

LICKING VALLEY LOCAL SCHOOL DISTRICT

STUDENT ACTIVITY ACCOUNTS

SALES FOLLOW-UP

VENDOR NAME & ADDRESS

ACTIVITY GROUP _____

ACCOUNT NUMBER _____

DATE _____

REPRESENTATIVE _____

ITEM	_____ _____ _____
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Quantity	Cost Per Unit	Quantity	Selling Price Per Unit
	\$		\$
	\$		\$
	\$		\$
	\$		\$
	\$		\$
	\$		\$
	\$		\$
	\$		\$
Total	\$	Total	\$

Total Selling Price	\$
Less Cost	-\$
Total Profit	\$

TOTAL COST \$	
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TOTAL DEPOSITED (REVERSE SIDE) \$ _____

LESS TOTAL COST \$ _____

TOTAL \$ _____

ADJUSTMENTS: (explain below) \$(±) _____ \$(±) _____ \$(±) _____
 (Uncollected funds, refunds, etc.)

FINAL PROFIT \$ _____

EXPLAIN ANY DIFFERENCE _____
