

KHSAA
Baseball Umpire Development Camps
2010-2011

Receipts	<i>all coded to KHSAA account 43450</i>		
January 31, 2011	Deposits of Camp Registrations	\$880.00	
January 18, 2011	Deposits of Camp Registrations	\$160.00	
January 20, 2011	Deposits of Camp Registrations	\$160.00	
January 24, 2011	Deposits of Camp Registrations	\$160.00	
January 25, 2011	Deposits of Camp Registrations	\$160.00	
January 26, 2011	Deposits of Camp Registrations	\$320.00	
January 28, 2011	Deposits of Camp Registrations	\$240.00	
January 28, 2011	Deposits of Camp Registrations	\$560.00	
January 31, 2011	Deposits of Camp Registrations	\$1,120.00	
February 1, 2011	Deposits of Camp Registrations	\$1,200.00	
February 2, 2011	Deposits of Camp Registrations	\$240.00	
February 3, 2011	Deposits of Camp Registrations	\$560.00	
February 3, 2011	Deposits of Camp Registrations	\$360.00	
February 7, 2011	Deposits of Camp Registrations	\$280.00	
February 14, 2011	Deposits of Camp Registrations	\$120.00	
February 18, 2011	Deposits of Camp Registrations	\$120.00	
February 23, 2011	Deposits of Camp Registrations	\$120.00	
March 9, 2011	Deposits of Camp Registrations	\$120.00	
March 11, 2011	Deposits of Camp Registrations	\$120.00	
March 1, 2011	NSF - Toy	(\$120.00)	
	After Camp Deposit	\$2,000.00	
Total			\$8,880.00

Expenses	<i>all coded to KHSAA account 55600 and 55650</i>		
March 29, 2011	Fifth Region Officials Supplies - T-Shirts for Camp	\$581.00	
March 29, 2011	BC Ccard - Room for Clinician McNeely	\$69.44	
	Instructor and Camp Director - Andy Strain (plus reimbursements)	\$1,169.44	
	Instructor Payment - Bill Bradley	\$900.00	
	Instructor Payment - Keith Morgan	\$900.00	
	Instructor Payment - Keith Shartzter	\$900.00	
	Instructor Payment - Clarence Coleman	\$900.00	
	Instructor Payment - Terry Wade Flener - Plate	\$350.00	
	Instructor Payment - Brent Bradley	\$250.00	
	Instructor Payment - Kyle McNeeley	\$700.00	
	Madison Central High School - Custodial/Clean-up Gym/Field/Audit.	\$1,000.00	
	Instructor Payment - Wes Young - Sign In/Reg.	\$200.00	
			\$7,919.88

	Carry Forward for Future Clinics- Designate to Kentucky Baseball Umpires Camp		\$960.12
	Net effect on KHSAA General Fund		\$0.00