawer \$108.50
 ADD: charges + _____
 LESS: change fund (45.00)

NET SALES

\$ 63.50

	Food	Drinks	Snacks	Spirit
Register reading	<u>\$19.25</u>	<u>\$25.05</u>	<u>\$18.00</u>	<u>/</u>
Less: voids/coupons	_____	_____	_____	<u>/</u>

NET CASH REGISTER READING

\$19.25 + \$25.05 + \$18.00 + / = \$ 63.50

Cash over _____
 Cash short _____
 Cash even /

Cashier: No Name
 Register No.: (5)
 Date: _____
 Prepared by: CL#: 8

Charges

Drinks _____
 Food _____
 Snacks _____
 Spirit _____
 \$ _____ - Total Charges

Comments

JFK STUDENT STORE DAILY SALES REPORT

<u>Quantity</u>		<u>Amount</u>
<u>10</u>	Pennies	<u>0.10</u>
<u>13</u>	Nickels	<u>0.65</u>
<u>10</u>	Dimes	<u>1.00</u>
<u>75</u>	Quarters	<u>18.75</u>
<u>53</u>	\$1	<u>53.00</u>
<u>5</u>	\$5	<u>25.00</u>
<u>1</u>	\$10	<u>10.00</u>
_____	\$20	_____
_____	\$50	_____
_____	\$100	_____
_____	Checks	_____

100

Total cash in drawer \$164.50
 ADD: charges + _____
 LESS: change fund (45.00)

NET SALES

\$ 63.50

	<u>Food</u>	<u>Drinks</u>	<u>Snacks</u>	<u>Spirit</u>
Register reading	<u>\$19.25</u>	<u>\$25.65</u>	<u>\$18.60</u>	_____
Less: voids/coupons	_____	_____	_____	_____

**NET CASH REGISTER
READING**

\$19.25 + \$25.65 + \$18.60 + _____ = \$ 63.50

Cash over _____
 Cash short ✓ _____
 Cash even ✓ _____

Cashier: No Name
 Register No.: (5)
 Date: _____

Prepared by: CL#: 9

Charges

Drinks _____
 Food _____
 Snacks _____
 Spirit _____

\$ _____ - Total Charges

Comments

JFK STUDENT STORE DAILY SALES REPORT

Quantity		Amount
<u>10</u>	Pennies	<u>\$.10</u>
<u>13</u>	Nickels	<u>.65</u>
<u>10</u>	Dimes	<u>1.00</u>
<u>75</u>	Quarters	<u>18.75</u>
<u>53</u>	\$1	<u>\$ 53</u>
<u>5</u>	\$5	<u>\$ 25</u>
<u>1</u>	\$10	<u>\$ 10</u>
	\$20	
	\$50	
	\$100	
	Checks	

(107)

Total cash in drawer \$ 108.50
 ADD: charges +
 LESS: change fund (45.00)

NET SALES \$ 63.50

	Food	Drinks	Snacks	Spirit
Register reading	<u>19.25</u>	<u>25.05</u>	<u>18.60</u>	
Less: voids/coupons		<u>19.25</u>		

NET CASH REGISTER READING

19.25 + 25.05 + 18.60 + = \$ 63.50

✓ Cash over
 ✓ Cash short
 ✓ Cash even

Cashier: No Name
 Register No.: (5)
 Date:

Prepared by: CL#: 10

Charges

Drinks
 Food
 Snacks
 Spirit
 \$ - Total Charges

Comments

JFK STUDENT STORE DAILY SALES REPORT

Quantity		Amount
<u>10</u>	Pennies	<u>.10</u>
<u>13</u>	Nickels	<u>.65</u>
<u>10</u>	Dimes	<u>1.00</u>
<u>75</u>	Quarters	<u>18.75</u>
<u>53</u>	\$1	<u>53.00</u>
<u>5</u>	\$5	<u>25.00</u>
<u>1</u>	\$10	<u>10.00</u>
	\$20	
	\$50	
	\$100	
	Checks	

100

Total cash in drawer \$108.50
 ADD: charges +
 LESS: change fund (45.00)

NET SALES

\$ 63.50

	Food	Drinks	Snacks	Spirit
Register reading	<u>19.25</u>	<u>25.65</u>	<u>18.60</u>	
Less: voids/coupons				

NET CASH REGISTER
READING

19.25 + 25.65 + 18.60 + _____ = \$ 63.50

Cash over _____
 Cash short _____
 Cash even ✓

Cashier: No Name
 Register No.: 5
 Date: _____

Prepared by: CL# 11

Charges

Drinks _____
 Food _____
 Snacks _____
 Spirit _____

\$ _____ - Total Charges

Comments

