KY High School Athletic Association
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7/24/20	63185	52100	July 2020 7/23/20-7/27/20	3,568.52	
		10125	Kentucky Utilities Co.		3,568.52
7/24/20	63186	52400	Postage Machine Lease April-June	935.52	
		52400	Postage Machine Lease July-Oct	935.52	
		10125	Quadient Finance USA, Inc.		1,871.04
7/24/20	63187	55400	Toner for color M477 MM/ JT/ BC INV:7223	170.00	
		10125	Wright Fax & Printer Service		170.00
7/24/20	63188	24400	Monthly Supplemental Insurance Premium INV: 614061	184.64	
		10125	AFLAC		184.64
7/24/20	63189	52100	Container Rental INV: 0993-002477012	231.03	
		10125	Republic Services #993		231.03
7/24/20	63190	52100	Sewer Services May 29 to June 29	48.20	
		10125	LFUCG		48.20
7/24/20	63191	52200	Monthly Wireless Service INV: 899046	1,299.00	
		10125	QX.Net		1,299.00
7/24/20	63192	24500	07/10/20 Employee's Contribution	3,911.22	
		50700	07/10/20 Employers Match	4,900.06	
		10125	Ky Teachers Retirement System		8,811.28
7/24/20	63193	59000	July 2020 Monthly Marketing and Advertising Fee	7,500.00	
		10125	Elle Marketing & Events LLC		7,500.00
7/24/20	63194	50200	Life and Disability	863.11	
		10125	PLIC-SBD Grand Island		863.11
7/29/20	63195	65309	2020 Girls Sweet Sixteen Workers	150.00	
		10125	A.J. Davis		150.00
7/29/20	63196	65309	2020 Girls Sweet Sixteen Workers	150.00	
		10125	Shelli Warburton		150.00
7/29/20	63197	65309	2020 Girls Sweet Sixteen Workers	150.00	
		10125	Phyllis Jenkins		150.00
7/29/20	63198	50200	Employee Health &	6,853.51	

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			Vision Insurance		
		24850	Voluntary Health & Vision Insurance	304.49	
		10125	Anthem BC & BS		7,158.00
7/29/20	63199	60560	Kentucky Department of Agriculture- Ag Athlete of the year Abigail Mattingly ID: 801405317	1,000.00	
		10125	Western Kentucky University		1,000.00
7/29/20	63200	55550	3rd Region Softball and Baseball Assignors Fees David Pentecost	6,600.00	
		10125	David Pentecost		6,600.00
7/29/20	63201	55700	July- Monthly Admin Fees	240.00	
		10125	Chard-Snyder		240.00
7/29/20	63202	52100	July-Monthly Gas Charges	858.00	
		10125	Columbia Gas		858.00
7/29/20	63203	55900	Postage for Machine	2,064.48	
		10125	Quadient Finance USA, Inc.		2,064.48
7/29/20	63204	52400	Annual Agreement 2020-2021	1,593.08	
		10125	Duplicator Sales & Serv., Inc.		1,593.08
7/29/20	63205	52300	Physical Plant Monthly Maintenance INV: CEN15927C	933.00	
		10125	Perfection Group, Inc.		933.00
7/29/20	63206	54830	Web Data July 1,2020 - June 30, 2021 INV: 21-00221	2,000.00	
		10125	KY School Boards Association		2,000.00
7/29/20	63207	54600	July BOC Meeting Expense	88.56	
		10125	Debbie Beichler		88.56
7/29/20	63208	54600	July BOC Meeting Expense	273.00	
		10125	Pete Galloway		273.00
7/29/20	63209	54600	July BOC Meeting Expense	199.40	
		10125	Kirby Smith		199.40
7/29/20	63210	54600	July BOC Meeting Expense	200.64	
		10125	Russell Thompson		200.64
7/29/20	63211	52200	Monthly Call Services INV:287004568874X	764.13	

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			07132020		
		10125	AT&T Mobility		764.13
8/5/20	63212	50200	Premium retro adjustment for Covid -19 and Reimbursement for Marsha Day and Ginger Gilbert	40.66	
		10125	Anthem Dental		40.66
8/5/20	63213	50200	Life & Disability	863.11	
		10125	PLIC-SBD Grand Island		863.11
8/5/20	63214	52400	Contract base rate charge for the 8/9/2020 to 8/8/2021 billing period INV: 358005	459.75	
		10125	Duplicator Sales & Serv., Inc.		459.75
8/5/20	63215	52400	Contract usage for the 06/09/2020 to 07/08/2020 usage period INV: 356824	153.65	
		10125	Duplicator Sales & Serv., Inc.		153.65
8/5/20	63216	52400	Contract base rate charge for this billing period contract usage charge for the 06/09/2020 to 07/08/2020 INV: 356821	9.04	
		10125	Duplicator Sales & Serv., Inc.		9.04
8/5/20	63217	56100	FB, VB, FH, SO, Spirit, SW Rule and case books	23,247.03	
		10125	NFHS		23,247.03
8/5/20	63218	56100	Update- 2020 High School Volleyball Rules Simplified and illustrated INV: 25835	160.99	
		10125	Referee/NASO		160.99
8/5/20	63219	56100	2020 NFHS High School Football Rules Simpified & Illustrated INV: 25184	164.31	
		10125	Referee/NASO		164.31
8/5/20	63220	56100	2020 NFHS High School Football Rules by topic INV: 25362	167.90	
		10125	Referee/NASO		167.90
8/5/20	63221	52400	Monthly Usage Fee INV: 356823	34.07	
		10125	Duplicator Sales & Serv., Inc.		34.07

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8/5/20	63222	52400	Monthly Usage INV: 356822	32.35	
		10125	Duplicator Sales & Serv., Inc.		32.35
8/5/20	63223	55800	Face Mask RC	173.95	
		52550	Raleno 1080P Webcam RC	494.91	
		55400	Polyair ECO-Lite #1 Elss1 Gold RC	24.00	
		55400	AmazonBasic Perforated Bubble RC	17.50	
		55400	AmazonBasic Perforated Bubble Wrap RC	17.95	
		10125	Amazon		728.31
8/5/20	63224	54100	House F&B/AR July BOC	1,050.82	
		54600	House F&B/AR July BOC	3,390.71	
		54100	Lodging July BOC	3,040.30	
		54600	Lodging July BOC	6,026.90	
		10125	Embassy Suites		13,508.73
8/5/20	63225	55700	Gift Item Windchimes and plant Jeff Hall Memorial	68.95	
		10125	Oram's Flowers		68.95
8/5/20	63226	65818	Leachman Buick GMC- Cadillac Girls Golf Sudent ID: 801478187 Rachel Elizabeth Carver	500.00	
		10125	Western Kentucky University		500.00
8/5/20	63227	65302	Bojanowski Award InV: 102008	87.00	
		10125	Hallmark Trophies, Inc.		87.00
8/5/20	63228	52100	Waste Container and Removal	236.03	
		10125	Republic Services #993		236.03
8/5/20	63229	54800	Shredding and Recycling INV: 514823	65.27	
		10125	KnightHorst Shredding		65.27
8/5/20	63230	52200	08/1/2020 to 09/1/2020 wireless monthly 8/1/2020 to 9/1/2020 Wireless Monthly RC	1,299.00	
		10125	QX.Net		1,299.00
8/5/20	63231	52100	Sewer Services	164.29	
		10125	LFUCG		164.29

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8/5/20	63232	52200	August lease Agreement Phone and Data INV: 6481	810.00	
		10125	Hi-Tech Enterprises Inc		810.00
8/5/20	63233	52100	Monthly Usage	72.04	
		10125	Kentucky American Water Co.		72.04
8/5/20	63234	52100	Monthly Services 08/1/2020-08/31/2020 INV: 987412	307.91	
		10125	Sonitrol of Lexington, Inc.		307.91
8/11/20	63235	54600	6/27/20 Covington BOC Site Visit BC	19.19	
		54600	7/8/20 Covington BOC July Mtg.	19.76	
		54100	7/10/20 Speedway SB	20.00	
		52300	7/8/20 Tire Discounters	111.82	
		54830	7/12/20 Voicepulse MM	28.32	
		54830	7/1/20 Linode.com RC	76.50	
		54830	7/16/20 Sparkspost	16.00	
		55850	7/24/20 Spotify	10.59	
		52550	6/25/20 3D Issue	740.94	
		54830	7/03/20 Amazon Web Services RC	111.20	
		54100	Louisville Courier Journal	5.29	
		54100	Siriusxm.com	84.37	
		54100	GoDaddy.com	16.23	
		54100	GoDaddy.com	21.17	
		54100	OnStar	19.99	
		54100	Jwall Street Journal	123.99	
		54900	Kentucky Bar Association CC	337.75	
		54100	7/8 Speedway SB	24.50	
		10125	PNC Bank - Louisville		1,787.61
8/11/20	63236	10125	VOID		
8/11/20	63237	52100	06/24/20-07/24/20 Monthly Electric	3,998.09	
		10125	Kentucky Utilities Co.		3,998.09
8/11/20	63238	54500	2018-2019 Audit INV: 2573	9,500.00	
		10125	Hicks & Associates CPAs, PLLC		9,500.00
8/11/20	63239	59000	August 2020 Monthly Marketing Advertising	7,500.00	
		10125	Elle Marketing & Events LLC		7,500.00
8/11/20	63240	56100	Updated- 2020 High School Volleyball Rules Simplified and Illustrated INV: 25835	160.99	
		10125	Referee/NASO		160.99

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8/11/20	63241	56100	2020-2021 NFHS Wrestling Preseason Guide INV: 26342	25.53	
		10125	Referee/NASO		25.53
8/11/20	63242	52300	Removal of Front Water Fountains	250.00	
		10125	John Grubb		250.00
8/12/20	63243	54835	Official Database Extension 7/1-3 4 hours 7/8- 1 hour 7/16- 0.5 hour 7/21- 0.5 hour 7/30 1.5 hours	600.00	
		54835	Safety Course 7/1- 1 hour 7/6- 1 hour 7/29 .5 hour	200.00	
		54835	School Database Rollover 7/2- .5 hour 7/4-6 5 hours 7/20 1 hour	520.00	
		54835	Cross Sports Participation Study 7/13-15 7.5 hours 7/21- 0.5 hour 7/23 3 hours	880.00	
		54835	Tournament Managers Database Extension 7/16- 0.5 hour 7/23- 1 hour 7/27- 3 hours 7/28 5 hours	760.00	
		54835	MISC. 7/16 0.5 hour 7/30- 0.5 hour 7/31 0.5 hour	120.00	
		10125	Frank Riherd		3,080.00
8/14/20	63244	24500	07/24/20 Employee's Contribution	3,911.22	
		50700	07/24/20 Employers Match	4,900.06	
		10125	Ky Teachers Retirement System		8,811.28
8/14/20	63245	24500	08/07/20 Employee's Contribution	3,911.22	
		50700	08/07/20 Employers Match	4,900.06	
		10125	Ky Teachers Retirement System		8,811.28
8/18/20	63246	52100	Final Cable Bill INV: 131593701080620	183.20	
		10125	Time Warner Cable		183.20
8/18/20	63247	54800	CS/ General Shredding INV: 514823	65.27	
		10125	KnightHorst Shredding		65.27
8/18/20	63248	52300	Monthly Maintenance September INV: CEN16007C	933.00	

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		10125	Perfection Group, Inc.		933.00
8/18/20	63249	24400	Monthly Supplemental health insurance premium INV: 030003	184.64	
		10125	AFLAC		184.64
8/18/20	63250	55200	State Membership Dues INV: 100003174	2,500.00	
		10125	NFHS		2,500.00
8/18/20	63251	56100	2020-2021 Basketball Preseason Guide INV: 26428	42.85	
		10125	Referee/NASO		42.85
8/18/20	63252	55000	Hearing Opinions July 14, 2020 Hearing Officier legal servies	1,000.00	
		10125	John Adams		1,000.00
8/18/20	63253	60600	Louis Stout Memorial Scholarship Mollie Morris Student ID: 5333811	2,000.00	
		10125	University of Louisvile Student Fin Aid		2,000.00
8/18/20	63254	60560	KDA- Ag Athlete of the Year Sherman Moran Student ID: M1198237	1,000.00	
		10125	Morehead State University		1,000.00
8/18/20	63255	53300	Monthly Premium Workers Comp	505.00	
		10125	ClearPath Mutual Ins. Co.		505.00
8/18/20	63256	52400	CS/ Equipment INV: 367898	346.04	
		10125	Duplicator Sales & Serv., Inc.		346.04
8/18/20	63257	52400	CS/Equipment INV: 367015	36.12	
		10125	Duplicator Sales & Serv., Inc.		36.12
8/18/20	63258	52400	CS/Equipment INV: 367016	32.35	
		10125	Duplicator Sales & Serv., Inc.		32.35
8/18/20	63259	52400	CS/Equipment INV: 367017	34.07	
		10125	Duplicator Sales & Serv., Inc.		34.07
8/18/20	63260	52400	CS/ Equipment INV: 367018	219.73	
		10125	Duplicator Sales &		219.73

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			Serv., Inc.		
8/18/20	63261	54900	Legal Services West information charges INV: 842764917	412.35	
		10125	West Payment Center		412.35
8/24/20	63262	52100	Waste Removal INV: 0993-002477012	231.03	
		10125	Republic Services #993		231.03
8/24/20	63263	52200	Monthly Services INV: 903579	1,299.00	
		10125	QX.Net		1,299.00
8/24/20	63264	52100	Sewer Services July 13 to Aug 12	201.55	
		10125	LFUCG		201.55
8/24/20	63265	50200	Life and Disability	863.11	
		10125	PLIC-SBD Grand Island		863.11
8/24/20	63266	50200	Employee Dental Insurance	298.74	
		24850	Voluntary Dental Insurances (Spouse and Family)	225.64	
		10125	Anthem Dental		524.38
8/24/20	63267	53600	Auto Insurance Aug 20, 2020	32.00	
		10125	Cincinnati Insurance		32.00
8/24/20	63268	55000	Conduct Hearing Legal Services Hearing officer	1,000.00	
		10125	Edmund P. Karem		1,000.00
8/24/20	63269	55000	Legal Services Hearing Officer August 4, 2020	1,000.00	
		10125	John Adams		1,000.00
8/24/20	63270	55900	Misc Mailing INV:00008V89W1330	15.23	
		10125	United Parcel Service		15.23
8/24/20	63271	52550	MS OVE EDU LIC/SA ENT	1,251.00	
		52500	MS MVE WIN SVR STD CORE ALNG PK INV:ZQC9160	78.16	
		10125	CDW Government, Inc.		1,329.16
8/31/20	63272	52000	Weed eater line	25.80	
		52000	Locks	8.97	
		52000	Credit		8.97
		10125	Lowes Business Account		25.80
8/31/20	63273	54800	Shredding/Recycling 65 Gallon General	65.27	

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			Shredding INV: 516909		
		10125	KnightHorst Shredding		65.27
8/31/20	63274	52100	Fire Hydrant Jul 15 to Aug 12	156.99	
		10125	Kentucky American Water Co.		156.99
8/31/20	63275	52100	Utilities For the Month of August	858.00	
		10125	Columbia Gas		858.00
8/31/20	63276	53100	Property Insurance boiler	10.00	
		10125	J Smith Lanier & Co-Lexington		10.00
8/31/20	63277	52100	Electric Utilities July 24 to Aug 22	4,215.59	
		10125	Kentucky Utilities Co.		4,215.59
8/31/20	63278	55700	Monthly Admin HSA Fee August	240.00	
		10125	Chard-Snyder		240.00
8/31/20	63279	56100	BK Case 2500, BK HB (36), BK Rules (2500), WR Case (240) , WR Rules (240)	18,487.82	
		10125	NFHS		18,487.82
8/31/20	63280	52100	Security 9/1-9/30 INV: 995785	307.91	
		10125	Sonitrol of Lexington, Inc.		307.91
8/31/20	63281	52200	Monthly Phone INV: 287004568874X0813 2020	764.13	
		10125	AT&T Mobility		764.13
9/3/20	63282	24500	9/04/20 Employee's Contribution	2,200.05	
		50700	9/04/20 Employers Match	2,756.27	
		10125	Ky Teachers Retirement System		4,956.32
9/3/20	63283	24500	8/21/20 Employee's Contribution	3,204.69	
		50700	8/21/20 Employers Match	4,014.89	
		10125	Ky Teachers Retirement System		7,219.58
9/4/20	63284	54835	Officials: 8/3-8/7 10 hours 8/10 .5 hour 8/16 .5 hour 8/16 .5 hour 8/25 1.5 hours 8/27-8/28 3 hours 8/30-8/31 4 hours	1,560.00	
		54835	Tournament Managers 8/10 .5	40.00	

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			hour		
		54835	Open Dates 8/12-8/13 4 hours 8/17 .5 hour	360.00	
		54835	Emailer 8/13 1 hour	80.00	
		54835	Rules Clinic 8/19 .5 hour 8/26 .5 hour 8/28 1 hour	160.00	
		54835	Misc. 8/23-8/24 1 hour	80.00	
		10125	Frank Riherd		2,280.00
9/10/20		10125	Hillyard-Kentucky		
9/10/20	63285	52100	Waste Removal INV: 00993-002506484	236.03	
		10125	Republic Services #993		236.03
9/10/20	63286	50200	Employee Health & Vision Insurance	4,772.49	
		24850	Voluntary Health & Vision Insurance	35.72	
		10125	Anthem BC & BS		4,808.21
9/10/20	63287	52200	September Phone and Data INV: 6519	810.00	
		10125	Hi-Tech Enterprises Inc		810.00
9/10/20	63288	55100	Pair Rockville RVES1 adjustable RC(Speaker Stands)	46.88	
		10125	Amazon		46.88
9/10/20	63289	66318	Pannell Swim Ship Girls Swimming Sarah Wortham Student ID# 582839	500.00	
		10125	Campbellsville University		500.00
9/10/20	MISPRINT1V	54835	NGINX Cart Migration 3/1 to 3/5 (14.5 hours)		1,160.00
		54835	Officials Testing 3/3 to 3/4 & 3/8 to 3/11 (15.5 hours)		1,240.00
		54835	Officials Misc. 3/2,3/5,3/10,3/24 (4 hours)		320.00
		54835	Misc.3/2,3/3,3/10 (2 hours)		160.00
		10125	Frank Riherd	2,880.00	
9/10/20	MISPRINT2V	55550	2nd Regional Policy Board Invoice BK Assignor		10,030.00
		10125	Dwaine Crick	10,030.00	
9/22/20	63290	59000	September 2020 Monthly Marketing and Advertising Fee	7,500.00	
		10125	Leah Little		7,500.00
9/22/20	63291	52300	Physical Plant	933.00	

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		10125	Monthly Agreement Perfection Group, Inc.		933.00
9/22/20	63292	52300	Physical Plant AC Repairs	650.70	
		10125	Perfection Group, Inc.		650.70
9/29/20	63293	55900	Postage	4,039.00	
		10125	Quadient Finance USA, Inc.		4,039.00
10/1/20	63294	55400	Verbatim DVD+ R DL 8.5 GB INV: 969334546743	9.99	
		10125	Amazon		9.99
10/1/20	63295	52300	Office Unit recharge and accentual replacement INV: CEN30142	558.29	
		10125	Perfection Group, Inc.		558.29
10/1/20	63296	52100	Phone Services INV: 098250401090120	8.14	
		10125	Time Warner Cable		8.14
10/1/20	63297	52000	Bottle Pump Kit 6/14OZ INV: 604046163	20.17	
		10125	Hillyard-Kentucky		20.17
10/1/20	63298	54600	Name Plates INV: 102118	150.00	
		10125	Hallmark Trophies, Inc.		150.00
10/1/20	63299	54600	Board of Control Hotel Stay	1,409.33	
		54600	Credit		101.91
		10125	Hyatt Place		1,307.42
10/1/20	63300	56100	NFHS High School Basketball Rules By Topic INV: 26529	148.50	
		56100	Shipping	18.51	
		10125	Referee/NASO		167.01
10/1/20	63301	55550	SO Assigner Fees William Watts	1,625.00	
		10125	William Watts		1,625.00
10/1/20	63302	55700	Other throw with bow on easel to LV Ginty INV:026913	83.95	
		10125	Oram's Flowers		83.95
10/1/20	63303	54600	Breakfast Meals and Mileage	85.60	
		10125	Kirby Smith		85.60
10/1/20	63304	55000	Legal Services hearing officer Sept 8, 2020	1,000.00	

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		10125	Edmund P. Karem		1,000.00
10/1/20	63305	55000	Legal Services hearing officer sept 25, 2020	1,000.00	
		10125	John Adams		1,000.00
10/1/20	63306	53300	Worker Comp Statement#: 873907	14.00	
		10125	ClearPath Mutual Ins. Co.		14.00
10/1/20	63307	53300	Workers Comp monthly premium	505.00	
		10125	ClearPath Mutual Ins. Co.		505.00
10/1/20	63308	52400	Equipment copier INV: 379768	336.57	
		10125	Duplicator Sales & Serv., Inc.		336.57
10/1/20	63309	52400	Ricoh/ MP6002SP Ricoh INV: 379767	51.04	
		10125	Duplicator Sales & Serv., Inc.		51.04
10/1/20	63310	52400	Ricoh/ MP6000SP INV: 382730	32.35	
		10125	Duplicator Sales & Serv., Inc.		32.35
10/1/20	63311	52400	Ricoh/ Aficio 2035ESP and Ricoh/MP6001SP INV: 379766	16.84	
		10125	Duplicator Sales & Serv., Inc.		16.84
10/1/20	63312	54900	legal Services INV: 842936640	412.35	
		10125	West Payment Center		412.35
10/1/20	63313	52200	Monthly cell phone expense INV: 287004568874X0913 2020	764.34	
		10125	AT&T Mobility		764.34
10/1/20	63314	24400	Supplemental insurance premium INV: 448770	149.11	
		10125	AFLAC		149.11
10/6/20	63315	54835	Officials 9/1-9/2 5 hours 9/8 0.5 hour 9/10 3.0 hours 9/14 .5 hour 9/16-9/17 3 hours 9/23 0.5 hour 9/26 1 hour 9/30 0.5 hour	1,120.00	
		54835	Tournament Managers 9/2-9/4 4 hours 9/8 .5 hour	360.00	
		54835	Open Dates Utility 9/6	520.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
			1 hour 9/9-9/10 1 hour 9/23 4 hours 9/29 .5 hour		
		54835	Tournament Bracket 9/6 1.5 hour 9/11 .5 hour 9/24 1.5 hours	280.00	
		54835	Covid Cancelation Related Stuff 9/8 .5 hour 9/18 5 hours 9/21-9/22 4.5 hours 9/25-9/26 2.5 hours 9/30 1 hour	1,080.00	
		54835	Misc. 9/9 1.5 hours	120.00	
		10125	Frank Riherd		3,480.00
10/8/20	63316	50200	Employee Health & Vision Insurance	1,500.46	
		24850	Voluntary Health & Vision Insurance	35.72	
		10125	Anthem BC & BS		1,536.18
10/8/20	63317	50200	Employee Dental Insurance	206.82	
		24850	Voluntary Dental Insurance (Spouse & Family)	15.16	
		10125	Anthem Dental		221.98
10/8/20	63318	52100	Utility Security 10/1-10/31	307.91	
		10125	Sonitrol of Lexington, Inc.		307.91
10/8/20	63319	54800	Shredding/recycling 65 gallon	65.27	
		10125	KnightHorst Shredding		65.27
10/8/20	63320	52400	postage machine lease	935.52	
		10125	Quadient Finance USA, Inc.		935.52
10/8/20	63321	55700	Safe Deposit Box	75.00	
		10125	PNC - Philadelphia, PA		75.00
10/8/20	63322	52100	Utility 09/4/2020-09/23/2020	858.00	
		10125	Columbia Gas		858.00
10/8/20	63323	55700	LVMC Ginty Memorial	83.95	
		10125	Oram's Flowers		83.95
10/8/20	63324	52000	Custodial Supplies	28.58	
		10125	Hillyard-Kentucky		28.58
10/8/20	63325	54600	CC Meijer, Lexington	10.00	
		54830	MM VoicePulse	28.84	
		54830	RC 9/01 Linode.com	77.64	
		54830	9/03 Amazon Web services	86.45	
		52550	09/14 Adobe Creative Cloud	381.47	

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		54830	09/29 Sparkpost	39.75	
		54100	JT Survey Monkey.com	891.00	
		54100	Lville Courier Journal	10.59	
		54100	Wiejdwefrh.rocks		179.00
		54100	GoDaddy.com	139.16	
		54100	Onstar	19.99	
		54100	Fiance Charge	42.04	
		54100	Late Fee	49.00	
		10125	PNC Bank - Louisville		1,596.93
10/8/20	63326	10125	VOID		
10/8/20	63327	52100	Sewer Service August 12-September 11	192.53	
		10125	LFUCG		192.53
10/8/20	63328	54500	Audit Expense	5,000.00	
		10125	Hicks & Associates CPAs, PLLC		5,000.00
10/8/20	63329	52300	Physical Plant July/August Landscaping Contract	873.44	
		10125	Red River Lawn & Landscaping LLC		873.44
10/8/20	63330	55700	HSA Admin Fee	240.00	
		10125	Chard-Snyder		240.00
10/8/20	63331	53100	Property Insurances	2,905.00	
		53200	Bonds/ Fideliten	175.00	
		53600	Auto Insurances	1,975.00	
		10125	Cincinnati Insurance		5,055.00
10/8/20	63332	52200	Telephone/ Data 10/1/2020-11/1/2020	1,299.00	
		10125	QX.Net		1,299.00
10/13/20	63333	55900	Postage	8,299.71	
		10125	Quadient Finance USA, Inc.		8,299.71
10/13/20	63334	55550	Regional Policy Board Invoice	3,750.00	
		10125	Nancy Funk		3,750.00
10/13/20	63335	55550	10-11 Regional Policy Board Invoice Majid Rezaee SO Fees	9,410.00	
		10125	Majid Rezaee		9,410.00
10/13/20	63336	55550	10-11 Regional Policy Board Keith Morgan FB Assigner fees	3,240.00	
		10125	Keith Morgan		3,240.00
10/13/20	63337	52200	Phone and Data October INV: 6562	810.00	
		10125	Hi-Tech Enterprises Inc		810.00
10/13/20	63338	52400	Service Hours INV: 6554	142.50	
		10125	Hi-Tech Enterprises		142.50

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			Inc		
10/13/20	63339	55400	Misc Office Supply INV: 92367	2,487.00	
		10125	Kentucky Printing		2,487.00
10/13/20	63340	59000	October 2020 Monthly Marketing and Advertising Fee	7,500.00	
		10125	Elle Marketing & Events LLC		7,500.00
10/21/20	63341	65702	BGF Misc.	70.00	
		65802	GGF Misc.	60.00	
		10125	Joe Angolia		130.00
10/21/20	63342	65702	BGF	70.00	
		65802	GGF	60.00	
		10125	Robert Catron		130.00
10/21/20	63343	65709	BGF Workers expenses	70.00	
		65809	GGF Workers Expenses	60.00	
		10125	Daniel White		130.00
10/21/20	63344	52300	Physical plant monthly maintenance	933.00	
		10125	Perfection Group, Inc.		933.00
10/21/20	63345	52100	Utility Water Sept 15 to Oct 13 Acct 631-3	97.86	
		10125	Kentucky American Water Co.		97.86
10/21/20	63346	53500	Liability insurance and general and Excess	15,052.87	
		10125	Bob Roberts Insurance		15,052.87
10/21/20	63347	54600	Sept BOC Lexington BOC Expense	231.00	
		10125	Pete Galloway		231.00
10/21/20	63348	55550	2020-2021 Volleyball Assigners Fees	1,150.00	
		10125	Kristie Combs		1,150.00
10/21/20	63349	55550	2020-2021 Football Assigners 14th Region fees	1,500.00	
		10125	Kyle Maggard		1,500.00
10/21/20	63350	65703	Boy's Golf Officials Expenses	3,033.73	
		65803	Girl's Golf Officials Expenses	3,033.74	
		10125	Ky Golf Foundation, Inc.		6,067.47
10/21/20	63351	52100	Utility Electric	3,643.10	
		10125	Kentucky Utilities Co.		3,643.10
10/21/20	63352	52400	Equipment copier	7.94	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Duplicator Sales & Serv., Inc.		7.94
10/21/20	63353	52400	Equipment Copier	41.13	
		10125	Duplicator Sales & Serv., Inc.		41.13
10/21/20	63354	52400	Equipment Copier	388.55	
		10125	Duplicator Sales & Serv., Inc.		388.55
10/21/20	63355	52400	Equipment Copier	32.35	
		10125	Duplicator Sales & Serv., Inc.		32.35
10/27/20	63240V	56100	Updated- 2020 High School Volleyball Rules Simplified and Illustrated INV: 25835		160.99
		10125	Referee/NASO	160.99	
10/28/20	63356	52100	Utilities sewer Sept 11 to Oct 13	189.82	
		10125	LFUCG		189.82
10/28/20	63357	52100	Utilities Gas October	858.00	
		10125	Columbia Gas		858.00
10/28/20	63358	65708	Boys GF State Trophies	471.78	
		10125	riherds.com		471.78
10/28/20	63359	65808	Girls' GF State Trophies	471.78	
		10125	riherds.com		471.78
10/28/20	63360	65708	BGF State Trophies	18.47	
		65808	GGF State Trophies	36.50	
		10125	riherds.com		54.97
10/28/20	63361	55550	4th Region Assigner Assoc. Fees	400.00	
		10125	Mark Terry		400.00
10/28/20	63362	55100	All Sports Expenses Weather for events INV: 5817712	1,500.00	
		10125	DTN, LLC		1,500.00
10/28/20	63363	55100	Misc. All Sports EXp. Staff and BOC event passes INV: 92303	22.20	
		10125	Kentucky Printing		22.20
10/28/20	63364	53500	Liability Insurance General Excess	8,912.16	
		10125	Bob Roberts Insurance		8,912.16
10/28/20	63365	54800	Contract services general-Shredding	65.27	
		10125	KnightHorst Shredding		65.27
10/28/20	63366	53300	Monthly Workers Comp Premium	505.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	ClearPath Mutual Ins. Co.		505.00
10/28/20	63367	65702	Boy's GF Truck Rental	122.85	
		65802	Girls' GF Truck Rental	122.85	
		89000	Corporate Expense	245.70	
		10125	Enterprise		491.40
10/28/20	63368	54900	Legal Services General Rep. Oct, 7 2020 INV: 843109285	412.35	
		10125	West Payment Center		412.35
10/28/20	63369	55000	Legal Services, Hearing office	1,000.00	
		10125	John Adams		1,000.00
10/28/20	63370	52550	Event Radio Repainel Dropoff Pick up INV: 20341	56.71	
		10125	Southern Communications & Consultants		56.71
10/28/20	63371	52100	Utilities Phone Services	259.68	
		10125	Time Warner Cable		259.68
10/28/20	63372	52100	Security System 11/1-11/30 INV: 1008202	307.91	
		10125	Sonitrol of Lexington, Inc.		307.91
10/28/20	63373	52200	Monthly Cellphone INV: 10132020	766.97	
		10125	AT&T Mobility		766.97
11/2/20	63374	54835	RPI 10/1- 2 Hours 10/4-10/8 17.5 hours 10/10- 2 hours 10/16- 1.5 hours 10/27- 1.5 hours	1,960.00	
		54835	Football Related (other than RPI) 10/3 - 3 hours 10/5- 0.5 hour 10/20-10/21 1 hour 10/26- 1.5 hours 10/30- 1 hour	560.00	
		54835	Stats 10/1- 1.5 hours 10/21- 1 hour 10/27- 1 hour	280.00	
		54835	Extended Regular Season Schedule 10/3- 1.5 hours 10/11- 0.5 hour 10/14- 3 hours 10/16- 0.5 hour 10/19- 0.5 hour	480.00	
		54835	Misc 10/1- .5 hour 10/7-10/9 1.5 hours 10/16- .5 hour 10/28- 0.5	240.00	

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		10125	Frank Riherd		3,520.00
11/4/20	63375	52550	Elec Now Fixed Asset Grammarly INV: 7248	1,040.00	
		10125	Grammarly Inc		1,040.00
11/4/20	63376	65502	State Field Hockey Mailing MB	15.76	
		65808	GGF Trophy Ship back tie SB	6.56	
		10125	United Parcel Service		22.32
11/4/20	63377	54810	Promotions CSIET Membership Dues	595.00	
		10125	CSIET		595.00
11/4/20	63378	53500	Director and Officers Liability Insurance	12,724.00	
		10125	R.J. Roberts, Inc.		12,724.00
11/4/20	63379	54810	Cont. Services Promotions Shows, PSA's and Promos	658.00	
		10125	Rick Shaw Advertising, LLC		658.00
11/4/20	63380	55550	4th Region Assigner Association Dues	1,300.00	
		10125	Adam Rider		1,300.00
11/4/20	63381	65508	FH Trophies	1,534.81	
		10125	riherds.com		1,534.81
11/4/20	63382	66608	2020 VB Trophies	1,601.61	
		10125	riherds.com		1,601.61
11/4/20	63383	65408	2020 XC Trophies 2A Boys	537.39	
		10125	riherds.com		537.39
11/4/20	63384	65408	2020 XC Trophies 3A Boys	537.39	
		10125	riherds.com		537.39
11/4/20	63385	65408	2020 XC Trophies 1A Boys	537.39	
		10125	riherds.com		537.39
11/4/20	63386	65408	2020 XC Trophies 1A Girls	537.39	
		10125	riherds.com		537.39
11/4/20	63387	65408	2020 XC Trophies 3A Girls	537.39	
		10125	riherds.com		537.39
11/4/20	63388	65408	2020 XC Trophies 2A Girls	537.39	
		10125	riherds.com		537.39
11/4/20	63389	65402	XC Misc. Golf Carts	2,169.76	
		10125	Dever, Inc.		2,169.76
11/4/20	63390	52200	Phones November lease agreement	810.00	
		10125	Hi-Tech Enterprises		810.00

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			Inc		
11/4/20	63391	65702	10/4 Murphy's Gas State Golf to BG BC	11.09	
		65802	10/4 Murphy's Gas State Golf to BG BC	11.10	
		65702	10/8 Puerto's BG Staff Meal 4 BC	38.50	
		65802	10/8 Puerto's BG Staff Meal 4 BC	38.50	
		65702	10/10 Shell Gas State Golf to Lex BC	11.69	
		65802	10/10 Shell Gas State Golf to Lex BC	11.69	
		55100	10/22 Walmart COVID supplies BC	14.73	
		65502	10/24 Gas Field Hockey MB	26.53	
		50200	9/29/20 Employee Health and Vision MM	2,349.79	
		54830	10/10/20 VoicePulse MM	33.67	
		54830	10/20/20 VoicePulse MM	25.08	
		65402	9/25 Shell SB	15.01	
		65402	10/23 Marathon SB	25.00	
		65702	10/10 Speedway BG Boy's Golf DW	32.13	
		65702	10/12 Minit Mart Lex Boy's Gold Gas DW	7.51	
		65802	10/10 Speeway BG Girl's Golf Gas DW	32.13	
		65802	10/12 Minit Mart Lex Girl's Golf Gas DW	7.50	
		65702	10/5 Shell Gas Lex Boys Golf JA	14.29	
		65802	10/5 Shell Gas Lex Girls Golf JA	14.28	
		65702	10/10 Shell Verseilles Gas Boy's Golf JA	16.18	
		65802	10/10 Shell Verseilles Gas Girl's Golf JA	16.17	
		65502	10/23 Statcrew License for FH JA	199.50	
		65902	10/23 Statcrew License for SO JA	199.50	
		54830	10/01 Linde.com RC	80.00	
		54830	10/03 Amazon Web Services RC	113.02	
		54830	10/15 Sparkpost RC	52.37	
		66502	10/23 HYT HY-Tek RC	125.00	
		65402	10/23 HYT HY-Tek RC	125.00	
		54100	9/30 Louisville Courier Journal JT	10.59	
		54100	10/01 SXM SiriusXM JT	362.81	
		54100	10/19 OnStar JT	19.99	
		54100	10/21 DJ Wall State Journal JT	123.99	
		54100	10/23 GoDaddy.com JT	84.85	

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		54100	10/23 GoDaddy.com JT	94.85	
		10125	PNC Bank - Louisville		4,344.04
11/4/20	63392	10125	VOID		
11/4/20	63393	10125	VOID		
11/4/20	63394	10125	VOID		
11/4/20	63395	55400	Toner for Copier used at state golf RC	40.65	
		10125	Amazon		40.65
11/5/20	63396	50100	Administrative Salaries	118,491.52	
		50600	Employer FICA Contribution	3,297.98	
		50500	Employer Medicare Contribution	1,710.00	
		50700	KTRS Employer Contribution	1,942.16	
		50300	KERS/CERS Employer Contribution	12,302.70	
		50400	KSBA Unemployment Insurance	764.08	
		53300	Workers Compensation	438.40	
		50150	Sick Leave Payout Contribution	1,158.68	
		10125	KY Educational Development Corporation		140,105.52
11/11/20	63397	50100	Administrative Salaries	84,402.48	
		50600	Employer FICA Contribution	1,184.46	
		50500	Employer Medicare Contribution	1,215.68	
		50700	KTRS Employer Contribution	1,942.16	
		50300	KERS/CERS Employer Contribution	4,100.90	
		50400	KSBA Unemployment Insurance	68.32	
		53300	Workers Compensation	312.28	
		50150	Sick Leave Payout Contribution	817.80	
		10125	KY Educational Development Corporation		94,044.08
11/11/20	63398	55550	Volleyball Assigner Fees 5th Region	4,960.00	
		10125	Mike Holt		4,960.00
11/11/20	63399	55550	Soccer Assigner fees 5th Region Jim Long	6,380.00	
		10125	Jim Long		6,380.00
11/11/20	63400	55550	Football Assigners Fees 5th Region	6,072.00	

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		10125	Andy Strain		6,072.00
11/11/20	63401	53500	General Liability	6,969.12	
		10125	R.J. Roberts, Inc.		6,969.12
11/11/20	63402	53500	Excess Liability INV: 17874	1,943.04	
		10125	R.J. Roberts, Inc.		1,943.04
11/11/20	63403	59000	November 2020 Monthly Marketing and Advertising Fee	7,500.00	
		10125	Elle Marketing & Events LLC		7,500.00
11/11/20	63404	55000	Hearing on Oct 13, 2020 Legal Services	1,000.00	
		10125	Edmund P. Karem		1,000.00
11/11/20	63405	55000	Hearing October 26 and Opinion	1,000.00	
		10125	John Adams		1,000.00
11/11/20	63406	66603	2020 KHSAA State Volleyball Tournament Official	263.50	
		10125	Darrell Hamrick		263.50
11/11/20	63407	66603	2020 KHSAA State Volleyball Tournament Official	244.00	
		10125	Curt Scifres		244.00
11/11/20	63408	66603	2020 KHSAA State Volleyball Tournament Official	263.50	
		10125	Mark Ernst		263.50
11/11/20	63409	66603	2020 KHSAA State Volleyball Tournament Official	244.00	
		10125	Katie Wesseling		244.00
11/11/20	63410	66603	2020 KHSAA State Volleyball Tournament Official	303.50	
		10125	Brad Vickers		303.50
11/11/20	63411	66603	2020 KHSAA State Volleyball Tournament Official	354.50	
		10125	Steven Spradlin		354.50
11/11/20	63412	66603	2020 KHSAA State Volleyball Tournament Official	173.00	
		10125	Jim Nunley		173.00
11/11/20	63413	66603	2020 KHSAA State Volleyball	173.00	

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			Tournament Official		
		10125	Mark Brown		173.00
11/11/20	63414	65903	2020 KHSAA State Soccer Tournament Official	115.00	
		10125	Jordan Houston		115.00
11/11/20	63415	65903	2020 KHSAA Soccer State Tournament Officials	230.00	
		10125	Jared C Ray		230.00
11/11/20	63416	65903	2020 KHSAA Soccer State Tournament Officials	230.00	
		10125	Donald Galito		230.00
11/11/20	63417	65903	2020 KHSAA Soccer State Tournament Officials	80.50	
		10125	Mark Ruddy		80.50
11/11/20	63418	65903	2020 KHSAA Soccer State Tournament Officials	230.00	
		10125	Alec J Melchor		230.00
11/11/20	63419	65903	2020 KHSAA Soccer State Tournament Officials	230.00	
		10125	Brian Oberg		230.00
11/11/20	63420	65903	2020 KHSAA Soccer State Tournament Officials	115.00	
		10125	Rachel Casey		115.00
11/11/20	63421	65903	2020 KHSAA Soccer State Tournament Officials	161.00	
		10125	Howard Figueroa		161.00
11/11/20	63422	65903	2020 KHSAA Soccer State Tournament Officials	230.00	
		10125	Shigemi Iwahara		230.00
11/11/20	63423	65903	2020 KHSAA Soccer State Tournament Officials	115.00	
		10125	Jackson Krauser		115.00
11/11/20	63424	65903	2020 KHSAA Soccer State Tournament Officials	115.00	
		10125	Kevin Kernen		115.00
11/11/20	63425	65903	2020 KHSAA Soccer State Tournament Officials	241.50	
		10125	Nick Adkins		241.50
11/11/20	63426	65903	2020 KHSAA Soccer State Tournament	115.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
			Officials		
		10125	Eric Morwessel		115.00
11/11/20	63427	65903	2020 KHSAA Soccer State Tournament Officials	115.00	
		10125	Jeff Miller		115.00
11/11/20	63428	65903	2020 KHSAA Soccer State Tournament Officials	230.00	
		10125	Michael Samaan		230.00
11/11/20	63429	65908	SO Trophies, Medals and Awards Girls INV: K0SOGS001	1,630.77	
		10125	riherds.com		1,630.77
11/11/20	63430	65908	SO trophies, Medals and awards boys INV: K0SOBS001	1,630.77	
		10125	riherds.com		1,630.77
11/11/20	63431	56100	2021 and 2022 Baseball Umpires Manual	127.80	
		56100	2020-21 NFHS Handbooks	52.00	
		56100	2021 and 2022 Track Field Off manual	53.25	
		56100	Shipping	21.74	
		10125	NFHS		254.79
11/11/20	63432	56100	2020 Baseball case book	517.50	
		56100	2020 Baseball Rules books	517.50	
		56100	2020 Softball Rules Books	517.50	
		56100	2020 Softball Case Books	517.50	
		56100	2020 Track and Field Case books	177.50	
		56100	2020 Track and Field Rule books	177.50	
		56100	Shipping	78.72	
		10125	NFHS		2,503.72
11/11/20	63433	52200	Monthly Wireless	1,299.00	
		10125	QX.Net		1,299.00
11/11/20	63434	55400	Office Supplies-Paper	119.96	
		10125	Staples Advantage		119.96
11/11/20	63435	52100	Utility and Dumpster Lease	231.03	
		10125	Republic Services #993		231.03
11/11/20	63436	54600	BOC Expense	317.79	
		65702	BGF Staff and workers	2,536.06	
		65802	GGF Staff and Workers	2,536.07	
		10125	Hilton Garden Inn		5,389.92

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
11/11/20	63437	52300	Physical Plant Repairs- Water Leako Conference Room	263.97	
		10125	Perfection Group, Inc.		263.97
11/11/20	63438	52300	Nov quarterly Physical Plant Pest Control	91.21	
		10125	Orkin Pest Control		91.21
11/16/20	63439	65909	2020 State Soccer Workers	40.00	
		10125	David Dawson		40.00
11/16/20	63440	65909	2020 State Soccer Workers	280.00	
		10125	Lewis Hale		280.00
11/16/20	63441	65909	2020 State Soccer Workers	277.50	
		10125	George Huffman		277.50
11/16/20	63442	65909	2020 State Soccer Workers	70.00	
		10125	Jason Jones		70.00
11/16/20	63443	65909	2020 State Soccer Workers	60.00	
		10125	Ariea King		60.00
11/16/20	63444	65909	2020 State Soccer Workers	237.50	
		10125	Frank McGowan		237.50
11/16/20	63445	65909	2020 State Soccer Workers	150.00	
		10125	Lindsey Sizemore		150.00
11/16/20	63446	65909	2020 State Soccer Workers	197.50	
		10125	Toby Tomazic		197.50
11/16/20	63447	65909	2020 State Soccer Workers	250.00	
		10125	Justin Woodside		250.00
11/16/20	63448	65909	2020 State Soccer Workers	120.00	
		10125	Jake Most		120.00
11/16/20	63449	65909	2020 State Soccer Workers	110.00	
		10125	Justin Craft		110.00
11/16/20	63450	65503	2020 State Field Hockey Officials	49.00	
		10125	Stephen Leon		49.00
11/16/20	63451	65503	2020 State Field Hockey Officials	119.00	
		10125	John W. Slider		119.00
11/16/20	63452	65503	2020 State Field Hockey Officials	70.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	James P. Kramer		70.00
11/16/20	63453	65503	2020 State Field Hockey Officials	70.00	
		10125	Jamie Gatewood		70.00
11/16/20	63454	65503	2020 State Field Hockey Officials	49.00	
		10125	Robert P. James		49.00
11/16/20	63455	65503	2020 State Field Hockey Officials	140.00	
		10125	Megan McGrath		140.00
11/16/20	63456	65503	2020 State Field Hockey Officials	70.00	
		10125	Chrisopher Niblock		70.00
11/16/20	63457	65902	Soccer Misc. Award shipping	36.24	
		10125	United Parcel Service		36.24
11/16/20	63458	65915	Soccer Video webcast	1,980.00	
		10125	Mackley Warfield		1,980.00
11/16/20	63459	66615	Volleyball Video Webcast	1,960.00	
		10125	Mackley Warfield		1,960.00
11/16/20	63460	65408	XC 3A Girls Corrected Medals	54.62	
		10125	riherds.com		54.62
11/16/20	63461	55100	Misc All Sports EXp Covid Signs	306.00	
		45125	Corp Sponsor Trade Covid Signs		153.00
		10125	Instant Signs		153.00
11/16/20	63462	65402	XC Misc XC Timing	3,500.00	
		65405	XC Printing Exp Bibs	528.00	
		10125	DC Timing LLC		4,028.00
11/16/20	63463	52300	Physical Plant Landscape Mowing	1,348.32	
		10125	Red River Lawn & Landscaping LLC		1,348.32
11/16/20	63464	52100	Utility Electric 9/24/20-10/23/20	6,139.88	
		10125	Kentucky Utilities Co.		6,139.88
11/16/20	63465	65402	XC Tents	1,224.10	
		10125	Bryant's Rent-All, Inc.		1,224.10
11/16/20	63466	65402	Porta toilets, Cleanings and Paint	1,206.32	
		10125	KTCCCA		1,206.32
11/16/20	63467	66603	State VB Officials Lodging	1,169.52	
		10125	Hyatt Place		1,169.52
11/16/20	63468	52000	Custodial Supplies Light bulbs	66.26	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Lowes Business Account		66.26
11/17/20	63469	54600	BOC Expense July Meeting	86.88	
		10125	Joe Angolia		86.88
11/17/20	63470	54600	BOC July Meeting Expense	36.00	
		10125	Michael Barren		36.00
11/17/20	63471	54100	BOC Expense July Meeting	36.00	
		65402	State XC	18.00	
		10125	Sarah Bridenbaugh		54.00
11/17/20	63472	54600	BOC Expense July Meeting	36.00	
		10125	Chad Collins		36.00
11/17/20	63473	54600	BOC Expense July Meeting	36.00	
		10125	Robert Catron		36.00
11/17/20	63474	65915	Soccer Video Webcast Expense KHSAA.tv analyst	600.00	
		10125	Michael Lippert		600.00
11/17/20	63475	66615	VB Video Webcast Expense khsaa.tv ptp	374.20	
		10125	Clay Ables		374.20
11/17/20	63476	66615	Volleyball Video Webcaster Expense Khsaa.tv analyst	700.00	
		10125	Jennifer Morgan		700.00
11/17/20	63477	66615	Volleyball Video Wecast KHSAA.tv pxp	400.00	
		66615	Mileage	63.70	
		10125	Paul Najjar		463.70
11/17/20	63478	65915	Soccer video Webcast khsaa.tv pxp	600.00	
		10125	Bo Cracraft		600.00
12/2/20	63479	54850	Esports Rules Clinic 3 hours 11/6 and 11/9	240.00	
		54850	Officials 11/2 3 hours	240.00	
		54850	Covid Related (FB & BK) 8 Hours 11/7, 11/9, 11/11-11/12, 11/18-11/20 and 11/23	640.00	
		54850	RPI 5.5 Hours 11/13, 11/27-11/29	440.00	
		54850	Rules Clinic (Move to New paypal API) 11 Hours 11/25-11/26 and 11/28-11/30	880.00	
		10125	Frank Riherd		2,440.00
12/2/20	63480	66609	2020 KHSAA State	147.50	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
			Volleyball Tournament Worker		
		10125	Barbara Kok		147.50
12/2/20	63481	66609	2020 KHSAA State Volleyball Tournament Worker	110.00	
		10125	Rick Bridges		110.00
12/2/20	63482	66609	2020 KHSAA State Volleyball Tournament Worker	110.00	
		10125	Cassidy Flynn		110.00
12/2/20	63483	66609	2020 KHSAA State Volleyball Tournament Worker	285.00	
		10125	David Dawson		285.00
12/2/20	63484	66609	2020 KHSAA State Volleyball Tournament Worker	127.50	
		10125	Kathleen Smith		127.50
12/2/20	63485	66609	2020 KHSAA State Volleyball Tournament Worker	247.50	
		10125	Frank McGowan		247.50
12/2/20	63486	66609	2020 KHSAA Volleyball State Tournament Worker	80.00	
		10125	Jeff Robinson		80.00
12/2/20	63487	66609	2020 KHSAA Volleyball State Tournament Worker	250.00	
		10125	Jamie Keene		250.00
12/2/20	63488	66609	2020 KHSAA Volleyballl State Tournament Worker	140.00	
		10125	Lisa Stephenson		140.00
12/2/20	63489	66609	2020 KHSAA Volleyballl State Tournament Worker	80.00	
		10125	Loren Shefield		80.00
12/2/20	63490	66609	2020 KHSAA Volleyballl State Tournament Worker	60.00	
		10125	James Smoak		60.00
12/2/20	63491	66609	2020 KHSAA Volleyballl State Tournament Worker	60.00	
		10125	Greg Collins		60.00
12/2/20	63492	66609	2020 KHSAA Volleyballl State Tournament Worker	240.00	
		10125	Danny Dennis		240.00

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
12/2/20	63493	66609	2020 KHSAA Volleyballl State Tournament Worker	240.00	
		10125	Kevin Winebrenner		240.00
12/2/20	63494	66609	2020 KHSAA Volleyballl State Tournament Worker	240.00	
		10125	Keith Mulliken		240.00
12/2/20	63495	66609	2020 KHSAA Volleyballl State Tournament Worker	120.00	
		10125	Greg Vaught		120.00
12/2/20	63496	66609	2020 KHSAA State Volleyball Tournament Worker	150.00	
		10125	Kevin Anderson		150.00
12/2/20	63497	66609	2020 KHSAA State Volleyball Tournament Worker	210.00	
		10125	Michael Perkins		210.00
12/2/20	63498	66609	2020 KHSAA State Volleyball Tournament Worker	120.00	
		10125	David Aldridge		120.00
12/2/20	63499	66609	2020 KHSAA State Volleyball Tournament Worker	120.00	
		10125	Dwayne Green		120.00
12/2/20	63500	66601	2020 KHSAA State Volleyball Tournament Worker	212.50	
		10125	James Eades		212.50
12/2/20	63501	66601	2020 KHSAA State Volleyball Tournament Worker	375.00	
		10125	James Hatton		375.00
12/2/20	63502	66601	2020 KHSAA State Volleyball Tournament Worker	475.00	
		10125	Karen Spurgeon		475.00
12/2/20	63503	66601	2020 KHSAA State Volleyball Tournament Worker	62.50	
		10125	Greg Embs		62.50
12/2/20	63504	66601	2020 KHSAA State Volleyball Tournament Worker	112.50	
		10125	Michael Hack		112.50
12/2/20	63505	54800	Shredding INV: 523136	65.27	
		10125	KnightHorst Shredding		65.27
12/2/20	63506	52100	Utility INV: 1016779	307.91	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Sonitrol of Lexington, Inc.		307.91
12/2/20	63507	54600	BOC Hotel Stay INV: 8612-8613 8615-8616 8618-8620 8622-8623	975.78	
		10125	Hyatt Place		975.78
12/2/20	63508	65409	XC Workers Medical	1,062.50	
		10125	Mediport		1,062.50
12/2/20	63509	66609	4 gamesx2, 3 games x1	440.00	
		10125	W.L. Stats, LLC		440.00
12/2/20	63510	55550	10/11th region VB Assignor Fees	2,825.00	
		10125	Nancy Funk		2,825.00
12/2/20	63511	55550	10/11th Region FB Assignor Fees	2,275.00	
		10125	Keith Morgan		2,275.00
12/2/20	63512	55550	10/11th Region SO Assignor Fees	9,745.00	
		10125	Majid Rezaee		9,745.00
12/2/20	63513	55550	16th Region FB Assignor Fees	4,680.00	
		10125	Brian L. Taylor		4,680.00
12/2/20	63514	65515	Production of State Field Hockey INV: KHSAAFH2020	840.00	
		10125	Mackley Warfield		840.00
12/2/20	63515	65515	FH Video Webcast KHSAA.tv	124.50	
		10125	Clay Ables		124.50
12/2/20	63516	65515	FH Video Webcast khsaa.tv	300.00	
		10125	Suzanne Bush		300.00
12/2/20	63517	65515	FH video Webcasting khsaa.tv	200.00	
		10125	Paul Najjar		200.00
12/2/20	63518	52100	Phone utility	243.40	
		10125	Time Warner Cable		243.40
12/2/20	63519	65501	Facility Rental Field Hockey	1,138.00	
		10125	Christian Academy-Louisville		1,138.00
12/2/20	63520	65402	Truck rental	214.80	
		59000	Truck Rental	214.79	
		10125	Enterprise		429.59
12/2/20	63521	52100	Water utility Oct 14 to Nov 12	84.95	
		10125	Kentucky American Water Co.		84.95

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
12/2/20	63522	55900	postage	1,000.00	
		10125	Quadient Finance USA, Inc.		1,000.00
12/2/20	63523	54900	Legal Services INV: 843277548	412.35	
		10125	West Payment Center		412.35
12/2/20	63524	52100	Lex serv sewer utility Oct 13 to Nov 12	194.33	
		10125	LFUCG		194.33
12/2/20	63525	54600	November BOC expense	75.60	
		10125	Kirby Smith		75.60
12/2/20	63526	57302	PPE supplies	107.77	
		10125	Amazon		107.77
12/2/20	63527	52200	Monthly Cell Phone	768.22	
		10125	AT&T Mobility		768.22
12/3/20	63528	65403	2020 State XC Championship Worker	25.00	
		10125	Barry L. Binkley		25.00
12/3/20	63529	65409	2020 State XC Championship Worker	137.50	
		10125	Rick Bridges		137.50
12/3/20	63530	65403	2020 State XC Championship Worker	25.00	
		10125	Lil Brunson		25.00
12/3/20	63531	65403	2020 State XC Championship Worker	25.00	
		10125	Rose Chalk		25.00
12/3/20	63532	65403	2020 State XC Championship Worker	100.00	
		10125	David Clark		100.00
12/3/20	63533	65403	2020 State XC Championship Worker	25.00	
		10125	Mike Crowhurst		25.00
12/3/20	63534	65403	2020 State XC Championship Worker	25.00	
		10125	Sam Dale		25.00
12/3/20	63535	65403	2020 State XC Championship Worker	25.00	
		10125	Wes Fehrenbacher		25.00
12/3/20	63536	65409	2020 State XC Championship	100.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
			Worker		
		10125	Cassidy Flynn		100.00
12/3/20	63537	65403	2020 State XC Championship Worker	25.00	
		10125	Sadie Gambrel		25.00
12/3/20	63538	65403	2020 State XC Championship Worker	25.00	
		10125	James Greenlee		25.00
12/3/20	63539	65403	2020 State XC Championship Worker	25.00	
		10125	Jonathan Hall		25.00
12/3/20	63540	65403	2020 State XC Championship Worker	25.00	
		10125	John F. Harris		25.00
12/3/20	63541	65403	2020 State XC Championship Worker	100.00	
		65409	2020 State XC Championship Workers	75.00	
		10125	Tim Henderlight		175.00
12/3/20	63542	65409	2020 State XC Championship Worker	157.50	
		10125	Madison Kalb		157.50
12/3/20	63543	65409	2020 State XC Championship Worker	75.00	
		10125	Kenni King		75.00
12/3/20	63544	65403	2020 State XC Championship Worker	645.00	
		65409	2020 State XC Championship Workers	125.00	
		10125	Tim King		770.00
12/3/20	63545	65409	2020 State XC Championship Tournament Workers	125.00	
		10125	Kurtis King		125.00
12/3/20	63546	65409	2020 State XC Championship Tournament Workers	37.50	
		10125	Barbara Kok		37.50
12/3/20	63547	65403	2020 State XC Championship Tournament Workers	50.00	
		10125	David Lawhorn		50.00
12/3/20	63548	65403	2020 State XC Championship	25.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
			Workers		
		10125	Mark Maloney		25.00
12/3/20	63549	65409	2020 State XC Championship Workers	125.00	
		10125	Linda Mathis		125.00
12/3/20	63550	65409	2020 State XC Championship Workers	75.00	
		65403	2020 State XC Championship Workers	125.00	
		10125	Frank Miklavcic		200.00
12/3/20	63551	65409	2020 State XC Championship Workers	150.00	
		10125	Jerry Mohr		150.00
12/3/20	63552	65409	2020 State XC Championship Workers	137.50	
		10125	David Molloy		137.50
12/3/20	63553	65403	2020 State XC Championship Workers	100.00	
		10125	Kenneth M. Morton		100.00
12/3/20	63554	65403	2020 State XC Championship Workers	50.00	
		10125	Frank Newton		50.00
12/3/20	63555	65409	2020 State XC Championship Workers	157.50	
		10125	Barry Noble		157.50
12/3/20	63556	65403	2020 State XC Championship Workers	25.00	
		10125	Bern O'Nan		25.00
12/3/20	63557	65403	2020 State XC Championship Workers	25.00	
		10125	Timothy Pennington		25.00
12/3/20	63558	65409	2020 State XC Championship Workers	75.00	
		65403	2020 State XC Championship Workers	100.00	
		10125	Patricia Rouse		175.00
12/3/20	63559	65409	2020 State XC Championship Workers	75.00	
		65403	2020 State XC Championship Workers	50.00	
		10125	Vicki Rowland		125.00

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
12/3/20	63560	65403	2020 State XC Championship Workers	25.00	
		10125	Jonathan Saylor		25.00
12/3/20	63561	65403	2020 State XC Championship Workers	50.00	
		65409	2020 State XC Championship Workers	75.00	
		10125	Mike Schultz		125.00
12/3/20	63562	65409	2020 State XC Championship Workers	150.00	
		10125	Glenn Spalding		150.00
12/3/20	63563	65403	2020 State XC Championship Workers	150.00	
		65409	2020 State XC Championship Workers	75.00	
		10125	Bob Stacey		225.00
12/3/20	63564	65409	2020 State XC Championship Workers	80.00	
		10125	Donna Tackett		80.00
12/3/20	63565	65403	2020 State XC Championship Workers	25.00	
		10125	Tommy Tapscott		25.00
12/3/20	63566	65403	2020 State XC Championship Workers	25.00	
		10125	Chiffon Vaughn		25.00
12/3/20	63567	65403	2020 State XC Championship Workers	200.00	
		65409	2020 State XC Championship Workers	100.00	
		10125	Ron Wilson		300.00
12/3/20	63568	65403	2020 State XC Championship Workers	100.00	
		65409	2020 State XC Championship Workers	75.00	
		10125	Craig Hopkins		175.00
12/3/20	63569	65509	2020 KHSAA Field Hockey State Tournament workers	345.00	
		10125	Tony Sacra		345.00
12/3/20	63570	65509	2020 KHSAA Field Hockey State Tournament workers	120.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Aimee Mills		120.00
12/3/20	63571	65509	2020 KHSAA Field Hockey State Tournament workers	115.00	
		10125	Ramsey Batshon		115.00
12/3/20	63572	65509	2020 KHSAA Field Hockey State Tournament workers	115.00	
		10125	Tyler Adams		115.00
12/3/20	63573	65509	2020 KHSAA Field Hockey State Tournament workers	42.50	
		65509	2020 KHSAA Field Hockey State Tournament workers Travel	20.00	
		10125	Frank McGowan		62.50
12/3/20	63574	65509	2020 KHSAA Field Hockey State Tournament workers	117.50	
		65509	Travel	80.00	
		10125	Rick Bridges		197.50
12/3/20	63575	65509	2020 KHSAA Field Hockey State Tournament workers	117.50	
		10125	Bruce Lynch		117.50
12/3/20	63576	65509	2020 KHSAA Field Hockey State Tournament workers	75.00	
		10125	Scott Greenwald		75.00
12/3/20	63577	65509	2020 KHSAA Field Hockey State Tournament workers	107.50	
		10125	Megan Rogers		107.50
12/3/20	63578	65509	2020 KHSAA Field Hockey State Tournament workers	105.00	
		65509	Travel	80.00	
		10125	Justin Craft		185.00
12/3/20	63579	65509	2020 KHSAA Field Hockey State Tournament workers	80.00	
		10125	Abby Rosys		80.00
12/3/20	63580	65509	2020 KHSAA Field Hockey State Tournament workers	120.00	
		10125	John Spugnardi		120.00
12/3/20	63581	65509	2020 KHSAA Field Hockey State Tournament workers	40.00	
		10125	Hannah Webb		40.00
12/3/20	63582	65503	2020 KHSAA State Field Hockey Officials	195.00	
		10125	Sacred Heart		195.00

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
			Academy		
12/3/20	63583	65503	2020 KHSAA State Field Hockey Officials	195.00	
		10125	Kentucky Country Day H.S.		195.00
12/3/20	63584	65503	2020 KHSAA State Field Hockey Officials	195.00	
		10125	DuPont Manual HS		195.00
12/3/20	63585	65503	2020 KHSAA State Field Hockey Officials	195.00	
		10125	Assumption High School		195.00
12/3/20	63586	66603	2020 KHSAA Volleyball Semi-State Round Officials	363.00	
		10125	Mercy Academy		363.00
12/3/20	63587	66603	2020 KHSAA Volleyball Semi-State Round Officials	363.00	
		10125	Assumption High School		363.00
12/3/20	63588	66603	2020 KHSAA Volleyball Semi-State Round Officials	355.00	
		10125	Greenwood High School		355.00
12/3/20	63589	66603	2020 KHSAA Volleyball Semi-State Round Officials	75.00	
		10125	Richard Hornbeak		75.00
12/3/20	63590	66603	2020 KHSAA Volleyball Semi-State Round Officials	75.00	
		10125	Terry Carter		75.00
12/3/20	63591	66603	2020 KHSAA Volleyball Semi-State Round Officials	52.50	
		10125	Scott Colley		52.50
12/3/20	63592	66603	2020 KHSAA Volleyball Semi-State Round Officials	52.50	
		10125	Charles Standiford		52.50
12/3/20	63593	66603	2020 KHSAA Volleyball Semi-State Round Officials	355.00	
		10125	Wolfe County High School		355.00
12/3/20	63594	66603	2020 KHSAA Volleyball Semi-State Round Officials	363.00	
		10125	Russell HS		363.00

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
12/3/20	63595	66603	2020 KHSAA Volleyball Semi-State Round Officials	363.00	
		10125	Henry Clay High School		363.00
12/3/20	63596	66603	2020 KHSAA Volleyball Semi-State Round Officials	363.00	
		10125	West Jessamine High School		363.00
12/3/20	63597	65509	2020 KHSAA Field Hocky Semi-State	100.00	
		10125	Angela Passafiume		100.00
12/3/20	63598	65509	2020 KHSAA Field Hocky Semi-State	35.00	
		10125	Jeff Heile		35.00
12/3/20	63599	65509	2020 KHSAA Field Hocky Semi-State	35.00	
		10125	Melissa Schindler		35.00
12/3/20	63600	65509	2020 KHSAA Field Hocky Semi-State	50.00	
		10125	Shannen Brown		50.00
12/3/20	63601	65509	2020 KHSAA Field Hocky Semi-State	20.00	
		10125	Don Passafiume		20.00
12/3/20	63602	65509	2020 KHSAA Field Hocky Semi-State	140.00	
		10125	Assumption High School		140.00
12/3/20	63603	65509	2020 KHSAA Field Hocky Semi-State	314.00	
		10125	DuPont Manual HS		314.00
12/3/20	63604	65509	2020 KHSAA Field Hocky Semi-State	235.00	
		10125	Tim Green		235.00
12/3/20	63605	65509	2020 KHSAA Field Hocky Semi-State	125.00	
		10125	Donna Moir		125.00
12/3/20	63606	65909	2020 KHSAA State Soccer Tournament Semi-State	35.00	
		10125	Paul Adams		35.00
12/3/20	63607	65909	2020 KHSAA State Soccer Tournament Semi-State	70.00	
		10125	John Belcher		70.00
12/3/20	63608	65909	2020 KHSAA State Soccer Tournament Semi-State	70.00	
		10125	John Paul Blair		70.00
12/3/20	63609	65909	2020 KHSAA State	35.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
			Soccer Tournament Semi-State		
		10125	Tyler Brockman		35.00
12/3/20	63610	65909	2020 KHSAA State Soccer Tournament Semi-State	40.00	
		10125	Christ Brown		40.00
12/3/20	63611	65909	2020 KHSAA State Soccer Tournament Semi-State	250.00	
		10125	Joe Bryan		250.00
12/3/20	63612	65909	2020 KHSAA State Soccer Tournament Semi-State	70.00	
		10125	Dave Caniff		70.00
12/3/20	63613	65909	2020 KHSAA State Soccer Tournament Semi-State	70.00	
		10125	Demarcus Carlisle		70.00
12/3/20	63614	65909	2020 KHSAA State Soccer Tournament Semi-State	70.00	
		10125	Brady Clark		70.00
12/3/20	63615	65909	2020 KHSAA State Soccer Tournament Semi-State	35.00	
		10125	Aaron Clayton		35.00
12/3/20	63616	65909	2020 KHSAA State Soccer Tournament Semi-State	125.00	
		10125	James Conway		125.00
12/3/20	63617	65909	2020 KHSAA State Soccer Tournament Semi-State	70.00	
		10125	Tyler Conway		70.00
12/3/20	63618	65909	2020 KHSAA State Soccer Tournament Semi-State	250.00	
		10125	Dan Dillingham		250.00
12/3/20	63619	65909	2020 KHSAA State Soccer Tournament Semi-State	55.00	
		10125	Omar Dizdar		55.00
12/3/20	63620	65909	2020 KHSAA State Soccer Tournament Semi-State	35.00	
		10125	Natalie Dyer		35.00
12/3/20	63621	65909	2020 KHSAA State Soccer Tournament Semi-State	125.00	
		10125	Jon Erickson		125.00
12/3/20	63622	65909	2020 KHSAA State Soccer Tournament	35.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
			Semi-State		
		10125	Jason Esters		35.00
12/3/20	63623	65909	2020 KHSAA State Soccer Tournament Semi-State	70.00	
		10125	Brenden Evers		70.00
12/3/20	63624	65909	2020 KHSAA State Soccer Tournament Semi-State	35.00	
		10125	Jameson Evers		35.00
12/3/20	63625	65909	2020 KHSAA State Soccer Tournament Semi-State	35.00	
		10125	Tara Ferring		35.00
12/3/20	63626	65909	2020 KHSAA State Soccer Tournament Semi-State	35.00	
		10125	Casey Fields		35.00
12/3/20	63627	65909	2020 KHSAA State Soccer Tournament Semi-State	125.00	
		10125	Pete Fraley		125.00
12/3/20	63628	65909	2020 KHSAA State Soccer Tournament Semi-State	70.00	
		10125	David Garrett		70.00
12/3/20	63629	65909	2020 KHSAA State Soccer Tournament Semi-State	75.00	
		10125	Stacey Garrett		75.00
12/3/20	63630	65909	2020 KHSAA State Soccer Tournament Semi-State	150.00	
		10125	Dean Geary		150.00
12/3/20	63631	65909	2020 KHSAA State Soccer Tournament Semi-State	70.00	
		10125	Brad Greene		70.00
12/3/20	63632	65909	2020 KHSAA State Soccer Tournament Semi-State	35.00	
		10125	Nathan Gwinn		35.00
12/3/20	63633	65909	2020 KHSAA State Soccer Tournament Semi-State	35.00	
		10125	Jonathon Hart		35.00
12/3/20	63634	65909	2020 KHSAA State Soccer Tournament Semi-State	265.00	
		10125	Corbin HS		265.00
12/3/20	63635	65909	2020 KHSAA State Soccer Tournament Semi-State	264.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	North Oldham High School		264.00
12/3/20	63636	65909	2020 KHSAA State Soccer Tournament Semi-State	35.00	
		10125	Alex Holder		35.00
12/3/20	63637	65909	2020 KHSAA State Soccer Tournament Semi-State	35.00	
		10125	Kathryn Houchins		35.00
12/3/20	63638	65909	2020 KHSAA State Soccer Tournament Semi-State	150.00	
		10125	Jeremy Johnson		150.00
12/3/20	63639	65909	2020 KHSAA State Soccer Tournament Semi-State	125.00	
		10125	Mike Johnson		125.00
12/3/20	63640	65909	2020 KHSAA State Soccer Tournament Semi-State	80.00	
		10125	Michael Judd		80.00
12/3/20	63641	65909	2020 KHSAA State Soccer Tournament Semi-State	70.00	
		10125	Dave Kraus		70.00
12/3/20	63642	65909	2020 KHSAA State Soccer Tournament Semi-State	125.00	
		10125	Nick Lowe		125.00
12/3/20	63643	65909	2020 KHSAA State Soccer Tournament Semi-State	250.00	
		10125	Jeff Marksberry		250.00
12/3/20	63644	65909	2020 KHSAA State Soccer Tournament Semi-State	35.00	
		10125	Will McCoy		35.00
12/3/20	63645	65909	2020 KHSAA State Soccer Tournament Semi-State	70.00	
		10125	Mike McDonald		70.00
12/3/20	63646	65909	2020 KHSAA State Soccer Tournament Semi-State	250.00	
		10125	Mark Miracle		250.00
12/3/20	63647	65909	2020 KHSAA State Soccer Tournament Semi-State	100.00	
		10125	Daylen Morris		100.00
12/3/20	63648	65909	2020 KHSAA State Soccer Tournament Semi-State	35.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	David Mosley		35.00
12/3/20	63649	65909	2020 KHSAA State Soccer Tournament Semi-State	35.00	
		10125	Melissa Peters		35.00
12/3/20	63650	65909	2020 KHSAA State Soccer Tournament Semi-State	35.00	
		10125	Marshall Raney		35.00
12/3/20	63651	65909	2020 KHSAA State Soccer Tournament Semi-State	70.00	
		10125	Chad Ruble		70.00
12/3/20	63652	65909	2020 KHSAA State Soccer Tournament Semi-State	35.00	
		10125	Becky Sell		35.00
12/3/20	63653	65909	2020 KHSAA State Soccer Tournament Semi-State	35.00	
		10125	Daniel Thomas		35.00
12/3/20	63654	65909	2020 KHSAA State Soccer Tournament Semi-State	35.00	
		10125	Brian Thomas		35.00
12/3/20	63655	65909	2020 KHSAA State Soccer Tournament Semi-State	160.00	
		10125	Alex Todd		160.00
12/3/20	63656	65909	2020 KHSAA State Soccer Tournament Semi-State	195.00	
		10125	Sam Wade		195.00
12/3/20	63657	65909	2020 KHSAA State Soccer Tournament Semi-State	35.00	
		10125	Cory Westerfield		35.00
12/3/20	63658	65909	2020 KHSAA State Soccer Tournament Semi-State	160.00	
		10125	John A Wheat		160.00
12/3/20	63659	65909	2020 KHSAA State Soccer Tournament Semi-State	250.00	
		10125	Kyle Winn		250.00
12/3/20	63660	65909	2020 KHSAA State Soccer Tournament Semi-State	35.00	
		10125	Leslie Wright		35.00
12/3/20	63661	65909	2020 KHSAA State Soccer Tournament Semi-State	35.00	
		10125	Brent Wright		35.00

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
12/3/20	63662	65909	2020 KHSAA State Soccer Tournament Semi-State	250.00	
		10125	Alan Yanke		250.00
12/3/20	63663	65909	2020 KHSAA State Soccer Tournament Semi-State	70.00	
		10125	Brian Zepf		70.00
12/4/20	63664	66609	2020 KHSAA State Volleyball Semi-State Workers	125.00	
		10125	Angela Passafiume		125.00
12/4/20	63665	66609	2020 KHSAA State Volleyball Semi-State Workers	35.00	
		10125	Don Passafiume		35.00
12/4/20	63666	66609	2020 KHSAA State Volleyball Semi-State Workers	35.00	
		10125	Melissa Schindler		35.00
12/4/20	63667	66609	2020 KHSAA State Volleyball Semi-State Workers	140.00	
		10125	Assumption High School		140.00
12/4/20	63668	66609	2020 KHSAA State Volleyball Semi-State Workers	50.00	
		10125	Shannen Brown		50.00
12/4/20	63669	66609	2020 KHSAA State Volleyball Semi-State Workers	125.00	
		10125	Christy Phelps		125.00
12/4/20	63670	66609	2020 KHSAA State Volleyball Semi-State Workers	20.00	
		10125	Rick Erickson		20.00
12/4/20	63671	66609	2020 KHSAA State Volleyball Semi-State Workers	20.00	
		10125	Matt Baker		20.00
12/4/20	63672	66609	2020 KHSAA State Volleyball Semi-State Workers	20.00	
		10125	Scott Bailey		20.00
12/4/20	63673	66609	2020 KHSAA State Volleyball Semi-State Workers	20.00	
		10125	Michael Zimmer		20.00
12/4/20	63674	66609	2020 KHSAA State Volleyball Semi-State Workers	55.00	
		10125	Mike Long		55.00

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
12/4/20	63675	66609	2020 KHSAA State Volleyball Semi-State Workers	40.00	
		10125	Jennifer Griggs		40.00
12/4/20	63676	66609	2020 KHSAA State Volleyball Semi-State Workers	55.00	
		10125	Brock Thomas		55.00
12/4/20	63677	66609	2020 KHSAA State Volleyball Semi-State Workers	125.00	
		10125	Dan Dillingham		125.00
12/4/20	63678	66609	2020 KHSAA State Volleyball Semi-State Workers	35.00	
		10125	Natalie Dyer		35.00
12/4/20	63679	66609	2020 KHSAA State Volleyball Semi-State Workers	20.00	
		10125	Erin Packer		20.00
12/4/20	63680	66609	2020 KHSAA State Volleyball Semi-State Workers	35.00	
		10125	Michelle Schneller		35.00
12/4/20	63681	66609	2020 KHSAA State Volleyball Semi-State Workers	35.00	
		10125	Kelly Lovell		35.00
12/4/20	63682	66609	2020 KHSAA State Volleyball Semi-State Workers	35.00	
		10125	Michael Judd		35.00
12/4/20	63683	66609	2020 KHSAA State Volleyball Semi-State Workers	150.00	
		10125	Eileen Welch		150.00
12/4/20	63684	66609	2020 KHSAA State Volleyball Semi-State Workers	125.00	
		10125	Chris Miele		125.00
12/4/20	63685	66609	2020 KHSAA Semi-State Volleyball Workers	35.00	
		10125	Dalton Pence		35.00
12/4/20	63686	66609	2020 KHSAA Semi-State Volleyball Workers	35.00	
		10125	Dakota Burke		35.00
12/4/20	63687	66609	2020 KHSAA Semi-State Volleyball Workers	35.00	
		10125	Elle Jackson		35.00

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
12/4/20	63688	66609	2020 KHSAA Semi-State Volleyball Workers	40.00	
		10125	Hailey Houston		40.00
12/4/20	63689	66609	2020 KHSAA Semi-State Volleyball Workers	240.00	
		10125	DSAT Security		240.00
12/4/20	63690	66609	2020 KHSAA Semi-State Volleyball Workers	70.00	
		10125	Stephanie Uhrich		70.00
12/4/20	63691	66609	2020 KHSAA Semi-State Volleyball Workers	125.00	
		10125	Joe Bryan		125.00
12/4/20	63692	66609	2020 KHSAA Semi-State Volleyball Workers	35.00	
		10125	Dave Caniff		35.00
12/4/20	63693	66609	2020 KHSAA Semi-State Volleyball Workers	35.00	
		10125	Mark Cole		35.00
12/4/20	63694	66609	2020 KHSAA Semi-State Volleyball Workers	35.00	
		10125	Bryson Perry		35.00
12/4/20	63695	66609	2020 KHSAA Semi-State Volleyball Workers	125.00	
		10125	Mark Miracle		125.00
12/4/20	63696	66609	2020 KHSAA Semi-State Volleyball Workers	55.00	
		10125	Dean Geary		55.00
12/7/20	63697	65502	MB 11/12 Gas Field Hockey	27.00	
		65502	11/12 Diesel Fuel for Truck	51.99	
		65402	10/30 Gas Cross County	12.00	
		66602	11/07 Food VB	12.00	
		66602	11/07 Gas VB	16.50	
		52000	CC 10/29 Harbor Freight Lexington, KY Tools	3.17	
		65402	10/30 Shell Oil, Paris, KY Ice	17.56	
		65402	10/30 Little Caesar's Paris, KY Food	27.56	
		65402	10/31 Speeway Lexington, KY	19.96	
		59000	11/05 Fayette Clerk Registration	324.69	
		54830	MM 11/12 Voice Pulse	27.49	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		65402	SB 10/29 Shell	30.63	
		65402	10/29 Shell	25.00	
		65402	10/31 Speeway	17.68	
		54830	RC 11/01 Linode.com	80.00	
		54830	11/03 Amazon Web Services	142.76	
		54830	11/15 Sparkpost	26.67	
		65902	DW 11/02 Marathon Lexington, KY Soccer Gas	16.13	
		54100	JT Louisville Courier Journal	10.59	
		54100	Mixlr Premium Plus London	199.00	
		54100	Thorntons Lexington, KY	30.02	
		54100	Paypal	59.40	
		54100	Onstar	19.99	
		10125	PNC Bank - Louisville		1,197.79
12/7/20	63698	10125	VOID		
12/7/20	63699	10125	VOID		
12/7/20	63700	54600	BOC Expense-Bumps	74.87	
		65409	XC Workers Lodging	631.48	
		10125	Clarion Hotel		706.35
12/7/20	63701	59000	December 2020 Monthly Marketing and Advertising Fee	7,500.00	
		10125	Elle Marketing & Events LLC		7,500.00
12/7/20	63702	52100	Waste Container Rental	224.72	
		10125	Republic Services #993		224.72
12/7/20	63703	55550	4th region VB Assignor Fees	3,750.00	
		10125	Adam Rider		3,750.00
12/7/20	63704	55550	6/7th Region FH Assignor Fees	4,390.00	
		10125	Erin Maguire Osting		4,390.00
12/7/20	63705	55550	6/7th Region FB Assignor Fees	8,740.00	
		10125	Don Hudson		8,740.00
12/7/20	63706	55550	4th Region FB Assignor Fees	4,200.00	
		10125	Harold (Kris) Fields		4,200.00
12/7/20	63707	55550	6/7th Region SO Assignor Fees	9,700.00	
		10125	George Huffman		9,700.00
12/7/20	63708	55550	4th Region Assignors Fees Soccer	5,200.00	
		10125	Mark Terry		5,200.00
12/7/20	63709	55550	6/7th Region VB Assignor Fees	7,005.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	John D. Smith		7,005.00
12/7/20	63710	59000	KEDC Sign	814.76	
		45125	KEDC Sign trade		407.38
		10125	Instant Signs		407.38
12/7/20	63711	56100	NFHS High School Basketball Rules Simplified and Illustrated	148.50	
		56100	Shipping	10.06	
		10125	Referee/NASO		158.56
12/7/20	63712	53500	Liability insurance Excess Liab 12/02/2020 INV: 17890	1,943.04	
		10125	R.J. Roberts, Inc.		1,943.04
12/7/20	63713	53500	Liability Insurance General Liab	6,969.12	
		10125	R.J. Roberts, Inc.		6,969.12
12/7/20	63714	66502	FH Misc Statbroadcast	250.00	
		65902	SOMisc Statbroadcast	250.00	
		66602	VB Misc Statbroadcast	250.00	
		65602	FBMisc Statbroadcast	250.00	
		10125	Stat Broadcast		1,000.00
12/7/20	63715	52400	Copier Equipment	8.15	
		10125	Duplicator Sales & Serv., Inc.		8.15
12/7/20	63716	52400	Copier Equipment	32.35	
		10125	Duplicator Sales & Serv., Inc.		32.35
12/7/20	63717	52400	Copier Equipment	37.40	
		10125	Duplicator Sales & Serv., Inc.		37.40
12/7/20	63718	52400	Copier Equipment	230.84	
		10125	Duplicator Sales & Serv., Inc.		230.84
12/7/20	63719	65402	XC Radio Rentals	408.00	
		10125	Southern Communications & Consultants		408.00
12/7/20	63720	52100	Gas November usage	858.00	
		10125	Columbia Gas		858.00
12/7/20	63721	65903	2020 KHSAA Soccer Semi-State Officials Payment	359.50	
		10125	North Oldham High School		359.50
12/7/20	63722	65903	2020 KHSAA Soccer Semi-State Officials Payment	359.50	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Elizabethtown HS		359.50
12/7/20	63723	65903	2020 KHSAA Soccer Semi-State Officials Payment	351.50	
		10125	Ashland Blazer High School		351.50
12/7/20	63724	65903	2020 KHSAA Soccer Semi-State Officials Payment	359.50	
		10125	Corbin HS		359.50
12/7/20	63725	65903	2020 KHSAA Soccer Semi-State Officials Payment	351.50	
		10125	Boyle County HS		351.50
12/7/20	63726	65903	2020 KHSAA Soccer Semi-State Officials Payment	359.50	
		10125	Ryle High School		359.50
12/7/20	63727	65903	2020 KHSAA Soccer Semi-State Officials Payment	359.50	
		10125	McCracken County High School		359.50
12/7/20	63728	65903	2020 KHSAA Soccer Semi-State Officials Payment	359.50	
		10125	North Oldham High School		359.50
12/7/20	63729	65903	2020 KHSAA Soccer Semi-State Officials Payment	351.50	
		10125	Ashland Blazer High School		351.50
12/7/20	63730	65903	2020 KHSAA Soccer Semi-State Officials Payment	351.50	
		10125	Boyle County HS		351.50
12/7/20	63731	65903	2020 KHSAA Soccer Semi-State Officials Payment	351.50	
		10125	South Warren High School		351.50
12/7/20	63732	65903	2020 KHSAA Soccer Semi-State Officials Payment	359.50	
		10125	West Jessamine High School		359.50
12/7/20	63733	65903	2020 KHSAA Soccer Semi-State Officials Payment	359.50	
		10125	Highlands HS		359.50
12/7/20	63734	65903	2020 KHSAA Soccer Semi-State Officials Payment	359.50	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Russell HS		359.50
12/7/20	63735	65903	2020 KHSAA Soccer Semi-State Officials Payment	359.50	
		10125	North Laurel HS		359.50
12/7/20	63736	65903	2020 KHSAA Soccer Semi-State Officials Payment	351.50	
		10125	Greenwood High School		351.50
12/7/20	63737	65903	2020 KHSAA Soccer Semi-State Officials Payment	351.50	
		10125	Marshall County High School		351.50
12/7/20	63738	65903	2020 KHSAA Soccer Semi-State Officials Payment	359.50	
		10125	Simon Kenton High School		359.50
12/7/20	63739	65903	2020 KHSAA Soccer Semi-State Officials Payment	359.50	
		10125	Bardstown High School		359.50
12/7/20	63740	65903	2020 KHSAA Soccer Semi-State Officials Payment	359.50	
		10125	West Jessamine High School		359.50
12/7/20	63741	65903	2020 KHSAA Soccer Semi-State Officials Payment	359.50	
		10125	Russell HS		359.50
12/7/20	63742	65903	2020 KHSAA Soccer Semi-State Officials Payment	351.50	
		10125	Greenwood High School		351.50
12/7/20	63743	65903	2020 KHSAA Soccer Semi-State Officials Payment	359.50	
		10125	Simon Kenton High School		359.50
12/14/20	63744	52200	Lease Argreement December 2020	810.00	
		10125	Hi-Tech Enterprises Inc		810.00
12/14/20	63745	55550	15th Region VB Assignors Fees	2,590.00	
		10125	Robert Staggs		2,590.00
12/14/20	63746	55550	15th Region SO Assignors Fees	2,250.00	
		10125	Jim Bevins		2,250.00

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
12/14/20	63747	55550	15th Region Football Assignors Fees	4,000.00	
		10125	Kevin Garris		4,000.00
12/14/20	63748	52000	Custodial Supply	163.73	
		10125	Lowes Business Account		163.73
12/14/20	63749	52100	Phone Services	251.54	
		10125	Time Warner Cable		251.54
12/14/20	63750	65402	Temporary Installation for Dedicated internet XC INV: 909054	950.00	
		52200	Monthly Wireless INV: 910106	1,299.00	
		10125	QX.Net		2,249.00
12/14/20	63751	54900	West Information Charges Legal Services INV: 843448403	412.35	
		10125	West Payment Center		412.35
12/14/20	63752	50100	Administrative Salaries	84,402.48	
		50600	Employer FICA Contribution	1,184.46	
		50500	Employer Medicare Contribution	1,181.98	
		50700	KTRS Employer Contribution	1,942.16	
		50300	KERS/CERS Employer Contribution	4,100.90	
		50400	KSBA Unemployment Insurance	7.60	
		53300	Workers Compensation	312.28	
		50150	Sick Leave Payout Contribution	817.80	
		10125	KY Educational Development Corporation		93,949.66
12/15/20	63586V	66603	2020 KHSAA Volleyball Semi-State Round Officials		363.00
		10125	Mercy Academy	363.00	
12/15/20	63587V	66603	2020 KHSAA Volleyball Semi-State Round Officials		363.00
		10125	Assumption High School	363.00	
12/15/20	63588V	66603	2020 KHSAA Volleyball Semi-State Round Officials		355.00
		10125	Greenwood High School	355.00	
12/15/20	63593V	66603	2020 KHSAA		355.00

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Volleyball Semi-State Round Officials Wolfe County High School	355.00	
12/15/20	63594V	66603	2020 KHSAA		363.00
		10125	Volleyball Semi-State Round Officials Russell HS	363.00	
12/15/20	63595V	66603	2020 KHSAA		363.00
		10125	Volleyball Semi-State Round Officials Henry Clay High School	363.00	
12/15/20	63596V	66603	2020 KHSAA		363.00
		10125	Volleyball Semi-State Round Officials West Jessamine High School	363.00	
12/16/20	63753	66603	2020 KHSAA State	263.00	
		10125	Volleyball Semi-State Officials Mercy Academy		263.00
12/16/20	63754	66603	2020 KHSAA State	263.00	
		10125	Volleyball Semi-State Officials Assumption High School		263.00
12/16/20	63755	66603	2020 KHSAA State	255.00	
		10125	Volleyball Semi-State Officials Greenwood High School		255.00
12/16/20	63756	66603	2020 KHSAA State	255.00	
		10125	Volleyball Semi-State Officials Wolfe County High School		255.00
12/16/20	63757	66603	2020 KHSAA State	263.00	
		10125	Volleyball Semi-State Officials Russell HS		263.00
12/16/20	63758	66603	2020 KHSAA State	263.00	
		10125	Volleyball Semi-State Officials Henry Clay High School		263.00
12/16/20	63759	66603	2020 KHSAA State	263.00	
		10125	Volleyball Semi-State Officials West Jessamine High School		263.00
12/17/20	63760	54800	Board of Control endorsed Covid Commitment Incentive	1,000.00	

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		10125	Joe Angolia		1,000.00
12/17/20	63761	54800	Board of Control endorsed Covid Commitment Incentive	1,000.00	
		10125	Michael Barren		1,000.00
12/17/20	63762	54800	Board of Control endorsed Covid Commitment Incentive	1,000.00	
		10125	Darren Bilberry		1,000.00
12/17/20	63763	54800	Board of Control endorsed Covid Commitment Incentive	1,000.00	
		10125	Sarah Bridenbaugh		1,000.00
12/17/20	63764	54800	Board of Control endorsed Covid Commitment Incentive	1,000.00	
		10125	Robert Catron		1,000.00
12/17/20	63765	54800	Board of Control endorsed Covid Commitment Incentive	1,000.00	
		10125	Chad Collins		1,000.00
12/17/20	63766	54800	Board of Control endorsed Covid Commitment Incentive	1,000.00	
		10125	Butch Cope		1,000.00
12/17/20	63767	54800	Board of Control endorsed Covid Commitment Incentive	1,000.00	
		10125	Kara Howard		1,000.00
12/17/20	63768	54800	Board of Control endorsed Covid Commitment Incentive	1,000.00	
		10125	Jeremy Ison		1,000.00
12/17/20	63769	54800	Board of Control endorsed Covid Commitment Incentive	1,000.00	
		10125	Marilyn Mitchell		1,000.00
12/17/20	63770	54800	Board of Control endorsed Covid Commitment Incentive	1,000.00	
		10125	Jeanie Molloy		1,000.00
12/17/20	63771	54800	Board of Control endorsed Covid Commitment Incentive	1,000.00	

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		10125	Julian Tackett		1,000.00
12/17/20	63772	54800	Board of Control Endorsed Covid Commitment Incentive	500.00	
		10125	Roy Tatum		500.00
12/17/20	63773	54800	Board of Control Endorsed Covid Commitment Incentive	1,000.00	
		10125	Daniel White		1,000.00
12/22/20	63774	52100	Monthly Service 01/01/2021-10/31/2021 INV: 1025135	307.91	
		10125	Sonitrol of Lexington, Inc.		307.91
12/22/20	63775	55000	Conduct eligibility hearing	1,000.00	
		10125	Edmund P. Karem		1,000.00
12/22/20	63776	52100	Utility Services Nov 13 to Dec 10, 2020	27.67	
		10125	Kentucky American Water Co.		27.67
12/22/20	63777	52200	Cell Phone Usage December INV: 287004568874X12132020	767.59	
		10125	AT&T Mobility		767.59
12/22/20	63778	65409	Underpaid in Intial Payment XC Clerk	25.00	
		10125	Sadie Gambrel		25.00
12/22/20	63779	55550	13th Region Soccer Assignors Fees	2,000.00	
		10125	William L. Bruner, IV		2,000.00
12/22/20	63780	55550	13th Region Football Assignors Fees	3,000.00	
		10125	Joseph Michael Black		3,000.00
12/22/20	63781	55550	13th Region Volleyball Assignors Fees	3,000.00	
		10125	Jeff Brock		3,000.00
12/22/20	63782	55550	8th Region Volleyball Assignor Fees	2,700.00	
		10125	Mike Holt		2,700.00
12/22/20	63783	55550	Soccer Officials Association Fees	190.00	
		10125	Bradley Coyle		190.00
12/22/20	63784	55550	Officials Association Dues Soccer	120.00	
		10125	John Secor		120.00
12/22/20	63785	52100	Water Usage Nov 13 to Dec 10	84.95	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Kentucky American Water Co.		84.95
12/22/20	63786	55400	Office Supplies	10.99	
		10125	Staples Advantage		10.99
12/22/20	63787	55400	Office Supplies	59.32	
		10125	Staples Advantage		59.32
12/22/20	63788	54800	Shredding/ Recycling INV: 525069	65.27	
		10125	KnightHorst Shredding		65.27
12/22/20	63789	54600	Dec BOC Special Meeting	231.00	
		10125	Pete Galloway		231.00
12/22/20	63790	55550	10/11th Region BK Assignors Fees	725.00	
		10125	Eric Stephen Thornsbury		725.00
12/22/20	63791	55550	10/11th Region Assignors Fees	2,900.00	
		10125	Burney Jenkins		2,900.00
12/22/20	63792	55550	3rd Region Soccer Assignor Fees	2,025.00	
		10125	Thomas Vallandingham		2,025.00
12/22/20	63793	55550	3rd Region Volleyball Assignors Fees	2,825.00	
		10125	Danny Gray		2,825.00
12/22/20	63794	55550	3rd Region Football Assignors Fees	3,000.00	
		10125	Brad Phipps		3,000.00
12/22/20	63795	55550	2nd region Soccer Assignors Fees	2,750.00	
		10125	Bradley Coyle		2,750.00
12/22/20	63796	55550	2nd Region Officials Association Fees	817.50	
		10125	Jay W. Davis		817.50
12/22/20	63797	55550	2nd Region Volleyball Officials Association Fees	1,100.00	
		10125	Eldridge Rogers		1,100.00
12/22/20	63798	55550	2nd Region Assignor Fees Volleyball	2,145.00	
		10125	Eldridge Rogers		2,145.00
12/22/20	63799	55550	2nd region Football Assignors Fees	2,700.00	
		10125	Jay W. Davis		2,700.00
12/22/20	63800	52300	Exterior Lighting Demo old MH ballast	2,477.01	
		10125	Arrow Electrical Contractors		2,477.01

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12/22/20	63801	52300	Replaced (7) LED wall pack fixtures	2,150.00	
		10125	Arrow Electrical Contractors		2,150.00
12/22/20	63802	40100	Refund for overpayment of Membership Dues for 2020-2021	500.00	
		10125	Union County HS		500.00
12/22/20	63803	40100	Refund for overpayment of Membership Dues for 2020-2021	500.00	
		10125	Ashland Blazer High School		500.00
12/22/20	63804	40100	Refund for overpayment of Membership Dues for 2020-2021	500.00	
		10125	Marion County High School		500.00
12/22/20	63805	65502	FH Misc. Expense	164.63	
		65902	SO Misc. Expense	164.63	
		66602	VB Misc. Expense	164.64	
		59000	Corporate Expense internal	493.90	
		10125	Enterprise		987.80
12/23/20	63806	65603	2020 KHSAA State Football Championship Official	165.00	
		10125	Burney Jenkins		165.00
12/23/20	63807	65603	2020 KHSAA State Football Championship Official	165.00	
		10125	Eric Hamelback		165.00
12/23/20	63808	65603	2020 KHSAA State Football Championship Official	165.00	
		10125	Chris Devers		165.00
12/23/20	63809	65603	2020 KHSAA State Football Championship Official	165.00	
		10125	Steve Langsdale		165.00
12/23/20	63810	65603	2020 KHSAA State Football Championship Official	175.00	
		10125	Anthony Delebreau		175.00
12/23/20	63811	65603	2020 KHSAA State Football Championship Official	175.00	
		10125	Jim Colwell		175.00
12/23/20	63812	65603	2020 KHSAA State Football	165.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Championship Official Jim Meyers		165.00
12/23/20	63813	65603	2020 KHSAA State Football	175.00	
		10125	Championship Official William Percy Clancy		175.00
12/23/20	63814	65603	2020 KHSAA State Football	175.00	
		10125	Championship Official Eric Barnett		175.00
12/23/20	63815	65603	2020 KHSAA State Football	175.00	
		10125	Championship Official Darren Rudd		175.00
12/23/20	63816	65603	2020 KHSAA State Football	165.00	
		10125	Championship Official Kevin Blalock		165.00
12/23/20	63817	65603	2020 KHSAA State Football	175.00	
		10125	Championship Official Jeff Bradford		175.00
12/23/20	63818	65603	2020 KHSAA State Football	175.00	
		10125	Championship Official Josh Owens		175.00
12/23/20	63819	65603	2020 KHSAA State Football	175.00	
		10125	Championship Official Jay Thompson		175.00
12/23/20	63820	65603	2020 KHSAA State Football	175.00	
		10125	Championship Official Scott Moore		175.00
12/23/20	63821	65603	2020 KHSAA State Football	175.00	
		10125	Championship Official Vern Robbins		175.00
12/23/20	63822	65603	2020 KHSAA State Football	175.00	
		10125	Championship Official Mike Sebastian		175.00
12/23/20	63823	65603	2020 KHSAA State Football	175.00	
		10125	Championship Official David Seewer		175.00
12/23/20	63824	65603	2020 KHSAA State Football	165.00	
		10125	Championship Official Corey King		165.00
12/23/20	63825	65603	2020 KHSAA State Football	165.00	
			Championship Official		

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		10125	Gary Love		165.00
12/23/20	63826	65603	2020 KHSAA State Football Championship Official	175.00	
		10125	Louis Hilliard		175.00
12/23/20	63827	65603	2020 KHSAA State Football Championship Official	175.00	
		10125	Ken Bischoff		175.00
12/23/20	63828	65603	2020 KHSAA State Football Championship Official	165.00	
		10125	Bill Green		165.00
12/23/20	63829	65603	2020 KHSAA State Football Championship Official	175.00	
		10125	Paul Heavrin		175.00
12/23/20	63830	65603	2020 KHSAA State Football Championship Official	165.00	
		10125	Michael Thomas		165.00
12/23/20	63831	65603	2020 KHSAA State Football Championship Official	165.00	
		10125	Jay Allen		165.00
12/23/20	63832	65603	2020 KHSAA State Football Championship Official	175.00	
		10125	Stephen Hazle		175.00
12/23/20	63833	65603	2020 KHSAA State Football Championship Official	165.00	
		10125	Robert Tranthem		165.00
12/23/20	63834	65603	2020 KHSAA State Football Championship Official	165.00	
		10125	Tackett Wilson		165.00
12/23/20	63835	65603	2020 KHSAA State Football Championship Official	165.00	
		10125	Henry Hays		165.00
12/23/20	63836	65603	2020 KHSAA State Football Championship Official	175.00	
		10125	Joseph J. Wright		175.00
12/23/20	63837	65603	2020 KHSAA State Football Championship Official	165.00	
		10125	Rob Grinter		165.00
12/23/20	63838	65603	2020 KHSAA State Football Championship Official	165.00	
		10125	Jordan Guest		165.00

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
12/23/20	63839	65603	2020 KHSAA State Football Championship Official	175.00	
		10125	Shane Stewart		175.00
12/23/20	63840	65603	2020 KHSAA State Football Championship Official	165.00	
		10125	Keith L. Jackson		165.00
12/23/20	63841	65603	2020 KHSAA State Football Championship Official	175.00	
		10125	Jim Cecil		175.00
12/23/20	63842	65603	2020 KHSAA State Football Championship Official	175.00	
		10125	Philip Birchfield		175.00
12/23/20	63843	65603	2020 KHSAA State Football Championship Official	165.00	
		10125	Michael Turner		165.00
12/23/20	63844	65603	2020 KHSAA State Football Championship Official	165.00	
		10125	Devin Taylor		165.00
12/23/20	63845	65603	2020 KHSAA State Football Championship Official	175.00	
		10125	David Anderson		175.00
12/23/20	63846	65603	2020 KHSAA State Football Championship Official	175.00	
		10125	Jeffery Adkins		175.00
12/23/20	63847	65603	2020 KHSAA State Football Championship Official	175.00	
		10125	Brett Ritchie		175.00
12/23/20	63848	65609	2020 KHSAA State Football Championship Worker	300.00	
		10125	Donnie Adkins		300.00
12/23/20	63849	65609	2020 KHSAA State Football Championship Worker	340.00	
		10125	Tim Amshoff		340.00
12/23/20	63850	65609	2020 KHSAA State Football Championship Worker	300.00	
		10125	Rick Bridges		300.00
12/23/20	63851	65609	2020 KHSAA State Football	250.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
			Championship Worker		
		10125	Fred Brown		250.00
12/23/20	63852	65609	2020 KHSAA State Football Championship Worker	150.00	
		10125	Glenn Brown		150.00
12/23/20	63853	65609	2020 KHSAA State Football Championship Worker	300.00	
		10125	A.J. Davis		300.00
12/23/20	63854	65609	2020 KHSAA State Football Championship Worker	340.00	
		10125	David Dawson		340.00
12/23/20	63855	65609	2020 KHSAA State Football Championship Worker	300.00	
		10125	Mike Fannin		300.00
12/23/20	63856	65609	2020 KHSAA State Football Championship Worker	300.00	
		10125	Vaughn E. Little		300.00
12/23/20	63857	65609	2020 KHSAA State Football Championship Worker	400.00	
		10125	Bruce Lynch		400.00
12/23/20	63858	65609	2020 KHSAA State Football Championship Worker	400.00	
		10125	Frank McGowan		400.00
12/23/20	63859	65609	2020 KHSAA State Football Championship Worker	300.00	
		10125	David Molloy		300.00
12/23/20	63860	65609	2020 KHSAA State Football Championship Worker	265.00	
		10125	Cassidy Flynn		265.00
12/23/20	63861	65609	2020 KHSAA State Football Championship Worker	300.00	
		10125	Carl Nathe		300.00
12/23/20	63862	65609	2020 KHSAA State Football	300.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
			Championship Worker		
		10125	Donald Starnes		300.00
12/23/20	63863	65609	2020 KHSAA State Football Championship Worker	300.00	
		10125	Glenn "Tony" Willman		300.00
12/23/20	63864	53100	Property Insurance	2,869.00	
		53200	Bonds Fidelity	150.00	
		53600	Auto Insurances	1,950.00	
		10125	Cincinnati Insurance		4,969.00
12/23/20	63865	55800	Marilyn Mitchell breakfast Hardees	62.84	
		55800	Kroger	52.96	
		55800	Spalding Donuts	17.00	
		10125	Jeanie Molloy		132.80
	Total			**993,088.71**	**993,088.71**