

CONCESSION SALES INVENTORY RECONCILIATION FORM

Month/Year

A Item Description	B Beginning Inventory	C Items Purchased	D Items Available (B+C)	E Ending Inventory	F Items Sold (D - E)	G Sales Price	H Anticipated Proceeds (F X G)

Subtotal - Concession Sales for This Page Only

*** Grand Total - Concession Sales for All Pages (if applicable)**

\$ _____

 \$ _____

- * 1. Money Collected from Concession Sales
- * 2. Grand Total Concession Sales
- * 3. Overage or (Shortage)

Prepared By: _____
Date

Approved By: _____
Date

Principal

* If more than 1 sheet is needed, enter an amount on last page only

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