

JFK STUDENT STORE DAILY SALES REPORT

(100)

Quantity		Amount
<u>10</u>	Pennies	<u>\$10</u>
<u>14</u>	Nickels	<u>\$ 70</u>
<u>17</u>	Dimes	<u>1 70</u>
<u>49</u>	Quarters	<u>12.25</u>
<u>20</u>	\$1	<u>\$ 20</u>
<u>6</u>	\$5	<u>\$ 30</u>
<u>2</u>	\$10	<u>\$ 20</u>
<u>2</u>	\$20	<u>\$ 40</u>
	\$50	
	\$100	
	Checks	

17
x 10
00
170
170

41
29
x 25
245
+ 980
1225

Total cash in drawer 124.75
ADD: charges +
LESS: change fund (45.00)

NET SALES

\$ 79.75

	Food	Drinks	Snacks	Spirit
Register reading	<u>42.25</u>	<u>26.00</u>	<u>12.25</u>	
Less: voids/coupons				

NET CASH REGISTER
READING

42.25 + 26.00 + 12.25 + = \$ 79.50

✓ Cash over \$ 25
Cash short none
Cash even

Cashier: No name
Register No.: (4)
Date:

Prepared by: CL# 1

Charges

Drinks none
Food none
Snacks none
Spirit

\$ - Total Charges

Comments

JFK STUDENT STORE DAILY SALES REPORT

<u>Quantity</u>		<u>Amount</u>
<u>10</u>	Pennies	<u>10</u>
<u>14</u>	Nickels	<u>70</u>
<u>17</u>	Dimes	<u>170</u>
<u>49</u>	Quarters	<u>12.25</u>
<u>20</u>	\$1	<u>20</u>
<u>6</u>	\$5	<u>30</u>
<u>2</u>	\$10	<u>20</u>
<u>2</u>	\$20	<u>40</u>
<u>1</u>	\$50	
<u>1</u>	\$100	
<u>1</u>	Checks	

(100)

Total cash in drawer 124.75
 ADD: charges +
 LESS: change fund (45.00)

NET SALES

\$ 79.75

	Food	Drinks	Snacks	Spirit
Register reading	<u>42.25</u>	<u>25.00</u>	<u>12.50</u>	
Less: voids/coupons				

NET CASH REGISTER
READING

42.25 + 25.00 + 12.50 + _____ = \$ 79.75

Cash over \$25 \$ 25
 Cash short _____
 Cash even _____

Cashier: _____
 Register No.: (4) No name
 Date: _____

Prepared by: CL# 7

Charges

Drinks _____
 Food _____
 Snacks _____
 Spirit _____

\$ _____ - Total Charges

Comments

JFK STUDENT STORE DAILY SALES REPORT

Quantity		Amount
<u>10</u>	Pennies	<u>.10</u>
<u>14</u>	Nickels	<u>.70</u>
<u>17</u>	Dimes	<u>1.70</u>
<u>49</u>	Quarters	<u>12.25</u>
<u>20</u>	\$1	<u>20.00</u>
<u>6</u>	\$5	<u>30.00</u>
<u>2</u>	\$10	<u>20.00</u>
<u>2</u>	\$20	<u>40.00</u>
	\$50	
	\$100	
	Checks	

150

HELLO

Total cash in drawer \$ 124.75
 ADD: charges +
 LESS: change fund (45.00)

NET SALES \$79.75

	Food	Drinks	Snacks	Spirit
Register reading	<u>\$ 42.25</u>	<u>\$ 25.00</u>	<u>\$ 12.25</u>	
Less: voids/coupons				

NET CASH REGISTER READING 42.25 + 25.00 + 12.25 + = \$ 79.50

Cash over .25 ¢
 Cash short _____
 Cash even _____

Cashier: _____
 Register No.: (4)
 Date: _____

Prepared by: CL# 3

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>14</u>	Nickels	<u>.70</u>
<u>17</u>	Dimes	<u>1.70</u>
<u>49</u>	Quarters	<u>12.25</u>
<u>20</u>	\$1	<u>20</u>
<u>6</u>	\$5	<u>30</u>
<u>2</u>	\$10	<u>20</u>
<u>2</u>	\$20	<u>40</u>
	\$50	
	\$100	
	Checks	

100

Total cash in drawer \$124.75
 ADD: charges +
 LESS: change fund (45.00)

NET SALES

\$79.75

	<u>Food</u>	<u>Drinks</u>	<u>Snacks</u>	<u>Spirit</u>
Register reading	<u>\$42.25</u>	<u>\$25.00</u>	<u>\$12.25</u>	
Less: voids/coupons				

NET CASH REGISTER
READING

\$42.25 + \$25.00 + \$12.25 + = \$79.50

Cash over \$0.25
 Cash short
 Cash even

Cashier: No name
 Register No.: 4
 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>14</u>	Nickels	<u>.70</u>
<u>17</u>	Dimes	<u>\$ 1.70</u>
<u>49</u>	Quarters	<u>\$ 12.25</u>
<u>20</u>	\$1	<u>\$ 20</u>
<u>6</u>	\$5	<u>\$ 30</u>
<u>2</u>	\$10	<u>\$ 20</u>
<u>2</u>	\$20	<u>\$ 40</u>
	\$50	
	\$100	
	Checks	

(100)

Total cash in drawer \$ 124.75
 ADD: charges +
 LESS: change fund (45.00)

NET SALES

(Total Sales)

\$ 79.75

	Food	Drinks	Snacks	Spirit
Register reading	<u>\$ 42.25</u>	<u>\$ 25.00</u>	<u>\$ 12.25</u>	
Less: voids/coupons				

NET CASH REGISTER

READING \$ 42.25 + \$ 25.00 + \$ 12.25 + = \$ 79.50

Cash over 200
 Cash short
 Cash even

Cashier: No name
 Register No.: 4
 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>14</u>	Nickels	<u>70¢</u>
<u>17</u>	Dimes	<u>\$ 1.70</u>
<u>49</u>	Quarters	<u>\$12.25</u>
<u>20</u>	\$1	<u>\$20</u>
<u>6</u>	\$5	<u>\$30</u>
<u>2</u>	\$10	<u>\$20</u>
<u>2</u>	\$20	<u>\$40</u>
_____	\$50	_____
_____	\$100	_____
_____	Checks	_____

100

Total cash in drawer 129.75
 ADD: charges + _____
 LESS: change fund (45.00)

NET SALES

\$ 79.75

	<u>Food</u>	<u>Drinks</u>	<u>Snacks</u>	<u>Spirit</u>
Register reading	<u>42.25</u>	<u>25.00</u>	<u>12.25</u>	_____
Less: voids/coupons	_____	_____	_____	_____

NET CASH REGISTER

READING 42.25 + 25.00 + 12.25 + _____ = \$ 79.50

Cash over 25¢
 Cash short _____
 Cash even _____

Cashier: _____
 Register No.: 4
 Date: _____

Prepared by: CL# 6

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>14</u>	Nickels	<u>.70</u>
<u>17</u>	Dimes	<u>1.70</u>
<u>49</u>	Quarters	<u>12.25</u>
<u>20</u>	\$1	<u>20</u>
<u>6</u>	\$5	<u>30</u>
<u>2</u>	\$10	<u>20</u>
<u>2</u>	\$20	<u>40</u>
	\$50	<u>0</u>
	\$100	<u>0</u>
	Checks	

100

Total cash in drawer
ADD: charges
LESS: change fund

\$124.75
+
(45.00)

NET SALES

\$ _____

	Food	Drinks	Snacks	Spirit
Register reading	_____	_____	_____	_____
Less: voids/coupons	_____	_____	_____	_____

NET CASH REGISTER
READING

_____ + _____ + _____ + _____ = \$ _____

Cash over _____
Cash short _____
Cash even _____

Cashier: _____
Register No.: 4
Date: _____

Prepared by: CL# 7

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>14</u>	Nickels	<u>.70</u>
<u>17</u>	Dimes	<u>1.70</u>
<u>49</u>	Quarters	<u>12.25</u>
<u>20</u>	\$1	<u>20.00</u>
<u>6</u>	\$5	<u>30.00</u>
<u>2</u>	\$10	<u>20.00</u>
<u>2</u>	\$20	<u>40.00</u>
	\$50	
	\$100	
	Checks	

100

Total cash in drawer \$124.75
 ADD: charges +
 LESS: change fund (45.00)

NET SALES

\$ 79.75

	<u>Food</u>	<u>Drinks</u>	<u>Snacks</u>	<u>Spirit</u>
Register reading	<u>42.25</u>	<u>25.00</u>	<u>12.25</u>	
Less: voids/coupons				

NET CASH REGISTER
READING

42.25 + 25.00 + 12.25 + = \$79.50

✓ Cash over .25
 Cash short _____
 Cash even _____

Cashier: _____
 Register No.: (4) No name
 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>.10</u>
<u>14</u>	Nickels	<u>.70</u>
<u>17</u>	Dimes	<u>\$1.70</u>
<u>49</u>	Quarters	<u>\$12.25</u>
<u>20</u>	\$1	<u>\$20.00</u>
<u>6</u>	\$5	<u>\$30.00</u>
<u>2</u>	\$10	<u>\$10.00</u>
<u>2</u>	\$20	<u>\$40.00</u>
	\$50	
	\$100	
	Checks	

100

Total cash in drawer \$124.75
 ADD: charges +
 LESS: change fund (45.00)

NET SALES

\$ 79.75

	<u>Food</u>	<u>Drinks</u>	<u>Snacks</u>	<u>Spirit</u>
Register reading	<u>\$42.25</u>	<u>\$25.00</u>	<u>\$12.25</u>	
Less: voids/coupons				

NET CASH REGISTER
READING

\$42.25 + \$25.00 + \$12.25 + = \$79.50

✓ Cash over .25
 Cash short _____
 Cash even _____

Cashier: _____
 Register No.: (4) No name
 Date: _____

Prepared by: CL# 9

Charges

Drinks _____
 Food _____
 Snacks _____
 Spirit _____

\$ _____ - Total Charges

Comments

•

Amount

102

$$\begin{array}{r} \$ 24.75 \\ + \\ \hline (45.00) \end{array}$$

\$ 79.75

Food	Drinks	Snacks	Spirit
\$42.25	\$25.00	\$12.25	

$$\underline{\$42.25} + \underline{\$25.00} + \underline{\$12.25} + \underline{\hspace{1cm}} = \$79.50$$

Cashier: _____ No name
Register No.: 4
Date: _____

Prepared by: CL# : 10

Drinks	_____
Food	_____
Snacks	_____
Spirit	_____
\$	_____

- Total Charges

JFK STUDENT STORE DAILY SALES REPORT

<u>Quantity</u>		<u>Amount</u>
<u>10</u>	Pennies	<u>.10</u>
<u>14</u>	Nickels	<u>.70</u>
<u>17</u>	Dimes	<u>1.70</u>
<u>49</u>	Quarters	<u>12.25</u>
<u>20</u>	\$1	<u>20.00</u>
<u>6</u>	\$5	<u>30.00</u>
<u>2</u>	\$10	<u>20.00</u>
<u>2</u>	\$20	<u>40.00</u>
	\$50	
	\$100	
	Checks	

100

Total cash in drawer \$124.75
 ADD: charges +
 LESS: change fund (45.00)

NET SALES

\$ 79.75

	<u>Food</u>	<u>Drinks</u>	<u>Snacks</u>	<u>Spirit</u>
Register reading	<u>\$42.25</u>	<u>\$25.00</u>	<u>\$12.25</u>	
Less: voids/coupons				

NET CASH REGISTER

READING \$42.25 + \$25.00 + \$12.25 + _____ = \$ 79.50

✓ Cash over .25
 Cash short _____
 Cash even _____

Cashier: No name
 Register No.: 4
 Date: _____

Prepared by: CL# : 11

Charges

Drinks _____
 Food _____
 Snacks _____
 Spirit _____

\$ _____ - Total Charges

Comments

