

KHSAA
Baseball Umpire Development Camps
2013

Receipts	<i>all coded to KHSAA account 43450</i>		
December 19, 2013	Deposits of Camp Registrations	\$80.00	
January 3, 2013	Deposits of Camp Registrations	\$160.00	
January 7, 2013	Deposits of Camp Registrations	\$240.00	
January 9, 2013	Deposits of Camp Registrations	\$80.00	
January 14, 2013	Deposits of Camp Registrations	\$240.00	
January 17, 2013	Deposits of Camp Registrations	\$480.00	
January 18, 2013	Deposits of Camp Registrations	\$80.00	
January 22, 2013	Deposits of Camp Registrations	\$560.00	
January 24, 2013	Deposits of Camp Registrations	\$320.00	
January 24, 2013	Deposits of Camp Registrations	\$240.00	
January 25, 2013	Deposits of Camp Registrations	\$160.00	
January 26, 2013	Deposits of Camp Registrations	\$960.00	
January 30, 2013	Deposits of Camp Registrations	\$880.00	
January 31, 2013	Deposits of Camp Registrations	\$320.00	
January 31, 2013	Refund Castle	(\$80.00)	
February 1, 2013	Deposits of Camp Registrations	\$400.00	
February 4, 2013	Deposits of Camp Registrations	\$480.00	
February 6, 2013	Deposits of Camp Registrations	\$160.00	
February 11, 2013	Deposits of Camp Registrations	\$120.00	
February 11, 2013	Refund	(\$105.00)	
February 25, 2013	Deposits of Camp Registrations	\$1,520.00	
March 18, 2013	Deposits of Camp Registrations - On Site	\$200.00	
Total			\$7,495.00

Expenses	<i>all coded to KHSAA account 55600 and 55650</i>		
March 11, 2013	Fifth Region Officials Supplies - T-Shirts/Gear for Camp	\$795.20	
February 16, 2013	BC Ccard - Rooms for Clinicians (McNeely/Strain/Coleman/Shartzter)	\$634.44	
March 21, 2013	Instructor and Camp Director - Andy Strain	\$900.00	
March 21, 2013	Instructor Payment - Bill Bradley	\$850.00	
March 21, 2013	Instructor Payment - Barry Lutz	\$850.00	
March 21, 2013	Instructor Payment - Keith Shartzter	\$850.00	
March 21, 2013	Instructor Payment - Clarence Coleman	\$850.00	
March 21, 2013	Instructor Payment - Randy Moss (sign-in)	\$200.00	
March 21, 2013	Instructor/Presenter Payment - Kyle McNeeley	\$700.00	
March 22, 2013	Rowan Co. Central HS - Custodial/Clean-up Gym/Field/Audit.	\$1,000.00	
March 21, 2013	Instructor Payment - Chris Allen (sign-in)	\$200.00	
March 21, 2013	Instructor Payment - Bill Heaberlin (sign-in)	\$200.00	
March 21, 2013	Instructor Payment - Keith Morgan	\$850.00	
March 22, 2013	Strain - Reimbursement for Supplies	\$35.22	
			\$8,914.86

	Carry Forward for Future Clinics- Designate to Kentucky Baseball Umpires Camp		(\$1,419.86)
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	Net effect on KHSAA General Fund		\$0.00
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