OCT 22 2012

District Volleyball Tournament Financial Report

DISTRICT # 25 HELD AT The Academy @ Shawnee DATES October 9 & 11, 2012

Part A	***REVENUE ITEMS***	Price(s)	Receipts	Totals
	Tickets	$6 & $3	10/9/11 - $399.00 10/11/11 - $366.00	
	TOTAL REVENUE (1)			$765.00
Part B	***EXPENSE ITEMS***		Expenses	
	Facility Costs – Field Preparation ($0 per day)		$0.00	
	Ticket Seller & Taker ($0 per game)		$0.00	
	Officials ($62.50 per official, 2 officials per game)		$500.00	
	Scorekeeper ($0 per game)		$0.00	
	All-Tournament Team Trophies		$57.00	
	Champion & Runner-Up Team Trophies		$127.00	
	Trainer Fee ($50 per day present)		$0.00	
	District Tournament Manager Fee		$200.00	
	TOTAL EXPENSES (2)			$884.00
Part C	Net Profit (Part A (1) minus Part B (2) total)			$119.00
Part D	Allowance to Host School		$0.00	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			$-119.00

LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E ABOVE, NOT INCLUDING TRAVEL EXPENSES

School	Amount
Central	$-23.80
duPont Manual	$-23.80
Portland Christian	$-23.80
Presentation	$-23.80
Shawnee	$-23.80

PAID ATTENDANCE BY SESSIONS (Tickets Sold, NOT money received)

Session	Paid
1	72
2	65
Total	137

MANAGER	SCHOOL	DAYTIME PHONE
Dwight Bransford	The Academy @ Shawnee	502-485-8326

FORM F-SA-1
REV. 4/21/83

REQUISITION AND REPORT OF TICKET SALES FOR SPECIAL EVENTS

SCHOOL: THE ACADEMY @ SHAWNEE

EVENT: 25TH DISTRICT VOLLEYBALL TOURNAMENT DATE: 10/11/12

SECTION 1 - REQUISITION

THIS IS TO ACKNOWLEDGE RECEIPT OF THE FOLLOWING DESCRIBED ROLLS OF TICKETS FOR USE AT T
ABOVE PERFORMANCE AND OF $ 150.00 TO BE USED AS CHANGE.

(IN CHARGE OF SALES) (VERIFIED BY) 10/11/12 (DATE)

COLOR ROLL	ADULT BEG.#	ADULT END #	STUDENT BEG.#	STUDENT END #	UNDER 12 YRS. BEG.#	UNDER 12 YRS. END #	RESERVE TICKETS BEG.#	RESERVE TICKETS END #	COMPLIMENTARY BEG.#	COMPLIMENTARY END #
1	1362W	1479W			1174T	1195				
2										
3										
4										
5										
6										
7										
8										
9										
10										

SECTION 2 - REPORT OF SALES (FROM TICKET SELLER'S REPORTS ATTACHED)

GATE#	TOTAL SALES	CHANGE RETURNED	CASH OVER/SHORT	TOTAL CASH TURNED IN
1	$765.00	$150.00	$0.00	$915.00
2				
3				
4				
5				
PRE-SALE				
PRE-SALE				
TOTAL	$ 765.00	$ 150.00	$ 0.00	$ ~~765.00~~ OR 915.00

LESS CHANGE RETAINED (150.00)
TOTAL TURNED INTO BOOKKEEPER $ ~~915.00~~ (OR) ~~765~~ OR 765.00

I ACKNOWLEDGE RECEIPT OF THE TOTAL CASH TURNED IN ______ (SCHOOL ACTIVITY TREASURER) ______ (DATE)

WRITE-IT-ONCE RECEIPT NUMBERS	AMOUNT

0093F (9/5/85)

Ticket Seller's Report

Event: 25TH DISTRICT VOLLEYBALL TOURNAMENT   Date: 10/9/12 + 10/11/12

Adult Tickets .... Color WHITE Cost $6.00

	Roll 1	Roll 2	Roll 3	Total Sold
Next Number After Sale	1479 W			
Beginning Number	1362 W			117
Tickets Sold	117			
Last Number on Roll	2000 W			

Student Tickets .... Color ______ Cost ______

	Roll 1	Roll 2	Roll 3	Total Sold
Next Number After Sale				
Beginning Number				0
Tickets Sold				
Last Number on Roll				

Children Under 12 .... Color TANGERINE Cost $3.00

	Roll 1	Roll 2	Roll 3	Total Sold
Next Number After Sale	1195 T			
Beginning Number	1174 T			21
Tickets Sold	21			
Last Number on Roll	2000 T			

Reserve Tickets .... Color ______ Cost ______

	Roll 1	Roll 2	Roll 3	Total Sold
Next Number After Sale				
Beginning Number				0
Tickets Sold				
Last Number on Roll				

Complimentary Tickets .... Color ______ Cost ______

	Roll 1	Roll 2	Roll 3	Total Sold
Next Number After Sale				
Beginning Number				0
Tickets Sold				
Last Number on Roll				

Change Received $150.00   Change Returned $150.00

Total Adult Tickets Sold	117	@ $6.00	= $ 702.00
Total Student Tickets Sold	0	@ $0.00	= $ 0.00
Total Children-Under-12 Tickets Sold	21	@ $3.00	= $ 63.00
Total Reserve Tickets Sold	0	@ $0.00	= $ 0.00

Total Sales	$ ~~765.00~~ DB 915.00
Change Returned	$ 150.00
Cash Over/Short	$ 0.00
Total Cash Turned In	$ ~~915.00~~ DB 765.0

I certify the above facts fairly represent the transactions performed by me as a ticket seller.

[signature] Ticket Seller's Signature   10/11/12 Date   Pre-Sale Ø   Gate No. 1

[signature] Verified By   10/11/12 Date

B.I.C. 168-175-7   F-SA-1A (4/21/83)   MAC 9/22/93

314 South Main St.
PO Box 459
Smiths Grove, KY 42171
Phone:1-800-274-4373
FAX: 1-270-563-9533
Email: khsaa@riherds.com

riherds.com

"Selling Trophies and Awards since 1948"

District 25 Volleyball Awards
Invoice #K2VBD025

Bill To:
Shawnee
Attn.: Bookkeeper
4001 Herman
Louisville, KY 40212

Ship To:
Shawnee
Attn.: Dwight Bransford
4001 Herman
Louisville, KY 40212

Tournament: District 25 Volleyball

Email:
dwight.bransford@jefferson.kyschools.us
Phone (work): 502-485-8326
Phone (cell): 502-419-7751
FAX: 502-485-8738

Quantity	Product #	Description	Price	Amount
1	KHSAA-15-W/DC	District Champion	$56.95	$56.95
1	KHSAA-15-R/DRU	District Runner-up	$56.95	$56.95

Merchandise Total:	**$113.90**
Shipping:	**$13.28**
Order Total:	**$127.18**

Payment Terms: Net 30 1.5%. Payment due by October 26, 2012

Please Pay from this Invoice

Please include this coupon with your payment to insure proper credit to your account

Invoice Amount: $127.18

Invoice #: K2VBD025
Name: Shawnee
Remit to:
Riherds.com, LLC
314 South Main St.
PO Box 459
Smiths Grove, KY 42171

Jefferson County Public Schools

School Activity Funds
Standard Invoice

School: The Academy @ Shawnee

Name of Vendor: Riherds.com

Address: 314 South Main Street Smiths Grove, KY 42171

Model Procurement: Check One That Supports This Expenditure.

Warehouse ☐

Intergovernmental ☐

Bid List Proposal # ______

N/C Negotiation

D & F Attached* ☑

Artistic Endeavor ☐

Small Purchase

a) up to $4,999.00 ☑

b) $5,000 to $9,999.00* ☐

c) $10,00 to $19,999.00* ☐

Over $20,000 See the Bookkeeper.

*D & F Attached

Date	Quantity	(Itemize) Items or Services	Unit Price	Amount
10/12/12	1	KHSAA-15-W/DC (District 25 Volleyball Champion Trophy)	$56.95	$56.95
10/12/12	1	KHSAA-15-R/DRU (District 25 Volleyball Runner-up Trophy)	$56.95	$56.95
				$113.90

Vendor's Certification

I hereby certify that the above is a correct statement of the amount due from the above-named school for articles furnished or for services rendered as itemized.

Signed ______________________

By ______________________

Vendor Leave Blank

Activity Account: Athletics

Check Number: 2868

Amount Paid: $113.90

Date Paid: 10-12-12

Approved for Payment:

______________________ **Principal**

______________________ **Faculty Sponsor**

B.I.C. #168-175-0 Form F-SA-12 MAC 5/93

Jefferson County Public Schools
Shaping the Future

Crown Trophy Louisville
6020 Bardstown Road
Louisville KY-40291
Phone - 502-231-6333
Fax - 502-231-6323

Invoice

Date	Invoice #
10/10/2012	26594

E-mail
orders@crowntrophylou.com

Bill To	Ship To
Academy @ Shawnee High 4018 W Market St Louisville, KY 40212	Academy @ Shawnee High Dwight Bransford 485-8326 419-7751 *Volleyball District

Terms	P.O. Number	Due Date
Net 10 Days	590-10112	10/10/2012

Quantity	Item Code	Description	Price Each	Amount
6	202B	6x8 Black Marbleized Plaque w/ Mylar	9.50	57.00

Subtotal	$57.00
Sales Tax (6.0%)	$0.00
Total	$57.00
Payments/Credits	$0.00
Balance Due	$57.00

catalog on line
www.crowntrophy.com/store-96

School Activity Fund
Purchase Request

No.: 590101112
Date: ~~10/11/12~~ 10-10-12

School: The Academy @ Shawnee

Activity: Athletics

MODEL PROCUREMENT: CHECK ONE THAT SUPPORTS THIS EXPENDITURE.	
Warehouse	☐
Intergovernmental	☐
Bid List Proposal No.	☐
N/C Negotiation	☐
D & F Attached*	☑
Artistic Endeavor	☐
Small Purchase	
a) up to $4,999.00	☑
b) $5,000 to $9,999.00*	☐
c) $10,000 to $19,999.00*	☐
Over $20,000, SEE THE BOOKKEEPER.	
*D & F Attached	

(SECTION A)

Name of Firm: Crown Trophy Louisville

Address: 6020 Bardstown Road Louisville, KY 40291

PURCHASES

Quantity	Item	Cost
6	6" x 8" Black Marbleized Plaque w/ Mylar ($9.50 each)	$ $57.00
	For 25th District Volleyball Tournament Team	$
		$
		$
		$
		$
		$
		$
	TOTAL	$ $57.00

Deliver on or Before: ______

Requested By: Dwight Bransford, Title: Athletic Director

Approved By: [signature], Faculty Sponsor

Approved By: ______, Principal 10-10-12 Date

(SECTION B)

Date Delivered: ______

PURCHASES NOT DELIVERED

Quantity	Items	Cost
		$
		$
		$
		$
		$
	TOTAL	$

Amount of Original Purchase $
Less Purchases Not Delivered $
Less Discount $ $0.00
Net Amount Due $0.00 $

Amount Paid: #57.00 Date: 10-12-12

Check No.: 2867

Faculty Sponsor: [signature] Activity: Athletics

(Invoice must be attached to this form.)

B.I.C. 168-173-2 F-SA-8 (5/12/88) MAC 9/27/93