

ASSESSMENT ARTIFACT VEMK072

GCC MARKETING STORE LAB AT SSHS DAILY SALES REPORT

Score 10/18 56%

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

Register Reading
Voids/Coupons

Food	Drinks	Snacks	Non-Food
	\$ 17.00		\$ 7.00
	\$18.00		\$6.00

Net Register Reading

\$0.00 \$17.00 \$0.00 \$7.00

\$24.00

Cash over
Cash short
Cash even

\$1.00

\$23.00

Cashier: 22
Register #:

Verified by Manager # 14
Date: 1/5/11

Comments:

Short \$1.00 Drinks is \$18.00 / non-food is \$6.00

#10

DATE 1/4/11

	DOLLARS	CENTS
CURRENCY	22	00
COINS	1	00
TOTAL CASH	23	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 REENTER TOTAL HERE	24	00

\$23.00

DEPOSIT
TICKET
58-623/1214

TOTAL ITEMS

DEPOSITS MAY NOT
BE AVAILABLE FOR
IMMEDIATE WITHDRAWAL.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

\$

⑆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.

RE-ENTER GRAND TOTAL
IN SCREENED BOXES

24.00

ASSESSMENT ARTIFACT VEMK072

GCC MARKETING STORE LAB AT SSHS
DAILY SALES REPORT

Same 9/18
50%

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

Register Reading
Voids/Coupons

Food	Drinks	Snacks	Non-Food
	\$ 17.00		\$ 7.00

Net Register Reading

\$0.00

\$17.00

\$0.00

\$7.00

\$24.00

Cash over
Cash short
Cash even

Cashier: 22
Register #: _____

Verified by Manager # 10
Date: ~~01-05-16~~ 01-04-16

Comments:

9

1/4/11

GUAM COMMUNITY COLLEGE
MARKETING LABORATORY AT
SIMON SANCHEZ HIGH SCHOOL
P.O. BOX 23038
BARIGADA, GU 96921

 **First Hawaiian Bank.**
MAIPI BRANCH
400 ROUTE 8
MONOMONG, GUAM 96913

\$

RE-ENTER GRAND TOTAL
IN SCREENED BOXES

24.00

DATE		DOLLARS	CENTS
CURRENCY	2200	2300	✓
COINS		100	✓
TOTAL CASH		2400	
CHECKS	28.00		✓
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			
PLEASE RE-ENTER TOTAL HERE		2400	

28.00 ✓

DEPOSIT
TICKET
58-623/1214

TOTAL ITEMS

DEPOSITS MAY NOT
BE AVAILABLE FOR
IMMEDIATE WITHDRAWAL.

ASSESSMENT ARTIFACT VEMK072

GCC MARKETING STORE LAB AT SSHS
DAILY SALES REPORT

Score 11/18
61%

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

Register Reading
Voids/Coupons

Food	Drinks	Snacks	Non-Food
	\$ 17.00		\$ 7.00

Net Register Reading

\$0.00 ~~\$17.00~~ ✓ \$0.00 ~~\$7.00~~
18.00 5.00

\$24.00

Cash over
Cash short
Cash even

1.00

Cashier: 22
Register #: _____

Verified by Manager # 9
Date: _____

Comments:

SHARK CAGE
GO SHARKS

COME AGAIN

01-04-2011 TUE #0

Z_DP_ALL
FOOD MB

4.17%	1	1.00
KING CAR		
45.83%	11	11.00
BLK. TEA		
12.50%	3	3.00
PENCIL		
4.17%	1	1.00
PEN		
20.83%	4	5.00
T-SHIRTS MT		
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	4CU
CASH	24.00
CASH ID	4CU
ITEM/CUS	24.00
NS /CUS	5.75
	6.00

1
20
5
75
10.0

Stephanie Kardon
a/c 1/14

1/4/11

#8

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

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

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

⑆528800012⑆ 03⑈073645⑈ \$

RE-ENTER GRAND TOTAL
IN SCREENED BOXES

24.00
23.00

DATE

	DOLLARS	CENTS
CURRENCY	23.00	23.00
COINS		1.00
TOTAL CASH	23.00	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		
TOTAL	24.00	23.00

DEPOSITS MAY NOT
BE AVAILABLE FOR
IMMEDIATE WITHDRAWAL.

TOTAL ITEMS

DEPOSIT
TICKET
SS-523/1214

ASSESSMENT ARTIFACT VEMK072

GCC MARKETING STORE LAB AT SSHS
DAILY SALES REPORTScore
14/18

78%

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 2 ✓	= \$3.00 2.00
\$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

23.00 ✓

ADD: Charges

LESS: Change Fund

Net Sales

~~\$24.00~~ ✓

23.00

Register Reading
Voids/Coupons

Food	Drinks	Snacks	Non-Food
	\$ 17.00		\$ 7.00

6.00

Net Register Reading

\$0.00

\$17.00

\$0.00

~~\$7.00~~ ✓~~\$24.00~~

6.00

23.00

Cash over
Cash short
Cash even

Cashier: 22
Register #: _____Verified by Manager # 8
Date: _____

Comments:

SHARK CAGE

GO SHARKS

COME AGAIN

01-04-2011 TUE #0

Z_DP_ALL

FOOD MB

4.17%	1	1.00
KING CAR		

45.83%	11	11.00
BLK. TEA		

12.50%	3	3.00
PENCIL		

4.17%	1	1.00
PEN		

20.83%	4	5.00	4.00
T-SHIRTS			

12.50%	3	3.00
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TOTAL	23	24.00
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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

1/4/11 #7

DATE		DOLLARS	CENTS
CURRENCY		22.00	23.00
COINS			1.00
TOTAL CASH		23.00	00
CHECKS			
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
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21			
22			
23			
24			
25			
26			
27			
28			
TOTAL FROM OTHER SIDE OR ATTACHED LIST			
PLEASE PRESENT TOTAL HERE			

DEPOSIT TICKET

58-52271214

TOTAL ITEMS

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.

RE-ENTER GRAND TOTAL IN SCREENED BOXES

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

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

\$

1:5288000121: 03007364511

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

24.00
23.00

24.00
23.00

ASSESSMENT ARTIFACT VEMK072

GCC MARKETING STORE LAB AT SSHS
DAILY SALES REPORT

Score
14/18
78%

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
ADD: Cash Paid out
ADD: Charges
LESS: Change Fund

\$24.00 ~~23.00~~ ✓

Net Sales

\$24.00 ✓

Register Reading
Voids/Coupons

Food	Drinks	Snacks	Non-Food
	\$ 17.00		\$ 7.00
	\$ 18.00		\$ 5.00

Net Register Reading

\$0.00 ~~\$17.00~~ \$0.00 ~~\$7.00~~

\$24.00

Cash over
Cash short
Cash even

\$1.00

~~\$17.00~~ ✓

~~\$5.00~~

~~\$23.00~~

Cashier: 22
Register #: _____

Verified by Manager # 7
Date: _____

Comments:

ASSESSMENT ARTIFACT VEMK072

GCC MARKETING STORE LAB AT SSHS DAILY SALES REPORT

*Score 12/18
67%*

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 2 ✓	= \$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
ADD: Cash Paid out
ADD: Charges
LESS: Change Fund

~~\$24.00~~ \$23.00 ✓

Net Sales

\$24.00

	Food	Drinks	Snacks	Non-Food
Register Reading		\$ 17.00		\$ 7.00
Voids/Coupons		\$18.00 ✓		\$6.00 ✓
Net Register Reading	\$0.00	\$17.00	\$0.00	\$7.00

\$24.00 ✓

Cash over
Cash short \$1.00 ✓
Cash even

Cashier: 22
Register #: _____

Verified by Manager # 5
Date: 01-04-2011 ✓

Comments: short \$1.00 total amount to be \$24.00

DATE 1/4/11 #1

	DOLLARS	CENTS
CURRENCY	22	2300
COINS	1	00
TOTAL CASH	22	2400
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	22	2400

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⑈

\$

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

ASSESSMENT ARTIFACT VEMK072

GCC MARKETING STORE LAB AT SSHS
DAILY SALES REPORT

Score 390
7/6/18

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

Register Reading
Voids/Coupons

Food	Drinks	Snacks	Non-Food
	\$ 17.00		\$ 7.00

Net Register Reading

\$0.00

\$17.00

\$0.00

\$7.00

\$24.00

Cash over

Cash short

Cash even

Cashier:

22

Register #:

Verified by Manager #

1

Date:

Comments:

1/4/11 #13

DATE		DOLLARS	CENTS
CURRENCY	\$22	23	00
COINS		1	00
TOTAL CASH	\$23	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		24	00

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



1:5288000121: 0307364511

\$

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

DEPOSIT TICKET
58-52371214
TOTAL ITEMS
DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.

RE-ENTER GRAND TOTAL IN SCREENED BOXES

24.00
23.00

ASSESSMENT ARTIFACT VEMK072

GCC MARKETING STORE LAB AT SSHS
DAILY SALES REPORT

*Score 17/18
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 2 2 ✓	= \$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
\$24.00 ✓

ADD: Cash Paid out

ADD: Charges

LESS: Change Fund

Net Sales

23
\$24.00 ✓

Register Reading
Voids/Coupons

Food	Drinks	Snacks	Non-Food
	\$ 17.00		\$ 7.00

Net Register Reading

\$0.00 *18.00* \$17.00 \$0.00 *7.00* \$7.00

\$24.00 ✓

Cash over
Cash short
Cash even

✓

Cashier: 22
Register #: _____

Verified by Manager # *13*
Date: _____

Comments:

short \$1.00

76

1/4/11

DATE		DOLLARS	CENTS
CURRENCY		22	23 00
COINS			1 00
TOTAL CASH		23	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		23	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⑈

\$

23.00 24.00

RE-ENTER GRAND TOTAL
IN SCREENED BOXES

DEPOSITS MAY NOT
BE AVAILABLE FOR
IMMEDIATE WITHDRAWAL.

TOTAL ITEMS

DEPOSIT
TICKET
58-829/214

ASSESSMENT ARTIFACT VEMK072

GCC MARKETING STORE LAB AT SSHS
DAILY SALES REPORT

Score
18/18 100%

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 2 ✓	= \$3.00 = 2.00
\$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

\$ 23.00 ✓

ADD: Cash Paid out

ADD: Charges

LESS: Change Fund

Net Sales

\$24.00

\$ 23.00 ✓

Register Reading
Voids/Coupons

Food	Drinks	Snacks	Non-Food
	\$ 17.00		\$ 7.00
	\$ 18.00		\$ 6.00

Net Register Reading

\$0.00 \$17.00 \$0.00 \$7.00

\$24.00 ✓

Cash over
Cash short
Cash even

X
18

Cashier: 22
Register #: _____

Verified by Manager # 6
Date: 05 Jan 11 ✓

Comments:

Short \$1. ma input wrong sum of money.

DATE

1/4/11 #4

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⑈

\$

RE-ENTER GRAND TOTAL
IN SCREENED BOXES

24.00

	DOLLARS	CENTS
CURRENCY	22	23 00
COINS	1	00
TOTAL CASH	23	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	23	24 00

DEPOSITS MAY NOT
BE AVAILABLE FOR
IMMEDIATE WITHDRAWAL.

TOTAL ITEMS

DEPOSIT
TICKET
58-623/1214

ASSESSMENT ARTIFACT VEMK072

GCC MARKETING STORE LAB AT SSHS
DAILY SALES REPORT

Score
16/18
89%

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	32 ✓	=	\$32.00
\$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
ADD: Cash Paid out
ADD: Charges
LESS: Change Fund

~~\$24.00~~ \$23.00 ✓

Net Sales

~~\$24.00~~

	Food	Drinks	Snacks	Non-Food
Register Reading		\$ 17.00		\$ 7.00
Voids/Coupons		18.00 ✓		\$6.00 ✓

Net Register Reading \$0.00 \$17.00 \$0.00 \$7.00

~~\$24.00~~ ✓

Cash over
Cash short
Cash even

\$1 ✓

Cashier: 22
Register #: _____

Verified by Manager # 4
Date: 1/6/11 ✓

Comments:

DATE 1/4/11 #3

	DOLLARS	CENTS
CURRENCY	22	25 00 ✓
COINS		1 00 ✓
TOTAL CASH	23	26 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	23	26 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
50-623/1214

TOTAL ITEMS

DEPOSITS MAY NOT
BE AVAILABLE FOR
IMMEDIATE WITHDRAWAL.

RE-ENTER GRAND TOTAL
IN SCREENED BOXES

24.00
23.00

ASSESSMENT ARTIFACT VEMK072

GCC MARKETING STORE LAB AT SSHS
DAILY SALES REPORT

Score 16/18
89%

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	2	=	\$2.00
\$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

\$23.00

ADD: Charges

LESS: Change Fund

Net Sales

\$24.00

Register Reading
Voids/Coupons

Food	Drinks	Snacks	Non-Food
	\$ 17.00		\$ 7.00

Net Register Reading

\$0.00

\$17.00

\$0.00

\$7.00

\$24.00

Cash over
Cash short
Cash even

✓

Cashier:

22

Register #:

Verified by Manager # 3

Date:

01-05-11


Comments:

short by \$1.00 - per was logged in wrong.

1/4/11

DATE		DOLLARS	CENTS
CURRENCY	22	23	00
COINS	1	00	00
TOTAL CASH	23	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 PRESENT TOTAL HERE		23	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**
58-523/214

TOTAL ITEMS

DEPOSITS MAY NOT
BE AVAILABLE FOR
IMMEDIATE WITHDRAWAL.

RE-ENTER GRAND TOTAL
IN SCREENED BOXES

24.00
23.00

ASSESSMENT ARTIFACT VEMK072

GCC MARKETING STORE LAB AT SSHS
DAILY SALES REPORT

Score 16/18
89%

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 2	= \$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 ~~23.00~~ ✓

ADD: Cash Paid out

ADD: Charges

LESS: Change Fund

Net Sales

\$24.00 ~~23.00~~ ✓

Register Reading
Voids/Coupons

Food	Drinks	Snacks	Non-Food
15.00	\$17.00		\$7.00
	\$18.00		\$5.00

Net Register Reading

\$0.00 \$17.00 \$0.00 \$7.00
\$18.00 ✓ \$5.00

\$24.00 ~~23.00~~ ✓

Cash over
Cash short
Cash even


\$1 ✓

Cashier: 22
Register #: _____

Verified by Manager # 2
Date: 1/6/11 ✓

Comments:

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


 **First Hawaiian Bank.**
LATE BRANCH
400 ROUTE 8
MONROVIA, GUAM 96913

\$

29.00

RE-ENTER GRAND TOTAL
IN SCREENED BOXES

DEPOSITS MAY NOT
BE AVAILABLE FOR
IMMEDIATE WITHDRAWAL.

TOTAL ITEMS


DEPOSIT
TICKET
58-6231214

DATE 1/4/11

	DOLLARS	CENTS
CURRENCY	250.00	00
COINS	1.00	00
TOTAL CASH	24.00	00
CHECKS		
1		
2		
3		
4		
5		
6		
7		
8		
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11		
12		
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25		
26		
27		
28		
TOTAL FROM OTHER SIDE OR ATTACHED LIST		
PLEASE RE-ENTER TOTAL HERE	29	00

15

22.00
23.00

ASSESSMENT ARTIFACT VEMK072

GCC MARKETING STORE LAB AT SSHS
DAILY SALES REPORT

Sum 15/18

83%

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	\$2.00
\$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~~ 23.00

ADD: Cash Paid out

ADD: Charges

LESS: Change Fund

Net Sales

~~\$24.00~~ 23.00

Register Reading
Voids/Coupons

Food	Drinks	Snacks	Non-Food
	\$ 18.00		\$ 5.00

Net Register Reading

\$0.00 \$18.00 \$0.00

\$7.00
5.00

~~\$24.00~~ 23.00

Cash over
Cash short
Cash even

Cashier: 22
Register #:

Verified by Manager # 15
Date: 01/07/11

Comments: