

KHSAA
KHSAA/KAPOS Cheer Workshop
2010-2011

Receipts	<i>all coded to KHSAA account 43450</i>		
8/3/10	Cheer Workshop (12 people)	\$600.00	
8/12/10	N. Hardin (2)	\$100.00	
8/12/10	Breathitt (1)	\$50.00	
8/12/10	Southwestern (3)	\$150.00	
8/12/10	Webster (1)	\$50.00	
8/12/10	Hazard (1)	\$50.00	
8/12/10	S. Oldham (2)	\$100.00	
8/12/10	Pendelton Co (2)	\$100.00	
8/16/10	Cheer Clinic 12	\$750.00	
8/16/10	S. Cooper - Cheer workshop	\$50.00	
8/18/10	R. Peplinski - Cheer workshop	\$50.00	
8/19/10	Central Hardin	\$50.00	
8/19/10	Washington Co.	\$50.00	
8/23/10	Morton Middle School - FCPS Cheer Workshop Registrations	\$600.00	
8/25/10	H. MCGovern - Cheer Workshop	\$50.00	
8/25/10	J. Henson - CHEER	\$50.00	
8/25/10	A. Osborn - Cheer	\$50.00	
8/26/10	Workshop - Cheer (14)	\$1,030.00	
8/27/10	H. Logsdon - Workshop	\$60.00	
9/1/10	Anderson County High School - Ashley Campbell Cheer Workshop Registration Fee	\$60.00	
9/1/10	Apollo High School - Sara Frey Cheer Workshop Registration Fee	\$60.00	
9/1/10	Paris High School - Karen Taylor Cheer Workshop Registration Fee	\$60.00	
9/1/10	Workshop - Cheer (10)	\$680.00	
9/1/10	Workshop - Cheer - 14	\$1,030.00	
9/14/10	Powell County HS - Cheer workshop registration fee	\$120.00	
9/22/10	Powell County High School - Refund for Cheer Workshop Reg. Fee Holly Teasley	(\$60.00)	
Total			\$5,940.00

Expenses	<i>all coded to KHSAA account 55600 and 55650</i>		
9/18/10	Phyllis Sallee - Cheer Workshop	\$220.11	
8/26/10	Refreshments for Cheer Workshop	\$82.17	
8/27/10	Loudon Square Buffet - Buffet Meals for Cheer Workshop	\$1,092.50	
9/28/10	Fifth Third-MC - JT - Aug./Sept. Cheer Workshop Staff Dinner	\$256.67	
11/1/10	Bryant's Rent-All, Inc. - Inv. #306102 Chairs & Tables for Cheer Workshop	\$218.00	
11/1/10	Shelby County HS - Reimbursement for Cheer Workshop Aug. 28, 2010 - Two Paid and Only	\$50.00	
	Instructor Payment - Bill Bradley	\$900.00	
			\$2,819.45

	Carry Forward for Future Clinics- Designate to Kentucky Cheer Workshop		\$3,120.55
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	Net effect on KHSAA General Fund		\$0.00
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