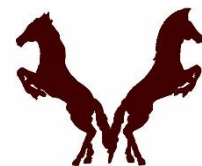


Devine ISD Facility Rental Expense Report

Girls Basketball		DSAC
Event	Date	Facility
VS		
Home Team		Visting Team
Playoff Round		
Ticket Sales:	Qty	Price
Adult		\$ 5.00
Student		\$ 3.00
		Total
		\$0.00
		\$0.00
		Total Sales:
		\$0.00
Expenses:	Qty	Amount
Official Fees		\$0.00
Official Fees Lines		\$0.00
Official Milage		\$0.00
Official Millage		\$0.00
Official Millage		\$0.00
Trainer		if available/ needed \$125.00
Security Officer		per/hr min 4/hrs \$40.00
Facility Rental Fee	1	\$850.00
Other: Worker Fees	1	\$500.00
Administrator		
Clock Libero Tracker VB)		
Gate		
		Total Expenses:
		\$1,350.00
		Net Due: \$ (1,350.00)
0		0
\$ (675.00)		\$ (675.00)

Please send payment to:
 Devine ISD
 Attn: Corinne Stacy - Accounts Payable
 605 West Hondo Ave
 Devine, TX
 78016



Devine ISD

Home of the Warhorses and Arabians