

(return one copy and unsold tickets to KHSAA within one week of tournament.)

SemiState # 8 Held at Powell County High School Dates June 4 & 5

Part A. Ticket Sales Reconciliation				
Color of Tickets -		Blue		
Start Ticket Number (500 per roll)		End Ticket Number		Sold
				575
				430
			Total Sold	1005
Total Ticket Revenue (A-1)		X selling price - \$7.00 = Total Ticket Sales		\$7025 + over \$28 = \$7063
Part B	OTHER REVENUE ITEMS		Total Receipts	Total
(1)	Ticket Sales (from A-1 above)		\$7063	
(2)	Broadcasting		\$100	
(3)	Sponsorship		NA	
(4)	TOTAL REVENUE (4)			\$7163
Part C	ALLOWABLE EXPENSE ITEMS PAID BY HOST PRIOR TO SUBMISSION TO KHSAA		Expenses	
(1)	Facility Rental (only if documented by contract and receipt and not on school owned property)		NA	
(2)	Tournament Manager (agreed by participants, not to exceed \$75 per day of tournament)		\$150	
(3)	Field Preparation Labor (not to exceed \$75 per day)		\$150	
(4)	Field Preparation Supplies (include receipts)		\$390	
(5)	Scoreboard and Scorebook Operators (not to exceed \$30 per game)		\$120	
(6)	Public Address Announcers (not to exceed \$30 per game)		\$60	
(7)	Total for Gate Workers (not to exceed \$25 per day per worker)		\$150	
(8)	Security (itemize per person cost on reverse)		\$60	
(9)	Certified Athletic Trainer (itemize per person cost on reverse)		NA	
(10)	Other (itemize on back, prior KHSAA approval required)			
(11)	Other (itemize on back, prior KHSAA approval required)			
(12)	Other (itemize on back, prior KHSAA approval required)			
(13)	Other (itemize on back, prior KHSAA approval required)			
(14)	TOTAL EXPENSES (14)			\$1080
Part D	First Line Net Profit (Part B (4) minus Part C (14) total) to be sent to KHSAA. All other bills to be paid by KHSAA.			\$6083

PAID ATTENDANCE BY SESSIONS
(Tickets Sold NOT money received)

Session	Paid
1	575
2	430
3 (if needed)	
Total	

Umpire Mileage Driven
(List only actual driven, use round-trip totals)
ATTACH ANY LODGING RECEIPTS IF APPROVED

Umpire	Day 1	Day 2	Other
Tim Kelly	306	306	NA
Ross Miller	200	200	NA

Monroe Jones

Powell County High School

606-663-3312

859-595-6797

MANAGER

HOST SCHOOL

DAYTIME PHONE

CELL PHONE

c/c 2711
#6083

Gate Workers (3)	\$150	
Tournament Manager	\$150	
Field Preparation Labor	\$150	
Field Supplies	\$390	Brick Dust 6 ton- \$65/ton
Scorebook	\$60	
Scoreboard	\$60	
P.A.	\$60	
Security	\$60	
Total Expense	\$1080	



KHSAA Event Ticket Reconciliation Report

Event Title (session) **2008 Semi-State Baseball**

(A) Color	Price	
Green	\$7.00	06-04-08
Start	End	Sold
001001	001500	499
001501	001577	76
003001		
003501		
Total Sold		575
Price Per Ticket		\$7.00
Projected Total		4025.00

(B) Color	Price	
		06-05-08
Start	End	Sold
001578	002000	422
003001	003009	8
Total Sold		430
Price Per Ticket		\$7.00
Projected Total		3010.00

(C) Color	Price	
Start	End	Sold
Total Sold		
Price Per Ticket		
Projected Total		

(D) Color	Price	
Start	End	Sold
Total Sold		
Price Per Ticket		
Projected Total		

Reconciliation

	(A) 6-4-08	(B) 6-5-08	(C)	(D)	Total
Total Sold	575	430			
Total Ticket Projected	\$7.00	\$7.00			
Cash Deposit	4046.00	3017.00			
Cash Over (Short)	+21.00	+7.00			

Manager Signature

Jason Bowe
Emma Hughes

Date

06-04-08 & 06-05-08

Ann Bishop

06-04-08 (Game #1)
06-05-08 (Game #2)

BD106

DEPOSIT TICKET

73-119/421

KENTUCKY HIGH SCHOOL
ATHLETIC ASSOCIATION
2280 EXECUTIVE DRIVE
LEXINGTON, KY 40505



DATE

6/23/08

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.

LIST CHECKS SINGLY OR ATTACH LIST

DOLLARS

CENTS

CURRENCY

COIN

CHECK I.D.

Semi - St.
BA

41809 4020.50

24658 2862.00

890 10136.00

588740 6500.00

21376 1958.00

3589 3215.00

18287 4216.00

27111 6083.00

\$ 38,990.50

PLEASE ENTER TOTAL HERE

Checks and other items are received for deposit
subject to the provisions of the Uniform Commercial
Code or any applicable collection agreement.

⑈519960385⑈0082525619⑈

mnd

38990.50



Apollo High School
General Fund
2280 Tamarack Road
Owensboro, KY 42301
270-852-7100

National City Bank of Kentucky
KY

NO. 041809

June 11, 2008

Four Thousand Twenty Dollars & 50/100*****

\$4020.50 DOLLARS

Pay to: KHSAA
2280 EXECUTIVE DR
LEXINGTON, KY 40505

Tony Smith
Rebecca K. Burt MP

⑈041809⑈ ⑆083000056⑆ 985543316⑈

SEE BACK FOR SECURITY FEATURES

73-527839



Henderson County High School
School Activity Account
2424 Zion Road
Henderson, KY 42420
270-831-8800

Ohio Valley National Bank
Henderson, KY

NO. 024658

06/11/2008

AMOUNT
\$2,862.00

Two Thousand Eight Hundred Sixty-Two No/100*****

DOLLARS

Pay To: KHSAA
2280 EXECUTIVE DRIVE
LEXINGTON KY 40505

Kentucky A. Marshall
Tony B. Sasse MP

⑈024658⑈ ⑆083900525⑆ ⑈801⑈3018⑈

ORIGINAL CHECK IS PRINTED ON CHEMICAL REACTIVE PAPER AND HAS MICRO PRINTING IN THE SIGNATURE LINES



Louisville Male Traditional
High School
4409 PRESTON HIGHWAY
LOUISVILLE, KENTUCKY 40213
PHONE: 502-485-8292

Republic Bank
Louisville, Kentucky
21-131/830

NO. 000890

890

06/06/08

\$10,136.00

TEN THOUSAND AND ONE HUNDRED THIRTY SIX AND 00/100 DOLLARS

Pay To: KHSAA
2280 EXECUTIVE DRIVE
LEXINGTON, KY 40505

David Smith
Barbara M. Smith MP
DOLLARS
PRINCIPAL
BOOKKEEPER

CASHIER'S CHECK

DATE JUNE 09, 2008

PAY TO THE
ORDER OF KHSAA

\$ 6,500.00

SIX THOUSAND FIVE HUNDRED AND 00 / 100 DOLLARS

CRAIG A WEBB

REMITTER

PNC Bank, National Association

Rhonda J. Hanks
OFFICIAL SIGNATURE

⑈00588740⑈ ⑆083000108⑆ 3000992200⑈

SEE BACK FOR SECURITY FEATURES

73-416 / 421

Franklin County High School

1100 East Main Street
Frankfort, KY 40601
502-695-6750

Whitaker Bank
Frankfort, KY

NO. **021376**

06/16/2008

\$1,958.00

One Thousand Nine Hundred Fifty-Eight No/100*****

KHSAA

2280 EXECUTIVE DRIVE
LEXINGTON KY 40505

DOLLARS

Sharon C. Collett
Helen Collins
MP

⑈021376⑈ ⑆042104168⑆ 32803967⑈

SEE BACK FOR SECURITY FEATURES

73-211 / 421 32



Campbell County High School

909 Camel Crossing
Alexandria, KY 41001
859-635-4161

The Bank of Kentucky
Alexandria, KY

NO. **003589**

June 17, 2008

\$3215.00

Three Thousand Two Hundred Fifteen Dollars & 00/100*****

Pay to **KHSAA**
2280 EXECUTIVE DRIVE
LEXINGTON, KY 40505

DOLLARS

John Hanks
MP

⑈003589⑈ ⑆042102115⑆ ⑈0188271⑈

LAWRENCE COUNTY HIGH SCHOOL

100 BULLDOG LANE
LOUISA, KY 41230
(606) 638-9676

18287

DATE 6-9-08 73-251-421

PAY
TO THE
ORDER OF KHSAA

Four thousand two hundred sixteen & 00/100 \$ 4216.00
DOLLARS

**Inez
Deposit
Bank, FSB**

CHECKS VOID AFTER 90 DAYS

FOR Semi State 7 Baseball

James [Signature]
[Signature]

⑈018287⑈ ⑆042102513⑆ 04 800 3⑈

SEE BACK FOR SECURITY FEATURES



Powell County High School

700 West College Avenue
Stanton, KY 40380
606-663-3320

Whitaker Bank, N.A.
Stanton, KY

NO. 027111

June 9, 2008

\$6083.00
DOLLARS

Six Thousand Eighty Three Dollars & 00/100*****

Pay to: KY H.S. ATHLETIC ASSOC.
2280 EXECUTIVE DR.
LEXINGTON, KY 40505

[Signature]
[Signature]

⑈027111⑈ ⑆042104168⑆

45002835⑈



KHSAA Event Ticket Reconciliation Report

Event Title (session)

2008 Semi State Baseball

(A) Color	Price	1 Apollo
<i>Lt. Blue</i>		
Start	End	Sold
000501	903	
001001	1001	
004001	4272	
004501	4501	
Total Sold		
Price Per Ticket		
Projected Total		

(B) Color	Price	2 Henderson Co.
<i>Hot Pink</i>		
Start	End	Sold
002001	2481	
002501	2501	
003001	3001	
003501	3501	
Total Sold		
Price Per Ticket		
Projected Total		

(C) Color	Price	3 Male
<i>Orange</i>		
Start	End	Sold
003001		
003501		
004001		
004501	4579	
Total Sold		
Price Per Ticket		
Projected Total		

(D) Color	Price	4 PRP
<i>Pink</i>		
Start	End	Sold
002001		
002501		
004001	4025	
004501	4501	
Total Sold		
Price Per Ticket		
Projected Total		

Reconciliation

	(A)	(B)	(C)	(D)	Total
Total Sold					
Total Ticket Projected					
Cash Deposit					
Cash Over (Short)					

Manager Signature _____

Date _____

Date _____