

**KY High School Athletic Association**  
**KHSAA Cash Disbursements**  
**For the Period From Apr 1, 2021 to Jun 30, 2021**

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Date	Check #	Vendor ID	Account	Line Description	Debit Amount	Credit Amount
5/26/21	61536V	May, Dane	20000 10125	Replacement Check for 6/1/19 Semi-St. BA Umpire Dane May	110.00	110.00
5/26/21	61773V	Grave Gilbert Clinic	65709 65809 10125	St. BGF Training Services (KORT) St. GGF Training Services (KORT) Grave Gilbert Clinic	1,050.00	525.00 525.00
5/26/21	61849V	Stanley, Brian	65509 10125	FH Stat Crew (1 hr) Brian Stanley	40.00	40.00
5/26/21	62034V	Fehrenbacher, Wes	65403 10125	XC Marshall Wes Fehrenbacher	25.00	25.00
5/26/21	62037V	Greenlee, James	65403 10125	XC Marshall James Greenlee	25.00	25.00
5/26/21	62446V	Transportation Servi	65602 10125	FB Parking Bilberry, Bridenbaugh & Powell Transportation Services	75.00	75.00
5/26/21	62541V	Ramsey's Country	59000 10125	Corporate Sponsor Christmas Baskets (20) Ramsey's Country Store	1,671.60	1,671.60
5/26/21	62593V	Ramsey's Country	59000 10125	7 Shipped Christmas Baskets for Corp. Sponsors Ramsey's Country Store	193.95	193.95
5/26/21	62648V	Sizemore, Lindsey	65909 10125	St. SO Team Attendant (13.5 hrs) Lindsey Sizemore	135.00	135.00
5/26/21	62877V	Valley High School	66601 10125	St. VB Custodial Fees Valley High School	1,530.00	1,530.00
5/26/21	62939V	Principal Life Ins.	50100 10125	Administrative Salaries PLIC-SBD Grand Island	24.10	24.10
5/26/21	62947V	Enterprise	59000 65202 65302 10125	Corp. Sponsor Expense-Internal Bill Ref: 9500-3833-7924 BBK Miscellaneous Expenses GBK Miscellaneous Expenses Enterprise	126.83	63.42 31.71 31.70
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

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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	52600 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
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

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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	65445 10125	DC Trophies and Medals Regional awards riherds.com	588.32	588.32
4/20/21	64040	riherds.com	65445 10125	DC Trophies and Medals Regional riherds.com	588.32	588.32
4/20/21	64041	riherds.com	65445 10125	DC Trophies and Medals Regional riherds.com	514.78	514.78
4/20/21	64042	riherds.com	65445 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	65365 10125	CC Region1 Trophies riherds.com	588.32	588.32
4/20/21	64045	riherds.com	65365 10125	CC Region 2 Trophies riherds.com	735.40	735.40
4/20/21	64046	riherds.com	65365 10125	CC Region 3 Trophies riherds.com	588.32	588.32
4/20/21	64047	riherds.com	65365 10125	CC Region 4 Trophies riherds.com	661.86	661.86
4/20/21	64048	riherds.com	65365 10125	CC Region 5 Trophies riherds.com	661.86	661.86
4/20/21	64049	riherds.com	65365 10125	CC Region 6 Trophies riherds.com	808.94	808.94
4/20/21	64050	riherds.com	65365 10125	CC Region 7 Trophies riherds.com	367.70	367.70
4/20/21	64051	riherds.com	65365 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

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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, Brience	66709 10125	2020-2021 State Wrestling Worker Brience 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
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, Carringto	65334 10125	2020-2021 State Bowling Worker Carrington Daughtery	250.00	250.00
4/20/21	64075	Greenamyner, Mary Ali	65334 10125	2020-2021 State Bowling Worker Mary Alice Greenamyner	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

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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 10125	12th Region Basketball Officials Association Dues Anthony Gray	2,750.00	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	Lowe's Business Accou	52000 10125	Custodial Supplies Lowe's 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 Installation #3 R.J. Roberts, Inc.	56,595.00	56,595.00

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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 10125	GBK Sweet 16 Radio Network analyzer Julie Muntz	875.00	875.00
4/27/21	64115	Nathe, Carl	65213 65313 10125	BBK Sweet 16 Radio Network GBK Sweet 16 Radio Network Carl Nathe	1,350.00 1,350.00	2,700.00
4/27/21	64116	Stotelmyer, Greg	65213 65213 10125	BBK Sweet 16 Radio Network Mileage Greg Stotelmyer	1,400.00 78.40	1,478.40
4/27/21	64117	Mills, Cameron	65213 10125	BBK Sweet 16 Radio Network Cameron Mills	1,000.00	1,000.00
4/27/21	64118	Leach, Tom	65213 10125	BBK Sweet 16 Radio Network Tom Leach	1,225.00	1,225.00
4/27/21	64119	Hardin, Stan	65213 65213 10125	BBK Sweet 16 radio Network Mileage sweet 16 Stan Hardin	875.00 56.00	931.00
4/27/21	64120	Allen, Joseph	65215 10125	BBK Video/ Webcasting expense Video Promos Joseph Allen	525.00	525.00
4/27/21	64121	Haines, Jack	65315 10125	Videoboard promos GBK video webcasting Jack Haines	105.00	105.00
4/27/21	64122	Allen, Joseph	65315 10125	Videoboard Promos GBK Joseph Allen	420.00	420.00
4/27/21	64123	First String Media	65215	BBK Video Webcasting	7,490.00	

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			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	
			10125	Michael Ford		190.00
4/27/21	64136	Friddle, J. Eric	66703	State Wrestling Official Pay	190.00	
			10125	J. Eric Friddle		190.00
4/27/21	64137	Pikul, Garrett	66703	State Wrestling Official Pay	190.00	
			10125	Garrett Pikul		190.00
4/27/21	64138	Sedoris, Jason	66703	State Wrestling Official Pay	210.00	
			10125	Jason Sedoris		210.00
4/27/21	64139	Benson, David	65203	State BBK Officials Pay	560.00	
			10125	David Benson		560.00
4/27/21	64140	Bierbaum, Charles	65203	State BBK Officials Pay	524.00	
			10125	Charles Bierbaum		524.00
4/27/21	64141	Bottoms, Scott	65203	State BBK Officials Pay	524.00	
			10125	Scott Bottoms		524.00
4/27/21	64142	Brooks, Clayton	65203	State BBK Officials Pay	560.00	
			10125	Clayton Brooks		560.00
4/27/21	64143	Coldiron, Joe	65203	State BBK Officials Pay	488.00	
			10125	Joe Coldiron		488.00
4/27/21	64144	Craft, Rian Daniel	65203	State BBK Officials Pay	524.00	
			10125	Rian Daniel Craft		524.00
4/27/21	64145	Ely, Jeff	65203	State BBK Officials Pay	384.00	

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			10125	Jeff Ely		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
6/23/21	64152V	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
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



**KY High School Athletic Association**  
**KHSAA Cash Disbursements**  
**For the Period From Apr 1, 2021 to Jun 30, 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	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-Lexington	65203 10125	BBK Officials Lodging Courtyard By Marriott Lexington	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
4/30/21	64180	McNutt, Patrick	55550 10125	10-11th region WR Assingor Fees 2020-2021 Patrick McNutt	1,180.00	1,180.00
4/30/21	64181	Thornsbury, Eric Ste	55550 10125	2020-2021 10-11th Region BK Assignor Fees Eric Stephen Thornsbury	2,640.00	2,640.00
4/30/21	64182	Jenkins, Burney	55550 10125	2020-2021 10-11th Region BK Assignors Fees Burney Jenkins	3,540.00	3,540.00
4/30/21	64183	Clark, Lee Ann	65209 65309 10125	2021 Boys Sweet 16 Stats 2021 Girls Sweet 16 Stats Lee Ann Clark	1,200.00 1,200.00	2,400.00
4/30/21	64184	Halo Branded Sol	54600 10125	Board of Control Laptop Bags Halo Branded Solutions, Inc.	294.50	294.50
4/30/21	64185	LFUCG	52100 10125	Mar 10 to Apr 12 Sewer Usage LFUCG	167.27	167.27
4/30/21	64186	Southern Communicati	65202 65302 10125	Equipment Rental Boys Sweet 16 2020-2021 Radios Equipment Rental Girls Sweet 16 2020-2021 Radios Southern Communications & Consultants	960.00 960.00	1,920.00
4/30/21	64187	Landmark Sprinkler	52300 10125	2020-2021 Annual Backflow device test Landmark Sprinkler	150.00	150.00
4/30/21	64188	George Rogers Clark	66702	Concession State Wrestling 2020-2021	200.00	

**KY High School Athletic Association**  
**KHSAA Cash Disbursements**  
**For the Period From Apr 1, 2021 to Jun 30, 2021**

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

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			10125	George Rogers Clark HS		200.00
4/30/21	64189	Elle Marketing & Evn	59000 10125	May 2021 Monthly Marketing and Advertising Fee Elle Marketing & Events LLC	7,500.00	7,500.00
4/30/21	64190	Kort-CBO	66309 10125	State Swim Site Trainers 2020-2021 Kort-CBO	315.00	315.00
4/30/21	64191	Branson, Brett A.	66703 10125	2020-2021 State WR Round 1 Official Brett A. Branson	190.00	190.00
4/30/21	64192	Eschan, Jon	66703 10125	2020-2021 State WR Round 1 Official Jon Eschan	190.00	190.00
4/30/21	64193	Meier, Daniel	66703 10125	2020-2021 State WR Round 1 Officials Daniel Meier	190.00	190.00
4/30/21	64194	Lonkard, Kenny	66703 10125	2020-2021 State WR Round 1 Officials Kenny Londard	190.00	190.00
4/30/21	64195	Amazon	65327 55100 55850 55400 10125	Real Professional Grade Gaffer Cambridge Cable Ties Batteries V4ink 2 pack compatible toner Amazon	65.96 70.00 39.71 50.79	226.46
4/30/21	64196	Sonitrol	52100 10125	May Security Fee Sonitrol of Lexington, Inc.	307.91	307.91
4/30/21	64197	Instant Signs	59000 45125 10125	Corporate Sponsor Mingua Sweet 16 banners 2020-2021 Corporate Sponsorship Trade Instant Signs	900.00	450.00 450.00
4/30/21	64198	Instant Signs	65202 45125 10125	BBK MISC Sweet 16 Ball rack decals corporate Sponsor trade Instant Signs	30.00	15.00 15.00
4/30/21	64199	UPS	65202 65302 10125	2020-2021 BBK Meal ticket return mailing 2020-2021 GBK Meal ticket return mailing United Parcel Service	2.78 2.77	5.55
4/30/21	64200	Heger, Allyson	66303 10125	2020-2021 Swimming Officials Allyson Heger	150.00	150.00
4/30/21	64201	Smiley, Evan	66303 10125	2020-2021 Swimming Officials Evan Smiley	170.00	170.00
4/30/21	64202	Porter, Jimmy	66303 10125	2020-2021 Swimming Officials Jimmy Porter	150.00	150.00
4/30/21	64203	Van Meter, Ben	66303 10125	2020-2021 Swimming Officials Ben Van Meter	150.00	150.00
4/30/21	64204	Capillo, Jim	66303 10125	2020-2021 Swimming Officials Jim Capillo	150.00	150.00
4/30/21	64205	Wilkinson, Kelly	66303 10125	2020-2021 Swimming Officials Kelly Wilkinson	150.00	150.00
4/30/21	64206	Stoess, Ray	66303 10125	2020-2021 Swimming Officials Ray Stoess	150.00	150.00
4/30/21	64207	Apollo High School	66709 10125	2021 KHSAA State Wrestling Round 1 Host Pay Apollo High School	1,705.58	1,705.58
4/30/21	64208	Martin County HS	66709 10125	2021 KHSAA State WR Round 1 Host pay Martin County High School	850.00	850.00
4/30/21	64209	Ryle High School	66709 10125	2021 KHSAA State WR Round 1 Host pay Ryle High School	450.00	450.00

**KY High School Athletic Association**  
**KHSAA Cash Disbursements**  
**For the Period From Apr 1, 2021 to Jun 30, 2021**

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

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4/30/21	64210	Waggener HS	66709 10125	2021 KHSAA State WR Round 1 Host pay Waggener High School	875.00	875.00
4/30/21	64211	Hallmark Trophies	54600 55400 10125	Board Name Plates Office name plates Hallmark Trophies, Inc.	176.00 18.00	194.00
4/30/21	64212	Union College	66301 10125	State Swimming Site facility expense Union College	2,450.00	2,450.00
4/30/21	64213	Columbia Gas	52100 10125	April Usage gas charges Columbia Gas	258.23	258.23
4/30/21	64214	Instant Signs	59000 45125 10125	UK Ortho Basketball Pads Corporate trade Instant Signs	105.13	52.56 52.57
4/30/21	64215	Instant Signs	59000 45125 10125	Sweet 16 Championship banners Corporate trade Instant Signs	1,232.00	616.00 616.00
4/30/21	64216	Instant Signs	59000 45125 10125	UK Healthcare FB Sideline Signs Corporate Trade Instant Signs	1,636.25	818.13 818.12
4/30/21	64217	Shaw, Rick Advertisi	54810 10125	Contract Promotions 2020-2021 Rick Shaw Advertising, LLC	658.00	658.00
4/30/21	64218	Orkin	52300 10125	May Standard Spray Orkin Pest Control	91.21	91.21
4/30/21	64219	Republic Services	52100 10125	Waste Container for April Republic Services #993	264.95	264.95
4/30/21	64220	Fisher, Kelly	55550 10125	5th Region 2020-2021 BA Assigner Fees Kelly Fisher	4,355.00	4,355.00
4/30/21	64221	Moritz, Michael	55550 10125	2020-2021 5th region FP Assignor Fees Michael Moritz	4,730.00	4,730.00
4/30/21	64222	Hembree, Kevin	55550 10125	2020-2021 13th region BK assignor Fees Kevin Hembree	6,000.00	6,000.00
4/30/21	64223	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  295.48 3,513.48 772.40	91,353.38
4/30/21	64224	KY Amer Water	52100 10125	March 11 to April 12 water usage Kentucky American Water Co.	158.58	158.58
5/11/21	64225	Amshoff, Tim	65309 10125	2021 Girls Sweet 16 Workers Tim Amshoff	250.00	250.00
5/11/21	64226	Bottoms, Scott	65309 10125	2021 Girls Sweet 16 Workers Scott Bottoms	300.00	300.00
5/11/21	64227	Bourne, Ken	65309 10125	2021 Girls Sweet 16 Workers Ken Bourne	375.00	375.00
5/11/21	64228	Bridges, Rick	65309 10125	2021 Girls Sweet 16 Workers Rick Bridges	375.00	375.00

**KY High School Athletic Association**  
**KHSAA Cash Disbursements**  
**For the Period From Apr 1, 2021 to Jun 30, 2021**

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

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5/11/21	64229	Broady, Les	65309 10125	2021 Girls Sweet 16 Workers Les Broady	375.00	375.00
5/11/21	64230	Broady, Marnie	65309 10125	2021 Girls Sweet 16 Workers Marnie Broady	200.00	200.00
5/11/21	64231	Brooks, Steve	65309 10125	2021 Girls Sweet 16 Workers Steve Brooks	375.00	375.00
5/11/21	64232	Brown, Fred	65309 10125	2021 Girls Sweet 16 Workers Fred Brown	225.00	225.00
5/11/21	64233	Brown, Glenn	65309 10125	2021 Girls Sweet 16 Workers Glenn Brown	300.00	300.00
5/11/21	64234	Bumps, Josh	65309 10125	2021 Girls Sweet 16 Workers Josh Bumps	250.00	250.00
5/11/21	64235	Campbell, John	65309 10125	2021 Girls Sweet 16 Workers John Campbell	250.00	250.00
5/11/21	64236	Davis, A.J.	65309 10125	2021 Girls Sweet 16 Workers A.J. Davis	375.00	375.00
5/11/21	64237	Dawson, David	65309 10125	2021 Girls Sweet 16 Workers David Dawson	375.00	375.00
5/11/21	64238	Fulkerson, Marty	65309 10125	2021 Girls Sweet 16 Workers Marty Fulkerson	375.00	375.00
5/11/21	64239	Gazaway, Charles	65309 10125	2021 Girls Sweet 16 Workers Charles Gazaway	375.00	375.00
5/11/21	64240	Gray, Anthony	65309 10125	2021 Girls Sweet 16 Workers Anthony Gray	200.00	200.00
5/11/21	64241	Griffitt, Diane	65309 10125	2021 Girls Sweet 16 Workers Diane Griffitt	375.00	375.00
5/11/21	64242	Jenkins, Burney	65309 10125	2021 Girls Sweet 16 Workers Burney Jenkins	375.00	375.00
5/11/21	64243	Kalb, Madison	65309 10125	2021 Girls Sweet 16 Workers Madison Kalb	250.00	250.00
5/11/21	64244	McGowan, Frank	65309 10125	2021 Girls Sweet 16 Workers Frank McGowan	375.00	375.00
5/11/21	64245	Moore, Lucy	65309 10125	2021 Girls Sweet 16 Workers Lucy Moore	250.00	250.00
5/11/21	64246	Powell, Jim	65309 10125	2021 Girls Sweet 16 Workers Jim Powell	375.00	375.00
5/11/21	64247	Reeves, Michael	65309 10125	2021 Girls Sweet 16 Workers Michael Reeves	375.00	375.00
5/11/21	64248	Saylor, Gwen	65309 10125	2021 Girls Sweet 16 Workers Gwen Saylor	250.00	250.00
5/11/21	64249	Amshoff, Tim	65209 10125	2021 Boys Sweet 16 Workers Tim Amshoff	375.00	375.00
5/11/21	64250	Beverly, Pat	65209 10125	2021 Boys Sweet 16 Workers Pat Beverly	250.00	250.00
6/1/21	64250V	Beverly, Pat	65209 10125	2021 Boys Sweet 16 Workers Pat Beverly	250.00	250.00

**KY High School Athletic Association**  
**KHSAA Cash Disbursements**  
**For the Period From Apr 1, 2021 to Jun 30, 2021**

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

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5/11/21	64251	Bourne, Ken	65209 10125	2021 Boys Sweet 16 Workers Ken Bourne	375.00	375.00
5/11/21	64252	Bridges, Rick	65209 10125	2021 Boys Sweet 16 Workers Rick Bridges	375.00	375.00
5/11/21	64253	Broady, Les	65209 10125	2021 Boys Sweet 16 Workers Les Broady	375.00	375.00
5/11/21	64254	Brooks, Steve	65209 10125	2021 Boys Sweet 16 Workers Steve Brooks	375.00	375.00
5/11/21	64255	Brown, Fred	65209 10125	2021 Boys Sweet 16 Workers Fred Brown	375.00	375.00
5/11/21	64256	Brown, Glenn	65209 10125	2021 Boys Sweet 16 Workers Glenn Brown	300.00	300.00
5/11/21	64257	Bumps, Josh	65209 10125	2021 Boys Sweet 16 Workers Josh Bumps	250.00	250.00
5/11/21	64258	Campbell, John	65209 10125	2021 Boys Sweet 16 Workers John Campbell	250.00	250.00
5/11/21	64259	Davis, A.J.	65209 10125	2021 Boys Sweet 16 Workers A.J. Davis	375.00	375.00
5/11/21	64260	Gazaway, Charles	65209 10125	2021 Boys Sweet 16 Workers Charles Gazaway	375.00	375.00
5/11/21	64261	Gray, Anthony	65209 10125	2021 Boys Sweet 16 Workers Anthony Gray	250.00	250.00
5/11/21	64262	Jenkins, Burney	65209 10125	2021 Boys Sweet 16 Workers Burney Jenkins	375.00	375.00
5/11/21	64263	Jones, Jason	65209 10125	2021 Boys Sweet 16 Workers Jason Jones	375.00	375.00
5/11/21	64264	Kalb, Madison	65209 10125	2021 Boys Sweet 16 Workers Madison Kalb	250.00	250.00
5/11/21	64265	Leigh, Rick	65209 10125	2021 Boys Sweet 16 Workers Rick Leigh	375.00	375.00
5/11/21	64266	McGowan, Frank	65209 10125	2021 Boys Sweet 16 Workers Frank McGowan	375.00	375.00
5/11/21	64267	Mills, Randy	65209 10125	2021 Boys Sweet 16 Workers Randy Mills	375.00	375.00
5/11/21	64268	Mitchell, Marilyn	65209 10125	2021 Boys Sweet 16 Workers Marilyn Mitchell	300.00	300.00
5/11/21	64269	Moore, Lucy	65209 10125	2021 Boys Sweet 16 Workers Lucy Moore	250.00	250.00
5/11/21	64270	Powell, Jim	65209 10125	2021 Boys Sweet 16 Workers Jim Powell	375.00	375.00
5/11/21	64271	Reeves, Michael	65209 10125	2021 Boys Sweet 16 Workers Michael Reeves	375.00	375.00
5/11/21	64272	Saylor, Gwen	65209 10125	2021 Boys Sweet 16 Workers Gwen Saylor	250.00	250.00
5/11/21	64273	Dutch's	55700 10125	Insurance Car Repairs Dutch Ishmael Chev	2,489.94	2,489.94

**KY High School Athletic Association**  
**KHSAA Cash Disbursements**  
**For the Period From Apr 1, 2021 to Jun 30, 2021**

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

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5/11/21	64274	Williams, Alfred	55550 10125	2nd region Softball Assignor fees Alfred Williams	2,850.00	2,850.00
5/11/21	64275	Taylor, JT	55550 10125	10-11th region Softball Assignor JT Taylor	8,960.00	8,960.00
5/11/21	64276	Bottoms, Kenton	55550 10125	2021 10-11th Region baseball assignor fees Kenton Bottoms	5,065.00	5,065.00
5/11/21	64277	Bell, Matt	55550 10125	2021 2nd Region Baseball Assignor Matt Bell	2,850.00	2,850.00
5/11/21	64278	Crick, Dwaine	55550 10125	2nd Region Basketball Assignor Fees Dwaine Crick	6,250.00	6,250.00
5/11/21	64279	Apollo High School	66703 10125	State Wrestling Officials R0und 1 Apollo High School	820.00	820.00
5/11/21	64280	Waggener HS	66703 10125	2021 State wrestling round 1 Waggener High School	760.00	760.00
5/11/21	64281	Ford, Michael	66703 10125	2021 Wrestling Round 1 officiating Michael Ford	210.00	210.00
5/11/21	64282	Friddle, J. Eric	66703 10125	2021 State Wrestling Officials J. Eric Friddle	210.00	210.00
5/11/21	64283	Green, Alex	66703 10125	2021 State Wrestling Round 1 Alex Green	190.00	190.00
5/11/21	64284	Stewart, Kurt	66703 10125	2021 State Wrestling round 1 Kurt Stewart	190.00	190.00
5/11/21	64285	Bowling Green HS	65367 10125	Cheer Regions Reimbursement Bowling Green HS	2,761.68	2,761.68
5/11/21	64286	Bowling Green HS	65367 10125	2021 Cheer Region Reimbursement Bowling Green HS	7,224.60	7,224.60
5/11/21	64287	Newburg Middle schoo	65367 10125	2021 Cheer Region Newburg Middle School	3,631.68	3,631.68
5/11/21	64288	Newburg Middle schoo	65367 10125	2021 Cheer Region Newburg Middle School	3,318.14	3,318.14
5/11/21	64289	Pulaski County HS	65367 10125	2021 Cheer Region Pulaski County High School	1,908.14	1,908.14
5/11/21	64290	Pulaski County HS	65367 10125	2021 Cheer Region Pulaski County High School	4,151.06	4,151.06
5/11/21	64291	Green, David	65366 10125	2021 Regional Cheer Judge David Green	300.00	300.00
5/11/21	64292	Faulkner, Paula	65366 10125	2021 Regional Cheer Judge Paula Faulkner	300.00	300.00
5/11/21	64293	Morgan, Jade	65366 10125	2021 Regional Cheer Judge Jade Morgan	300.00	300.00
5/11/21	64294	Wooden, Tara	65366 10125	2021 Regional Cheer Judge Tara Wooden	300.00	300.00
5/11/21	64295	O'Daniel, Jennifer	65366 10125	2021 Regional Cheer Judge Jennifer O'Daniel	300.00	300.00
5/11/21	64296	O'daniel, Morgan	65366 10125	2021 Regional Cheer Judge Morgan O'Daniel	300.00	300.00

**KY High School Athletic Association**  
**KHSAA Cash Disbursements**  
**For the Period From Apr 1, 2021 to Jun 30, 2021**

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

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5/11/21	64297	Harris, Galwyn	65366 10125	2021 Regional Cheer Judge Galwyn Harris	300.00	300.00
5/11/21	64298	Banahan, Amanda	65366 10125	2021 Regional Cheer Judge Amanda Banahan	300.00	300.00
5/11/21	64299	Wheeler, Lisa	65366 10125	2021 Regional Cheer Judge Lisa Wheeler	300.00	300.00
5/11/21	64300	Luttrell, Chris	65366 10125	2021 Regional Cheer Judge Chris Luttrell	300.00	300.00
5/11/21	64301	Luttrell, Jennifer	65366 10125	2021 Regional Cheer Judge Jennifer Luttrell	300.00	300.00
6/1/21	64301V	Luttrell, Jennifer	65366 10125	2021 Regional Cheer Judge Jennifer Luttrell	300.00	300.00
5/11/21	64302	Behrendt, Lindsey	65366 10125	2021 Regional Cheer Judge Lindsey Behrendt	300.00	300.00
5/11/21	64303	Lawson, Holly E	65366 10125	2021 Cheer Region Judges Holly E Lawson	300.00	300.00
5/11/21	64304	Hudson, Hack	65366 10125	2021 Cheer Region Judges Hack Hudson	300.00	300.00
5/11/21	64305	Burnam, Colin	65366 10125	2021 Cheer Region Judges Colin Brunam	300.00	300.00
5/11/21	64306	Behrendt, Lindsey	65366 10125	2021 Cheer Region Judges Lindsey Behrendt	300.00	300.00
5/11/21	64307	O'daniel, Morgan	65366 10125	2021 Cheer Region Judges Morgan O'Daniel	300.00	300.00
5/11/21	64308	Bearden, Kristin	65366 10125	2021 Cheer Region Judges Kristin Bearden	300.00	300.00
5/11/21	64309	Luttrell, Jennifer	65366 10125	2021 Cheer Region Judges Jennifer Luttrell	300.00	300.00
5/11/21	64310	O'Daniel, Jennifer	65366 10125	2021 Cheer Region Judges Jennifer O'Daniel	300.00	300.00
5/11/21	64311	Harris, Galwyn	65366 10125	2021 Cheer Region Judges Galwyn Harris	300.00	300.00
5/11/21	64312	Wilson, Jasmine	65366 10125	2021 Cheer Region Judges Jasmine Wilson	300.00	300.00
5/11/21	64313	Morgan, Jade	65366 10125	2021 Cheer Region Judges Jade Morgan	300.00	300.00
5/11/21	64314	Jenkins, Phyllis	65366 10125	2021 Cheer Region Judges Phyllis Jenkins	300.00	300.00
5/11/21	64315	Rahl, Colleen	65366 10125	2021 Cheer Region Judges Colleen Rahl	300.00	300.00
5/11/21	64316	Shafii, Shana	65366 10125	2021 Cheer Region Judges Shana Shafii	300.00	300.00
5/11/21	64317	Hudson, Hack	65366 10125	2021 Cheer Region Judges Hack Hudson	300.00	300.00
5/11/21	64318	Howard, Kera	65366 10125	2021 Cheer Region Judges Kera Howard	300.00	300.00

**KY High School Athletic Association**  
**KHSAA Cash Disbursements**  
**For the Period From Apr 1, 2021 to Jun 30, 2021**

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

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5/11/21	64319	LFUC-Division of Pol	52300 10125	May, 2021 annual Alarm Permit renewal LRUC-Division of Police	15.00	15.00
5/11/21	64320	Collins fire Protect	52300 10125	annual Inspection and services Collins Fire Protection	65.00	65.00
5/11/21	64321	Smith, Kirby	54600 10125	Board of Control expensive Kirby Smith	75.60	75.60
5/11/21	64322	West Payment Center	54900 10125	Legal Services West Payment Center	412.35	412.35
5/11/21	64323	Allen, Joseph	66315 10125	2021 Boys and Girls Swimming Championship Streaminh Joseph Allen	400.00	400.00
5/11/21	64324	Bluegrass Sports Nat	66315 10125	Barbourville Streaming Bluegrass Sports Nation	400.00	400.00
5/11/21	64325	Hallmark Trophies	54600 55400 10125	Board of control Supplies Officie Supplies Hallmark Trophies, Inc.	446.00 31.50	477.50
5/11/21	64326	Hillyard	52000 10125	Custodial Supplies Paper towels, Tissues Hillyard-Kentucky	149.51	149.51
5/11/21	64327	KY Utilities	52100 10125	May Electric Usage Kentucky Utilities Co.	1,417.70	1,417.70
5/11/21	64328	NASP	65077 10125	2021 Girls KHSAA State AR Region 4,5,7 NASP	80.00	80.00
5/11/21	64329	NASP	65077 10125	2021 State Boys archery Region 4, 6, 7 NASP	79.00	79.00
5/11/21	64330	NASP	65077 10125	2021 Girls KHSAA State Region 3,5,9 NASP	77.00	77.00
5/11/21	64331	NASP	65077 10125	State Boys Archery State Region 3,5,9 NASP	76.00	76.00
5/11/21	64332	NASP	65077 10125	2021 State Archery 8,10,11 NASP	63.00	63.00
5/11/21	64333	Oates Flag Company	65127 10125	Bass Fishing Flags Oates Flag Company, Inc.	213.93	213.93
5/11/21	64334	KY Printing	65305 10125	Girls Basketball Credentials Kentucky Printing	479.50	479.50
5/11/21	64335	KY Printing	66305 10125	Swimming Cards Kentucky Printing	187.00	187.00
5/11/21	64336	Courtyard-Lexington	65303 10125	Girls Basketball Officials lodging Courtyard By Marriott Lexington	9,088.48	9,088.48
5/11/21	64337	NASP	65077 10125	2021 Boys KHSAA State region 8,10,11 NASP	78.00	78.00
5/11/21	64338	KHSAA Region 8 CC	65367 10125	2021 Regional Cheer KHSAA Region 8 Competitive Cheer	852.30	852.30
5/11/21	64339	KHSAA Region 8 CC	65367 10125	2021 Regional Cheer KHSAA Region 8 Competitive Cheer	2,518.14	2,518.14
5/18/21	64340	Lowe's Business Accou	52000 10125	Custodial Supplies Lowe's Business Account	317.54	317.54
5/18/21	64341	Anderson County HS	65084 10125	State Archery Championships host site Anderson County High School	603.00	603.00



**KY High School Athletic Association**  
**KHSAA Cash Disbursements**  
**For the Period From Apr 1, 2021 to Jun 30, 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
5/18/21	64342	Lexington Christian	65084 10125	State Archery Championship Host Site Lexington Christian Academy	581.00	581.00
5/18/21	64343	Warren East HS	65084 10125	State Archery Host Site Warren East High School	220.00	220.00
5/18/21	64344	riherds.com	66308 10125	Medals for Boy's State Swimming and Diving riherds.com	5.46	5.46
5/18/21	64345	Lewis, Paul B.	55550 10125	16th Region Softball Assignor Fees Paul Lewis Paul B. Lewis	4,845.00	4,845.00
5/18/21	64346	UPS	66301 55900 10125	Shipping State Swim trophies Postage and shipping for Open Records United Parcel Service	48.56 9.87	58.43
5/18/21	64347	Quadient	55900 10125	Postage services Quadient Finance USA, Inc.	2,000.00	2,000.00
5/18/21	64348	Time Warner (Phone)	52100 10125	Phone services Time Warner Cable	462.59	462.59
5/18/21	64349	KY Amer Water	52100 10125	Water usages for Apr 13 to May 12 Kentucky American Water Co.	56.38	56.38
5/18/21	64350	KY Amer Water	52100 10125	Water Usage for Apr 13 to May 11 Kentucky American Water Co.	89.37	89.37
5/18/21	64351	Duplicator Sales	52400 10125	Ricoh repairs Duplicator Sales & Serv., Inc.	32.35	32.35
5/18/21	64352	Duplicator Sales	52400 10125	Ricoh copier repairs Duplicator Sales & Serv., Inc.	39.30	39.30
5/18/21	64353	Duplicator Sales	52400 10125	Copier Repairs Duplicator Sales & Serv., Inc.	110.33	110.33
5/18/21	64354	Duplicator Sales	52400 10125	Copier Repairs Duplicator Sales & Serv., Inc.	7.54	7.54
5/18/21	64355	KY Printing	56000 10125	General Fund Laser Checks Kentucky Printing	995.50	995.50
5/18/21	64356	Red River Lawn	52300 10125	Lawn Services March and April Red River Lawn & Landscaping LLC	898.88	898.88
5/24/21	64357	Blairwood Fitness	66301 66301 66301 66301 10125	Full Day Pool Rental Timing System Rental Lifeguard Maintenance Blairwood Fitness Club	2,040.00 400.00 180.00 180.00	2,800.00
5/24/21	64358	Martin County HS	66709 10125	Extra Expenses from Wrestling State First Round Martin County High School	370.00	370.00
5/24/21	64359	Coleman, Mark	65360 10125	CC Video Web cast Analysis Mark Coleman	334.65	334.65
5/24/21	64360	Amazon	55850 52550 54100 10125	AcDelco 24 Count AA Batteries HDMI Replacement to display adapter Bills paid forward Amazon	7.78 15.83 462.35	485.96
5/24/21	64361	Hillyard	52000 10125	Liner 56 Gallons Hillyard-Kentucky	73.08	73.08
5/24/21	64362	Harper, Lance	65134 10125	Bass Fishing Worker Athletic training Lance Harper	420.00	420.00

**KY High School Athletic Association**  
**KHSAA Cash Disbursements**  
**For the Period From Apr 1, 2021 to Jun 30, 2021**

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

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5/24/21	64363	Hillyard	52000 10125	Liquid Swabby Bowl Cleaner Hillyard-Kentucky	35.88	35.88
5/24/21	64364	LFUCG	52100 10125	Water management and 8 yard containers April 12 to May 12 LFUCG	196.14	196.14
5/24/21	64365	West Payment Center	54900 10125	West Information Charges West Payment Center	412.35	412.35
5/24/21	64366	riherds.com	65358 10125	Cheer State Trophies riherds.com	89.20	89.20
5/24/21	64367	riherds.com	66508 10125	Region Medallion Adapted riherds.com	20.80	20.80
5/24/21	64368	Brown, Ryan	65353 10125	Cheer Judge Ryan Brown	175.00	175.00
5/24/21	64369	Faulkner, Paula	65353 10125	Cheer Judge Paula Faulkner	175.00	175.00
5/24/21	64370	Goodman, Raquel	65353 10125	Cheer Judge Raquel Goodman	350.00	350.00
5/24/21	64371	Hudson, Hack	65353 10125	Cheer Judge Hack Hudson	350.00	350.00
5/24/21	64372	Green, David	65353 10125	Cheer Judge David Green	175.00	175.00
5/24/21	64373	Hughes, Taylor	65353 10125	Cheer Judge Taylor Hughes	350.00	350.00
5/24/21	64374	Luttrell, Jennifer	65353 10125	Cheer Judge Jennifer Luttrell	175.00	175.00
5/24/21	64375	Morgan, Jade	65353 10125	Cheer Judge Jade Morgan	175.00	175.00
5/24/21	64376	O'daniel, Morgan	65353 10125	Cheer Judge Morgan O'Daniel	175.00	175.00
6/1/21	64376V	O'daniel, Morgan	65353 10125	Cheer Judge Morgan O'Daniel	175.00	175.00
5/24/21	64377	O'Daniel, Jennifer	65353 10125	Cheer Judge Jennifer O'Daniel	175.00	175.00
5/24/21	64378	Rahl, Colleen	65353 10125	Cheer Judge Colleen Rahl	175.00	175.00
5/24/21	64379	Shafii, Shana	65353 10125	Cheer Judge Shana Shafii	175.00	175.00
5/24/21	64380	Stone, Jeanie	65353 10125	Cheer Judge Jeanie Stone	350.00	350.00
5/24/21	64381	Wooden, Tara	65353 10125	Cheer Judge Tara Wooden	175.00	175.00
5/24/21	64382	Neal, Amber	65353 10125	Cheer Judge Amber Neal	175.00	175.00
5/24/21	64383	Strike & Spare	65326 10125	Facility Coast for State Bowling Tournament Strike & Spare	1,870.00	1,870.00
5/24/21	64384	Holliday, Heather	65446 10125	Dance Region 1-4 Heather Holliday	700.00	700.00

**KY High School Athletic Association**  
**KHSAA Cash Disbursements**  
**For the Period From Apr 1, 2021 to Jun 30, 2021**

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

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5/24/21	64385	Rogers, Bettina	65446 10125	Dance Region 1-4 Bettina Rogers	700.00	700.00
5/24/21	64386	Hettich, Lane	65446 10125	Dance region 1-4 Lane Hettich	700.00	700.00
5/24/21	64387	Warterman, Regina	65446 10125	Dance Region 1-4 Regina Warterman	700.00	700.00
5/24/21	64388	15th Region Policy	65202 65327 10125	Share of Media Rights fees from the 15th region basketball tournament broadcasts Share of Media Rights fees from the 15th region basketball tournament broadcasts 15th Region Policy Board	1,680.00 1,680.00	3,360.00
5/24/21	64389	Angolia, Joe	65077 65127 10125	Archery Misc expenses Bass Fishing Expenses Joe Angolia	132.92 236.40	369.32
5/24/21	64390	Newburg Middle schoo	65446 10125	Region 1 host Newburg Middle School	2,441.68	2,441.68
5/24/21	64391	Newburg Middle schoo	65446 10125	Dance Region Host site Newburg Middle School	3,751.68	3,751.68
5/24/21	64392	Letcher County Centr	65446 10125	Dance Host Site Letcher County Central HS	481.68	481.68
5/24/21	64393	Letcher County Centr	65446 10125	Dance Host site Letcher County Central HS	635.22	635.22
5/24/21	64394	Thompson, Scott	65360 65440 10125	Cheer Video Dance Video Scott Thompson	428.80 378.80	807.60
5/24/21	64395	Hamilton, Holly	65440 10125	Dance Analyst Holly Hamilton	125.00	125.00
5/24/21	64396	Hamilton, Haley	65440 10125	Dance Analysts Haley Hamilton	125.00	125.00
5/24/21	64397	iHeartMedia	65213 10125	BBK Sweet 16 Radio Network Settlement iHeartMedia	6,695.00	6,695.00
5/24/21	64398	iHeartMedia	65213 10125	BBK Sweet 16 radio Network Settlement iHeartMedia	4,500.00	4,500.00
5/24/21	64399	riherds.com	65083 10125	Archery trophies riherds.com	207.88	207.88
5/24/21	64400	Hi-Tech Enterprises	52200 10125	Monthly Lease June 2021 Hi-Tech Enterprises Inc	810.00	810.00
5/24/21	64401	Best Sound Around	65352 65427 10125	Cheer Sound Dance Sound David Best	1,975.00 675.00	2,650.00
5/24/21	64402	QX.Net	52200 10125	Monthly Wireless QX.Net	1,301.95	1,301.95
5/28/21	64403	AT&T	52200 10125	Cellphone Bill for May 2021 AT&T	751.88	751.88
6/2/21	64404	Staples Advantage	55400 10125	Office Supplies INV: 8062413835 Staples Advantage	79.70	79.70
6/2/21	64405	Logo X Press	55800 54600 10125	Staff Shirts Board of Control Shirts Logo X Press	304.50 304.50	609.00

**KY High School Athletic Association**  
**KHSAA Cash Disbursements**  
**For the Period From Apr 1, 2021 to Jun 30, 2021**

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6/2/21	64406	Catron, Robert	20000 52200 10125	Catch-up Cell Reimbursement per agreement Cell Reimbursement per agreement Robert Catron	280.00 770.00	1,050.00
6/2/21	64407	Enterprise	65352 65427 65127 59000 10125	Cheer Truck Rental Dance Truck rental Bass Fishing truck rental Corporate Truck rental Enterprise	75.07 75.07 150.14 300.27	600.55
6/2/21	64408	Sonitrol	52100 10125	Monthly Service agreement June Sonitrol of Lexington, Inc.	307.91	307.91
6/2/21	64409	Bryant's Rent-All	65427 65352 10125	Dance pipe and drape rental Cheer Pip and Drape rental Bryant's Rent-All, Inc.	603.00 1,206.00	1,809.00
6/2/21	64410	Baymont Inn & Suites	65434 65359 65352 10125	Dance Worker Cheer Workers Cheer Officials Housing Baymont Inn & Suites- Winchester	77.30 219.30 365.50	662.10
6/2/21	64411	Columbia Gas	52100 10125	May gas bill usage Columbia Gas	884.00	884.00
6/2/21	64412	Pentecost, David	55550 10125	3rd region Assignor Payment Spring fees BA, FP David Pentecost	6,700.00	6,700.00
6/2/21	64413	Miller, Lucas	55550 10125	14th Region Baseball and Softball assignor Fees Lucas Miller	2,750.00	2,750.00
6/2/21	64414	Woodford Co Parks	66301 10125	State Diving facility Fees Woodford County Parks and Recreations	1,798.00	1,798.00
6/2/21	64415	UPS	65427 65352 10125	Dance Trophy Shipment Cheer Trophy Shipment United Parcel Service	13.02 71.97	84.99
6/2/21	64416	O'daniel, Morgan	65352 10125	202-2021 State Cheer Judge Reissue Torn check Morgan O'Daniel	175.00	175.00
6/2/21	64417	Luttrell, Chris	65366 10125	Region Cheer Judge Reissue torn check Chris Luttrell	300.00	300.00
6/2/21	64418	Bedwell, Maurie	65434 10125	2021 KHSAA Dance Championship Worker Maurie Bedwell	160.00	160.00
6/2/21	64419	Bridges, Kay	65434 10125	2021 KHSAA Dance Championship Worker Kay Bridges	72.50	72.50
6/2/21	64420	Bridges, Rick	65434 10125	2021 KHSAA Dance Championship Worker Rick Bridges	82.50	82.50
6/2/21	64421	Compton, Ralph	65434 10125	2021 KHSAA Dance Championship Worker Ralph Compton	72.50	72.50
6/2/21	64422	Compton, Janet	65434 10125	2021 KHSAA Dance Championship Worker Janet Compton	72.50	72.50
6/2/21	64423	Craig, Ken	65434 10125	2021 KHSAA Dance Championship Worker Ken Craig	102.50	102.50
6/2/21	64424	Dawson, David	65434 10125	2021 KHSAA Dance Championship Worker David Dawson	110.00	110.00
6/2/21	64425	Griffitt, Diane	65434 10125	2021 KHSAA Dance Championship Worker Diane Griffitt	90.00	90.00
6/2/21	64426	Mills, Gayle	65434	2021 KHSAA Dance Championship Worker	112.50	

**KY High School Athletic Association**  
**KHSAA Cash Disbursements**  
**For the Period From Apr 1, 2021 to Jun 30, 2021**

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			10125	Gayle Mills		112.50
6/2/21	64427	Moore, Lucy	65434 10125	2021 KHSAA Dance Championship Worker Lucy Moore	92.50	92.50
6/2/21	64428	Mullins, Carole	65434 10125	2021 KHSAA Dance Championship Worker Carole Mullins	107.50	107.50
6/2/21	64429	Robertson, Colleen	65434 10125	2021 KHSAA Dance Championship Worker Colleen Robertson	70.00	70.00
6/2/21	64430	Saylor, Gwen	65434 10125	2021 KHSAA Dance Championship Worker Gwen Saylor	120.00	120.00
6/2/21	64431	Tackett, Donna	65434 10125	2021 KHSAA Dance Championship Worker Donna Tackett	120.00	120.00
6/2/21	64432	Millikin, Keith	65434 10125	2021 KHSAA Dance Championship Worker Keith Millikin	210.00	210.00
6/2/21	64433	Aldridge, David	65434 10125	2021 KHSAA Dance Championship Worker David Aldridge	210.00	210.00
6/2/21	64434	Spurgeon, Karen	65434 10125	2021 KHSAA Dance Championship Worker Karen Spurgeon	250.00	250.00
6/2/21	64435	Brasfield, Kathryn	65428 10125	2021 KHSAA Dance Championship Judge Kathryn Brasfield	175.00	175.00
6/2/21	64436	Erwin, Rebecca	65428 10125	2021 KHSAA Dance Championship Judge Rebecca Erwin	175.00	175.00
6/2/21	64437	Flattery, Timothy	65428 10125	2021 KHSAA Dance Championship Judge Timothy Flattery	175.00	175.00
6/2/21	64438	Holliday, Heather	65428 10125	2021 KHSAA Dance Championship Judge Heather Holliday	175.00	175.00
6/2/21	64439	Rogers, Bettina	65428 10125	2021 KHSAA Dance Championship Judge Bettina Rogers	175.00	175.00
6/2/21	64440	Stone, Kennedy	65428 10125	2021 KHSAA Dance Championship Judge Kennedy Stone	175.00	175.00
6/2/21	64441	Taylor, Jennifer	65428 10125	2021 KHSAA Dance Championship Judge Jennifer Taylor	175.00	175.00
6/2/21	64442	Waterman, Regina	65428 10125	2021 KHSAA Dance Championship Judge Regina Waterman	175.00	175.00
6/2/21	64443	Bedwell, Maurie	65359 10125	2021 KHSAA Cheer Championship Workers Maurie Bedwell	280.00	280.00
6/2/21	64444	Bridges, Kay	65359 10125	2021 KHSAA Cheer Championship Workers Kay Bridges	82.50	82.50
6/2/21	64445	Bridges, Rick	65359 10125	2021 KHSAA Cheer Championship Workers Rick Bridges	145.00	145.00
6/2/21	64446	Craig, Ken	65359 10125	2021 KHSAA Cheer Championship Workers Ken Craig	190.00	190.00
6/2/21	64447	Dawson, David	65359 10125	2021 KHSAA Cheer Championship Workers David Dawson	175.00	175.00
6/2/21	64448	Griffitt, Diane	65359 10125	2021 KHSAA Cheer Championship Workers Diane Griffitt	172.50	172.50
6/2/21	64449	McGowan, Frank	65359 10125	2021 KHSAA Cheer Championship Workers Frank McGowan	187.50	187.50

**KY High School Athletic Association**  
**KHSAA Cash Disbursements**  
**For the Period From Apr 1, 2021 to Jun 30, 2021**

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6/2/21	64450	Mills, Gayle	65359 10125	2021 KHSAA Cheer Championship Workers Gayle Mills	177.50	177.50
6/2/21	64451	Moore, Lucy	65359 10125	2021 KHSAA Cheer Championship Workers Lucy Moore	177.50	177.50
6/2/21	64452	Mullins, Carole	65359 10125	2021 KHSAA Cheer Championship Workers Carole Mullins	95.00	95.00
6/2/21	64453	Robertson, Colleen	65359 10125	2021 KHSAA Cheer Championship Workers Colleen Robertson	55.00	55.00
6/2/21	64454	Saylor, Gwen	65359 10125	2021 KHSAA Cheer Championship Workers Gwen Saylor	240.00	240.00
6/2/21	64455	Tackett, Donna	65359 10125	2021 KHSAA Cheer Championship Workers Donna Tackett	240.00	240.00
6/2/21	64456	Murray, Lee	65359 10125	2021 KHSAA Cheer Championship Workers Lee Murray	390.00	390.00
6/2/21	64457	Dennis, Danny	65359 10125	2021 KHSAA Cheer Championship Workers Danny Dennis	390.00	390.00
6/2/21	64458	Farmer, Jared	65359 10125	2021 KHSAA Cheer Championship Workers Jared Farmer	225.00	225.00
6/2/21	64459	Berryman, LeAnn	65359 10125	2021 KHSAA Cheer Championship Workers LeAnn Berryman	100.00	100.00
6/2/21	64460	Eades, James	65359 10125	2021 KHSAA Cheer Championship Workers James Eades	125.00	125.00
6/2/21	64461	Hack, Michael	65359 10125	2021 KHSAA Cheer Championship Workers Michael Hack	125.00	125.00
6/2/21	64462	Farmer, Jared	65434 10125	2021 KHSAA Dance Championship Workers Jared Farmer	250.00	250.00
6/9/21	64463	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	79,862.32 889.18 1,122.70 1,949.66 2,948.34  295.48 772.41	87,840.09
6/9/21	64464	Shumate, D. Mark	55550 10125	2021 Assignor Fees Wrestling 2nd Region D. Mark Shumate	600.00	600.00
6/9/21	64465	KY Utilities	52100 10125	2021 May electric usage Kentucky Utilities Co.	3,186.88	3,186.88
6/9/21	64466	Hyatt Place	65428 54600 10125	Dance Official Housing Board of Control Housing for May meeting Hyatt Place	216.82 1,192.51	1,409.33
6/9/21	64467	Logo X Press	66502 10125	2021 KHSAA Track Logo polo Shirts Logo X Press	1,050.00	1,050.00
6/9/21	64468	Orkin	52300 10125	Pest control for May Orkin Pest Control	350.25	350.25
6/9/21	64469	Hart's Dry Cleaning	55100 10125	Table Cloth Dry Cleaning Hart's Dry Cleaning	50.88	50.88
6/9/21	64470	West Payment Center	54900	For legal services	354.04	

**KY High School Athletic Association**  
**KHSAA Cash Disbursements**  
**For the Period From Apr 1, 2021 to Jun 30, 2021**

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

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			10125	West Payment Center		354.04
6/9/21	64471	Warfield, Mackley	65440	2021 Dance Video and Webcast	400.00	
			89000	2021 Cheer Video and Webcast	400.00	
			10125	Mackley Warfield		800.00
6/9/21	64472	riherds.com	65452	Esports Trophies	411.58	
			10125	riherds.com		411.58
6/9/21	64473	Republic Services	52100	Waste Containers fees	264.95	
			10125	Republic Services #993		264.95
6/9/21	64474	Red River Lawn	52300	2021 May Landscaping contract	449.44	
			10125	Red River Lawn & Landscaping LLC		449.44
6/9/21	64475	Frederick, Dave	65084	2021 State Archery Workers- Anderson County	300.00	
			10125	Dave Frederick		300.00
6/9/21	64476	Sea, Tracy	65084	2021 State Archery Workers- Anderson County	100.00	
			10125	Tracy Sea		100.00
6/9/21	64477	Sea, Lucas	65084	2021 State Archery Workers- Anderson County	100.00	
			10125	Lucas Sea		100.00
6/9/21	64478	Flygstad, Dennis	65084	2021 State Archery Workers- Anderson County	100.00	
			10125	Dennis Flygstad		100.00
6/9/21	64479	Ferguson, Shannon	65084	2021 State Archery Workers- Anderson County	100.00	
			10125	Shannon Ferguson		100.00
6/9/21	64480	Puryear, Jackie	65084	2021 State Archery Workers- Anderson County	100.00	
			10125	Jackie Puryear		100.00
6/9/21	64481	Ryle High School	65084	2021 State Archery Workers Host Site	1,029.00	
			10125	Ryle High School		1,029.00
6/9/21	64482	Chaney, Carisa	65084	2021 State Archery Workers- Lexington Christian	150.00	
			10125	Academy Carisa Chaney		150.00
6/9/21	64483	White, Betty	65084	2021 State Archery Workers- LCA	150.00	
			10125	Betty White		150.00
6/9/21	64484	Washnock, Carla	65084	2021 State Archery Workers- LCA	100.00	
			10125	Carla Washnock		100.00
6/9/21	64485	Washnock, Greg	65084	2021 State Archery Workers-LCA	100.00	
			10125	Greg Waashnock		100.00
6/9/21	64486	Lemons, David	65084	2021 State Archery Workers-LCA	100.00	
			10125	David Lemons		100.00
6/9/21	64487	Young, Travis	65084	2021 State Archery Workers- Warren East	200.00	
			10125	Travis Young		200.00
6/9/21	64488	Waters, Jordan	65084	2021 State Archery Workers- Warren East	200.00	
			10125	Jordan Waters		200.00
6/9/21	64489	Glenn, Wayne	65084	2021 State Archery Workers- Warren East	200.00	
			10125	Wayne Glenn		200.00
6/9/21	64490	Graham, Paul	65084	2021 State Archery Workers- Warren East	200.00	
			10125	Paul Graham		200.00
6/9/21	64491	Cline, Joe Dan	65084	2021 State Archery Workers- Warren East	100.00	
			10125	Joe Dan Cline		100.00
6/9/21	64492	Epley, Stephen	65084	2021 State Archery Workers- Warren East	100.00	
			10125	Stephen Epley		100.00

**KY High School Athletic Association**  
**KHSAA Cash Disbursements**  
**For the Period From Apr 1, 2021 to Jun 30, 2021**

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6/9/21	64493	Glenn, Holli	65084 10125	2021 State Archery Workers- Warren East Holli Glenn	100.00	100.00
6/9/21	64494	Combs, Brandon	65084 10125	2021 State Archery Workers- Warren East Brandon Combs	100.00	100.00
6/15/21	64495	Duplicator Sales	52400 10125	Lexmark Repairs Duplicator Sales & Serv., Inc.	236.62	236.62
6/15/21	64496	Duplicator Sales	52400 10125	Ricoh 6002 Repairs Duplicator Sales & Serv., Inc.	40.91	40.91
6/15/21	64497	Duplicator Sales	52400 10125	Ricoh 6000 Repairs Duplicator Sales & Serv., Inc.	32.35	32.35
6/15/21	64498	Mink, Kyle	55550 10125	12th Region Baseball Assignor Fees Kyle Mink	3,000.00	3,000.00
6/15/21	64499	Pack, Donald	55550 10125	12th Region Softball Assignor Fees Donald Pack	3,200.00	3,200.00
6/15/21	64500	Taylor, JT	55550 10125	10-11th Region Softball Assignor Fees JT Taylor	2,340.00	2,340.00
6/15/21	64501	Bottoms, Kenton	55550 10125	10-11th Region Baseball Assignor Fees Kenton Bottoms	4,885.00	4,885.00
6/15/21	64502	Cobb, Brandon	55550 10125	8th Region Softball Assignor Fees Brandon Cobb	150.00	150.00
6/15/21	64503	UK Athletics Depart.	66401 10125	2020-2021 Tennis Facility Fee UK Athletics Department	935.75	935.75
6/15/21	64504	West Payment Center	54900 10125	Legal Services INV: 844466912 West Payment Center	412.35	412.35
6/15/21	64505	Adams, John	55000 10125	Legal Services Hearing John Adams	1,000.00	1,000.00
6/15/21	64506	Tom Chesnut Excava	52300 10125	Concrete Slab Removal Completed Tom Chesnut Excavation & Const., LLC	400.00	400.00
6/15/21	64507	riherds.com	59000 10125	Color Sublimated Plaque riherds.com	1,032.75	1,032.75
6/15/21	64508	AT&T-Cell Phones	52200 10125	Cellphone Bill June 2021 AT&T Mobility	5,253.92	5,253.92
6/15/21	64509	KnightHorst Shreddin	54800 10125	Shredding for May-June 2021 KnightHorst Shredding	130.54	130.54
6/15/21	64510	KY Amer Water	52100 10125	Water Bill May 12 to June 9, 2021 Kentucky American Water Co.	28.57	28.57
6/15/21	64511	KY Amer Water	52100 10125	Water bill for May to June 2021 Kentucky American Water Co.	114.41	114.41
6/15/21	64512	Duplicator Sales	52400 10125	Ricoh 2035ESP and Ricoh 6001 Duplicator Sales & Serv., Inc.	18.41	18.41
6/15/21	64513	Stoess, Ray	66309 10125	2021 State Swimming and Diving Championship Workers Ray Stoess	250.00	250.00
6/15/21	64514	Tingley, William	66309 10125	2021 State Swimming and Diving Championship Workers William Tingley	200.00	200.00
6/15/21	64515	Boone, Seth	66309 10125	2021 State Swimming and Diving Championship Workers Seth Boone	200.00	200.00



**KY High School Athletic Association**  
**KHSAA Cash Disbursements**  
**For the Period From Apr 1, 2021 to Jun 30, 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
6/15/21	64516	Evans, Tiffany	66309 10125	2021 State Swimming and Diving Championship Workers Tiffany Evans	150.00	150.00
6/15/21	64517	Branham, Nikki	66309 10125	2021 State Swimming and Diving Championship Workers Nikki Branham	30.00	30.00
6/15/21	64518	Branham, Jordan	66309 10125	2021 State Swimming and Diving Championship Workers Jordan Branham	30.00	30.00
6/15/21	64519	Cottingham, Scott	66309 10125	2021 State Swimming and Diving Championship Workers Scott Cottingham	30.00	30.00
6/15/21	64520	Shea, Mandy	66309 10125	2021 State Swimming and Diving Championship Workers Mandy Shea	30.00	30.00
6/15/21	64521	Greene, Paige	66309 10125	2021 State Swimming and Diving Championship Workers Paige Greene	30.00	30.00
6/15/21	64522	Gray, Peter	66309 10125	2021 State Swimming and Diving Championship Workers Peter Gray	300.00	300.00
6/15/21	64523	Humphries, Kris	66309 10125	2021 State Swimming and Diving Championship Workers Kris Humphries	75.00	75.00
6/15/21	64524	Gabbard, Melanie	66309 10125	2021 State Swimming and Diving Championship Workers Melanie Gabbard	150.00	150.00
6/15/21	64525	Stephens, Jennifer	66309 10125	2021 State Swimming and Diving Championship Workers Jennifer Stephens	75.00	75.00
6/15/21	64526	Jackson, Caitlin	66309 10125	2021 State Swimming and Diving Championship Workers Caitlin Jackson	200.00	200.00
6/15/21	64527	Phillips, Joseph	66309 10125	2021 State Swimming and Diving Championship Workers Joseph Phillips	150.00	150.00
6/15/21	64528	Phillips, Ashton	66309 10125	2021 State Swimming and Diving Championship Workers Ashton Phillips	55.00	55.00
6/21/21	64529	ClearPath Mutual	14000 10125	Workers Comp June 17, 2021 2021-2022 Fiscal Year ClearPath Mutual Ins. Co.	300.00	300.00
6/21/21	64530	Tri-State Roofing	52300 10125	Museum Roof Repairs Following Tri-State Roofing	8,785.00	8,785.00
6/21/21	64531	Lowe's Business Accou	52000 10125	Custodial Supplies Lowe's Business Account	139.24	139.24
6/21/21	64532	Quadient	55900 10125	Postage June Quadient Finance USA, Inc.	285.00	285.00
6/21/21	64533	Perfection Group	52300 10125	Valve Actuator Physical Plant Perfection Group, Inc.	762.61	762.61
6/21/21	64534	Enterprise	66402 59000 10125	Tennis Truck Rental Corporate Internal Truck Rental Enterprise	150.47 150.48	300.95
6/21/21	64535	NFHS-Admin Offices	55500 10125	Officials State Association National Federation of State	986.00	986.00
6/21/21	64536	UPS	66508 10125	Track Trophies Unified Medals United Parcel Service	25.26	25.26
6/21/21	64537	UPS	66508 65202 10125	Track Trophies and unified metals Basketball Shipping of Jersey and water bottles United Parcel Service	52.67 8.49	61.16
6/21/21	64538	DC Timing LLC	66502	Tyvek Bibs for State Track Meet	1,092.00	

**KY High School Athletic Association**  
**KHSAA Cash Disbursements**  
**For the Period From Apr 1, 2021 to Jun 30, 2021**

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

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			10125	DC Timing LLC		1,092.00
6/21/21	64539	DC Timing LLC	66501 10125	KHSAA State Meet Timing DC Timing LLC	3,000.00	3,000.00
6/21/21	64540	Cunningham Vehicles	66502 10125	Track Golf Cart Rentals Cunningham Vehicles	1,764.80	1,764.80
6/21/21	64541	Bryant's Rent-All	66502 10125	Track Tent Rental Bryant's Rent-All, Inc.	1,985.00	1,985.00
6/21/21	64542	KY Printing	56000 10125	Certificate Holders Kentucky Printing	358.00	358.00
6/21/21	64543	Instant Signs	45125 65102 66202 10125	Logo Stencil Baseball Logo Stencil Softball Logo Stencil Instant Signs	117.50 117.50	117.50 117.50
6/21/21	64544	Burkeen, Phil	55550 10125	4th Region Baseball Assignor Fees Phil Burkeen	5,325.00	5,325.00
6/21/21	64545	Woodcock, Mark	55550 10125	4th Region Softball Assignor Fees Mark Woodcock	5,675.00	5,675.00
6/21/21	64546	Miles, Brett	55550 10125	1st Region basketball Assignor Fees Brett Miles	6,760.00	6,760.00
6/21/21	64547	Elle Marketing & Evn	59000 10125	June 2021 Monthly Marketing and Advertising Fee Elle Marketing & Events LLC	7,500.00	7,500.00
6/21/21	64548	Bridges, Rick	66409 10125	2021 KHSAA State Tennis Championship Worker Rick Bridges	180.00	180.00
6/21/21	64549	Browning, Aaron	66409 10125	2021 KHSAA State Tennis Championship Worker Aaron Browning	140.00	140.00
6/21/21	64550	Compton, Janet	66409 10125	2021 KHSAA State Tennis Championship Worker Janet Compton	180.00	180.00
6/21/21	64551	Compton, Ralph	66409 10125	2021 KHSAA State Tennis Championship Worker Ralph Compton	180.00	180.00
6/21/21	64552	Johnston, Kathy	66409 10125	2021 KHSAA State Tennis Championship Worker Kathy Johnston	375.00	375.00
6/21/21	64553	Ferguson, Maci	66409 10125	2021 KHSAA State Tennis Championship Worker Maci Ferguson	120.00	120.00
6/21/21	64554	Conn, Stephen	66403 10125	2021 KHSAA State Tennis Championship Official Stephen Conn	500.10	500.10
6/21/21	64555	Means, Phil	66403 10125	2021 KHSAA State Tennis Championship Official Phil Means	428.45	428.45
6/21/21	64556	Emery, Brenda	66403 10125	2021 KHSAA State Tennis Championship Official Brenda Emery	418.20	418.20
6/21/21	64557	Murphy, Ron	66403 10125	2021 KHSAA State Tennis Championship Official Ron Murphy	367.80	367.80
6/23/21	64558	Amazon	55400 66502 55400 55700 55700 55700 55700 10125	Canon PGI-35 Black Ink Tank Co. Rite in the Rain All Weather Verbatim AZO Blank DVDs Flame King Lucky Dip electric Acrylic Twinkle Star Pressure Washer M&T Display Street Sign Amazon	14.49 69.25 14.95 47.98 378.00 7.49 301.00	833.16

**KY High School Athletic Association**  
**KHSAA Cash Disbursements**  
**For the Period From Apr 1, 2021 to Jun 30, 2021**

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

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6/23/21	64559	QX.Net	52200 10125	Wireless Monthly Payment QX.Net	1,299.00	1,299.00
6/23/21	64560	Midwest Systems &	52400 10125	Correction to Projector in Museum Midwest Systems & Services, In	240.00	240.00
6/23/21	64561	Hi-Tech Enterprises	52400 10125	Service Hours for Phone System Hi-Tech Enterprises Inc	190.00	190.00
6/23/21	64562	Hi-Tech Enterprises	52400 10125	Service hours for phone system Hi-Tech Enterprises Inc	142.50	142.50
6/23/21	64563	Lexington Legends	65102 10125	Large Combo Meal Vouchers Lexington Legends	1,908.00	1,908.00
6/23/21	64564	W.L. Stats, LLC	66209 66209 10125	2021 Softball Semi-State 2021 State Softball W.L. Stats, LLC	320.00 280.00	600.00
6/23/21	64565	W.L. Stats, LLC	65109 65109 10125	Semi-State Baseball State Baseball W.L. Stats, LLC	280.00 80.00	360.00
6/23/21	64566	King, Tim	66502 10125	State Track and Field Reimburse for Drinks purchased at costco for officials Tim King	94.39	94.39
6/23/21	64567	Duplicator Sales	52400 10125	SF166 Sentry File upgrade Duplicator Sales & Serv., Inc.	1,593.08	1,593.08
6/23/21	64568	Perkins, Danny	66209 10125	2021 Semi-State Softball Workers Danny Perkins	294.00	294.00
6/23/21	64569	Spickard, Tracy	66209 10125	2021 Semi-State Softball Workers Tracy Spickard	840.00	840.00
6/23/21	64570	Taylor, JT	66209 10125	2021 Semi-State Softball Workers JT Taylor	294.00	294.00
6/23/21	64571	Hyatt Place	66209 66203 54600 65109 65103 10125	Softball Workers Hotel Stay Softball Officials Hotel BOC Hotels for Championship Baseball Workers Hotel Baseball Officials Hotel Hyatt Place	433.64 2,059.79 758.87 867.28 1,517.74	5,637.32
6/23/21	64572	Bell, Andy	65103 10125	2021 KHSAA State Baseball Officials Andy Bell	380.00	380.00
6/23/21	64573	Froedge, Mark	65103 10125	2021 KHSAA State Baseball Officials Mark Froedge	500.00	500.00
6/23/21	64574	Gordon, Thomas	65103 10125	2021 KHSAA State Baseball Officials Thomas Gordon	360.00	360.00
6/23/21	64575	Carroll, John	65103 10125	2021 KHSAA State Baseball Officials John Carroll	480.00	480.00
6/23/21	64576	Brockman, Jason	65103 10125	2021 KHSAA State Baseball Officials Jason Brockman	360.00	360.00
6/23/21	64577	Overbey, Shawn	65103 10125	2021 KHSAA State Baseball Officials Shawn Overbey	480.00	480.00
6/23/21	64578	Spurlock, Christophe	65103 10125	2021 KHSAA State Baseball Officials Christopher Spurlock	380.00	380.00
6/23/21	64579	Salmons, Michael	65103 10125	2021 KHSAA State Baseball Officials Michael Salmons	500.00	500.00

**KY High School Athletic Association**  
**KHSAA Cash Disbursements**  
**For the Period From Apr 1, 2021 to Jun 30, 2021**

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

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6/23/21	64580	Top Seed Tennis Club	66401 10125	Full Facility Rental For Tennis Tournament Top Seed Tennis Club	6,000.00	6,000.00
6/23/21	64581	LFUCG	52100 10125	Water quality management May 12 to June 9 LFUCG	194.33	194.33
6/23/21	64582	Halo Branded Sol	66502 10125	Track Starter Polos Halo Branded Solutions, Inc.	168.00	168.00
6/23/21	64583	riherds.com	66408 10125	Tennis Trophies Ties riherds.com	437.04	437.04
6/23/21	64584	Romes, Michael	65203 10125	Sweet 16 Officials Replacement check Michael Romes	384.00	384.00
6/23/21	64585	Amshoff, Tim	65109 10125	2021 KHSAA State Baseball Workers Tim Amshoff	315.00	315.00
6/23/21	64586	Bradley, Brent	65109 10125	2021 KHSAA State Baseball Workers Brent Bradley	150.00	150.00
6/23/21	64587	Brown, Fred	65109 10125	2021 KHSAA State Baseball Workers Fred Brown	295.00	295.00
6/23/21	64588	Dawson, David	65109 10125	2021 KHSAA State Baseball Workers David Dawson	280.00	280.00
6/23/21	64589	McGowan, Frank	65109 10125	2021 KHSAA State Baseball Workers Frank McGowan	315.00	315.00
6/23/21	64590	Morgan, Keith	65109 10125	2021 KHSAA State Baseball Workers Keith Morgan	200.00	200.00
6/23/21	64591	Logan Billings Mem	65103 10125	2021 KHSAA State Baseball Workers Logan Billings Memorial Scholarship	315.00	315.00
6/23/21	64592	Strain, Andy	65109 10125	2021 KHSAA State Baseball Workers Andy Strain	200.00	200.00
6/23/21	64593	Kalb, Madison	65109 10125	2021 KHSAA State Baseball Workers Madison Kalb	100.00	100.00
6/23/21	64594	Mitchell, Marilyn	65109 10125	2021 KHSAA State Baseball Workers Marilyn Mitchell	160.00	160.00
6/23/21	64595	Bridges, Rick	66209 10125	2021 KHSAA State Softball Workers Rick Bridges	240.00	240.00
6/23/21	64596	Cavitt, Heather	66209 10125	2021 KHSAA State Softball Workers Heather Cavitt	310.00	310.00
6/23/21	64597	Craig, Ken	66209 10125	2021 KHSAA State Softball Workers Ken Craig	190.00	190.00
6/23/21	64598	Griffitt, Diane	66209 10125	2021 KHSAA State Softball Workers Diane Griffitt	175.00	175.00
6/23/21	64599	Kok, Barbara	66209 10125	2021 KHSAA State Softball Workers Barbara Kok	70.00	70.00
6/23/21	64600	Mitchell, Marilyn	66209 10125	2021 KHSAA State Softball Workers Marilyn Mitchell	195.00	195.00
6/23/21	64601	Perkins, Danny	66209 10125	2021 KHSAA State Softball Workers Danny Perkins	320.00	320.00
6/23/21	64602	Spalding, Glenn	66209 10125	2021 KHSAA State Softball Workers Glenn Spalding	210.00	210.00

**KY High School Athletic Association**  
**KHSAA Cash Disbursements**  
**For the Period From Apr 1, 2021 to Jun 30, 2021**

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

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6/23/21	64603	Taylor, JT	66209 10125	2021 KHSAA State Softball Workers JT Taylor	255.00	255.00
6/23/21	64604	Bridenbaugh, Steve	66509 10125	2021 KHSAA State Track Workers Steve Bridenbaugh	130.00	130.00
6/23/21	64605	Bridenbaugh, Lydia	66509 10125	2021 KHSAA State Track Workers Lydia Bridenbaugh	295.00	295.00
6/23/21	64606	Cavitt, Heather	66509 10125	2021 KHSAA State Track Workers Heather Cavitt	275.00	275.00
6/23/21	64607	Compton, Ralph	66509 10125	2021 KHSAA State Track Workers Ralph Compton	135.00	135.00
6/23/21	64608	Craig, Ken	66509 10125	2021 KHSAA State Track Workers Ken Craig	255.00	255.00
6/23/21	64609	Dawson, David	66509 10125	2021 KHSAA State Track Workers David Dawson	280.00	280.00
6/23/21	64610	Fender, Jordin	66509 10125	2021 KHSAA State Track Workers Jordin Fender	135.00	135.00
6/23/21	64611	Griffitt, Diane	66509 10125	2021 KHSAA State Track Workers Diane Griffitt	167.50	167.50
6/23/21	64612	Hawboldt, Chris	66509 10125	2021 KHSAA State Track Workers Chris Hawboldt	230.00	230.00
6/23/21	64613	Kalb, Madison	66509 10125	2021 KHSAA State Track Workers Madison Kalb	205.00	205.00
6/23/21	64614	Lynch, Bruce	66509 10125	2021 KHSAA State Track Workers Bruce Lynch	115.00	115.00
6/23/21	64615	McGowan, Frank	66509 10125	2021 KHSAA State Track Workers Frank McGowan	210.00	210.00
6/23/21	64616	Mitchell, Marilyn	66509 10125	2021 KHSAA State Track Workers Marilyn Mitchell	232.50	232.50
6/23/21	64617	Moore, Lucy	66509 10125	2021 KHSAA State Track Workers Lucy Moore	105.00	105.00
6/23/21	64618	Peets, Garrison	66509 10125	2021 KHSAA State Track Workers Garrison Peets	232.50	232.50
6/23/21	64619	Robertson, Colleen	66509 10125	2021 KHSAA State Track Workers Colleen Robertson	210.00	210.00
6/23/21	64620	Tackett, Donna	66509 10125	2021 KHSAA State Track Workers Donna Tackett	210.00	210.00
6/23/21	64621	Webb, James	66509 10125	2021 KHSAA State Track Workers James Webb	305.00	305.00
6/23/21	64622	PrepSpin.com	66215 10125	2021 State Softball Tournament PrepSpin.com	4,950.00	4,950.00
6/23/21	64623	PrepSpin.com	65115 10125	2021 KHSAA Baseball Tournament PrepSpin.com	2,660.00	2,660.00
6/23/21	64624	Quadient	55900 10125	Postage and shipping Quadient Finance USA, Inc.	935.52	935.52
6/23/21	64625	Sonitrol	52100 10125	Monthly Service for Security Sonitrol of Lexington, Inc.	307.91	307.91

**KY High School Athletic Association**  
**KHSAA Cash Disbursements**  
**For the Period From Apr 1, 2021 to Jun 30, 2021**

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

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6/23/21	64626	Baker, Dave	65115 10125	Baseball Video and webcast play-by-play Dave Baker	875.00	875.00
6/23/21	64627	Allison, Scot	65103 10125	2021 Baseball Semi-State Officials Scot Allison	90.00	90.00
6/23/21	64628	Bradley, Brent	65103 10125	2021 Baseball Semi-State Officials Brent Bradley	90.00	90.00
6/23/21	64629	Brockman, Jason	65103 10125	2021 Baseball Semi-State Officials Jason Brockman	90.00	90.00
6/23/21	64630	Harvey, Mark	65103 10125	2021 Baseball Semi-State Officials Mark Harvey	90.00	90.00
6/23/21	64631	Gray, Anthony	65103 10125	2021 Baseball Semi-State Officials Anthony Gray	90.00	90.00
6/23/21	64632	Thornsborg, Tony	65103 10125	2021 Baseball Semi-State Officials Tony Thornsborg	90.00	90.00
6/23/21	64633	Brandenburg, Matt	65103 10125	2021 Baseball Semi-State Officials Matt Brandenburg	90.00	90.00
6/23/21	64634	Wieland, Greg	65103 10125	2021 Baseball Semi-State Officials Greg Wieland	90.00	90.00
6/23/21	64635	Spurlock, Christophe	65103 10125	2021 Baseball Semi-State Officials Christopher Spurlock	90.00	90.00
6/23/21	64636	Robertson, Phillip	65103 10125	2021 Baseball Semi-State Officials Phillip Robertson	90.00	90.00
6/23/21	64637	Runyon, John	65103 10125	2021 Baseball Semi-State Officials John Runyon	90.00	90.00
6/23/21	64638	Browning, Eddie	65103 10125	2021 Baseball Semi-State Officials Eddie Browning	90.00	90.00
6/23/21	64639	Lambdin, Bradley	65103 10125	2021 Baseball Semi-State Officials Bradley Lambdin	110.00	110.00
6/23/21	64640	Anderson, David 2	65103 10125	2021 Baseball Semi-State Officials David Anderson	90.00	90.00
6/23/21	64641	McClure, Brad	65103 10125	2021 Baseball Semi-State Officials Brad McClure	110.00	110.00
6/23/21	64642	Hale, Gary D.	65103 10125	2021 Baseball Semi-State Officials Gary D. Hale	90.00	90.00
6/23/21	64643	Williams, C. Shaun	65103 10125	2021 Baseball Semi-State Officials C. Shaun Williams	90.00	90.00
6/23/21	64644	Dragoo, Christopher K	65103 10125	2021 Baseball Semi-State Officials Christopher K Dragoo	90.00	90.00
6/23/21	64645	Bell, Andy	65103 10125	2021 Baseball Semi-State Officials Andy Bell	90.00	90.00
6/23/21	64646	Beard, Tony	65103 10125	2021 Baseball Semi-State Officials Tony Beard	90.00	90.00
6/23/21	64647	Apple, Terry	65103 10125	2021 Baseball Semi-State Officials Terry G. Apple	110.00	110.00
6/23/21	64648	Johnson, Donald J	65103 10125	2021 Baseball Semi-State Officials Donald J Johnson	90.00	90.00

**KY High School Athletic Association**  
**KHSAA Cash Disbursements**  
**For the Period From Apr 1, 2021 to Jun 30, 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
6/23/21	64649	Walker, Danny	65103 10125	2021 Baseball Semi-State Officials Danny Walker	110.00	110.00
6/23/21	64650	Whitlow, Mason	65103 10125	2021 Baseball Semi-State Officials Mason Whitlow	90.00	90.00
6/23/21	64651	Standiford, Charles	66203 10125	2021 Softball State Officials Charles Standiford	350.00	350.00
6/23/21	64652	Kurapkat, Don	66203 10125	2021 Softball State Officials Don Kurapkat	420.00	420.00
6/23/21	64653	Conder, Kevin	66203 10125	2021 Softball State Officials Kevin Conder	310.00	310.00
6/23/21	64654	McGuffey, Ronnie	66203 10125	2021 Softball State Officials Ronnie McGuffey	440.00	440.00
6/23/21	64655	Brock, Jeff	66203 10125	2021 Softball State Officials Jeff Brock	395.00	395.00
6/23/21	64656	Napier, Brian	66203 10125	2021 Softball State Officials Brian Napier	460.00	460.00
6/23/21	64657	Bruhn, Jeff	66203 10125	2021 Softball Semi-State Officials Jeff Bruhn	100.00	100.00
6/23/21	64658	Thompson, Larry	66203 10125	2021 Softball Semi-State Officials Larry Thompson	100.00	100.00
6/23/21	64659	Knox, James	66203 10125	2021 Softball Semi-State Officials James Knox	100.00	100.00
6/23/21	64660	Booker, Brett	66203 10125	2021 Softball Semi-State Officials Brett Booker	100.00	100.00
6/23/21	64661	Baldwin, Terry	66203 10125	2021 Softball Semi-State Officials Terry Baldwin	100.00	100.00
6/23/21	64662	Meacham, Greg	66203 10125	2021 Softball Semi-State Officials Greg Meacham	100.00	100.00
6/23/21	64663	Kurapkat, Don	66203 10125	2021 Softball Semi-State Officials Don Kurapkat	80.00	80.00
6/23/21	64664	Jefferies, Joe	66203 10125	2021 Softball Semi-State Officials Joe Jefferies	20.00	20.00
6/23/21	64665	Brawner, Chris	66203 10125	2021 Softball Semi-State Officials Chris Brawner	80.00	80.00
6/23/21	64666	Bloomer, John	66203 10125	2021 Softball Semi-State Officials John Bloomer	80.00	80.00
6/23/21	64667	Robinson, Kevin	66203 10125	2021 Softball Semi-State Officials Kevin Robinson	80.00	80.00
6/23/21	64668	Howell, Mark	66203 10125	2021 Softball Semi-State Officials Mark Howell	80.00	80.00
6/23/21	64669	Clements, Richard N	66203 10125	2021 Softball Semi-State Officials Richard N. Clements	160.00	160.00
6/23/21	64670	Regan, Tim	66203 10125	2021 Softball Semi-State Officials Tim Regan	80.00	80.00
6/23/21	64671	Lightfoot, Raymond	66203 10125	2021 Softball Semi-State Officials Raymond Lightfoot	80.00	80.00

**KY High School Athletic Association**  
**KHSAA Cash Disbursements**  
**For the Period From Apr 1, 2021 to Jun 30, 2021**

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

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6/23/21	64672	Catron, Ken	66203 10125	2021 Softball Semi-State Officials Ken Catron	80.00	80.00
6/23/21	64673	Chasteen, Steve	66203 10125	2021 Softball Semi-State Officials Steve Chasteen	80.00	80.00
6/23/21	64674	Hogue, Jordan	66203 10125	2021 Softball Semi-State Officials Jordan Hogue	80.00	80.00
6/23/21	64675	Kidd, Greg	66203 10125	2021 Softball Semi-State Officials Greg Kidd	80.00	80.00
6/23/21	64676	Brock, Jeff	66203 10125	2021 Softball Semi-State Officials Jeff Brock	100.00	100.00
6/23/21	64677	Napier, Brian	66203 10125	2021 Softball Semi-State Officials Brian Napier	100.00	100.00
6/23/21	64678	Wright, Joseph J.	66203 10125	2021 Softball Semi-State Officials Joseph J. Wright	100.00	100.00
6/23/21	64679	Renzi, Bill	66203 10125	2021 Softball Semi-State Officials Bill Renzi	100.00	100.00
6/23/21	64680	Pitts, Don	65109 10125	2021 Baseball Semi-State Workers Don Pitts	255.00	255.00
6/23/21	64681	Edwards, John R.	65109 10125	2021 Baseball Semi-State Workers John R. Edwards	95.00	95.00
6/23/21	64682	Howell, Alan	65109 10125	2021 Baseball Semi-State Workers Alan Howell	110.00	110.00
6/23/21	64683	Hairston, Andrew	65109 10125	2021 Baseball Semi-State Workers Andrew Hairston	180.00	180.00
6/23/21	64684	Coogle, Matt	65109 10125	2021 Baseball Semi-State Workers Matt Coogle	180.00	180.00
6/23/21	64685	George, Carol	65109 10125	2021 Baseball Semi-State Workers Carol George	235.00	235.00
6/23/21	64686	Lunsford, Mary Ellen	65109 10125	2021 Baseball Semi-State Workers Mary Ellen Lunsford	40.00	40.00
6/23/21	64687	Chambliss, Clay	65109 10125	2021 Baseball Semi-State Workers Clay Chambliss	40.00	40.00
6/23/21	64688	Chambliss, Carla	65109 10125	2021 Baseball Semi-State Workers Carla Chambliss	40.00	40.00
6/23/21	64689	Wilson, Rhonda	65109 10125	2021 Baseball Semi-State Workers Rhonda Wilson	40.00	40.00
6/23/21	64690	Keene, Jamie	65109 10125	2021 Baseball Semi-State Workers Jamie Keene	200.00	200.00
6/23/21	64691	Scalf, David	65109 10125	2021 Baseball Semi-State Workers David Scalf	35.00	35.00
6/23/21	64692	Carver, Brandy	65109 10125	2021 Baseball Semi-State Workers Brandy Carver	200.00	200.00
6/23/21	64693	Rowan County HS	65109 10125	2021 Baseball Semi-State Workers Rowan County High School	120.00	120.00
6/23/21	64694	Thompson, Seth	65109 10125	2021 Baseball Semi-State Workers Seth Thompson	200.00	200.00



**KY High School Athletic Association**  
**KHSAA Cash Disbursements**  
**For the Period From Apr 1, 2021 to Jun 30, 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
6/23/21	64695	Burkeen, Phil	65109 10125	2021 Baseball Semi-State Workers Phil Burkeen	55.00	55.00
6/23/21	64696	Thompson, Scott	65109 10125	2021 Baseball Semi-State Workers Scott Thompson	110.00	110.00
6/23/21	64697	Coleman, Billy Joe	65109 10125	2021 Baseball Semi-State Workers Billy Joe Coleman	80.00	80.00
6/23/21	64698	Carby, Michael	65109 10125	2021 Baseball Semi-State Workers Michael Carby	100.00	100.00
6/23/21	64699	Beichler, Debbie	66509 10125	2021 Track Semi-State Workers Debbie Beichler	185.00	185.00
6/23/21	64700	Smith, John D.	55550 10125	6/7th region Softball Assignor Fees John D. Smith	5,030.00	5,030.00
6/23/21	64701	Coleman, Clarence	55550 10125	6/7th region Assignor Fees Baseball Clarence Coleman	5,640.00	5,640.00
6/23/21	64702	NFHS-Admin Offices	54810 10125	Corporate Sponsorship Fun/Walk Summer Meeting National Federation of State	300.00	300.00
6/23/21	64703	Perkins, Danny	65109 10125	2021 KHSAA State Baseball Tournament Danny Perkins	40.00	40.00
6/23/21	64704	Day, Bobby	66509 10125	2021 Track State Championship Worker Bobby Day	85.00	85.00
6/23/21	64705	Lynch, Bruce	66209 10125	2021 Softball State Championship Bruce Lynch	310.00	310.00
6/24/21	64706	Allen, Doug	66503 10125	2021 State Track Championship Officials Doug Allen	195.00	195.00
6/24/21	64707	Ballowe, Tom	66503 10125	2021 State Track Championship Officials Tom Ballowe	110.00	110.00
6/24/21	64708	Bertke, Dan	66503 10125	2021 State Track Championship Officials Dan Bertke	35.00	35.00
6/24/21	64709	Binkley, Barry	66503 10125	2021 State Track Championship Officials Barry L. Binkley	105.00	105.00
6/24/21	64710	Brown, Keith	66503 10125	2021 State Track Championship Officials Keith Brown	70.00	70.00
6/24/21	64711	Bryar, Rich	66503 10125	2021 State Track Championship Officials Rich Bryar	160.00	160.00
6/24/21	64712	Bryar, Carol	66503 10125	2021 State Track Championship Officials Carol Bryar	105.00	105.00
6/24/21	64713	Campbell, Brian	66503 10125	2021 State Track Championship Officials Brian Campbell	105.00	105.00
6/24/21	64714	Chalk, Rose	66503 10125	2021 State Track Championship Officials Rose Chalk	105.00	105.00
6/24/21	64715	Charleston, Jody	66503 10125	2021 State Track Championship Officials Jody Charleston	105.00	105.00
6/24/21	64716	Clark, David	66503 10125	2021 State Track Championship Officials David Clark	70.00	70.00
6/24/21	64717	Cook, Ed	66503 10125	2021 State Track Championship Officials Ed Cook	105.00	105.00

**KY High School Athletic Association**  
**KHSAA Cash Disbursements**  
**For the Period From Apr 1, 2021 to Jun 30, 2021**

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6/24/21	64718	Crist, Randy	66503 10125	2021 State Track Championship Officials Randy Crist	105.00	105.00
6/24/21	64719	Dale, Roland	66503 10125	2021 State Track Championship Officials Roland Dale	295.00	295.00
6/24/21	64720	Dale, Sam	66503 10125	2021 State Track Championship Officials Sam Dale	105.00	105.00
6/24/21	64721	Deaton, Benny	66503 10125	2021 State Track Championship Officials Benny Deaton	105.00	105.00
6/24/21	64722	Dittus, Oliver	66503 10125	2021 State Track Championship Officials Oliver Dittus	195.00	195.00
6/24/21	64723	Edgar, Robert	66503 10125	2021 State Track Championship Officials Robert Edgar	35.00	35.00
6/24/21	64724	Evans, Tiffany	66503 10125	2021 State Track Championship Officials Tiffany Evans	35.00	35.00
6/24/21	64725	Friend, Adam	66503 10125	2021 State Track Championship Officials Adam Friend	200.00	200.00
6/24/21	64726	Gambrel, Sadie	66503 10125	2021 State Track Championship Officials Sadie Gambrel	120.00	120.00
6/24/21	64727	Gordon, Audley	66503 10125	2021 State Track Championship Officials Audley Gordon	35.00	35.00
6/24/21	64728	Greenlee, James	66503 10125	2021 State Track Championship Officials James Greenlee	195.00	195.00
6/24/21	64729	Grim, Bobbi	66503 10125	2021 State Track Championship Officials Bobbi Grim	105.00	105.00
6/24/21	64730	Hall, Jonathan	66503 10125	2021 State Track Championship Officials Jonathan Hall	35.00	35.00
6/24/21	64731	Harris, Don	66503 10125	2021 State Track Championship Officials Don Harris	35.00	35.00
6/24/21	64732	Harris, Drew	66503 10125	2021 State Track Championship Officials Drew Harris	120.00	120.00
6/24/21	64733	Harris, John F.	66503 10125	2021 State Track Championship Officials John F. Harris	70.00	70.00
6/24/21	64734	Hearn, Bill	66503 10125	2021 State Track Championship Officials Bill Hearn	70.00	70.00
6/24/21	64735	Henderlight, Tim	66503 66509 10125	2021 State Track Championship Officials 2021 State Track Championship Worker Tim Henderlight	105.00 100.00	205.00
6/24/21	64736	Herron, Preston	66503 10125	2021 State Track Championship Officials Preston Herron	105.00	105.00
6/24/21	64737	Hiestand, Vicki S.	66503 10125	2021 State Track Championship Officials Vicki S. Hiestand	300.00	300.00
6/24/21	64738	Hopkins, Craig	66503 10125	2021 State Track Championship Officials Craig Hopkins	205.00	205.00
6/24/21	64739	Johnston, Kathy	66503 10125	2021 State Track Championship Officials Kathy Johnston	195.00	195.00
6/24/21	64740	King, Tim	66503 66509	2021 State Track Championship Officials Meet Manager 2021 State Track Championship Officials Set up/region	475.00 575.00	

**KY High School Athletic Association**  
**KHSAA Cash Disbursements**  
**For the Period From Apr 1, 2021 to Jun 30, 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	results/ region officials assignments/ state assignments Tim King		1,050.00
6/24/21	64741	King, Kenni	66503 10125	2021 State Track Championship Officials Kenni King	105.00	105.00
6/24/21	64742	Knapp, Barry	66503 66509 10125	2021 State Track Championship Officials 2021 State Track Championship Worker Barry Knapp	105.00 100.00	205.00
6/24/21	64743	Lacy, Joy	66503 10125	2021 State Track Championship Officials Joy Lacy	35.00	35.00
6/24/21	64744	Lawhorn, David	66503 10125	2021 State Track Championship Official David Lawhorn	105.00	105.00
6/24/21	64745	Lukens, Barbie	66503 10125	2021 State Track Championship Official Barbie Lukens	105.00	105.00
6/24/21	64746	Maloney, Mark	66503 10125	2021 State Track Championship Official Mark Maloney	105.00	105.00
6/24/21	64747	Mathis, Linda	66503 66509 10125	2021 State Track Championship Official 2021 State Track Championship Worker Linda Mathis	375.00 240.00	615.00
6/24/21	64748	McCoy, Robert	66503 10125	2021 State Track Championship Official Robert McCoy	105.00	105.00
6/24/21	64749	Meinhart, Christina	66503 10125	2021 State Track Championship Official Christina Meinhart	70.00	70.00
6/24/21	64750	Miklavcic, Frank	66503 10125	2021 State Track Championship Official Frank Miklavcic	105.00	105.00
6/24/21	64751	Mohr, Jerry	66503 66509 10125	2021 State Track Championship Official 2021 State Track Championship Worker Jerry Mohr	105.00 100.00	205.00
6/24/21	64752	Morton, Kenneth M.	66503 10125	2021 State Track Championship Official Kenneth M. Morton	195.00	195.00
6/24/21	64753	Morton, Karla	66503 10125	2021 State Track Championship Official Karla Morton	105.00	105.00
6/24/21	64754	Newton, Frank	66503 10125	2021 State Track Championship Official Frank Newton	105.00	105.00
6/24/21	64755	Novack, John	66503 10125	2021 State Track Championship Official John Novack	105.00	105.00
6/24/21	64756	O'Hare, James C.	66503 10125	2021 State Track Championship Official James C. O'Hare	105.00	105.00
6/24/21	64757	O'Nan, Bern	66503 10125	2021 State Track Championship Official Bern O'Nan	105.00	105.00
6/24/21	64758	Orth, Mike	66503 10125	2021 State Track Championship Official Mike Orth	70.00	70.00
6/24/21	64759	Park, Leah	66503 10125	2021 State Track Championship Official Leah Park	105.00	105.00
6/24/21	64760	Pennington, Timothy	66503 10125	2021 State Track Championship Official Timothy Pennington	105.00	105.00
6/24/21	64761	Ray, Keith	66503 10125	2021 State Track Championship Official Keith Ray	35.00	35.00
6/24/21	64762	Roche, Mark	66503	2021 State Track Championship Official	105.00	

**KY High School Athletic Association**  
**KHSAA Cash Disbursements**  
**For the Period From Apr 1, 2021 to Jun 30, 2021**

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

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			10125	Mark Roche		105.00
6/24/21	64763	Roden, Matt	66503 10125	2021 State Track Championship Official Matt Roden	35.00	35.00
6/24/21	64764	Rouse, Patricia	66503 66509 10125	2021 State Track Championship Official 2021 State Track Championship Worker Patricia Rouse	255.00 100.00	355.00
6/24/21	64765	Rowland, Vicki	66503 66509 10125	2021 State Track Championship Official 2021 State Track Championship Worker Vicki Rowland	255.00 100.00	355.00
6/24/21	64766	Rowland, Patrick	66503 10125	2021 State Track Championship Official Patrick Rowland	195.00	195.00
6/24/21	64767	Saunders, Shedrick L	66503 10125	2021 State Track Championship Official Shedrick L. Saunders	195.00	195.00
6/24/21	64768	Schultz, Mike	66503 66509 10125	2021 State Track Championship Official 2021 State Track Championship Worker Mike Schultz	105.00 100.00	205.00
6/24/21	64769	Smith, Leslie	66503 10125	2021 State Track Championship Official Leslie Smith	200.00	200.00
6/24/21	64770	Smith, Bill	66503 10125	2021 State Track Championship Official Bill Smith	195.00	195.00
6/24/21	64771	Stacey, Bob	66503 10125	2021 State Track Championship Official Bob Stacey	70.00	70.00
6/24/21	64772	Tapscott, Tommy	66503 10125	2021 State Track Championship Official Tommy Tapscott	105.00	105.00
6/24/21	64773	Teegarden, Aaron	66503 10125	2021 State Track Championship Official Aaron Teegarden	35.00	35.00
6/24/21	64774	Thomas, Chris	66503 10125	2021 State Track Championship Official Chris Thomas	195.00	195.00
6/24/21	64775	Thomas, Suzi	66503 10125	2021 State Track Championship Official Suzi Thomas	105.00	105.00
6/24/21	64776	Vaughn, Chiffon	66503 10125	2021 State Track Championship Official Chiffon Vaughn	35.00	35.00
6/24/21	64777	Watts, Isiah	66503 10125	2021 State Track Championship Official Isiah Watts	105.00	105.00
6/24/21	64778	Wilson, Ron	66503 66509 10125	2021 State Track Championship Official 2021 State Track Championship Worker Ron Wilson	225.00 100.00	325.00
6/24/21	64779	Woosley, James	66503 10125	2021 State Track Championship Official James Woosley	105.00	105.00
6/24/21	64780	Yates, Jackson	66503 10125	2021 State Track Championship Official Jackson Yates	70.00	70.00
6/24/21	64781	Yeast, Terry	66503 10125	2021 State Track Championship Official Terry Yeast	70.00	70.00
6/24/21	64782	Young, Bill	66503 10125	2021 State Track Championship Official Bill Young	105.00	105.00
6/24/21	64783	Hallmark Trophies	55100 55100 10125	Hex Tower Baseball Gary Durbin 10 Hex Baseball Andy Astrin Hallmark Trophies, Inc.	106.00 97.00	203.00

**KY High School Athletic Association**  
**KHSAA Cash Disbursements**  
**For the Period From Apr 1, 2021 to Jun 30, 2021**

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

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6/24/21	64784	Morehead State	65101 10125	Baseball Semi-state Morehead State University	1,955.12	1,955.12
6/24/21	64785	Oates Flag Company	66202 65102 10125	Softball KHSAA Flag Baseball KHSAA Flag Oates Flag Company, Inc.	123.75 123.75	247.50
6/24/21	64786	Lexington Legends	65101 10125	Baseball Settlement Lexington Legends	40,530.00	40,530.00
6/30/21	64787	Fucci, Dominic	20000 10125	Baseball video/ Webcast Analyst Dominic Fucci	700.00	700.00
6/30/21	64788	Garrett, Christine	20000 10125	Softball Video Analyst Christine Garrett	700.00	700.00
6/30/21	64789	Stotelmyer, Greg	20000 20000 10125	Softball Webcast pxp Travel Greg Stotelmyer	1,875.00 137.20	2,012.20
6/30/21	64790	Angolia, Joe	20000 20000 10125	NFHS Summer Meeting Meals NFHS Summer meeting taxi Joe Angolia	187.00 27.49	214.49
6/30/21	64791	riherds.com	20000 10125	A-T Plaque for Baseball All tournament riherds.com	38.58	38.58
6/30/21	64792	Billings, Darrell	20000 20000 20000 20000 20000 20000 20000 20000 20000 10125	NFHS Summer Meeting Milage NFHS Summer Meeting Lodging NFHS Plane Faire NFHS Summer Meeting Taxi Faire NFHS Summer Meeting Breakfast NFHS Summer Meeting Lunch NFHS Summer Meeting Dinner NFHS Summer Meeting Uber to airport Darrell Billings	75.60 603.00 286.80 54.18 40.00 30.00 54.00 34.00	1,177.58
6/30/21	64793	Enterprise	20000 20000 10125	Corporate Internal Truck Misc. Enterprise	205.25 205.26	410.51
6/30/21	64794	Enterprise	20000 20000 20000 10125	Corporate Internal Baseball Misc. Softball Misc Enterprise	149.80 74.90 74.90	299.60
6/30/21	64795	Boggs, Alexander	20000 10125	BA Semi-State Workers Alexander Boggs	150.00	150.00
6/30/21	64796	Hudson, Tyler	20000 10125	BA Semi-State Workers Tyler Hudson	150.00	150.00
6/30/21	64797	Thompson, Seth	20000 10125	BA Semi-State Workers Seth Thompson	550.00	550.00
6/30/21	64798	Wilson, Samuel	20000 10125	BA Semi-State Workers Samuel Wilson	150.00	150.00
6/30/21	64799	Western Kentucky Uni	20000 10125	BA Semi-State Facility Western Kentucky University	1,000.00	1,000.00
6/30/21	64800	Roark, Keith	20000 20000 10125	Softball Semi-State Official Game Feel Softball Semi State Travel Fee Keith Roark	80.00 20.00	100.00
6/30/21	64801	UPS	20000 20000 20000 55900	Baseball Semi State Shipping Baseball Semi State Shipping Baseball Semi State Shipping Bass Fishing	4.48 6.81 4.48 44.62	

**KY High School Athletic Association**  
**KHSAA Cash Disbursements**  
**For the Period From Apr 1, 2021 to Jun 30, 2021**

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

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			10125	United Parcel Service		60.39
6/30/21	64802	Morehead State	20000 10125	Baseball Semi State Facility Morehead State University	1,356.68	1,356.68
6/30/21	64803	Gordon, Thomas	20000 10125	Baseball Semi State Officials Thomas Gordon	110.00	110.00
6/30/21	64804	Hill, Chris	20000 10125	Baseball Semi State Officials Chris Hill	90.00	90.00
6/30/21	64805	Klump, Robert	20000 10125	Baseball Semi State Officials Robert Klump	90.00	90.00
6/30/21	64806	Weaver, Grant	20000 10125	Baseball Semi State Officials Grant Weaver	90.00	90.00
6/30/21	64807	Hey, Alex	20000 10125	Baseball Semi State Officials Alex Hey	90.00	90.00
6/30/21	64808	Vickers, Brad	20000 10125	Baseball Semi State Officials Brad Vickers	90.00	90.00
6/30/21	64809	Grubbs, Maurice	20000 10125	Baseball Semi State Officials Maurice Grubbs	90.00	90.00
6/30/21	64810	Satterwhite, Matt	20000 10125	Baseball Semi State Officials Matt Satterwhite	90.00	90.00
6/30/21	64811	Miller, Brendon	20000 10125	2020-2021 Zenfolio Photo commissions Brendon Miller	615.63	615.63
6/30/21	64812	Rearic, David	20000 10125	2020-2021 Zenfolio Photo commissions David Rearic	200.51	200.51
6/30/21	64813	Bibb, Jermaine	20000 10125	2020-2021 Zenfolio Photo commissions Jermaine Bibb	18.36	18.36
6/30/21	64814	Osborn, Jim	20000 10125	2020-2021 Zenfolio Photo commissions Jim Osborn	90.59	90.59
6/30/21	64815	Schoenegge, Jennifer	20000 10125	2020-2021 Zenfolio Photo commissions Jennifer Schoenegge	71.50	71.50
6/30/21	64816	Nicholson, Les	20000 10125	2020-2021 Zenfolio Photo commissions Les Nicholson	311.23	311.23
6/30/21	64817	Garcia, Mike	20000 10125	2020-2021 Zenfolio Photo commissions Mike Garica	139.60	139.60
6/30/21	64818	Goins, Matt	20000 10125	2020-2021 Zenfolio Photo commissions Matt Goins Photos	325.14	325.14
6/30/21	64819	Sue Gish, Misty	20000 10125	2020-2021 Zenfolio Photo commissions Misty Sue Gish	8.47	8.47
6/30/21	64820	Brimm, Norman	20000 10125	2020-2021 Zenfolio Photo commissions Norman Brimm	5.15	5.15
6/30/21	64821	Pierce, Rodney	20000 10125	2020-2021 Zenfolio Photo commissions Rodney Pierce	8.46	8.46
6/30/21	64822	Webb, Tim	20000 10125	2020-2021 Zenfolio Photo commissions Tim Webb	5.61	5.61
6/30/21	64823	Cornett, Walter	20000 10125	2020-2021 Zenfolio Photo commissions Walter Cornett	184.75	184.75
6/30/21	64824	KEDC	20000 20000	Administrative Salaries Employer FICA Contribution	79,862.44 889.18	

**KY High School Athletic Association**  
**KHSAA Cash Disbursements**  
**For the Period From Apr 1, 2021 to Jun 30, 2021**

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Date	Check #	Vendor ID	Account	Line Description	Debit Amount	Credit Amount
			20000	Employer Medicare Contribution	1,122.70	
			20000	KTRS Employer Contribution	1,949.66	
			20000	KERS/CERS Employer Contribution	2,948.34	
			20000	KSBA Unemployment Insurance		
			20000	Workers Compensation	295.48	
			20000	Sick Leave Payout Contribution	772.42	
			20000	Indirect Cost	7,027.21	
			10125	KY Educational Development Corporation		94,867.43
6/30/21	64825	Barren, Michael	20000	DWT Adjustments	80.96	
			10125	Michael Barren		80.96
6/30/21	64826	riherds.com	20000	Girls Basketball Corporate Replacement	26.92	
			20000	Boy basketball Corporate Replacement	26.92	
			10125	riherds.com		53.84
6/30/21	64827	riherds.com	20000	Esports Misc Rovket Trophies	375.08	
			10125	riherds.com		375.08
6/30/21	64828	riherds.com	20000	Dance State Trophies	1,349.92	
			10125	riherds.com		1,349.92
6/30/21	64829	riherds.com	20000	Cheer Trophies State	2,024.88	
			10125	riherds.com		2,024.88
6/30/21	64830	riherds.com	20000	Track Adapted Metals	24.30	
			10125	riherds.com		24.30
6/30/21	64831	riherds.com	20000	Track State Tie Medallions	114.84	
			10125	riherds.com		114.84
6/30/21	64832	riherds.com	20000	Track Tie Medallion	5.11	
			10125	riherds.com		5.11
6/30/21	64833	UK-UKIT Bus. Svcs.	20000	Tennis Data Line	244.44	
			20000	Track Data Lines	488.89	
			10125	University of Kentucky-UKIT Bus. Svcs.		733.33
6/30/21	64834	Adams, John	20000	Legal Services Hearing Officer	1,000.00	
			10125	John Adams		1,000.00
6/30/21	64835	UPS	20000	Medal and Trophies for Track that were not picked up	112.26	
			10125	United Parcel Service		112.26
6/30/21	64836	Stevens, Thomas E.	20000	Boys Basketball Sweet 16 Radio Network	6,094.77	
			10125	Thomas E. Stevens		6,094.77
6/30/21	64837	Farmer, Dick	20000	2021 Radio Network Boys Sweet Sixteen	6,094.77	
			10125	Dick Farmer		6,094.77
6/30/21	64838	Miller, Marlon	20000	NFHS Summer meeting reimbursement	709.00	
			10125	Marlon Miller		709.00
	<b>Total</b>				<b>1,139,205.71</b>	<b>1,139,205.71</b>