KHSAA
Soccer Referee Development Camp
2011

Receipts	*all coded to KHSAA account 43450*		
June 14, 2011	Deposits of Camp Registrations		$1,035.00
June 21, 2011	Deposits of Camp Registrations		$650.00
July 5, 2011	Deposits of Camp Registrations		$715.00
July 5, 2011	Deposits of Camp Registrations		$455.00
July 12, 2011	Deposits of Camp Registrations		$455.00
July 12, 2011	Deposits of Camp Registrations		$65.00
July 12, 2011	Deposits of Camp Registrations		$65.00
July 12, 2011	Deposits of Camp Registrations		$65.00
July 12, 2011	Deposits of Camp Registrations		$65.00
July 12, 2011	Deposits of Camp Registrations		$65.00
July 19, 2011	Donation Heritage Bank		$250.00
July 28,2011	Deposits of Camp Registrations		$265.00
Total			$4,150.00

Expenses	*all coded to KHSAA account 55600 and 55650*		
July 28, 2011	Tshirts - Team IP		$335.47
July 22, 2011	Pizza (55650)		$141.21
August 8, 2011	Marilyn Mitchell - Registration		$102.80
August 8, 2011	Camp Director - & RC- Ross Meloan		$450.00
August 8, 2011	RC Coordinator - & RC Jim Long		$225.00
August 8, 2011	Site Coordinator- Bryan Back		$200.00
August 8, 2011	Clinician - Mae Deane Torgrimson		$125.00
August 8, 2011	Clinician- & RC - Paul Terry		$125.00
August 8, 2011	RC- Bob Gilchrist		$125.00
August 8, 2011	RC- Josh Brroks		$125.00
August 8, 2011	RC- John Menard		$125.00
August 8, 2011	RC- Jeff Hall		$125.00
August 8, 2011	RC- Bill Armstrong		$125.00
August 8, 2011	RC- Robert Argo		$125.00
August 8, 2011	RC- Richard Flesch		$125.00
August 8, 2011	RC-John Rufli		$125.00
August 8, 2011	RC- George Huffman		$125.00
August 8, 2011	Rc- Ronnie Cowan		$125.00
August 8, 2011	RC- Gordon Quisenberry		$125.00
August 8, 2011	RC- John Miller		$125.00
August 8, 2011	RC- Aaron Hernandez		$125.00
Total			$3,329.48
Difference			$820.52