



DISTRICT SCHOOL BOARD OF PASCO COUNTY
CONCESSION STAND AGREEMENT
_____ **SCHOOL YEAR**

Event: _____

Event Date(s): _____

Sport/Club Name: _____ Sponsor: _____

Funds collected for concession stand sales will be divided between the club or sport that works each event. The Athletic Director/Business Manager/Boosters will stock the concession stand and be responsible for all expenses to keep concession stand stocked.

___% of money collected will be deposited into concession group/activity for restocking

Coding 8915._____.____.11950.448920.0000.1923

___% of money collected will be deposited into _____

Coding 8915._____.____.____.448920.0000.____

Use of proceeds: _____

___% of money collected will be deposited into _____

Coding 8915._____.____.____.448920.0000.____

Use of proceeds: _____

Collections must be recorded on MIS#169 Report of General Sales. As the funds are deposited for each event, the funds will be receipted to the appropriate accounts based on the percentages above. The bookkeeper will attach the MIS#169 and this form in TCM for the corresponding cash receipts.

This is agreed upon by:

_____ Date: _____

Athletic Director

_____ Date: _____

Coach/Sponsor

_____ Date: _____

Bookkeeper

_____ Date: _____

Administration