		to KHSAA by publis	hed deadli	nes. File sep	parate reports	
		d Boys Tournamen	_ `		·	
,	check one) Baseball	☑ Basketball ☐	Socce	r 🔙 Softb	all [Volle	yball
District	الكلا والمنت		<u> </u>	. 3	وا ـ ـ ايم	ا المالية
Held at	1 1011/01/05	y Tounty H	gn Scr	(X) Dat	es <u>5/23/</u>	16-5/24/14
Part A	REVENUE ITEMS	J J	J	Price(s)	Receipts	
	Ticket Sales			°5.00	12530.0	
	Broadcasting		····		·	<u> </u>
	Sponsorship	t				
ļ <u>.</u>	Per Team Entry Fee C TOTAL REVENUE (1)	narged by Host				2 de 1 e 10 10 10 10 10 10 10 10 10 10 10 10 10
L						72,530.00
Part B	EXPENSE ITEMS	·		e e eg	Expenses	S_ '
	Game Officials			1.75	7510.84	
	Trophies	T		-	4438.61	
	Travel for Participating	leams	L.			
	Other Itemized Expensional majority vote of school	es approved in adv	ance by		*399.51	
	separate listing or list of	on hack of this form	Mide		077,71	
	TOTAL EXPENSES (2)				41,348.96
Part C	Net Profit (Part A (1) m	•))		P. 212	41.181.04
Part D	Allowance to Host Sch	ool - Maximum 15%	for			
	rental and incidental ex					:
	approved by majority v	ote				
Part E	Profit Subject to Division	on by Schools (Part	C minus			4,181.04
LICTI	Part D)	ACCINETO FOR DIO	TOLOT TOL		Linear to the second	
F191 F	BELOW INDIVIDUAL AN	NOUNTS FOR DIST OVE, <u>NOT</u> INCLUD				IS FROM PART E
	School	Amount		School	1	Amount
						1
						1
						:
PAID A	TTENDANCE BY SESSI				3)	
		Session	TENDANO Paid	/=		
		5123	335			
		डेबिप	181			:
			1 10			
			<u> </u>			
			- CAL.			
** **		Total	500			
~* NC	カヒ ^^ IE ANY OTHER I	'LAN FOR THE DI\	rision of	TOURNAM	ENT RECEIF	PTS IS USED, A
MAIO	DITY VOTE OF THE DA	DTICIDATING SCL	IOOL C MIL	ICT DE OPT	こうしんしゅう りんしょう	"IIRRENITED AND
MAJO	RITY VOTE OF THE PA	RTICIPATING SCH	IOOLS ML	IST BE OBT	, i	· .
MAJO	RITY VOTE OF THE PA	RTICIPATING SCH SENT TO	IOOLS ML	IST BE OBT	, i	· .
MAJO: MANAGE	RITY VOTE OF THE PA	RTICIPATING SCH	IOOLS ML	IST BE OBT	859	-497-8765 PHONE

Baseballs

\$399.51

SCHOOL ACTIVITY FUND REQUISITION AND REPORT OF TICKET SALES

Activity Account ADMIT ONE KY2792 0015 KY2792 0015	HS	ADMIT ONE ADMIT ONE ATTICKET Color Color	Begin	TICKE; or the event listed ab ded in Column D on REPO C Ticket Seller Initials	TICKET REQUISITION Discrete above. The first ticket number of ticket sales. REPORT OF SALES REPORT OF SALES Register Ticket Seller Initials No.	Date 5-34-12 Date 5-34-12 Imber sold (not the oles. Receipt of \$	District Baseball 5-24-16 Id (not the one attached to the country of \$\frac{1}{2} is a respect to the country of Sales o	s acd	this form) is recos acknowledged.
	0		ill be recor	or the event listed ab ded in Column D on	ove. The first ticket nu completion of ticket sa	₩ ₩	nber sold (not the	nber sold (not the one attached to this. Receipt of \$ is ac	9
KY2792 300	015 KY2	92 001636							
							Person	Person in Charge of Sales	Person in Charge of Sales
		*	3	NEPO	KT OF SALES				
		A	В	C	ď		뻠		ħ
		Ticket Color	Beginning Ticket No. Sold	Ticket Seller Initials	Next Available Tick	至		Ticket Seller No. of	Ticket Seller No. of Tickets Sold
Advance	Adults				. 144		Stoniary		
Sales	Students								
Gate	Adults	VELLOW	549100		050 100	-		20	2002
,	Students					ļ			
Gate	Adults								
2	Students								
Gate	Adults					- 1			
ຜ	Students					- 1			
Gate	Adults					- [
4	Students								
	Checks				Total Sales		11.5		1
	Currency		246	1	Change Returned				
	Coins		68.16		Cash Over/Short		7)	7)	7)
	Total		777.32		Total Cash		26:111	26.LLL	26.111
Person in	Person in Charge of Sales:	5 .				Recei	Received by: PM	Britanny School Tree	pwa
Ticket Taker:	ker:			*Form :	and money must be 1	H	turned in to the school	turned in to the school treasurer the first	*Form and money must be turned in to the school treasurer the first work day following the

iales:

othra

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EVERY SEASON STARTS AT

2015 – 2016 KY2792 KY2792 ADMIT ONE 002790Y

A.C. 002701Y

ADMIT ONE

Activity Account Alh 1 ches

School MCHS

REQUISITION AND REPORT OF TICKET SALES

TICKET REQUISITION

Date

Event District Baseball

Tinal

5-24-10

SCHOOL ACTIVITY FUND

d start and end tickets here.

Mallow Ticket Color Beginning Ticket
No. Sold 002707 Ticket Seller Initials REPORT OF SALES **Total Sales** Next Available Ticket No. 061190 Ticket Seller Initials Person in Charge of Sales No. of Tickets Sold (D-B) 88 ÇĮ, Price Each 8 റ

Total Fx G

Received by:

Total Cash

Change Returned Cash Over/Short

> \$MYD.00 1300.00

School Treasurer

*Form and money must be turned in to the school treasurer the first work day following the

002790Y

J. P.

F-SA-1

SCHOOL ACTIVITY FUND STITION AND REPORT OF TICKET SALES

KY2792

44 0059301

	۲ì	ੀ 'ਜ '	MONTGOMERY COUNTY INDIANS	
-	Ticket Taker:	kyzisz 44 0072721 Total Person in Charge of Sales:	DQ EVERY SEASON STAR DICK SPORTING GO	
	tequator torres	35: Cheer Vice	eet Beginning Ticket or No. Sold OFFICE COFFICE COFFIC	Α
"Horm and money must be turned in event.	Received by	Change Returned Cash Over/Short Total Cash	Ticket	REPORT OF SALE
to the school 1	by: BUKUMY Wello SchoofTreasurer		The state of the s	Person in Charge of Col-
_following the			Price Each Total (FxG)	

F-SA-1

REQUISITION AND REPORT OF TICKET SALES SCHOOL ACTIVITY FUND

KY2792

receipt of the tickets to be sold for the event listed above. The first ticket number sold (not the one attached to this form) is recorded in end ticket number will be recorded in Column D on completion of ticket sales. Receipt of \$_______ is acknowledged.

Date 23 Event of

ADMIT ONE

ADMIT ONE

0071061

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SCHOOL ACTIVITY FUND STANDARD INVOICE

	SIANDAND IN OCCU		
School M CH	Date 5/23/	16	<u> </u>
Activity Account	Athletics		
	, -		
Vendor's Name	Justin Dozier		······································
Address	872 Marblehead Dr. Lexington KY 4050	9	· <u></u>
Phone	(606) 246 - 0692		
Fax			
FEIN or Soc.	400-39-6606		
Sec. No.	100 31. 0000		
Quantity	Item Description	Unit Cost	Total Cost
Quantity			
3	District Baseball Umpire	50,00	150.00
	· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·
	·		<u> </u>
		<u> </u>	
			······································
		m . 1	
		Total [150.00
	Vendor Certification		
I hereby certify that	the above is a correct statement of amount due from the above named s rendered as itemized.	school for a	rficles
Intribited of Set vices	WI. 4	Just ~)	
	Vendo	Signature	U
	7.0		
	Approval for Payment		
Downer Description	Ttem Amoun	t Paid:	
Person Receiving		e Paid:	. –
Sponsor		k No.:	
Phomox			
Principal (not require	ed if Principal Sigued Above)		

SCHOOL ACTIVITY FUND STANDARD INVOICE

	STANDARD IN YOLCE	<u>,</u>	
School MCHS		<u> </u>	<u></u>
Activity Account	Athletics		
Vendor's Name Address Phone Fax FEIN or Soc. Sec. No.	Jeff Shelby 3616 Pala Club Blvd. Lexington, KY 40 859 333-9802 466-86-10 406-96-8910)509	•
Quantity	Item Description	Unit Cost	Total Cost
3	District Baseball Umpire	50.00	150,00
		Total	/20.60
<u> </u>	Vendor Certification		}
I hereby certify that furnished or service	the above is a correct statement of amount due from the above named as rendered as itemized.	(.)	rticles
	Approval for Payment		
Person Receiving		t Paid:	
Sponsor		k No.:	
Principal (not requir	ed if Principal Signed Above)		

SCHOOL ACTIVITY FUND STANDARD INVOICE

	STANDARD IN VOICE		
School MCHS	Date 5/23//6	<u> </u>	·
Activity Account	Athletics		
	- 1 W 1/		
Vendor's Name	David Weathers		· ·-··-
Address	1326 The Kings Ct. Lexington, KY 40515 859.321-6011		•
Phone	859.321.6011		
Fax	•		
FEIN or Soc. Sec. No.	401-15-8128		
DEC. 140.	10. 10 0120		
Quantity	Item Description	Unit Cost	Total Cost
3	District Baseball Umpire	50.00	150.00
151	in 1.	, 3 🛭	54,60
156	Mileage	, , ,	60.84
			00.0
<u> </u>			010 01
		Total	76.01.87
		IULAI [d MIN AN I
	Vendor Certification		
Therefore anything that	the above is a correct statement of amount due from the above named	school for a	rticles
furnished or service	s rendered as itemized.		
	David	Wente	eo
	Yendo:	r Signature	
	Approval for Payment		
		470-23.	
Person Receiving		t Paid: e Paid:	
Spanner .		ek No.:	
Sponsor	Choc		
Principal (not require	ed if Principal Signed Above)		