GCC MARKETING STORE LAB AT SSHS DAILY SALES REPORT



Denomination	n Count	Amount			
\$0.01	X	= \$0.00			
\$0.05	And the second second	= \$0.05			
\$0.10	The state of the s	= \$0.20			
\$0.25		= \$0.75			
\$1.00		Missing \$1.00 \$3.00			
\$5.00		= \$10.00		4	
\$10.00	/	= \$10.00			
\$20.00	X	= \$0.00			
\$50.00	X	= \$0.00			
\$100.00	X	= \$0.00			
Other		=			
Checks		=			
	Total in Drawer	\$24.00	5		
	ADD: Cash Paid ou	t			
	ADD: Charges				
	LESS: Change Fund				
			Net Sales		\$24.00
D ! - (n 1:	Food Drinks	Snacks	Non-Food	1
Register Voida		\$ 17.00	/	\$ 7.00	/
v olus/C	Coupons	\$18.00		\$ 6.00 0	
Net Register	Reading	\$0.00 \$17.00	\$0.00	\$7.00	\$24.00
Cash over					(\$13.00)
Cash short	\$1.00			a.	(\$13.00)
Cash even	\$1.00				
Cash even			¥	,	
Cashier:	22	Verified by	Manager #	14/	
Register #:		Date:	1/5/11	191	
	5.	Date.	11/111)	V	
Comments:	. 1 -	•		,	1
	Short- \$1.0	1) Drinks is	118.00 /	non-fool ic	\$6.00
W	9 - 7 - 7 - 7 - 7		-//	71 3	P -

GUAM COMMUNITY COLLEGE MARKETING LABORATORY AT SIMON SANCHEZ HIGH SCHOOL P.O. BOX 23069 BARRIGADA, GU 96921 TOTAL CASH CHECKS 3 5 1º 5 288000 1 21º 8 9 10 11 12 13 14 15 First Hawaiian Bank.
MATE BRANCH
400 POUTE 8
MONGMONG, GUAM 86913 16 17 03...073645... 18 19 20 21 22 23 24 25 26 27 ₩ 28 TOTAL FROM OTHER SIDE OR ATTACHED LIST DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL. RE-ENTER GRAND TOTAL IN SCREENED BOXES

14/11

CURRENCY

COINS

DOLLARS CENTS

\$23.00

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.

24.00

GCC MARKETING STORE LAB AT SSHS DAILY SALES REPORT

Som 9/18 50%

Denomination	L	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		vairofilia en	=	
Checks			=	
	Total i	n Drawer		\$24.00
	ADD:	Cash Paid out		
	ADD:	Charges		
	LESS:	Change Fund		1 .

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: 01-04-1
Comments:	

1/4/11 000000 CENTE 0 23001 1 00 24 00 200 CURRENCY GUAM COMMUNITY COLLEGE MARKETING LABORATORY AT SIMON SANCHEZ HIGH SCHOOL P.O. BOX 22069 BARRIGADA, GU 96921 COMS TOTAL CASH CHECKS 3 5 9 10 11 12 13 14 15 First Hawaiian Bank. 16 17 16 19 20 21 22 23 24 25 26 27 26 TOTAL FROM OTHER SIDE OR ATTACHED LIST 25.00 DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL. DEPOSIT TICKET 59-623/1214 TOTAL ITEMS

RE-ENTER GRAND TOTAL
IN SCREENED BOXES

4

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GCC MARKETING STORE LAB AT SSHS DAILY SALES REPORT

Score 11/18

				(g) (x)
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	$X = \begin{pmatrix} 3 \end{pmatrix}$	= \$3.00		
\$5.00	X 2 4/	= \$10.00		
\$10.00	X 1 1	= \$10.00		
\$20.00	X	= \$0.00		
\$50.00	X	= \$0.00		
\$100.00	X	= \$0.00		
Other		=		
Checks		=	`	
П	Total in Drawer	\$24.00	\mathcal{D}	
A	ADD: Cash Paid out		-/	
A	ADD: Charges			
I	LESS: Change Fund			
			Net Sales	\$24.00
Register Re Voids/Co	eading	Food Drinks \$ 17.00	Snacks Non-Food \$ 7.00]
Net Register Re	ading	\$0.00 \$17.00		\$24.00
Cash over Cash short Cash even	1.00	(0.00	5. Quo	•
Cashier: Register #:	22	Verified by Date:	Manager #	-
Comments:		•		

SHARK CAGE GO SHARKS COME AGAIN .01-04-2011 TUE #0 Z_DP_ALL 4.17% KING CAR 1.00 45, 83% BLK. TEA 3 3.00 12.50% PENCIL 1 1.00 4.17% PEN 20.83% 4-SHIRTS M 3 3.00 12,50% TOTAL 23 24.00 0348Z 3393 12:06TM SHARK CAGE GD SHARKS COME AGAIN 01-04-2011 TUE #0 Z_FINANCIAL GT 7878.00 **NET GT** 5957, 45 23 24.00 23 24.00 23 24.00 GS HS. 45 4CU TOTAL. 24.00 40J CASH 24.00 24.00 5.75 6.00 CASH ID ITEM/CUS HS /CUS

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		. 4				OLLARS (CENTS
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		\$0.5	COINS			/ 0	001
		888€	TOTAL		23.00	24 (DE /
		MARKETING LA SIMON SANCHE P.O. BOX 23069 BARRIGADA, GL	CHECK	S			
A CONTRACTOR		588 5€	<u> </u>				
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					25	3.00/	
		RE-ENTER GRAND TOTAL IN SCREENED BOXES		DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL			
		Ċ E		DEPOSITS MAY NOT BE AVAILABLE FOR NEDIATE WITHDRAW.	−⊃₫	Ž ⊣⊡	
	M o	ENE P		SES	TOTAL ITEMS	DEPOSIT TICKET SP-523/1214	
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GCC MARKETING STORE LAB AT SSHS DAILY SALES REPORT

Score 14/18

18%

Denomination	Count		Amount	
\$0.01 \$0.05 \$0.10 \$0.25 \$1.00 \$5.00 \$10.00 \$50.00 \$100.00 Other Checks	X X X X 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 \$0.00	
			\$24.00 Net Sales Drinks Snacks Non-Food	\$24.00 23.00
Register R Voids/Co		,	\$ 17.00 \$ -7.00	
Net Register R Cash over Cash short Cash even	eading	\$0.00	\$17.00 \$0.00 \$7.00	√ \$24.00
Cashier: Register #: Comments:	22		Verified by Manager # 8 Date:	*

			SHARK CAU	E
		na managaman managam	COME AGAIN 01-04-2011 TUE #0	*
	nin logi essa ilka Logi essa ilka A partirakonia	•	Z_DP_ALL	:
			4.17% KING CAR	1.001
			45.834 BLK. TEA	11 11:00
		No.	12.50% PENCIL	3.00
			4.17% PEN	1.00
			20.83%	4 -5.00 4.00
	F CONSTRUCTORS HE PASSED FOR THE STORY LEAD FOR THE STORY HE ST		12.50%	3.00
			TOTAL	23 24.00
			0348Z 3393 1	7•A/TH
		The state of the s	3373 1	Z*VOH
			SHARK CA GO SHARKS	GE
			GO SHARKS COME AGAIN	
			01-04-2011 TUE #	1
			Z_FINANCI GT	7878.00
			HET GT	5957 45
			NS	23 24.00 23 24.00 23 24.00 23 24.00
	The second of th		HS	/4_() }}
			TOTAL Cash	40J 24.00 40J
			CASH ID	24.00 24.00 5.75
			NS /CUS	6.00

1/4/11 #7 000LARS CENTS 220023 00 1 0 0 230024 00 CURRENCY GUAM COMMUNITY COLLEGE MARKETING LABORATORY AT SIMON SANCHEZ HIGH SCHOOL P.O. BOX 23069 BARRIGADA, GU 96921 TOTAL CASH CHECKS 3 10 11 12 13 14 15 First Hawaiian Bank. 16 17 18 19 20 21 22 23 24 25 26 27 28 TOTAL FROM OTHER SIDE OR ATTACHED LIST 2400) 1/23.00 DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL. RE-ENTER GRAND TOTAL DEPOSIT TICKET 59-523/1214 TOTAL ITEMS

CHECKS AND STHEM TENS AND RECEIVED FOR DEPOSIT SURJECT TO THE PROVISIONS OF THE UNBYONG COMMERCIAL CODE AND ANY APPLICABLE COLLECTION AGREEMENT. 15 2 B B O O O B 21. 03**073645**

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No.

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Comments:

GCC MARKETING STORE LAB AT SSHS DAILY SALES REPORT

score 18/18 18/h

Denomination	Count		Amount			
\$0.01 \$0.05 \$0.10 \$0.25 \$1.00 \$5.00 \$10.00 \$50.00 \$100.00 Other Checks	X		\$0.00 \$0.05 \$0.20 \$0.75 \$3.00 \$10.00 \$10.00 \$0.00 \$0.00			
	otal in Drawer	=	_\$24.00	13 \$23.00	/	
A	ADD: Cash Paid o ADD: Charges ESS: Change Fur		b.	Net Sales		-\$24.00 \$1.23.60
Register Re Voids/Cou		Food	Drinks \$ -17.00	\$	7.00 7.00	0/23.60
Net Register Rea	ading . /	\$0.00		\$0.00	\$7,00	\$24.00
Cash over Cash short Cash even	1.00		\$17.00		5.60	\$ 23.0
Cashier: Register #:	22		Verified by Date:	Manager # 7	, s	

GCC MARKETING STORE LAB AT SSHS DAILY SALES REPORT

Denomination	(Count		Amount		Score	610/0
\$0.01	Х		=	\$0.00			
\$0.05	X	1	=	\$0.05			
\$0.10	$_{\rm X}$	2	=	\$0.20			
\$0.25	$_{\rm X}$	3	=	\$0.75			
\$1.00	$_{\rm X}$	3/1/	=	\$3.00			
\$5.00	X	2	=	\$10.00			
\$10.00	X	1 1	=	\$10.00			
\$20.00	$_{\rm X}$		=	\$0.00			
\$50.00	X		=	\$0.00			
\$100.00	X		=	\$0.00		3	
Other	100		=				
Checks			=			/	
	Total in D	rawer		\$24.00	\$23.00	V	
	ADD: Ca	sh Paid out			11		
	ADD: Ch	arges					
		nange Fund					
					Net Sales		\$24.00
			Food	Drinks	Snacks	Non-Food	
Register R	eading			\$ 17.00	,	\$ 7.00	1
Voids/Co	oupons			\$18.09		\$6.00	
Net Register R	eading	. /	\$0.00	\$17.00	\$0.00	\$7.00	\$24.00
Cash over Cash short Cash even	\$1.00						
Cashier: Register #:	22			Verified by Date:	01-64	5 -204 1	
Comments: 4	Mort	\$1.00	to	af amu	anci Mt to	to de	24.00

	DATE 1/4/	1#1
,,,,,		DOLLARS CENTS
PSZO	COINE	1300
GUAM COMMUNITY COLLEGE MARKETING LABORATORY AT SIMON SANCHEZ HIGH SCHOO P.O. BOX 23069	COINS	02 24
S S H	TOTAL CASH	229 00
230 PANC PANC PANC PANC PANC PANC PANC PANC	CHECKS	
SHAS	2	
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95 95 95 95	4	
SSAE	5	
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	28	
	TOTAL FROM OTHER SIDE OR ATTACHED LIST	
	PLEASE RE-ENTER TOTAL HERE	Da 24 00
	TOTAL HERE 2	301 47 90
Z #	IMME B	
NTE	EPO E AV	
R GR	SITS AILL	DEPOS TICKE 59-523/1214
RE-ENTER GRAND TOTA	DEPOSITS MAY NOT BE AVAILABLE FOR MMEDIATE WITHDRAW!	DEPOSIT TICKET 59-523/1214
OXE 101 (FOI DRAY	\s
9 ×	₹ 4 7	

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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BARRIGADA, GU 96921

RE-ENTER GRAND TOTAL
IN SCREENED BOXES

First Hawaiian Bank.

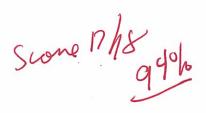
MAITE BRANCH
400 ROUTE 8
MONGMONG, GUAM 96913

GCC MARKETING STORE LAB AT SSHS DAILY SALES REPORT

Denomination	Count		Amount	_	14/5018	7
\$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 B/ R	=	\$3.00			
\$5.00	X JEDIN	=	\$10.00			
\$10.00	X 1 1	=	\$10.00			
\$20.00	X	=	\$0.00		a	
\$50.00	X	=	\$0.00			
\$100.00	X	=	\$0.00			
Other		=				
Checks		=				
	Total in Drawer		\$24.00])		
	ADD: Cash Paid out					
	ADD: Charges					
I	LESS: Change Fund		ĸ			
				Net Sales		\$24.00
Register Re Voids/Co	eading	Food	Drinks \$ 17.00	Snacks	Non-Food \$ 7.00	
Net Register Re	eading	\$0.00	\$17.00	\$0.00	\$7.00	\$24.00
Cash over Cash short Cash even						
Cashier:Register #:	22		Verified by Date:	Manager #	5	
Comments:			•			

1/4/11 # Jegge Jegge CENTS OO OO CURRENCY GUAM COMMUNITY COLLEGE MARKETING LABORATORY AT SIMON SANICHEZ HIGH SCHOOL P.O. BOX 22069 BARRIGADA, GU 96921 TOTAL CASH CHECKS AND DITHER TIESS AND RECEIVED FOR DEPOSIT SUBJECT TO THE PROPERTION OF THE UNBOWN DOMESTICAL CODE AND ARY APPLICABLE COLLECTION AGREEMENT. ::5 288000 1 21: 10 11 12 13 14 15 First Hawaiian Bank. 16 17 ...5 % BE & O ... E O 1,8 19 20 21 22 23 24 25 26 27 ₩ 28 TOTAL FROM OTHER SIDE OR ATTACHED LIST 2400 DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL. RE-ENTER GRAND TOTAL IN SCREENED BOXES DEPOSIT TICKET 59-523/1214 TOTAL ITEMS

GCC MARKETING STORE LAB AT SSHS DAILY SALES REPORT



Denomination	ı Cou	nt	Amount			
\$0.01 \$0.05 \$0.10 \$0.25 \$1.00 \$5.00 \$10.00 \$50.00 \$100.00 Other	X		\$0.00 \$0.05 \$0.20 \$0.75 \$3.00 \$10.00 \$0.00 \$0.00 \$0.00			
Checks	Total in Draw ADD: Cash I ADD: Charge LESS: Chang	Paid out	\$24.00	Net Sales		\$24.00
Register I Voids/C Net Register I Cash over Cash short Cash even	Coupons	\$0.00	Drinks \$ 17.00 \$ 17.00	Snacks \$0.00	Non-Food \$ 7.00 \$7.00	\$24.00
Cashier: Register #: Comments:)	Verified by Date:	Manager#		

14/11 DATE DOLLARS CENTS 72 23 000 1 0 0 0 23 24 00 CURRENCY GUAM COMMUNITY COLLEGE MARKETING LABORATORY AT SIMON SANCHEZ HIGH SCHOOL P.O. BOX 23069 BARRIGADA, GU 96921 COINS TOTAL CASH CHECKS 8 10 11 12 13 14 15 16 17 16 19 20 21 22 23 24 25 26 27 28
TOTAL FROM OTHER SIDE OR ATTACHED LIST 23 24 00 DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL. DEPOSIT TICKET 59-623/1214 TOTAL ITEMS

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23.00 24.00

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

RE-ENTER GRAND TOTAL IN SCREENED BOXES

GCC MARKETING STORE LAB AT SSHS DAILY SALES REPORT

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Denomination	Count		Amount		. The second second	
\$0.01 \$0.05 \$0.10 \$0.25 \$1.00 \$5.00 \$10.00 \$50.00 \$100.00 Other Checks	X		\$0.00 \$0.05 \$0.20 \$0.75 \$3.00 \$10.00 \$0.00 \$0.00 \$0.00	= 7.00		
	Total in Drawer		\$ 24.00	₩ 23.0		
	ADD: Cash Paid of ADD: Charges	out				
	ESS: Change Fu	nd				
				Net Sales		\$24.00
Register Re Voids/Co		Food	Drinks \$ 17.00 \$ 18.00	Snacks	Non-Food \$ 7.00	\$25.00
	•		\$ 18.00		\$ G.00	
Cash over Cash short Cash even	ading ×	\$0.00	\$17.00 \$1/8.00	\$0.00	\$7.00 \$ 6.00 V	\$24.00
Cashier: Register #:	22		Verified by 1 Date:		6 Jon.11	
Comments:			•			

DOLLARS CENTS 22 23 00 1 1 0 0 GUAM COMMUNITY COLLEGE MARKETING LABORATORY AT SIMON SANCHEZ HIGH SCHOOL P.O. BOX 23069 BARRIGADA, GU 96921 CURRENCY COINS TOTAL CASH CHECKS 2 3 4 5 6 8 10 11 12 13 14 15 First Hawaiian Bank.
MAITE BRANCH
400 ROUTE 8
MONGMONG, GUAM 98913 16 17 18 19 20 21 22 23 24 25 26 27 28 TOTAL FROM OTHER SIDE OR ATTACHED LIST 2324 00 DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL. DEPOSIT TICKET 59-523/1214 TOTAL ITEMS

1 14 /11

DATE .

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

GCC MARKETING STORE LAB AT SSHS DAILY SALES REPORT

Score 16/18 890/0

Denomination	ı	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	/ =		\$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			=		23.00	/	
	Total in	n Drawer		\$24.00	23.00		
	ADD:	Cash Paid o	out		7)		
		Charges					
	LESS:	Change Fur	nd				
					Net Sales		\$24.00
			Food	Drinks	Snacks	Non-Food	
Register F	Reading			\$ _17.00	(\$ -7.00	,
Voids/C	oupons			18.00	1	\$ 6.00	/
Net Register F	Reading		\$0.00	\$17.00	\$0.00	\$7.00	\$24.00
Cash over Cash short Cash even	\$1	J					
Cashier: Register #:	22			Verified by Date:	Manager #	4	
Comments:							

14/11 DATE -DOLLARS CENTS 72 25 00 1 0 0 23 24 00 CURRENCY COINS TOTAL CASH CHECKS 8 9 10 11 12 13 14 15 16 17 18 19 20 22 23 24 25 26 27 TOTAL FROM OTHER SIDE OR ATTACHED LIST 23 VW OV DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL, DEPOSIT TICKET 59-523/1214 TOTAL ITEMS

GUAM COMMUNITY COLLEGE MARKETING LABORATORY AT SIMON SANCHEZ HIGH SCHOOL P.O. BOX 23069 BARRIGADA, GU 96921 :5 288000 1 2: First Hawaiian Bank. 03...073645 ₩

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

RE-ENTER GRAND TOTAL
IN SCREENED BOXES

GCC MARKETING STORE LAB AT SSHS DAILY SALES REPORT

Score 16/18 8906

Denomination	1 Count		Amount			
\$0.01	X	=	\$0.00			
\$0.05		==	\$0.05			
\$0.03	$\begin{array}{c c} X & 1 \\ X & 2 \end{array}$	=	\$0.03			
\$0.10		_				
\$1.00			\$0.75			
\$5.00		=	\$3.00	2.01		
	X 2 1	=	\$10.00			
\$10.00	X 1	=	\$10.00			
\$20.00		=	\$0.00			
\$50.00		=	\$0.00			
\$100.00	X	=	\$0.00			
Other	7.0	=				
Checks		=		_		
	Total in Drawer		\$24.00			
	ADD: Cash Paid out		\$ 22:00			
	ADD: Charges		77,000	*		
	LESS: Change Fund					
				Net Sales	¥	\$24.00
						1201
		Food	Drinks	Snacks	Non-Food	b Think
Register l	Reading		\$ 17.00		\$ 7,00	
Voids/C	Coupons				6,00	
					τ.	
Net Register l	Reading	\$0.00	(\$17.00)	\$0.00	\$ 7.00 /	\$24.00
					V. 07	
Cash over					V • 0 0	23.00 W
Cash short	\checkmark					
Cash even						
				•		
Cashier:	22		Verified by	Manager #	3	
Register #:			Date:	01 - 07		
Comments:			•			
	short by \$1.00	. 504	was load	sed ii	mna.	
	71.00	- YEN	10.0 100	1 of the DC	101/1/2	

1/4/11 DATE 00LARS CENTS 22.23 00 V 1 0 0 V CURRENCY GUAM COMMUNITY COLLEGE MARKETING LABORATORY AT SIMON SANCHEZ HIGH SCHOOL P.O. BOX 23069 BARRIGADA, GU 96921 COINS TOTAL CASH CHECKS 8 9 10 11 12 13 14 15 First Hawaiian Bank.

MATE BRANCH

400 POUTE 8

MCNOMONG, GUM 88613 16 17 18 19 20 21 22 23 24 25 26 28 TOTAL FROM OTHER SIDE OR ATTACHED LIST 2324 00

CHECKEN AND STIMES THE MEAN EXCENSED FOR DEPOSIT SUMMECT TO THE PROVISIONS OF THE UNKNOWN COMMERCIAL COOR AND ANY APPLICABLE COLLECTION AGREEMENT. ::5 2BB000 1 21: 03...073645...

RE-ENTER GRAND TOTAL IN SCREENED BOXES

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL. TOTAL ITEMS

DEPOSIT TICKET 59-523/1214

23.00

₩

Comments:

GCC MARKETING STORE LAB AT SSHS DAILY SALES REPORT

Score 16/4/8

					0.1		
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 82	=	\$3.00				
\$5.00	X 2	=	\$10.00				
\$10.00	$X \qquad 1 \qquad X \qquad 1 \qquad X \qquad X \qquad X \qquad X \qquad X \qquad X \qquad $	=	\$10.00		S-21		
\$20.00	X	=	\$0.00				*
\$50.00	X	=	\$0.00				
\$100.00	X	=	\$0.00				
Other	1	=	Ψ0.00				
Checks		=					
	Total in Drawer		\$24.00	23 J 7	י אח /		
	ADD: Cash Paid out		, 427.00	12194 2	3.DO		
	ADD: Charges						
	LESS: Change Fund						4
-	2200. Change I and		h.	Net Sales		\$24.00	23.00
		Food	Drinks	Snacks	Non Food	2	
Register Re		1000	\$ 17.00	Shacks	Non-Food \$ 7.00		
Voids/Co		1900	VG.	<u> </u>	\$ 7.00		
V 0143/ C0	иропз		\$ 18.00		\$3.00		×
Net Register Re	eading	\$0.00	\$1 7.0 0	\$0.00	\$7.00	\$24.00	07 00
The Register Re		Ψ0.00		\$0.00		024.00	23.00 m
Cash over			\$ 18.00	\checkmark	\$ 5.00		V
	\$1.						
Cash even	#11_V						
				v			
Cashier:	22		Verified by	Manager #	2		
Register #:			Date:	1 /6/11			
			Duto.	114111	1/		

1/4/11 23.00 DOLLARS CENTS

DOLLARS

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DOLLARS CURRENCY GUAM COMMUNITY COLLEGE MARKETING LABORATORY AT SIMON SANCHEZ HIGH SCHOOL P.O. BOX 22089
BARRIGADA, GU 96921 COINS TOTAL CASH CHECKS . • 10 11 12 13 14 15 First Hawaiian Bank. 16 17 18 29 21 22 23 24 25 27 ᠻ 24 TOTAL FROM OTHER SIDE OR ATTACHED LIST 23 00 DEPOSITS MAY HOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL. RE-ENTER GRAND TOTAL
IN SCREENED-LOXES DEPOSIT TICKET \$9-623/1214 TOTAL ITEMS

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GCC MARKETING STORE LAB AT SSHS DAILY SALES REPORT

LESS: Change Fund

Sure 15/18 83°6

Denomination	i	Count	Amount			856
\$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	821	=	\$2.00	2.00	
\$5.00	X	2/	=	\$10.00		
\$10.00	X	1 🗸	=	\$10.00		
\$20.00	X		=	\$0.00		
\$50.00	X	10 E1 E1	=	\$0.00		
\$100.00	X		=	\$0.00		
Other			=		,	
Checks			=			
	Total i	n Drawer		-\$24.00	23.00	
	ADD:	Cash Paid out				
	ADD:	Charges				

Net Sales

\$24.00 23.00

	г 1	D	~ .		
Register Reading	Food	Drinks \$ 14.00	Snacks	Non-Food	
Voids/Coupons		18.00) /	5.00	
Net Register Reading	\$0.00	\$18.00	\$0.00	\$7.00	\$24.00 23.00
Cash over Cash short Cash even			9 b	3.00	
Cashier: 22 Register #:		Verified by Date:	Manager#	15	
Comments:		•			