

KY High School Athletic Association
KHSAA Cash Disbursements
For the Period From Feb 15, 2021 to May 5, 2021

Filter Criteria includes: Report order is by Check Number. Report is printed in Detail Format.

Date	Check #	Vendor ID	Account	Line Description	Debit Amount	Credit Amount
3/10/21	62649V	PIAA	54900	Grant help with the offset of legal fees in court case critical to state associations		1,500.00
			10125	PIAA	1,500.00	
2/22/21	63943	Karem, Edmund	55000	Conduct Hearing January 12th	1,000.00	
			10125	Edmund P. Karem		1,000.00
2/22/21	63944	Red River Lawn	52300	November Landscaping	174.90	
			10125	Red River Lawn & Landscaping LLC		174.90
2/22/21	63945	Hillyard	52000	Custodial Supplies	416.36	
			10125	Hillyard-Kentucky		416.36
2/22/21	63946	Hi-Tech Enterprises	52200	Lease Agreement March 2021	810.00	
			10125	Hi-Tech Enterprises Inc		810.00
2/22/21	63947	Time Warner (Phone)	52100	Phone Services	503.20	
			10125	Time Warner Cable		503.20
2/22/21	63948	riherds.com	58000	All State Tournament Officials	5,682.00	
			10125	riherds.com		5,682.00
2/22/21	63949	Quadient	55900	Postage and Shipping	101.73	
			10125	Quadient Finance USA, Inc.		101.73
2/22/21	63950	Tri-State Roofing	52300	Roofing Inspection	840.00	
			10125	Tri-State Roofing		840.00
2/22/21	63951	KY Utilities	52100	Utilities	3,890.84	
			10125	Kentucky Utilities Co.		3,890.84
2/22/21	63952	Staples Advantage	55400	Office Supplies	106.49	
			10125	Staples Advantage		106.49
3/1/21	63953	Columbia Gas	52100	Utilities Monthly gas usage February	858.00	
			10125	Columbia Gas		858.00
3/1/21	63954	Hillyard	52000	Custodial Supplies	98.76	
			10125	Hillyard-Kentucky		98.76
3/1/21	63955	NFHS	55500	Officials NFOA	6,273.00	
			10125	NFHS		6,273.00
3/1/21	63956	Billman, Joe	55550	16th Regional Assignor Fees BK	12,500.00	
			10125	Joe Billman		12,500.00
3/1/21	63957	Barker, Jordan	55550	16th Region SO Assignors Fees	4,400.00	
			10125	Jordan Barker		4,400.00
3/1/21	63958	West Payment Center	54900	Legal Services INV: 843788170	412.35	
			10125	West Payment Center		412.35
3/1/21	63959	AT&T-Cell Phones	52200	Cellphone Bill INV: 02132021	771.69	
			10125	AT&T Mobility		771.69
3/1/21	63960	Sonitrol	52100	Security System	307.91	
			10125	Sonitrol of Lexington, Inc.		307.91
3/1/21	63961	Perfection Group	52300	Repairs to physical plant	1,992.67	
			10125	Perfection Group, Inc.		1,992.67
3/1/21	63962	KY Amer Water	52100	Water Bill Jan 14 to Feb 12	74.97	
			10125	Kentucky American Water Co.		74.97
3/1/21	63963	Fayette County Publi	65901	SO Facility Contract	3,500.00	
			10125	Fayette County Public Schools		3,500.00
3/1/21	63964	Duplicator Sales	52400	Lexmark/XC4150	217.12	
			10125	Duplicator Sales & Serv., Inc.		217.12

KY High School Athletic Association
KHSAA Cash Disbursements
For the Period From Feb 15, 2021 to May 5, 2021

Filter Criteria includes: Report order is by Check Number. Report is printed in Detail Format.

Date	Check #	Vendor ID	Account	Line Description	Debit Amount	Credit Amount
3/1/21	63965	Duplicator Sales	52400 10125	Ricoh/MP6002SP Duplicator Sales & Serv., Inc.	34.07	34.07
3/1/21	63966	Duplicator Sales	52400 10125	Ricoh/MP6000SP Duplicator Sales & Serv., Inc.	32.35	32.35
3/1/21	63967	Duplicator Sales	52400 10125	Ricoh/Aficio2035ESP, Ricoh/MP6001SP Duplicator Sales & Serv., Inc.	9.09	9.09
3/1/21	63968	Red River Lawn	52300 10125	Physical Plant Upkeep Red River Lawn & Landscaping LLC	1,535.94	1,535.94
3/9/21	63969	KEDC	50100 50600 50500 50700 50300 50400 53300 50150 10125	Administrative Salaries Employer FICA Contribution Employer Medicare Contribution KTRS Employer Contribution KERS/CERS Employer Contribution KSBA Unemployment Insurance Workers Compensation Sick Leave Payout Contribution KY Educational Development Corporation	79,862.14 889.18 1,122.70 1,949.66 2,948.34 123.32 295.48 772.40	87,963.22
3/9/21	63970	riherds.com	65333 10125	Bowling Trophies INV: K0BWGS001 riherds.com	473.56	473.56
3/9/21	63971	riherds.com	65333 10125	Bowling Trophies INV: K0BWBS001 riherds.com	473.56	473.56
3/9/21	63972	Embassy Suites	14000 10125	Advance Deposit for Hotels HOF Embassy Suites	1,000.00	1,000.00
3/9/21	63973	Elle Marketing & Evn	59000 10125	March 2021 Monthly Marketing and Advertising Fee Elle Marketing & Events LLC	7,500.00	7,500.00
3/9/21	63974	riherds.com	65333 10125	Bowling Medal Awards adapted riherds.com	4.86	4.86
3/9/21	63975	Shaw, Rick Advertisi	54810 10125	Promotion services Rick Shaw Advertising, LLC	822.50	822.50
3/9/21	63976	Republic Services	52100 10125	Waste Container Rental Republic Services #993	264.95	264.95
3/9/21	63977	LFUCG	52100 10125	Water Quality Management January LFUCG	447.32	447.32
3/9/21	63978	QX.Net	52200 10125	Wireless Monthly Fee QX.Net	1,299.00	1,299.00
3/9/21	63979	Bourbon County HS	65409 65401 10125	State Cross Country Venue/Workers State Cross Country Venue/Workers Bourbon County High School	2,250.00 5,262.00	7,512.00
3/15/21	63980	KY Utilities	52100 10125	Utility usage 1/25/21-2/25/21 Kentucky Utilities Co.	1,069.93	1,069.93
3/15/21	63981	Staples Advantage	55400 10125	Office Supplies Staples Advantage	44.49	44.49
3/15/21	63982	Arbiter	55500 10125	Officials/Assignor Services 8/1/2020 to 7/31/2021 ArbiterSports	28,460.00	28,460.00
3/15/21	63983	Staples Advantage	55400 10125	Office Supplies Staples Advantage	149.95	149.95
3/15/21	63984	riherds.com	59000 65208 10125	Girls Corporate BK Plates Boys BK Plates riherds.com	15.93 15.93	31.86

KY High School Athletic Association
KHSAA Cash Disbursements
For the Period From Feb 15, 2021 to May 5, 2021

Filter Criteria includes: Report order is by Check Number. Report is printed in Detail Format.

Date	Check #	Vendor ID	Account	Line Description	Debit Amount	Credit Amount
3/15/21	63985	W.L. Stats, LLC	65609 10125	Football Stats 2020 State Football Finals W.L. Stats, LLC	720.00	720.00
3/23/21	63986	Roberts, R.J.	53400 10125	Catastrophe Installment #2 R.J. Roberts, Inc.	56,595.00	56,595.00
3/23/21	63987	UPS	65202 65302 65202 65302 65327 10125	BBK Shipping GBK Shipping Precision System Precision System BW Shipping United Parcel Service	96.45 96.45 4.65 4.66 42.85	245.06
3/23/21	63988	Garris, Kevin	55550 10125	15th Region BK Assignors fees Kevin Garris	6,000.00	6,000.00
3/23/21	63989	Roberts, R.J.	53500 10125	NIS GL-S General Liability Install #6 INV: 17802 R.J. Roberts, Inc.	6,969.12	6,969.12
3/23/21	63990	AT&T-Cell Phones	52200 10125	Cellphone Bill February AT&T Mobility	771.69	771.69
3/23/21	63991	Hi-Tech Enterprises	52200 10125	Service hours Hi-Tech Enterprises Inc	142.50	142.50
3/23/21	63992	KY Amer Water	52100 10125	Water usage February Kentucky American Water Co.	139.80	139.80
3/23/21	63993	West Payment Center	54900 10125	Legal Serices INV: West Payment Center	412.35	412.35
3/23/21	63994	Time Warner (Phone)	52100 10125	Phone services Time Warner Cable	163.34	163.34
3/23/21	63995	Lowes Business Accou	52000 10125	Custodial Supplies Lowes Business Account	32.06	32.06
3/29/21	63996	Cincinnati Insurance	53100 53200 53600 10125	Property insurance Bonds Fidelity Auto Insurance Cincinnati Insurance	2,855.00 155.00 2,000.00	5,010.00
3/29/21	63997	Adams, John	55000 10125	Legal Services Hearing officer John Adams	1,000.00	1,000.00
3/29/21	63998	Ison, Jeremy	55000 10125	Hearing Officer Material Jeremy Ison	11.37	11.37
3/29/21	63999	Sonitrol	52100 10125	Utilities Security Sonitrol of Lexington, Inc.	307.91	307.91
3/29/21	64000	Chubb	50800 10125	BOC/Staff Accident Travel Chubb	1,500.00	1,500.00
3/29/21	64001	Pentecost, David	55550 10125	Region 3 BK Assignor Fees David Pentecost	5,425.00	5,425.00
3/29/21	64002	Gray, Anthony	55550 10125	Region 12 Assignor Fees BK Anthony Gray	5,775.00	5,775.00
3/29/21	64003	Duplicator Sales	52400 10125	Lemark Repair Duplicator Sales & Serv., Inc.	144.95	144.95
3/29/21	64004	Duplicator Sales	52400 10125	Ricoh Repair Duplicator Sales & Serv., Inc.	34.07	34.07
3/29/21	64005	Duplicator Sales	52400 10125	Ricoh Repair Duplicator Sales & Serv., Inc.	2.57	2.57

KY High School Athletic Association
KHSAA Cash Disbursements
For the Period From Feb 15, 2021 to May 5, 2021

Filter Criteria includes: Report order is by Check Number. Report is printed in Detail Format.

Date	Check #	Vendor ID	Account	Line Description	Debit Amount	Credit Amount
4/5/21	64006	Cornett, Walter	20000 10125	2019-2020 Photographer Commission Walter Cornett	563.90	563.90
4/6/21	64007	Cook, Brian	55550 10125	14th Region BK Assignor fees Brian Cook	3,000.00	3,000.00
4/6/21	64008	Creech, Adam Photo	20000 10125	2019-20 Photo Commission Adam Creech Photography	61.05	61.05
4/6/21	64009	Hedgespeth, Dan	20000 10125	2019-2020 Photography Commission Dan Hedgespeth	18.78	18.78
4/6/21	64010	Bibb, Jermaine	20000 10125	2019-2020 Photography Commission Jermaine Bibb	112.94	112.94
4/6/21	64011	Hazard, Marlow	20000 10125	2019-2020 Photography Commission Marlow Hazard	25.38	25.38
4/6/21	64012	Thompson, Doug	20000 10125	2019-2020 Photography Commission Doug Thompson	39.55	39.55
4/6/21	64013	Goins, Matt	20000 10125	2019-2020 Photography Commission Matt Goins Photos	397.66	397.66
4/6/21	64014	Mahan Multimedia	20000 10125	2019-2020 Photography Commission Mahan Multimedia	349.06	349.06
4/6/21	64015	Osborn, Jim	20000 10125	2019-2020 Photography Commission Jim Osborn	50.22	50.22
4/6/21	64016	Webb, Tim	20000 10125	2019-2020 Photography Commission Tim Webb	22.17	22.17
4/6/21	64017	KEDC	50100 50600 50500 50700 50300 50400 53300 50100 50150 10125	Administrative Salaries Employer FICA Contribution Employer Medicare Contribution KTRS Employer Contribution KERS/CERS Employer Contribution KSBA Unemployment Insurance Workers Compensation Indirect Costs Sick Leave Payout Contribution KY Educational Development Corporation	79,862.14 889.18 1,122.70 1,949.66 2,948.34 7.60 295.48 10,572.10 772.40	98,419.60
4/6/21	64018	Hi-Tech Enterprises	52200 10125	Lease agreement April 2021 Hi-Tech Enterprises Inc	810.00	810.00
4/6/21	64019	EZ Flex Sports Mats	66702 10125	Shipping Bag for Georges Rogers Clark EZ Flex Sports Mats	2,700.00	2,700.00
4/6/21	64020	FloSports	66702 10125	Regional Trackwrestling FloSports	680.00	680.00
4/6/21	64021	QX.Net	52200 52200 52200 10125	Lease Agreement INV: 916390 Lease Agreement INV: 917560 Lease Agreement INV: 918493 QX.Net	1,299.00 25.98 1,299.00	2,623.98
4/6/21	64022	Quadient	55400 10125	Lease Payment Quadient Finance USA, Inc.	935.52	935.52
4/6/21	64023	Amazon	55850 52550 52550 10125	Wood Stain 5xUSB microphones 1 USB Microphone Amazon	64.17 179.95 29.99	274.11
4/6/21	64024	Bryant's Rent-All	66702 10125	Wrestling Pipe and Drape Backdrop Bryant's Rent-All, Inc.	345.00	345.00

KY High School Athletic Association
KHSAA Cash Disbursements
For the Period From Feb 15, 2021 to May 5, 2021

Filter Criteria includes: Report order is by Check Number. Report is printed in Detail Format.

Date	Check #	Vendor ID	Account	Line Description	Debit Amount	Credit Amount
4/6/21	64025	Republic Services	52100 10125	1 Waste Container Republic Services #993	264.95	264.95
4/6/21	64026	Hallmark Trophies	54600 10125	SB706L Blue BOC Award Hallmark Trophies, Inc.	89.00	89.00
4/6/21	64027	Columbia Gas	52100 10125	Gas usage of March Columbia Gas	858.00	858.00
4/12/21	64028	Duplicator Sales	52400 10125	Rich/MP6000SP INV: 430352 Duplicator Sales & Serv., Inc.	32.35	32.35
4/12/21	64029	Shaw, Rick Advertisi	54810 10125	4 Event Shows Rick Shaw Advertising, LLC	658.00	658.00
4/12/21	64030	Duplicator Sales	52400 10125	Ricoh/MP6000SP INV: 454804 Duplicator Sales & Serv., Inc.	32.35	32.35
4/12/21	64031	Duplicator Sales	52400 10125	Ricoh/MP6002SP INV: 416723 Duplicator Sales & Serv., Inc.	34.07	34.07
4/12/21	64032	Duplicator Sales	52400 10125	Lexmark/ XC4150 INV: 416724 Duplicator Sales & Serv., Inc.	119.50	119.50
4/12/21	64033	riherds.com	66308 10125	Girls SW State Tournament Awards riherds.com	765.20	765.20
4/12/21	64034	riherds.com	66308 10125	Boys' SW State Tournament awards riherds.com	765.20	765.20
4/12/21	64035	Elle Marketing & Evn	59000 10125	April 2021 Monthly Marketing and Advertising Fee Elle Marketing & Events LLC	7,500.00	7,500.00
4/12/21	64036	Molloy, Jeanie	65202 10125	Sweet 16 Parking Jeanie Molloy	79.00	79.00
4/12/21	64037	Staples Advantage	55400 10125	Office Supplies Staples Advantage	66.21	66.21
4/12/21	64038	FloSports	66702 10125	First Round of State FloSports	340.00	340.00
4/20/21	64039	riherds.com	65433 10125	DC Trophies and Medals Regional awards riherds.com	588.32	588.32
4/20/21	64040	riherds.com	65433 10125	DC Trophies and Medals Regional riherds.com	588.32	588.32
4/20/21	64041	riherds.com	65433 10125	DC Trophies and Medals Regional riherds.com	514.78	514.78
4/20/21	64042	riherds.com	65433 10125	DC Trophies and Medals Regional riherds.com	588.32	588.32
4/20/21	64043	riherds.com	66708 10125	Wrestling State awards riherds.com	656.50	656.50
4/20/21	64044	riherds.com	65358 10125	CC Region1 Trophies riherds.com	588.32	588.32
4/20/21	64045	riherds.com	65358 10125	CC Region 2 Trophies riherds.com	735.40	735.40
4/20/21	64046	riherds.com	65358 10125	CC Region 3 Trophies riherds.com	588.32	588.32
4/20/21	64047	riherds.com	65358 10125	CC Region 4 Trophies riherds.com	661.86	661.86

KY High School Athletic Association
KHSAA Cash Disbursements
For the Period From Feb 15, 2021 to May 5, 2021

Filter Criteria includes: Report order is by Check Number. Report is printed in Detail Format.

Date	Check #	Vendor ID	Account	Line Description	Debit Amount	Credit Amount
4/20/21	64048	riherds.com	65358 10125	CC Region 5 Trophies riherds.com	661.86	661.86
4/20/21	64049	riherds.com	65358 10125	CC Region 6 Trophies riherds.com	808.94	808.94
4/20/21	64050	riherds.com	65358 10125	CC Region 7 Trophies riherds.com	367.70	367.70
4/20/21	64051	riherds.com	65358 10125	CC Region 8 Trophies riherds.com	661.86	661.86
4/20/21	64052	Murray State	60560 10125	Kentucky Dept. Of AG- AG Athlete of the year Ellie McGowan 2019-2020 Murray State University	2,000.00	2,000.00
4/20/21	64053	Burnham, Remonica	66709 10125	2020-2021 State Wrestling Worker Remonica Burnham	155.00	155.00
4/20/21	64054	Bridges, Kay	66709 10125	2020-2021 State Wrestling Worker Kay Bridges	107.50	107.50
4/20/21	64055	Bridges, Rick	66709 10125	2020-2021 State Wrestling Worker Rick Bridges	112.50	112.50
4/20/21	64056	Carr, Jon	66709 10125	2020-2021 State Wrestling Worker Jon Carr	500.00	500.00
4/20/21	64057	Craig, Ken	66709 10125	2020-2021 State Wrestling Worker Ken Craig	155.00	155.00
4/20/21	64058	Dawson, David	66709 10125	2020-2021 State Wrestling Worker David Dawson	160.00	160.00
4/20/21	64059	Elmore, Tim	66709 10125	2020-2021 State Wrestling Worker Tim Elmore	160.00	160.00
4/20/21	64060	Jean, David	66709 10125	2020-2021 State Wrestling Worker David Jean	140.00	140.00
4/20/21	64061	Little, Vaughn	66709 10125	2020-2021 State Wrestling Worker Vaughn E. Little	120.00	120.00
4/20/21	64062	Lonkard, Kenny	66709 10125	2020-2021 State Wrestling Worker Kenny Londard	145.00	145.00
4/20/21	64063	McNutt, Patrick	66709 10125	2020-2021 State Wrestling Worker Patrick McNutt	135.00	135.00
4/20/21	64064	Molloy, David M	66709 10125	2020-2021 State Wrestling Worker David Molloy	135.00	135.00
4/20/21	64065	Moore, Kyle	66709 10125	2020-2021 State Wrestling Worker Kyle Moore	160.00	160.00
4/20/21	64066	Paden, Nathan	66709 10125	2020-2021 State Wrestling Worker Nathan Paden	160.00	160.00
4/20/21	64067	Willian, Brienice	66709 10125	2020-2021 State Wrestling Worker Brienice Willian	170.00	170.00
4/20/21	64068	Spurgeon, Karen	66709 10125	2020-2021 State Wrestling Worker Karen Spurgeon	275.00	275.00
4/20/21	64069	Halton, James	66709 10125	2020-2021 State Wrestling Worker James Halton	275.00	275.00
4/20/21	64070	Dennis, Danny	66709 10125	2020-2021 State Wrestling Worker Danny Dennis	330.00	330.00

KY High School Athletic Association
KHSAA Cash Disbursements
For the Period From Feb 15, 2021 to May 5, 2021

Filter Criteria includes: Report order is by Check Number. Report is printed in Detail Format.

Date	Check #	Vendor ID	Account	Line Description	Debit Amount	Credit Amount
4/20/21	64071	Green, Dwayne	66709 10125	2020-2021 State Wrestling Worker Dwayne Green	330.00	330.00
4/20/21	64072	Bridges, Rick	65334 10125	2020-2021 State Bowling Worker Rick Bridges	285.00	285.00
4/20/21	64073	Bruce, Chris	65334 10125	2020-2021 State Bowling Worker Chris Bruce	180.00	180.00
4/20/21	64074	Daugherty, Carrington	65334 10125	2020-2021 State Bowling Worker Carrington Daughtery	250.00	250.00
4/20/21	64075	Greenamyre, Mary Ali	65334 10125	2020-2021 State Bowling Worker Mary Alice Greenamyre	220.00	220.00
4/20/21	64076	McGowan, Frank	65334 10125	2020-2021 State Bowling Worker Frank McGowan	240.00	240.00
4/20/21	64077	Morgan, Brad	65334 10125	2020-2021 State Bowling Worker Brad Morgan	250.00	250.00
4/20/21	64078	Robertson, Colleen	65334 10125	2020-2021 State Bowling Worker Colleen Robertson	232.50	232.50
4/20/21	64079	Sacra, Tony	65334 10125	2020-2021 State Bowling Worker Tony Sacra	570.00	570.00
4/20/21	64080	Spalding, Glenn	65334 10125	2020-2021 State Bowling Worker Glenn Spalding	230.00	230.00
4/20/21	64081	AT&T-Cell Phones	52200 10125	Telephone and telecom data AT&T Mobility	756.10	756.10
4/20/21	64082	Sonitrol	52100 10125	Dispatch and Minimum labor Sonitrol of Lexington, Inc.	415.00	415.00
4/20/21	64083	UPS	66302 66702 10125	Swimming Relay Cards State Wrestling United Parcel Service	104.41 13.47	117.88
4/20/21	64084	Staples Advantage	55400 10125	Office Supplies Staples Advantage	157.84	157.84
4/20/21	64085	KY Utilities	52100 10125	Electric usage 2/25/21-3/27/21 Kentucky Utilities Co.	3,524.56	3,524.56
4/20/21	64086	KY Printing	65205 10125	BBK Printing Expense Kentucky Printing	569.80	569.80
4/20/21	64087	Crowne Plaza Lou Air	65327 10125	Bowling Workers Hotel The AL J. Schneider Company	1,300.92	1,300.92
4/20/21	64088	UPS	65327 54600 10125	Bowling Regionals BOC Expense United Parcel Service	9.01 43.40	52.41
4/20/21	64089	UPS	54600 10125	Board of Control bag shipment United Parcel Service	333.52	333.52
4/20/21	64090	Cobb, Brandon	55550 10125	8th Region Softball assignor Fees Brandon Cobb	2,550.00	2,550.00
4/20/21	64091	Asher, Jacob	55550 10125	8th Region Baseball Assignor Fees Jacob Asher	2,700.00	2,700.00
4/20/21	64092	Ross, Randy	55550 10125	16th Region BA Assignor Fees Randy Ross	4,900.00	4,900.00
4/20/21	64093	Gray, Anthony	55550	12th Region Basketball Officials Association Dues	2,750.00	

KY High School Athletic Association
KHSAA Cash Disbursements
For the Period From Feb 15, 2021 to May 5, 2021

Filter Criteria includes: Report order is by Check Number. Report is printed in Detail Format.

Date	Check #	Vendor ID	Account	Line Description	Debit Amount	Credit Amount
			10125	Anthony Gray		2,750.00
4/20/21	64094	Pack, Donald	55550 10125	12th Region Softball Umpire Association Dues Donald Pack	1,600.00	1,600.00
4/20/21	64095	Mink, Kyle	55550 10125	12th Region Umpires Association Dues Kyle Mink	1,600.00	1,600.00
4/27/21	64096	Lowes Business Accou	52000 10125	Custodial Supplies Lowes Business Account	19.69	19.69
4/27/21	64097	Don Shafer Display	65202 59000 10125	BBK Floor Decal Mingue Floor Decal Don Shafer Display, Inc.	619.56 1,239.40	1,858.96
4/27/21	64098	Time Warner (Phone)	52200 10125	Phone services 4/01-04/30 Time Warner Cable	333.42	333.42
4/27/21	64099	Frantz	52300 10125	Back Flush Flow testing Frantz	505.00	505.00
4/27/21	64100	Enterprise	59000 65327 66702 65202 65302 10125	Corporate Expense Internal BW Misc WR Misc BBK Misc GBK Misc Enterprise	291.65 72.92 72.92 72.91 72.90	583.30
4/27/21	64101	Roberts, R.J.	53400 10125	Catastrophic Installment #3 R.J. Roberts, Inc.	56,595.00	56,595.00
4/27/21	64102	Roberts, R.J.	53500 10125	Liability Insurances R.J. Roberts, Inc.	7,818.76	7,818.76
4/27/21	64103	Roberts, R.J.	53500 10125	Liability Insurances R.J. Roberts, Inc.	1,943.04	1,943.04
4/27/21	64104	Duplicator Sales	52400 10125	Copier Repair Duplicator Sales & Serv., Inc.	9.60	9.60
4/27/21	64105	Duplicator Sales	52400 10125	Copier Repair Ricoh/ MP6000SP Duplicator Sales & Serv., Inc.	32.35	32.35
4/27/21	64106	Duplicator Sales	52400 10125	Copier repairs Duplicator Sales & Serv., Inc.	34.07	34.07
4/27/21	64107	Perfection Group	52300 10125	Physical Plant maintenance Perfection Group, Inc.	160.00	160.00
4/27/21	64108	Hi-Tech Enterprises	52200 10125	Lease Agreement phone May 2021 Hi-Tech Enterprises Inc	810.00	810.00
4/27/21	64109	KY Amer Water	52100 10125	Water Utilities Kentucky American Water Co.	57.27	57.27
4/27/21	64110	Enterprise	59000 65202 65302 10125	Corporate expense Internal BBK Misc GBK Misc Enterprise	89.47 44.74 44.74	178.95
4/27/21	64111	Mraz, Chuck	65313 10125	GBK Sweet 16 Radio Network Chuck Mraz	1,272.60	1,272.60
4/27/21	64112	Thomas, Christi	65313 10125	GBK Sweet 16 radio Network Christi Thomas	1,000.00	1,000.00
4/27/21	64113	Stotelmyer, Greg	65313 10125	GBK Sweet 16 Radio Network Greg Stotelmyer	1,478.40	1,478.40
4/27/21	64114	Muntz, Julie	65313	GBK Sweet 16 Radio Network analyzer	875.00	

KY High School Athletic Association
KHSAA Cash Disbursements
For the Period From Feb 15, 2021 to May 5, 2021

Filter Criteria includes: Report order is by Check Number. Report is printed in Detail Format.

Date	Check #	Vendor ID	Account	Line Description	Debit Amount	Credit Amount
			10125	Julie Muntz		875.00
4/27/21	64115	Nathe, Carl	65213	BBK Sweet 16 Radio Network	1,350.00	
			65313	GBK Sweet 16 Radio Network	1,350.00	
			10125	Carl Nathe		2,700.00
4/27/21	64116	Stotemyer, Greg	65213	BBK Sweet 16 Radio Network	1,400.00	
			65213	Mileage	78.40	
			10125	Greg Stotemyer		1,478.40
4/27/21	64117	Mills, Cameron	65213	BBK Sweet 16 Radio Network	1,000.00	
			10125	Cameron Mills		1,000.00
4/27/21	64118	Leach, Tom	65213	BBK Sweet 16 Radio Network	1,225.00	
			10125	Tom Leach		1,225.00
4/27/21	64119	Hardin, Stan	65213	BBK Sweet 16 radio Network	875.00	
			65213	Mileage sweet 16	56.00	
			10125	Stan Hardin		931.00
4/27/21	64120	Allen, Joseph	65215	BBK Video/ Webcasting expense Video Promos	525.00	
			10125	Joseph Allen		525.00
4/27/21	64121	Haines, Jack	65315	Videoboard promos GBK video webcasting	105.00	
			10125	Jack Haines		105.00
4/27/21	64122	Allen, Joseph	65315	Videoboard Promos GBK	420.00	
			10125	Joseph Allen		420.00
4/27/21	64123	First String Media	65215	BBK Video Webcasting	7,490.00	
			65315	GBK Video Webcasting	7,175.00	
			10125	First String Media Productions, LLC		14,665.00
4/27/21	64124	Warfield, Mackley	65215	BBK Video Webcasting	3,000.00	
			10125	Mackley Warfield		3,000.00
4/27/21	64125	Warfield, Mackley	65315	GBK Webcasting	3,000.00	
			10125	Mackley Warfield		3,000.00
4/27/21	64126	riherds.com	65083	Archery trophies and medals	245.85	
			10125	riherds.com		245.85
4/27/21	64127	George Rogers Clark	66602	Concession State Volleyball	200.00	
			10125	George Rogers Clark HS		200.00
4/27/21	64128	Angolia, Joe	65327	Bowling misc.	102.04	
			66702	WR Misc	10.00	
			65202	BBK Misc	72.00	
			65302	GBK Misc	90.00	
			10125	Joe Angolia		274.04
4/27/21	64129	Ross, Randy	55550	16th Region Assignor Fee Baseball	200.00	
			10125	Randy Ross		200.00
4/27/21	64130	NFHS	55500	State Officials NFIAS/ NFOA	47,124.00	
			10125	NFHS		47,124.00
4/27/21	64131	Meet Control LLC	66302	Divinf Software for scoring	687.80	
			10125	Meet Control LLC		687.80
4/27/21	64132	Branson, Brett A.	66703	State Wrestling Official Pay	210.00	
			10125	Brett A. Branson		210.00
4/27/21	64133	Cattan, Joe	66703	State Wrestling Official Pay	190.00	
			10125	Joe Cattan		190.00
4/27/21	64134	Eschan, Jon	66703	State Wrestling Official Pay	190.00	
			10125	Jon Eschan		190.00
4/27/21	64135	Ford, Michael	66703	State Wrestling Official Pay	190.00	

KY High School Athletic Association
KHSAA Cash Disbursements
For the Period From Feb 15, 2021 to May 5, 2021

Filter Criteria includes: Report order is by Check Number. Report is printed in Detail Format.

Date	Check #	Vendor ID	Account	Line Description	Debit Amount	Credit Amount
			10125	Michael Ford		190.00
4/27/21	64136	Friddle, J. Eric	66703 10125	State Wrestling Official Pay J. Eric Friddle	190.00	190.00
4/27/21	64137	Pikul, Garrett	66703 10125	State Wrestling Official Pay Garrett Pikul	190.00	190.00
4/27/21	64138	Sedoris, Jason	66703 10125	State Wrestling Official Pay Jason Sedoris	210.00	210.00
4/27/21	64139	Benson, David	65203 10125	State BBK Officials Pay David Benson	560.00	560.00
4/27/21	64140	Bierbaum, Charles	65203 10125	State BBK Officials Pay Charles Bierbaum	524.00	524.00
4/27/21	64141	Bottoms, Scott	65203 10125	State BBK Officials Pay Scott Bottoms	524.00	524.00
4/27/21	64142	Brooks, Clayton	65203 10125	State BBK Officials Pay Clayton Brooks	560.00	560.00
4/27/21	64143	Coldiron, Joe	65203 10125	State BBK Officials Pay Joe Coldiron	488.00	488.00
4/27/21	64144	Craft, Rian Daniel	65203 10125	State BBK Officials Pay Rian Daniel Craft	524.00	524.00
4/27/21	64145	Ely, Jeff	65203 10125	State BBK Officials Pay Jeff Ely	384.00	384.00
4/27/21	64146	Fields, Robert Tyron	65203 10125	State BBK Officials Pay Robert Tryone Fields	560.00	560.00
4/27/21	64147	Grantham, Jeremy	65203 10125	State BBK Officials Pay Jeremy Grantham	560.00	560.00
4/27/21	64148	Gray, Gerald	65203 10125	State BBK Officials Pay Gerald Gray	524.00	524.00
4/27/21	64149	Johnson, Brian	65203 10125	State BBK Officials Pay Brian Johnson	488.00	488.00
4/27/21	64150	McMillin, James	65203 10125	State BBK Officials Pay James McMillin	488.00	488.00
4/27/21	64151	Stewart, Kyle B.	65203 10125	State BBK Officials Pay Kyle B. Stewart	384.00	384.00
4/27/21	64152	Romes, Michael	65203 10125	State BBK Officials Pay Michael Romes	384.00	384.00
4/27/21	64153	Wimpsett, Michael	65203 10125	State BBK Officials Pay Michael Wimpsett	404.00	404.00
4/27/21	64154	Wilkins, Jason	65203 10125	State BBK Officials Pay Jason Wilkins	524.00	524.00
4/27/21	64155	Amburgey, Christopher	65303 10125	State GBK Officials Pay	488.00	488.00
4/27/21	64156	Anderson, David 2	65303 10125	State GBK Officials Pay David Anderson	524.00	524.00
4/27/21	64157	Childress, Anthony T	65303 10125	State GBK Officials Pay Anthony Childress	384.00	384.00
4/27/21	64158	Cole, Robert	65303 10125	State GBK Officials Pay	524.00	524.00

KY High School Athletic Association
KHSAA Cash Disbursements
For the Period From Feb 15, 2021 to May 5, 2021

Filter Criteria includes: Report order is by Check Number. Report is printed in Detail Format.

Date	Check #	Vendor ID	Account	Line Description	Debit Amount	Credit Amount
4/27/21	64159	Gardner, Michelle	65303 10125	State GBK Officials Pay	420.00	420.00
4/27/21	64160	Green, Bobby	65303 10125	State GBK Officials Pay	384.00	384.00
4/27/21	64161	Hilton, Jennifer	65303 10125	State GBK Officials Pay Jennifer Hilton	560.00	560.00
4/27/21	64162	Lafollette, Todd	65303 10125	State GBK Officials Pay Todd Lafollette	524.00	524.00
4/27/21	64163	Lightfoot, Raymond	65303 10125	State GBK Officials Pay Raymond Lightfoot	524.00	524.00
4/27/21	64164	Mahaffey, Jessie	65303 10125	State GBK Officials Pay	524.00	524.00
4/27/21	64165	Pelphrey, Paul Lesli	65303 10125	State GBK Officials Pay Paul Leslie Pelphrey	524.00	524.00
4/27/21	64166	Porter, Jeff	65303 10125	State GBK Officials Pay Jeff Porter	488.00	488.00
4/27/21	64167	Reynolds, Hannah M.	65303 10125	State GBK Officials Pay Hannah M. Reynolds	560.00	560.00
4/27/21	64168	Rider, Adam	65303 10125	State GBK Officials Pay Adam Rider	524.00	524.00
4/27/21	64169	Smithmier, David	65303 10125	State GBK Officials Pay David Smithmier	524.00	524.00
4/27/21	64170	Wilson, Darrell	65303 10125	State GBK Officials Pay Darrell Wilson	384.00	384.00
4/27/21	64171	Courtyard by Marriot	65203 10125	BBK Officials Lodging Courtyard by Marriott Louisville	9,198.40	9,198.40
4/27/21	64172	Hilton Lexington Dow	65209 10125	Boys Sweet 16 Workers lodging Hilton Lexington Downtown	11,224.16	11,224.16
4/27/21	64173	Hilton Lexington Dow	65309 10125	Girls Sweet 16 workers lodging Hilton Lexington Downtown	21,241.42	21,241.42
4/27/21	64174	Hilton Lexington Dow	65309 10125	Hilton Photographer stay Hilton Lexington Downtown	1,044.66	1,044.66
4/27/21	64175	Hatton, James	66709 10125	Custodian Hours at State Wrestling James Hatton	75.00	75.00
4/27/21	64176	Spurgeon, Karen	66709 10125	Custodian Hours at State Wrestling Karen Spurgeon	75.00	75.00
4/27/21	64177	Hyatt Corporation	59000 54600 65209 65213 10125	BBK Corporate Lodging BBK Board of Control BBK Workers Lodging BBK Radio Network Hyatt Regency Lexington	2,737.60 6,980.88 2,874.48 1,642.56	14,235.52
4/27/21	64178	Hyatt Corporation	54600 65309 65313 10125	GBK Board of Control GBK Workers GBK Radio Network Hyatt Regency Lexington	5,103.02 4,028.70 2,014.35	11,146.07
4/27/21	64179	Clarion Hotel	66709 66703 10125	State Wrestling Workers Expense State Wrestling Officials Expense Clarion Hotel	151.12 443.50	594.62

KY High School Athletic Association
KHSAA Cash Disbursements
For the Period From Feb 15, 2021 to May 5, 2021

Filter Criteria includes: Report order is by Check Number. Report is printed in Detail Format.

Date	Check #	Vendor ID	Account	Line Description	Debit Amount	Credit Amount
Total					<u>678,807.56</u>	<u>678,807.56</u>