**Goose Creek State Park** **Date:**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Daily Sales Report for Campsites**   **Imprest:**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Campsites**

Starting Receipt #\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Ending Receipt#\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Refunds (require Park Ranger approval and explanation below):**

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**Cash \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Checks \_\_\_\_\_\_\_\_\_\_\_\_\_**

**Total \_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Sales Total \_\_\_\_\_\_\_\_\_\_\_\_\_**

**Over/Short \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Employee (Closing Sales Person) Signature \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Employee (CRS Location Cashier) Signature \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Notes:**

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