

## SCHOOL INTERNAL ACCOUNTING

| DISTRIBUTION SHEET - MERCHANDISE OR TICKET SALE           |                |                 |                  |    | SALES DEPOSITED |        |      |        |      |        |      |        |      |        |                      |        |                 |     |
|---|----------------|-----------------|------------------|----|-----------------|--------|------|--------|------|--------|------|--------|------|--------|----------------------|--------|-----------------|-----|
|   |                |                 | TICKET<br>SERIES |    | DATE            |        | DATE |        | DATE |        | DATE |        | DATE |        | TOTAL<br>SALES       |        | UNITS<br>RET'D. |     |
|   |                |                 |                  |    |                 |        |      |        |      |        |      |        |      |        |                      |        |                 |     |
| SIGNATURE OF INDIVIDUALS TO<br>WHOM ITEMS ISSUED FOR SALE | DATE<br>ISSUED | UNITS<br>ISSUED | FROM             | то | #               | AMOUNT | #    | AMOUNT | #    | AMOUNT | #    | AMOUNT | #    | AMOUNT | #                    | AMOUNT |                 | FOR |
| 1.  |                |                 |                  |    |                 |        |      |        |      |        |      |        |      |        |                      |        |                 |     |
| 2.  |                |                 |                  |    |                 |        |      |        |      |        |      |        |      |        |                      |        |                 |     |
| 3.  |                |                 |                  |    |                 |        |      |        |      |        |      |        |      |        |                      |        |                 |     |
| 4.  |                |                 |                  |    |                 |        |      |        |      |        |      |        |      |        |                      |        |                 |     |
| 5.  |                |                 |                  |    |                 |        |      |        |      |        |      |        |      |        |                      |        |                 |     |
| 6.  |                |                 |                  |    |                 |        |      |        |      |        |      |        |      |        |                      |        |                 |     |
| 7.  |                |                 |                  |    |                 |        |      |        |      |        |      |        |      |        |                      |        |                 |     |
| 8.  |                |                 |                  |    |                 |        |      |        |      |        |      |        |      |        |                      |        |                 |     |
| 9.  |                |                 |                  |    |                 |        |      |        |      |        |      |        |      |        |                      |        |                 |     |
| 10.   |                |                 |                  |    |                 |        |      |        |      |        |      |        |      |        |                      |        |                 |     |
| 11.   |                |                 |                  |    |                 |        |      |        |      |        |      |        |      |        |                      |        |                 |     |
| 12.   |                |                 |                  |    |                 |        |      |        |      |        |      |        |      |        |                      |        |                 |     |
| 13.   |                |                 |                  |    |                 |        |      |        |      |        |      |        |      |        |                      |        |                 |     |
| 14.   |                |                 |                  |    |                 |        |      |        |      |        |      |        |      |        |                      |        |                 |     |
| 15.   |                |                 |                  |    |                 |        |      |        |      |        |      |        |      |        |                      |        |                 |     |
| 16.   |                |                 |                  |    |                 |        |      |        |      |        |      |        |      |        |                      |        |                 |     |
| 17.   |                |                 |                  |    |                 |        |      |        |      |        |      |        |      |        |                      |        |                 |     |
| TOTAL DEPOSITS  |                |                 |                  |    |                 |        |      |        |      |        |      |        |      |        |                      |        |                 |     |
| RECEIPT NO.   |                |                 |                  |    |                 | 1      |      |        |      | 1      |      |        | 1    | 1      |                      |        |                 |     |
|   |                |                 |                  |    |                 |        |      |        |      |        |      |        |      |        | FM-0995 Rev. (11-98) |        |                 |     |