

KY High School Athletic Association
KHSAA Cash Disbursements
For the Period From Jul 1, 2021 to Dec 31, 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
7/14/21	0714MM	Riherd, Frank	54835	Title IX 1.5 hours	120.00	
			54835	SB128 10.5 hours	840.00	
			54835	Officials 4.5 hours	360.00	
			54835	Schools 2 hours	160.00	
			54835	Misc. .5 hours	40.00	
			54835	Admin Subdomain Server upgrade 36 hours	2,880.00	
			10125	Frank Riherd		4,400.00
8/2/21	0802MM	Riherd, Frank	54835	Admin/schools subdomain 51 hours	4,160.00	
			54835	Schools/roster and SB128 personnel rollover 10 hours	800.00	
			54835	Schools (roster Entry) 21 hours	1,680.00	
			54835	Misc. 3 hours	240.00	
			54835	Officials 7 hours	560.00	
			10125	Frank Riherd		7,440.00
10/4/21	1004MM	Riherd, Frank	54835	RPI 19 hours	1,520.00	
			54835	Schools 9.5 hours	760.00	
			54835	Officials 4.5 hours	360.00	
			54835	Misc. 5 hours	400.00	
			10125	Frank Riherd		3,040.00
11/1/21	1101MM	Riherd, Frank	54835	RPI 8 Hours	640.00	
			54835	Officials 6.5 hours	520.00	
			54835	Ispring/MLS 6.5 hours	520.00	
			54835	Misc. 4 hours	320.00	
			54835	Title IX 1.5 Hours	120.00	
			10125	Frank Riherd		2,120.00
9/1/21	1101mm	Riherd, Frank	54835	Covid related 30 Hours	2,400.00	
			54835	SB128 Related 9 Hours	720.00	
			54835	Server Related 8.5 hours	680.00	
			54835	RPI 5 hours	400.00	
			54835	Schools 8.5 hours	680.00	
			54835	Officials 2.5 hours	200.00	
			54835	Misc. 1.5 hours	120.00	
			10125	Frank Riherd		5,200.00
12/7/21	1207MM	Riherd, Frank	54835	Title IX 6.5 hours	520.00	
			54835	Ispring/MLS 14 Hours	1,120.00	
			54835	Officials PPHP7 Conversion 6.5 hours	520.00	
			54835	Football 7.5 hours	600.00	
			54835	Officials 6 hours	480.00	
			54835	Misc. Support server 6.5 hours	520.00	
			10125	Frank Riherd		3,760.00
9/10/21	64359V	Coleman, Mark	65360	CC Video Web cast Analysis		334.65
			10125	Mark Coleman	334.65	
9/2/21	64549V	Browning, Aaron	66409	2021 KHSAA State Tennis Championship Worker		140.00
			10125	Aaron Browning	140.00	
7/22/21	64860	Elle Marketing & Evn	59000	July 2021 Marketing Monthly and Advertising Fee	7,500.00	
			10125	Elle Marketing & Events LLC		7,500.00
7/22/21	64861	CDW Government, Inc.	52500	Microsoft Desktop Education License	1,251.00	
			52500	Microsoft Windows Server Standard	78.16	
			10125	CDW Government, Inc.		1,329.16
7/22/21	64862	Hewlett-Packard	52500	HP EliteBook 850 Notebook	1,766.07	
			52500	HP EliteBook 360 1040 G8 Notebook	5,584.11	
			52500	HP Elitebook 840	8,737.35	
			10125	Hewlett-Packard		16,087.53
7/22/21	64863	LFUCG	52100	Sewer usage	194.33	
			10125	LFUCG		194.33
7/22/21	64864	KSBA	54830	eMeeting Maintenance July 1-June 30, 2022	2,000.00	
			10125	KY School Boards Association		2,000.00

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7/22/21	64865	Columbia Gas	52100 10125	Gas usage for the month of June Columbia Gas	884.00	884.00
7/22/21	64866	Republic Services	52100 10125	Waste Container Rental Republic Services #993	264.95	264.95
7/22/21	64867	KY Utilities	52100 10125	Electric for June Kentucky Utilities Co.	3,510.45	3,510.45
7/22/21	64868	Referee/NASO	56100 56100 56100 10125	NFHS Volleyball Preseason Guides NFHS Soccer Preseason Guides Shipping Referee/NASO	30.00 30.00 26.42	86.42
7/22/21	64869	Referee/NASO	56100 56100 56100 56100 10125	Volleyball Sports Simplified and Illustrated Football Rules by Topic Football Rules Simplified and Illustrated Shipping Referee/NASO	148.50 148.50 148.50 47.53	493.03
7/22/21	64870	KY Amer Water	52100 10125	Water Usage for June Kentucky American Water Co.	85.30	85.30
7/22/21	64871	KY Amer Water	52100 10125	June Usage for water Kentucky American Water Co.	40.67	40.67
7/22/21	64872	Cincinnati Insurance	53100 53200 53600 10125	Property Insurance Bond and Fidelity Auto Insurance Cincinnati Insurance	2,855.00 155.00 2,142.00	5,152.00
7/22/21	64873	Hicks & Associates C	54500 10125	Audit expense Hicks & Associates CPAs, PLLC	3,000.00	3,000.00
7/22/21	64874	Lowe's Business Accou	52000 10125	Custodial Supplies Lowe's Business Account	553.22	553.22
7/22/21	64875	Time Warner (Phone)	52100 10125	Phone Service Time Warner Cable	253.52	253.52
7/22/21	64876	Quadient	55900 10125	Postage Usage Quadient Finance USA, Inc.	70.69	70.69
7/22/21	64877	Hi-Tech Enterprises	52200 10125	Lease Agreement for the Phone Hi-Tech Enterprises Inc	810.00	810.00
7/22/21	64878	AT&T-Cell Phones	52200 10125	Cell phone bill and usages AT&T Mobility	809.24	809.24
7/22/21	64879	Eades, James	65359 10125	State Cheer make up pay James Eades	100.00	100.00
7/22/21	64880	Shepherds House	55700 10125	In Honor of Jeanie Molloy and in Memory of Pat Wylie The Shepherds House of Lexington	150.00	150.00
7/28/21	64881	Picture Perfect	52300 10125	Theatre Replacement of Frames Picture Perfect Custome Framing	2,024.00	2,024.00
7/28/21	64882	Referee/NASO	56100 56100 56100 10125	2021 NFHS Volleyball Preseason Guide 2021 NFHS Soccer Preseason Guide Shipping Referee/NASO	30.00 30.00 26.42	86.42
9/2/21	64882V	Referee/NASO	56100 56100 56100 10125	2021 NFHS Volleyball Preseason Guide 2021 NFHS Soccer Preseason Guide Shipping Referee/NASO	30.00 30.00 26.42	86.42

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7/28/21	64883	Hallmark Trophies	54600	Name Plate for the Board of Control and engraving of award	114.00	
			10125	Hallmark Trophies, Inc.		114.00
7/28/21	64884	QX.Net	52200	Monthly Wireless fee	1,304.90	
			10125	QX.Net		1,304.90
7/28/21	64885	Hi-Tech Enterprises	52200	Lease Agreement INV: 6889	810.00	
			10125	Hi-Tech Enterprises Inc		810.00
7/28/21	64886	Amazon	54100	Amazon July bill	237.22	
			10125	Amazon		237.22
7/28/21	64887	West Payment Center	54900	Legal Services	412.35	
			10125	West Payment Center		412.35
7/28/21	64888	Lynn Imaging	20000	Hall of Fame Banquet Vinyl single side banners	523.00	
			10125	Lynn Imaging		523.00
7/28/21	64889	LFUCG	52100	Water and sewer usage June-July	377.36	
			10125	LFUCG		377.36
7/28/21	64890	Sonitrol	52100	Security monthly payment	332.54	
			10125	Sonitrol of Lexington, Inc.		332.54
7/28/21	64891	Hallmark Trophies	20000	Supervisor of the year award	98.00	
			20000	12x5.5 Bluerylic Ky state	1,060.00	
			20000	Hall of Fame Name Badges	126.00	
			10125	Hallmark Trophies, Inc.		1,284.00
7/28/21	64892	Lewis, Joseph	55550	1st Region Baseball Assignor Fees	5,750.00	
			10125	Joseph Lewis		5,750.00
7/28/21	64893	Crenshaw, Ben	55550	1st Region Assignor Fees Softball	6,025.00	
			10125	Ben Crenshaw		6,025.00
7/28/21	64894	Billings, Darrell	56500	Summer Meeting Reimbursement	426.68	
			10125	Darrell Billings		426.68
7/28/21	64895	Mills, Marty	56500	July Meeting Reimbursement	112.12	
			10125	Marty Mills		112.12
7/28/21	64896	Smith, Kirby	56500	July Summer Meeting Reimbursement	134.40	
			10125	Kirby Smith		134.40
7/28/21	64897	Wyman, Jerry	56500	July meeting Reimbursement	104.92	
			10125	Jerry Wyman		104.92
7/28/21	64898	Duplicator Sales	52400	NC768 Equipment Copier repairs	510.19	
			10125	Duplicator Sales & Serv., Inc.		510.19
7/28/21	64899	Red River Lawn	20000	June Landscaping	449.44	
			10125	Red River Lawn & Landscaping LLC		449.44
7/28/21	64900	Collins, Chad	20000	Orlando reimbursement Travel Expense	1,066.80	
			20000	Orlando Meals Reimbursement	56.00	
			20000	Orlando Meals Reimbursement	60.00	
			20000	Orlando Meals Reimbursement	90.00	
			10125	Chad Collins		1,272.80
7/28/21	64901	Cope, Butch	20000	NFHS Summer Meeting Orlando Meals	48.00	
			20000	NFHS Summer Meeting Orlando Meals	50.00	
			20000	NFHS Summer Meeting Orlando Meals	72.00	
			10125	Butch Cope		170.00
7/28/21	64902	White, Daniel	20000	NFHS Summer Meeting Orlando Meals	32.00	
			20000	NFHS Summer Meeting Orlando Meals	20.00	

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			20000	NFHS Summer Meeting Orlando Meals	18.00	
			10125	Daniel White		70.00
7/28/21	64903	Catron, Robert	20000	Plane fare for NFHS Orlando Meeting	243.59	
			20000	Uber Fare NFHS Meeting Orlando	143.56	
			20000	NFHS Summer Meeting Orlando Meals	70.00	
			20000	NFHS Summer Meeting Orlando Meals	66.00	
			20000	NFHS Summer Meeting Orlando Meals	115.00	
			10125	Robert Catron		638.15
8/2/21	64904	Tri-State Roofing	52300	Roofing repairs	260.00	
			10125	Tri-State Roofing		260.00
8/2/21	64905	KY Utilities	52100	Electric usage for June to July	4,300.46	
			10125	Kentucky Utilities Co.		4,300.46
8/2/21	64906	Columbia Gas	52100	Usage for the Month of July	884.00	
			10125	Columbia Gas		884.00
8/2/21	64907	Galloway, Pete	56500	Board of Control and Hall of Fame Reimbursement	361.80	
			10125	Pete Galloway		361.80
8/2/21	64908	Howard, Greg	56500	Board of Control Reimbursement	985.26	
			10125	Greg Howard		985.26
8/2/21	64909	Republic Services	52100	Waster Rental Usage	269.95	
			10125	Republic Services #993		269.95
8/2/21	64910	Coleman, Clarence	55550	Region 6/7th Assignor Fees for Baseball	2,275.00	
			10125	Clarence Coleman		2,275.00
8/2/21	64911	Angolia, Joe	54600	Board of Reimbursment	86.96	
			10125	Joe Angolia		86.96
8/2/21	64912	KEDC	20000	Administrative Salaries	93,991.95	
			20000	Employer FICA Contribution	890.92	
			20000	Employer Medicare Contribution	1,327.55	
			20000	KTRS Employer Contribution	2,372.71	
			20000	KERS/CERS Employer Contribution	3,302.50	
			20000	KSBA Unemployment Insurance		
			20000	Workers Compensation	347.76	
			20000	Sick Leave Payout Contribution	785.96	
			20000	Indirect Cost		
			10125	KY Educational Development Corporation		103,019.35
8/9/21	64913	Duplicator Sales	52400	INV: 519127 Ricoh/Aficio 20335ESP	6.53	
			52400	INV: 519128 Ricoh MP6000SP	37.21	
			52400	INV: Ricoh MP6002SP	74.01	
			52400	INV: 519130 Lexmark XC4150	340.74	
			52400	INV: 508244 Ricoh Aficio 2035ESP	15.48	
			52400	INV: 508245 Ricoh MP6000SP	37.21	
			52400	INV: 508246 Ricoh MP6002SP	37.81	
			52400	INV: 508247 Lexmark XC4150	196.61	
			10125	Duplicator Sales & Serv., Inc.		745.60
8/9/21	64914	Aloft Newport	54100	BOC July Meeting	2,324.59	
			54600	July BOC Meeting	4,528.72	
			10125	Aloft Newport on The Levee		6,853.31
8/9/21	64915	Hart's Dry Cleaning	55100	Table Skirt Cleaning	39.20	
			10125	Hart's Dry Cleaning		39.20
8/9/21	64916	Oram's	55700	INV: 028288 Memorial gift for Pat Wylie	77.00	
			10125	Oram's Flowers		77.00
8/9/21	64917	Elle Marketing & Evn	59000	August Monthly Marketing and Advertising Fee	7,500.00	
			10125	Elle Marketing & Events LLC		7,500.00

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8/9/21	64918	Referee/NASO	56100	2021 NFHS High School Football Preseason Guide	30.00	
			56100	Shipping	13.48	
			10125	Referee/NASO		43.48
8/9/21	64919	Halo Branded Sol	20000	INV: 2021000029910 official of the year awards	958.96	
			10125	Halo Branded Solutions, Inc.		958.96
8/9/21	64920	Hicks & Associates C	54500	INV 2908 Consultation for PPP Loan	3,650.00	
			10125	Hicks & Associates CPAs, PLLC		3,650.00
8/9/21	64921	Uline	55400	INV: 136719860 Office Supplies	745.73	
			10125	Uline		745.73
8/9/21	64922	UK Athletics	20000	Fastpich Facility Rental 1st round	8,178.68	
			20000	Facility Quarters Semis, and finals	3,062.36	
			20000	Workers for 1st round	4,870.00	
			20000	Workers for Quarters, Semis, finals	554.00	
			20000	Track Facility Rental	5,873.07	
			20000	Track Misc items	1,771.50	
			20000	Track Workers	6,217.05	
			20000	Baseball Semi state	2,353.84	
			10125	UK Athletic Department		32,880.50
8/9/21	64923	Asbury University	59000	Bob Roberts Insurance Sweet 16 Academic Scholarship-Girls	1,000.00	
			10125	Asbury University		1,000.00
8/9/21	64924	Asbury University	59000	Ted Cook Scholarship Girls basketball Tiffani Riley STU ID 454225	1,000.00	
			10125	Asbury University		1,000.00
8/9/21	64925	Midway University	60600	Louis Stout Memorial Scholarship Tone Melton Stu ID: 1060621	2,000.00	
			10125	Midway University		2,000.00
8/9/21	64926	Murray State	60560	Kentucky Department of AG- AG Athlete of the Year Charles Hayden Murphy STU ID: M00303220	1,000.00	
			10125	Murray State University		1,000.00
8/9/21	64927	Transylvania	60670	Logan Billings Memorial Scholarship Baseball Stu ID 637190 Austin Taylor	1,000.00	
			10125	Transylvania University		1,000.00
8/9/21	64928	University of Kentu1	60560	Kentucky Department of AG- AG Athlete of the Year Cody Anderson	1,000.00	
			10125	University of Kentucky		1,000.00
8/9/21	64929	Campbellsville Univ	60560	Kentucky Department of AG- AG Athlete of the Year Annika Reed STU ID 551768	2,000.00	
			10125	Campbellsville University		2,000.00
8/9/21	64930	University of Kentu1	59000	Ted Cook Scholarship Boys Basketball Ryan Gibson Stu ID 12519028	1,000.00	
			10125	University of Kentucky		1,000.00
8/9/21	64931	Murray State	60560	Kentucky Department of AG- AG Athlete of the Year Austin Randolph STU ID M00319166	2,000.00	
			10125	Murray State University		2,000.00
8/9/21	64932	Time Warner (Phone)	52100	Phone Services	294.43	
			10125	Time Warner Cable		294.43
8/9/21	64933	Enterprise	57110	Hall of Fame Banquet	129.90	
			59000	Corporate Internal	129.90	
			10125	Enterprise		259.80
8/9/21	64934	KHSAA/Cash	51000	Sponsorship Stipend for NFHS Section 2 Meeting September 27-29, 2021	700.00	

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			10125	KHSAA/Cash		700.00
8/19/21	64935	Galloway, Pete	20000	NFHS Summer Meeting Reimbursement	1,380.55	
			10125	Pete Galloway		1,380.55
8/19/21	64936	KTRS	50310	Mike payout for retirement INV: 126623	439.96	
			10125	Ky Teachers Retirement System		439.96
8/19/21	64937	Washington, Gavin	56500	Summer Meeting Reimbursement	75.60	
			10125	Gavin Washington		75.60
8/19/21	64938	AT&T-Cell Phones	52200	Cellphone Bill for July	786.36	
			10125	AT&T Mobility		786.36
8/19/21	64939	QX.Net	52200	Monthly Wireless	1,301.95	
			10125	QX.Net		1,301.95
8/19/21	64940	Duplicator Sales	52400	AtG/Netco INV: 520558	384.01	
			52400	Lexmark/ XC4150	224.10	
			10125	Duplicator Sales & Serv., Inc.		608.11
8/19/21	64941	KY Amer Water	52100	July Water	85.85	
			10125	Kentucky American Water Co.		85.85
8/19/21	64942	KY Amer Water	52100	July water	78.35	
			10125	Kentucky American Water Co.		78.35
8/19/21	64943	University of Kentu1	60600	Louis Stout Memorial Scholarship Jacob Martin STU ID: 12443484	1,000.00	
			10125	University of Kentucky		1,000.00
8/19/21	64944	Eastern Kentucky U	60600	Louis Stout Memorial Scholarship Andrew Martin STU ID: 901762091	1,000.00	
			10125	Eastern Kentucky University		1,000.00
8/19/21	64945	West Payment Center	54900	Legal Services	416.47	
			10125	West Payment Center		416.47
8/19/21	64946	Dort University	60560	Kentucky department of AG Lynne Marie Tormoehlen STU ID: 066045	1,000.00	
			10125	Dort University		1,000.00
8/19/21	64947	Quadient	55900	Postage	3,789.48	
			10125	Quadient Finance USA, Inc.		3,789.48
8/19/21	64948	Adams, John	55000	Hearing Officer Legal services	1,000.00	
			10125	John Adams		1,000.00
8/19/21	64949	Marsh & McLennan	53100	Cincinnati Insurances Renewal	1,134.00	
			10125	Marsh & McLennan		1,134.00
8/19/21	64950	Jostens	20000	Kentucky hall of fame PLQ	387.49	
			10125	Jostens		387.49
8/19/21	64951	Audio Vis Techniques	20000	Hall of fame banquet	5,257.50	
			10125	Audio Visual Techniques		5,257.50
8/19/21	64952	First String Media	20000	KHSAA HOF Filming	750.00	
			10125	First String Media Productions, LLC		750.00
8/19/21	64953	Embassy Suites	57110	HOF Facilities	15,088.76	
			10125	Embassy Suites		15,088.76
8/19/21	64954	riherds.com	58000	State Tournament Officials	4,530.00	
			10125	riherds.com		4,530.00
8/19/21	64955	UPS	57110	Officials Postage	49.58	
			58000	Officials State Awards	235.93	

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			10125	United Parcel Service		285.51
8/19/21	64956	Hyatt Place	56500	Staff Retreat	1,186.00	
			10125	Hyatt Place		1,186.00
8/19/21	64957	Referee/NASO	56100	NFHS Westling 2021-2022 Preseason	15.00	
			56100	Shipping	11.41	
			10125	Referee/NASO		26.41
8/19/21	64958	Referee/NASO	56100	2021-2022 Basketball Preseason Guide	30.00	
			56100	Shipping	13.97	
			10125	Referee/NASO		43.97
8/25/21	64959	Wilkerson, Dan	60200	Brick engraving 2 line	1,740.00	
			60200	Brick engraving 3 Line	780.00	
			62000	Brick engraving 8x8	700.00	
			60200	Discount		1,610.00
			10125	Dan Wilkerson		1,610.00
8/25/21	64960	Samford University	60525	KY Track and XC Scholarship Award Stu ID 90029631	500.00	
				Katherine Wright		
			10125	Samford University		500.00
8/25/21	64961	Clarion Hotel	20000	TN officials Hotel	302.24	
			20000	TN Worker Hotel	75.56	
			20000	FP Worker Hotel Round one	302.24	
			20000	TR Worker hotel	453.36	
			20000	TR Officials hotel	2,493.48	
			10125	Clarion Hotel		3,626.88
8/25/21	64962	Galloway, Pete	20000	NFHS Summer Meeting Hotel Reimbursement	629.17	
			10125	Pete Galloway		629.17
8/25/21	64963	Thornsbury, Eric Ste	55550	10-11 Region Assignor Fees for JV Basketball	100.00	
			10125	Eric Stephen Thornsbury		100.00
8/25/21	64964	Jenkins, Burney	55550	10-11th Region Assignor Fees Basketball varsity	170.00	
			10125	Burney Jenkins		170.00
8/25/21	64965	Taylor, JT	55550	10-11th Region Assignor Fee Softball	535.00	
			10125	JT Taylor		535.00
8/25/21	64966	Bottoms, Kenton	55550	10-11th Region Baseball assignor fees	390.00	
			10125	Kenton Bottoms		390.00
8/25/21	64967	Browning, Aaron	20000	Tennis Tournament Director	140.00	
			10125	Aaron Browning		140.00
8/25/21	64968	Staples Advantage	55400	office Supplies	58.98	
			10125	Staples Advantage		58.98
8/25/21	64969	Grubb, John	52300	Plumbing issues	280.00	
			10125	John Grubb		280.00
8/25/21	64970	Hawkins, Scott	20000	Board reimbursement	577.70	
			10125	Scott Hawkins		577.70
8/25/21	64971	University of Kentu1	60560	Kentucky Department of AG Madyson planck STU ID:	1,000.00	
				12523575		
			10125	University of Kentucky		1,000.00
8/25/21	64972	Adams, John	55000	Legal Services	1,000.00	
			10125	John Adams		1,000.00
8/25/21	64973	Lowe's Business Accou	52000	Building and maintenance	652.44	
			10125	Lowe's Business Account		652.44
9/1/21	64974	Rod Hatfield	52300	Chevy Suburban brakes repair INV: CVCS396786	2,277.94	

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			10125	Rod Hatfield Chevrolet		2,277.94
9/1/21	64975	KY Utilities	52100	Electric for 7/27/2021 to 8/26/2021	4,412.94	
			10125	Kentucky Utilities Co.		4,412.94
9/1/21	64976	Columbia Gas	52100	Gas for the month of August	884.00	
			10125	Columbia Gas		884.00
9/1/21	64977	Republic Services	52100	Waste Container Rental fee for August INV: 0993-002689291	264.95	
			10125	Republic Services #993		264.95
9/1/21	64978	Hyatt Place	54600	Board of Control Lodging for Hall of Fame	108.41	
			10125	Hyatt Place		108.41
9/1/21	64979	Adams, John	55000	Legal Services Hearing Officer	1,000.00	
			10125	John Adams		1,000.00
9/1/21	64980	Moore, Lucy	20000	NFHS Summer Meeting reimbursement	984.33	
			10125	Lucy Moore		984.33
9/1/21	64981	Sonitrol	52100	System Check INV: 1083519	45.00	
			52100	Monthly Service August INV: 1097986	332.54	
			10125	Sonitrol of Lexington, Inc.		377.54
10/29/2	64981V	Sonitrol	52100	System Check INV: 1083519		45.00
			52100	Monthly Service August INV: 1097986		332.54
			10125	Sonitrol of Lexington, Inc.	377.54	
9/1/21	64982	Duplicator Sales	52400	Overage on the copier	0.09	
			52700	Ricoh IMC6000 color INV: 524281	12,134.00	
			10125	Duplicator Sales & Serv., Inc.		12,134.09
9/1/21	64983	Hi-Tech Enterprises	52200	lease Agreement for September INV: 6920	810.00	
			10125	Hi-Tech Enterprises Inc		810.00
9/1/21	64984	Galloway, Pete	56500	Underpayment of reimbursement	38.49	
			10125	Pete Galloway		38.49
9/1/21	64985	KEDC	20000	Administrative Salaries	84,811.42	
			20000	Employer FICA Contribution	1,061.12	
			20000	Employer Medicare Contribution	1,195.63	
			20000	KTRS Employer Contribution	2,014.95	
			20000	KERS/CERS Employer Contribution	3,897.65	
			20000	KSBA Unemployment Insurance		
			20000	Workers Compensation	313.83	
			20000	Sick Leave Payout Contribution	816.26	
			20000	Indirect Cost	7,885.21	
			10125	KY Educational Development Corporation		101,996.07
9/9/21	64986	Duplicator Sales	52700	Ricoh IM350 B/W MFP INV: 529976	2,917.00	
			52400	Ricoh MP6002 Repairs INV: 533491	37.81	
			52400	Ricoh MP6000 INV: 533187	2.40	
			10125	Duplicator Sales & Serv., Inc.		2,957.21
9/9/21	64987	Hallmark Trophies	55400	New nameplates INV: 102988	54.00	
			10125	Hallmark Trophies, Inc.		54.00
9/9/21	64988	Adams, John	55000	Legal Services hearing officer	1,000.00	
			10125	John Adams		1,000.00
9/9/21	64989	Coleman, Mark	65360	State Cheer Replacement check	334.65	
			10125	Mark Coleman		334.65
9/9/21	64990	KY Printing	55400	10x13 Tyvek Envelopes INV: 93760	4,147.00	
			55400	Business Cards INV:93764	170.00	
			10125	Kentucky Printing		4,317.00

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9/28/21	64991	UPS	57110 10125	Hall of Fame Banquet Mailing United Parcel Service	7.25	7.25
9/28/21	64992	Jostens	57110 10125	Kentucky Hall of Fane Plaque Marty Dolon replacement Jostens	222.92	222.92
9/28/21	64993	Instant Signs	65702 65802 65502 65402 65902 66602 65602 55100 45125 10125	Boys Golf Flags Girls Gold Flags Fit Signage Cross County Graphics Soccer Graphics Volleyball Graphics Football Graphics All Sports Graphics Corporate trade Instant Signs	46.61 46.60 36.22 217.35 72.45 36.23 217.35 41.52	357.16 357.17
9/28/21	64994	LFUCG	52100 10125	Sewer Usage and Yard container LFUCG	62.02	62.02
9/28/21	64995	Arrow Electrical	52300 10125	CS/PP Outlet On Stage for Lighting Arrow Electrical Contractors	385.02	385.02
9/28/21	64996	DTN	55100 10125	Outdoor Sports Weather System DTN, LLC	1,500.00	1,500.00
9/28/21	64997	Hi-Tech Enterprises	52200 10125	October lease Agreement Hi-Tech Enterprises Inc	810.00	810.00
9/28/21	64998	QX.Net	52200 10125	Wireless Monthly fee QX.Net	1,301.95	1,301.95
9/28/21	64999	Time Warner (Phone)	52200 10125	Phone Services Time Warner Cable	294.43	294.43
9/28/21	65000	Amazon	52000 52000 55400 55100 52550 55400 52550 52550 52500 10125	Door Stopper Alternate tender Docking station M&T Display Street Sign Pro Apple MiFi Dessie 30 Thinking of You Cards USB Audio Interface Belkin Coiled Replacement PC Docking INV: 5543453486 Amazon	23.96 88.35 101.96 301.00 13.85 9.89 169.99 41.30 360.00	1,110.30
9/28/21	65001	Red River Lawn	52300 10125	July and August and September Landscape contract Red River Lawn & Landscaping LLC	1,348.32	1,348.32
9/28/21	65002	Staples Advantage	55400 10125	Office supplies Staples Advantage	346.69	346.69
9/28/21	65003	KY Amer Water	52100 10125	American Water for August to September Kentucky American Water Co.	64.70	64.70
9/28/21	65004	Baker, Rachel	57410 10125	Annual Meeting Rachel Baker	250.00	250.00
9/28/21	65005	Banker, Matthew	57410 10125	Annual Meeting Speaker Matthew Banker	250.00	250.00
9/28/21	65006	Hillyard	52000 52000 55100 52000 55100 52000 10125	Towel Roll Tissue Prem Opticore Liner Garbage cans Mop Wet Layflat Urinal screen Credit Hillyard-Kentucky	182.80 119.90 120.51 23.52 20.74	20.71 446.76

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9/28/21	65007	Duplicator Sales	52400	INV: 534090	38.22	
			52400	INV: 534091	54.32	
			10125	Duplicator Sales & Serv., Inc.		92.54
9/28/21	65008	Quadient	55900	Postage and mailing	1,000.00	
			10125	Quadient Finance USA, Inc.		1,000.00
9/28/21	65009	AT&T-Cell Phones	52200	October Phone Bill	750.74	
			10125	AT&T Mobility		750.74
9/28/21	65010	Staples Advantage	55400	office Supplies	243.18	
			10125	Staples Advantage		243.18
9/28/21	65011	Rider, Adam	55550	2021 VB Association Fees	1,300.00	
			10125	Adam Rider		1,300.00
9/28/21	65012	Watts, William	55550	14th Region Soccer Assignor Fees 2021-2022	1,500.00	
			10125	William Watts		1,500.00
9/28/21	65013	Hallmark Trophies	55400	Name Plates for the office	15.00	
			54600	Board Name plate	16.00	
			10125	Hallmark Trophies, Inc.		31.00
9/28/21	65014	Lowe's Business Accou	52000	Custodial Supplies	281.27	
			10125	Lowe's Business Account		281.27
9/28/21	65015	ClearPath Mutual	53300	Workers Comp September	198.00	
			10125	ClearPath Mutual Ins. Co.		198.00
9/28/21	65016	West Payment Center	54900	Legal services	416.47	
			10125	West Payment Center		416.47
9/28/21	65017	Uline	55100	Blank Receptable	205.12	
			10125	Uline		205.12
10/6/21	65018	LFUCG/Sewer	52100	8/11/21-9/13/21 Sanitary Sewer User Fee	62.02	
			10125	LFUCG		62.02
10/6/21	65019	Columbia Gas	52100	September Budget Payment	884.00	
			10125	Columbia Gas		884.00
10/6/21	65020	KY Utilities	52100	8/26/21-9/27-21 Usage	3,541.74	
			10125	Kentucky Utilities Co.		3,541.74
10/6/21	65021	Sonitrol	52100	10/1/21-10/31/21 Service INV 1107113	332.54	
			10125	Sonitrol of Lexington, Inc.		332.54
10/6/21	65022	Republic Services	52100	10/1/21-10/31/21 Waste Container Rental INV	264.95	
				0993-002705361		
			10125	Republic Services #993		264.95
10/6/21	65023	Hillyard	52000	Wide Area Vac Bags, 10 Pac INV 604475862	60.98	
			10125	Hillyard-Kentucky		60.98
10/6/21	65024	Hillyard	52000	Items 600454710 & 604475862 Supplies	507.74	
			10125	Hillyard-Kentucky		507.74
10/6/21	65025	Passion to Purpose	57250	Workshop Facilitator and Speaker	1,500.00	
			10125	Passion to Purpose, Inc		1,500.00
10/6/21	65026	Lexington Center Cor	57250	Building License Fee Event HYPE	3,200.00	
			57250	Technical Services HYPE	1,232.50	
			57250	IT Services HYPE	250.00	
			57250	Water Services HYPE	225.00	
			10125	Lexington Center Corporation		4,907.50
10/6/21	65027	Halo Branded Sol	55100	INV 2021000053729 Keyring Light with Whistle Worker	849.73	
				Gift All Snorks		

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			55100	Gift All Sports		
			10125	INV 2021000057648 JR Pad Board Portfolio Media Gift	1,303.47	
				Halo Branded Solutions, Inc.		2,153.20
10/6/21	65028	KY Printing	55400	INV 93988 Memo Note Pads	338.00	
			10125	Kentucky Printing		338.00
10/6/21	65029		55400	Lease Payment 10/18/2021-1/17/2022 Mail Equipment	1,871.04	
				and Past Due Amt 935.52		
			10125	Quadient Leasing		1,871.04
10/6/21	65030	PNC - Philadelpha, P	55700	Safe Deposit Box Annual Renewal	82.00	
			10125	PNC - Philadelphia, PA		82.00
10/6/21	65031	Roberts, R.J.	53500	INV 75260 Directors and Officers Liability Insurance	12,773.00	
			53500	INV 75565 General Liability Installment #2	6,112.16	
			53500	INV 75566 Excess Liability Installment #2	1,792.64	
			53500	INV 75560 General Liability Installment #1	7,640.20	
			53500	INV 75561 KY Surcharge Agency Bill	2,597.67	
			53500	INV 75562 Policy Fee	125.00	
			53500	INV 75563 Excess Liability Installment #1	2,240.80	
			53500	INV 75564 KY Surcharge Agency Bill	761.87	
			10125	R.J. Roberts, Inc.		34,043.34
10/6/21	65032	Passafiume, Angela	54600	BOC Blue Blazer Reimbursement	183.38	
			10125	Angela Passafiume		183.38
10/6/21	65033	Koorsen Fire & Secur	52100	Past Due Billing Account 09KEN2280	68.00	
			10125	Koorsen Fire & Security		68.00
10/6/21	65034	Ely, Jeff	55550	13th Region Softball Assignor Fee	3,000.00	
			10125	Jeff Ely		3,000.00
10/6/21	65035	Brock, Jeff	55550	13th Region Softball Assignor Fees	3,000.00	
			10125	Jeff Brock		3,000.00
10/6/21	65036	Lewis, Paul B.	55550	16th Region Volleyball Assigning Secretary Fees	2,400.00	
				2021-2022		
			10125	Paul B. Lewis		2,400.00
10/6/21	65037	Galloway, Pete	54600	Annual Meeting and September BOC Meetings	287.00	
				Reimbursement Travel and Meals		
			10125	Pete Galloway		287.00
10/12/2	65038	King, Tim	65402	Cross Country Site Visit Trigg County	100.00	
			65402	Cross Country Site Visit Woodford County	100.00	
			65402	Cross Country Site Visit Male	100.00	
			65402	Trigg County Mileage	191.80	
			65402	Woodford County Mileage	44.10	
			65402	Male Mileage	72.80	
			10125	Tim King		608.70
10/12/2	65039	Perfection Group	52300	Tech Troubleshoot Heat and Air, Preventive Maintenance	1,087.69	
			10125	Perfection Group, Inc.		1,087.69
10/12/2	65040	Uline	55100	Blank Receptacles	1,503.00	
			55100	Letter Size Lam Pouch	100.00	
			55100	Menu Size Lam Pouch	43.00	
			55100	Tax and Handling	290.06	
			10125	Uline		1,936.06
10/12/2	65041	Central KY Interpret	54800	Sign Language Interpreters Admin Workshop	1,058.75	
			10125	Central KY Interpreter Referral		1,058.75
10/12/2	65042	Duplicator Sales	52400	INV 547094 Per Contract 3370P102057	39.91	
			52400	INV 54092 Per Contract 863L400680	78.24	
			52400	INV 547093 Per Contract 3141R300637	118.24	
			10125	Duplicator Sales & Serv., Inc.		236.39

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10/12/2	65043	Staples Advantage	55400	INV 8063778560 MISC Office Supplies	98.68	
			55400	INV 8061733701 MISC Office Supplies	19.62	
			55400	INV 8063070648 MISC Office Supplies	286.34	
			10125	Staples Advantage		404.64
10/12/2	65044	Rafferty's	54600	INV SALES4286 BOC September Meeting Lunch	264.00	
			57420	INV SALES 4285 Admin Workshop Lunch	1,540.00	
			10125	Rafferty's		1,804.00
10/12/2	65045	KEDC	50100	Administrative Salaries	79,149.96	
			50600	Employer FICA Contribution	976.02	
			50500	Employer Medicare Contribution	1,113.54	
			50700	KTRS Employer Contribution	1,886.26	
			50300	KERS/CERS Employer Contribution	3,600.08	
			53300	Workers Compensation	292.88	
			50150	Sick Leave Payout Contribution	762.30	
			10125	KY Educational Development Corporation		87,781.04
10/12/2	65046	Morgan, Keith	55550	10th & 11th Assigners Fees 2021-2022	5,315.00	
			10125	Keith Morgan		5,315.00
10/12/2	65047	Rezaee, Majid	55550	10th-11th Region Soccer Assigner Fees	10,840.00	
			10125	Majid Rezaee		10,840.00
10/12/2	65048	Funk, Nancy	55550	10th & 11th Volleyball Assigner Fees 2021-2022	5,195.00	
			10125	Nancy Funk		5,195.00
10/12/2	65049	Winders, Troy	55550	4th Region Basketball Assigner Fees 2021-2022	8,800.00	
			10125	Troy Winders		8,800.00
10/19/2	65050	CSIET	54810	2021-2022 Membership Fees	595.00	
			10125	CSIET		595.00
10/19/2	65051	KY Printing	55400	5,000 6.5 x 9.5 Tyvek Envelopes	2,567.00	
			10125	Kentucky Printing		2,567.00
10/19/2	65052	Hillyard	55100	INV 604501814 Trash Can Liners	177.04	
			10125	Hillyard-Kentucky		177.04
10/19/2	65053	Trad Leadership Grou	57250	Hult Speaker Fee	1,950.00	
			57250	Hult Travel Expense	570.00	
			10125	Trad Leadership Group LLC		2,520.00
10/19/2	65054	Hyatt Place	57250	HYPE Students and Staff lodging	1,300.92	
			10125	Hyatt Place		1,300.92
10/19/2	65055	riherds.com	65708	2021 Boys State Championship Golf Awards K1GFBS001	499.81	
			65808	2021 Girls State Championship Golf Awards K1GFGS001	499.81	
			10125	riherds.com		999.62
10/19/2	65056	Referee/NASO	56000	2022 Softball Preseason Guide	44.47	
			10125	Referee/NASO		44.47
10/19/2	65057	Orkin	52300	Special Service Commercial Agreement	500.00	
			10125	Orkin Pest Control		500.00
10/19/2	65058	Time Warner (Phone)	52200	Service 10/1/2021 to 10/31/2021 Telephone Service #098250401	294.43	
			10125	Time Warner Cable		294.43
10/19/2	65059	Quadient	55900	Postage and Fees	7,238.82	
			10125	Quadient Finance USA, Inc.		7,238.82
10/19/2	65060	KY Amer Water	52100	Acct 1012-210008623631 Monthly Water Invoice	108.06	
			52100	Acct Acct 1012-210009112752	119.56	

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			10125	Kentucky American Water Co.		227.62
10/19/2	65061	AT&T-Cell Phones	52200	Monthly Cell Phone Charges 9/6/2021 to 10/5/2021	748.58	
			10125	AT&T Mobility		748.58
10/19/2	65062	Smith, Kirby	54600	BOC Expenses Annual and September BOC Meetings	151.20	
			10125	Kirby Smith		151.20
10/19/2	65063	Bridenbaugh, Sy	57250	2021 HYPE Speaker Fee	1,500.00	
			10125	Sy Bridenbaugh		1,500.00
10/19/2	65064	Holt, Mike	55550	2021-2022 Volleyball Assigner Fees	5,370.00	
			10125	Mike Holt		5,370.00
10/19/2	65065	Long, Jim	55500	2021-2022 Soccer Assigner Fees	7,410.00	
			10125	Jim Long		7,410.00
10/19/2	65066	Strain, Andy	55500	2021-2022 5th Region Football Assigner Fees	6,489.00	
			10125	Andy Strain		6,489.00
10/19/2	65067	Sonitrol	52700	PO1303 Video Surveillance System	4,959.00	
			10125	Sonitrol of Lexington, Inc.		4,959.00
10/19/2	65068	Henderson, Joe	54600	July Meeting Expense Reimbursement	289.48	
			54600	Annual and September Meeting Expense Reimbursement	259.57	
			10125	Henderson, Joe		549.05
10/26/2	65069	Adams, John	55000	September 7, 2021 Hearings and Opinions	1,000.00	
			55000	September 20, 2021 Hearings and Opinions	1,000.00	
			10125	John Adams		2,000.00
10/26/2	65070	BSN Sports	57250	Order# 304299173 HYPE Students Shirts	131.67	
			10125	BSN Sports, LLC		131.67
10/26/2	65071	Cincinnati Insurance	53100	Property Insurance KHSAA	3,022.00	
			53200	Bonds/Fidelity	160.00	
			53600	Auto Insurance	1,989.00	
			10125	Cincinnati Insurance		5,171.00
10/26/2	65072	ClearPath Mutual	53300	Installment #3 Workers Compensation Premium for Term 7/1/2021 to 7/1/2022	99.00	
			10125	ClearPath Mutual Ins. Co.		99.00
10/26/2	65073	Enterprise	57410	Truck Rental for Annual Meeting	148.00	
			57250	Truck Rental for Student Leadership	148.00	
			10125	Enterprise		296.00
10/26/2	65074	Halo Branded Sol	65716	Boys Golf Flags For Course	211.43	
			65816	Girls Golf Flags For Course	211.43	
			10125	Halo Branded Solutions, Inc.		422.86
10/26/2	65075	Hi-Tech Enterprises	52200	November Lease Agreement Phones	810.00	
			10125	Hi-Tech Enterprises Inc		810.00
10/26/2	65076	Warfield, Mackley	65515	INV KHSAAAGH2021 Production of 2021 Field Hockey Finals	885.00	
			65915	INV KHSAAASO2021 Production of 2021 Boys and Girls State Soccer Finals	2,160.00	
			66615	INV KHSAAVB2021 Production of 2021 Volleyball Finals	2,065.00	
			10125	Mackley Warfield		5,110.00
10/26/2	65077	Perfection Group	52300	Monthly Scheduled Maintenance	465.00	
			10125	Perfection Group, Inc.		465.00
10/26/2	65078	QX.Net	52200	Monthly Service 11/1/2021 to 12/1/2021	1,301.10	
			10125	QX.Net		1,301.10
10/26/2	65079	riherds.com	65365	INV# K1CHR001 Cheer 1st Region Awards	799.52	

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			65365	INV# K1CHR002 Cheer 2nd Region Awards	799.52	
			65365	INV# K1CHR003 Cheer 3rd Region Awards	707.52	
			65365	INV# K1CHR004 Cheer 4th Region Awards	707.52	
			65365	INV# K1CHR005 Cheer 5th Region Awards	633.10	
			65365	INV# K1CHR006 Cheer 6th Region Awards	895.95	
			65365	INV# K1CHR007 Cheer 7th Region Awards	994.43	
			65365	INV# K1CHR008 Cheer 8th Region Awards	994.43	
			65708	INV# INW1101202 State Boys Golf Tie Awards	23.94	
			65808	INV# INW110702 State Girls Golf Tie Awards	11.96	
			10125	riherds.com		6,567.89
10/26/2	65080	Browning, Aaron	20000	Tennis Co-Manager and Seed Meeting	250.00	
			10125	Aaron Browning		250.00
10/26/2	65081	Davis, Jay W.	55500	2021-2022 Football Assigner Fees	3,000.00	
			10125	Jay W. Davis		3,000.00
10/26/2	65082	Green, Keith Allen	55500	2021-2022 2nd Region Soccer Assigner Fees	3,000.00	
			10125	Keith Allen Green		3,000.00
10/26/2	65083	Standiford, Charles	55500	2021-2022 2nd Region Volleyball Assigner Fees	2,145.00	
			10125	Charles Standiford		2,145.00
10/26/2	65084	Bridges, Rick	65709	Boys State Golf Tournament Worker, Hours + Mileage	125.00	
			10125	Rick Bridges		125.00
10/26/2	65085	Bumps, Donna	65709	Boys State Golf Tournament Worker	55.00	
			65809	Girls State Golf Tournament Worker	115.00	
			10125	Donna Bumps		170.00
10/26/2	65086	Campbell, John	65709	2021 State Boys Golf Tournament Worker	55.00	
			65809	2021 Girls Golf State Tournament Worker	100.00	
			10125	John Campbell		155.00
10/26/2	65087	Childers, Amy	65709	2021 Boys State Golf Tournament Worker	35.00	
			65809	2021 Girls State Golf Tournament Worker	55.00	
			10125	Childers, Amy		90.00
10/26/2	65088	HP.com	52550	Order #H343998529 HP SJ Pro N4000 snw1 Scanner	488.80	
				PO#1302		
			10125	Hewlett-Packard Co		488.80
11/2/21	65089	Sonitrol	52100	Reissue for lost check July INV1083519	40.00	
			52100	Reissue for lost check September INV 1097986	332.54	
			52100	Monthly Service 11/01/2021 to 11/30/2021 INV 1113263	332.54	
			10125	Sonitrol of Lexington, Inc.		705.08
11/2/21	65090	Adams, John	55000	Hearings and Opinions October 5, 2021	1,000.00	
			10125	John Adams		1,000.00
11/2/21	65091	Angolia, Joe	65702	Boys Golf Meal Reimbursement	8.00	
			65802	Girls Golf Meal Reimbursement	36.00	
			56500	Section 2 Meeting Meal and Gas Reimbursement	45.26	
			10125	Joe Angolia		89.26
11/2/21	65092	Amazon	55400	All Weather Paper	64.78	
			55400	Replacement Plotter Print Head	368.00	
			10125	Amazon		432.78
11/2/21	65093	Catron, Robert	56500	Section II Various Highway Tolls	16.00	
			56500	Section II Housing Reimbursement for Charge to Personal Card	449.76	
			56500	Section II Meal Reimbursement	10.00	
			10125	Robert Catron		475.76
11/2/21	65094	Bingham	54900	Various Fees for Professional Services Through August 31, 2021	2,316.00	
			10125	Dentons Bingham Greenebaum, LLP		2,316.00

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11/2/21	65095	Columbia Gas	52100 10125	Monthly Budget Payment Columbia Gas	884.00	884.00
11/2/21	65096	Republic Services	52100 10125	Acct# 3-0993-0277939 Waste Container Rental Republic Services #993	318.10	318.10
11/2/21	65097	Roberts, R.J.	53500 53500 10125	General Liability Installment #3 General Excess Liability Installment #3 R.J. Roberts, Inc.	6,112.16 1,792.64	7,904.80
11/2/21	65098	Tri-State Roofing	52300 10125	Customer #522, Job #4640 Roof Management Tri-State Roofing	570.00	570.00
11/2/21	65099	UPS	65902 10125	Soccer Awards Shipping United Parcel Service	46.63	46.63
11/2/21	65100	KnightHorst Shreddin	54800 54800 54800 54800 10125	INV #540395 Recycling 7/8/21 INV #541888 Recycling 7/28/21 INV #543904 Recycling 8/25/21 INV #546001 Recycling 9/22/21 KnightHorst Shredding	65.27 58.85 58.85 71.80	254.77
11/2/21	65101	LFUCG/Sewer	52100 10125	9/13/21 to 10/12/21 Sewer Service LFUCG	131.84	131.84
11/2/21	65102	Lynn Imaging	55400 10125	Maintenance and Inkjet Customer ID 360870 Lynn Imaging	93.23	93.23
11/2/21	65103	riherds.com	66608 65908 65908 55100 10125	INV K1VBS001 State Volleyball INV K1SOGS001 State Girls Soccer INV K1SOBS001 State Boys Soccer INVVW1092405 25th Anniversary Medallions riherds.com	1,691.69 1,723.61 1,723.61 1,330.00	6,468.91
11/2/21	65104	Tackett, Julian	50200 10125	Life Premium Reimbursement Per Contract in Lieu of Family Health Julian Tackett	2,415.00	2,415.00
11/2/21	65105	West Payment Center	54900 10125	INV #845119329 Westlaw Usage West Payment Center	416.47	416.47
11/2/21	65106	Porta Phone	54870 10125	Headset Replacements, Batteries and Charger Porta Phone	3,607.63	3,607.63
11/9/21	65107	Alice Lloyd College	60600 10125	Jacob Martin Student#200737 Louis Stout Memorial Scholarship Recipient Alice Lloyd College	1,000.00	1,000.00
11/9/21	65108	Asbury Challenge	57250 10125	Team Building Breakout 2021 HYPE Conference Asbury Adventure Leadership	1,600.00	1,600.00
11/9/21	65109	Enterprise	65702 65802 59000 10125	Boys Golf Truck Rental Girls Golf Truck Rental Boys and Girls Golf Truck Rental Enterprise	178.20 178.20 178.20	534.60
11/9/21	65110	Duplicator Sales	52400 10125	11/9/2021 to 12/08/2021 Per Contract 863L400680 Duplicator Sales & Serv., Inc.	37.81	37.81
11/9/21	65111	Instant Signs	65402 65452 65202 65302 66302 65352 65427 65102	Cross Country Signage Esports Signage Boys Basketball Signage Girls Basketball Signage Swimming Signage Competitive Cheer Signage Dance Signage Baseball Signage	18.90 130.99 32.75 32.75 84.40 196.50 131.00 32.75	

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			66202	Fast Pitch Signage	32.75	
			66402	Tennis Signage	84.40	
			66502	Track Signage	196.50	
			65077	Archery Signage	84.40	
			65127	Bass Fishing Signage	32.75	
			55100	Misc All Sport Signage	65.43	
			45125	Corporate Sponsor Trade State Championship Signs		702.86
			66702	Wrestling Signage	165.05	
			65327	Bowling Signage	84.40	
			10125	Instant Signs		702.86
11/9/21	65112		10125	VOID		
11/9/21	65113	KEDC	50100	Administrative Salaries	79,649.76	
			50600	Employer FICA Contribution	1,007.01	
			50500	Employer Medicare Contribution	1,120.79	
			50700	KTRS Employer Contribution	1,886.26	
			50300	KERS/CERS Employer Contribution	3,600.08	
			50400	KSBA Unemployment Insurance	5.00	
			53300	Workers Compensation	294.73	
			50150	Sick Leave Payout Contribution	762.30	
			50100	Indirect Cost	7,044.28	
			10125	KY Educational Development Corporation		95,370.21
11/9/21	65114	KY Printing	55100	KHSAA Event Staff Pass INV 93954	32.00	
			55100	Team Party Pass INV 94094	1,238.00	
			55100	Event Staff INV 94126	101.40	
			65402	Cross Country Finish Banner INV 94130	690.00	
			10125	Kentucky Printing		2,061.40
11/9/21	65115	KY Utilities	52100	9/27 to 10-26 Electric Service	3,123.78	
			10125	Kentucky Utilities Co.		3,123.78
11/9/21	65116	Republic Services	52100	ACCT #3-0993-0277939 Monthly Waste Container Fee	318.10	
			10125	Republic Services #993		318.10
11/9/21	65117	Referee/NASO	56100	Basketball Rules by Topic and Simplified & Illustrated	324.40	
			10125	Referee/NASO		324.40
11/9/21	65118	riherds.com	55100	Legends Medals INW1102801	409.26	
			51000	Legends Medals INW1102601	143.54	
			10125	riherds.com		552.80
11/9/21	65119	Staples Advantage	55400	Avery Labels File	96.04	
			10125	Staples Advantage		96.04
11/9/21	65120	Stat Broadcast	65102	2022 Baseball Live Software	275.00	
			65202	2022 Boys Basketball Live Software	275.00	
			65302	2022 Girls Basketball Live Software	275.00	
			65502	2021 Field Hockey Live Software	275.00	
			65602	2021 Football Live Software	275.00	
			65902	2021 Soccer Live Software	275.00	
			66602	2021 Volleyball Live Software	275.00	
			66202	2022 Fast Pitch Live Software	275.00	
			10125	Stat Broadcast		2,200.00
11/9/21	65121	Tanner Chrysler	52300	Repairs and Upkeep on 2017 Jeep Cherokee	213.83	
			10125	Tanner Chrysler		213.83
11/9/21	65122	UPS	66602	INV 00008V89W1441 Volleyball Team Pass Shipping	138.30	
			10125	United Parcel Service		138.30
11/9/21	65123	Bruner, William	55550	2021-2022 12th Region Soccer Assigner Fees	1,750.00	
			10125	William L. Bruner, IV		1,750.00
11/9/21	65124	Dalton, Kevin	55550	2021-2022 12th Region Football Assigner Fees	1,375.00	
			10125	Kevin Dalton		1,375.00

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11/9/21	65125	Funk, Nancy	55550 10125	2021-2022 10th & 11th Volleyball Assigner Fees Nancy Funk	3,965.00	3,965.00
11/9/21	65126	Long, Jim	55550 10125	2021-2022 5th Region Soccer Assigner Fees Jim Long	50.00	50.00
11/9/21	65127	Mills, James	55550 10125	2021-2022 12th Region Volleyball Assigner Fees James E. Mills	2,125.00	2,125.00
11/9/21	65128	Morgan, Keith	55550 10125	2021-2022 10th & 11th Football Assigner Fees Keith Morgan	2,375.00	2,375.00
11/9/21	65129	Rezaee, Majid	55550 10125	2021-2022 10th & 11th Soccer Assigner Fees Majid Rezaee	10,415.00	10,415.00
11/9/21	65130	Bush, Suzanne	65515 10125	Field Hockey Web Analyst 1 Contest Suzanne Bush	100.00	100.00
11/9/21	65131	Gray, Olivia	65515 10125	2021 Field Hockey Webcast Analyst 2 Contests Gray, Olivia	200.00	200.00
11/9/21	65132	Najjar, Paul	65515 10125	2021 Field Hockey Play by Play Announcer 3 Contests Paul Najjar	300.00	300.00
11/9/21	65133	Cracraft, Bo	65915 10125	2021 Soccer Play by Play 6 Contest Bo Cracraft	600.00	600.00
11/9/21	65134	Lippert, Michael	65915 10125	2021 Soccer Analyst 6 Contests Michael Lippert	600.00	600.00
11/9/21	65135	Hartlage, Deborah	65503 10125	State Field Hockey Official 1T Contest Deborah Hartlage	49.00	49.00
11/9/21	65136	Kramer, James P.	65503 10125	State Field Hockey Official 1R Contests James P. Kramer	70.00	70.00
11/9/21	65137	Boden, Bob	65503 10125	State Field Hockey Official 2R Contest Official Bob Boden	140.00	140.00
11/9/21	65138	Moir, Rick	65503 10125	2021 Field Hockey Official 1T Contest Official Moir, Rick	49.00	49.00
11/9/21	65139	McGrath, Megan	65503 10125	State Field Hockey Official 1R, 1T Contest Official Megan McGrath	119.00	119.00
11/9/21	65140	Niblock, Christopher	65503 10125	2021 State Field Hockey Official 1R Contest Official Chrisopher Niblock	70.00	70.00
11/9/21	65141	Edghill, Yaphet	65503 10125	2021 State Field Hockey Official 1R Contest Official Yaphet Edghill	70.00	70.00
11/9/21	65142	Donald, Michael	66603 66603 10125	Volleyball Official 2@85, 1@59.50 and Travel Semi State Volleyball Official R2 & Travel Michael Donald	289.00 105.00	394.00
11/9/21	65143	Chapman, Randall	66603 10125	2021 State Volleyball 1@85, 3@59.50 and Travel Randall Chapman	323.50	323.50
11/9/21	65144	Saltsman, Kenneth	66603 66603 10125	2021 State Volleyball Official 2@85, 2@59.50 and Travel Semi State Volleyball Official R1 Kenneth W. Saltsman	349.00 85.00	434.00
11/9/21	65145	Craven, Jennifer	66609 10125	2021 State Volleyball Official 2@85, 1@59.50 and Travel Jennifer Craven	289.50	289.50
11/9/21	65146	Palazzo, Sarah	66603 66603 10125	2021 State Volleyball Official 1@85, 2@59.50 and Travel Semi State Volleyball Official R1 Sarah Palazzo	264.00 85.00	349.00

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Date	Check #	Vendor ID	Account	Line Description	Debit Amount	Credit Amount
11/9/21	65147	Stephenson, Lisa	66603	2021 State Volleyball Official 3@85, 1@59.50 and Expense	354.50	
			10125	Lisa Stephenson		354.50
11/9/21	65148	Johnson, Ric M	66603	2021 State Volleyball Official 1@85, 3@59.50 and Expenses	303.50	
			10125	Ric M Johnson		303.50
11/9/21	65149	Prater, Carol	66603	2021 State Volleyball Official 2@85, 1@59.50 and Travel	289.50	
			66603	Volleyball Semi State Official R2 plus Travel	105.00	
			10125	Carol Prater		394.50
11/9/21	65150	Carter, Terry	66603	2021 Semi State Volleyball Official R11	85.00	
			10125	Terry Carter		85.00
11/9/21	65151	Janiak, John	66603	2021 Semi State Volleyball Official R2 & Travel	105.00	
			10125	John Janiak		105.00
11/9/21	65152	Erickson, David	66603	2021 Semi State Volleyball Official R1 & Travel	105.00	
			10125	David Erickson		105.00
11/24/2	65152V	Erickson, David	66603	2021 Semi State Volleyball Official R1 & Travel		105.00
			10125	David Erickson	105.00	
11/9/21	65153	Franklin, Tony Fonta	66603	2021 Semi State Volleyball Official LJ	85.00	
			10125	Tony Fontaine Franklin		85.00
11/9/21	65154	Waddell, Jayme	66603	2021 Semi State Volleyball Official LJ	85.00	
			10125	Jayme Waddell		85.00
11/9/21	65155	Page, Michael	66603	2021 Semi State Volleyball Official LJ	85.00	
			10125	Page, Michael		85.00
11/9/21	65156	Kurapkat, Don	66603	2021 Semi State Volleyball Official LJ	85.00	
			10125	Don Kurapkat		85.00
11/9/21	65157	Schurfranz, Tony	66603	2021 Semi State Volleyball Official R1	85.00	
			10125	Schurfranz, Tony		85.00
11/9/21	65158	Baldwin, Denny	66603	2021 Semi State Volleyball Official LJ	85.00	
			10125	Denny Baldwin		85.00
11/9/21	65159	Uhl, Rick A.	66603	2021 Semi State Volleyball Official LJ	85.00	
			10125	Rick A Uhl		85.00
11/9/21	65160	Welch, Kevin P	66603	2021 Semi State Volleyball Official R2	85.00	
			10125	Kevin P Welch		85.00
11/9/21	65161	Booker, Mark	66603	2021 Semi State Volleyball Official LJ	85.00	
			10125	Mark Booker		85.00
11/9/21	65162	McCrite, Zach	66603	2021 Semi State Volleyball Official LJ	85.00	
			10125	McCrite, Zach		85.00
11/9/21	65163	Spradlin, Steven	66603	2021 Semi State Volleyball Official R2	85.00	
			10125	Steven Spradlin		85.00
11/9/21	65164	Boyd, Jeremy	66603	2021 Semi State Volleyball Official R1	85.00	
			10125	Jeremy Boyd		85.00
11/9/21	65165	Singleton, Jeff	66603	2021 Semi State Volleyball Official LH	85.00	
			10125	Jeff Singleton		85.00
11/9/21	65166	Johnson, Bryan	66603	2021 Semi State Volleyball Official LJ and Travel	105.00	
			10125	Bryan Johnson		105.00
11/9/21	65167	Harp, Richard	66603	2021 Semi State Volleyball Official LJ	85.00	

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			10125	Richard Harp		85.00
11/9/21	65168	Richardson, Kevin	66603 10125	2021 Semi State Volleyball Official LJ Kevin Richardson	85.00	85.00
11/9/21	65169	Morgan, Sean	66603 10125	2021 Semi State Volleyball Official R2 Morgan, Sean	85.00	85.00
11/9/21	65170	Justice, Eric	66603 10125	2021 Semi State Volleyball Official LJ Eric Justice	85.00	85.00
11/9/21	65171	Imel, Chad	66603 10125	2021 Semi State Volleyball Official LJ Imel, Chad	85.00	85.00
11/9/21	65172	Mertz, ChristopherA	66603 10125	2021 Semi State Volleyball Official R2 & Travel Mertz, Christopher A	105.00	105.00
11/9/21	65173	Florence, DeAndre	66603 10125	2021 Semi State Volleyball Official LJ Florence, DeAndre	85.00	85.00
11/9/21	65174	Cason, Justin	66603 10125	2021 Semi State Volleyball Official R1 Justin Cason	85.00	85.00
11/9/21	65175	Boyle, Jeremy	66603 10125	2021 Semi State Volleyball Official LJ Boyle, Jeremy	85.00	85.00
11/9/21	65176	Anderson, David 2	66603 10125	2021 Semi State Volleyball Official LJ David Anderson	85.00	85.00
11/9/21	65177	Kelley, Richard 2	66603 10125	2021 Semi State Volleyball Official R2 Kelley, Richard	85.00	85.00
11/9/21	65178	Ohio County BOE	48905 10125	Refund of Soccer Media Credential Overpayment Ohio County Board of Education	275.00	275.00
11/9/21	65179	Staggs, Robert	55550 10125	15th Region Baseball and Softball Assigner Fees Robert Staggs	4,518.50	4,518.50
11/16/2	65180	Adams, John	55000 10125	Hearings and Opinions 10/20/2021 John Adams	1,000.00	1,000.00
11/16/2	65181	BSN Sports	65502 10125	Field Hockey Balls BSN Sports, LLC	222.56	222.56
11/16/2	65182	Christian Academy-Lo	65501 65502 10125	Field Hockey Field Rental Field Hockey Worker and Officials Concession Meals Christian Academy-Louisville	1,000.00 108.00	1,108.00
11/16/2	65183	ClearPath Mutual	53300 10125	Installment #4 Premium ClearPath Mutual Ins. Co.	99.00	99.00
11/16/2	65184	DC Timing LLC	65402 65405 10125	Cross Country Timing Cross Country Bib Printing DC Timing LLC	3,500.00 736.00	4,236.00
11/16/2	65185	DeBoer, Kathleen	66615 10125	Volleyball Analyst 7 Contests Kathleen DeBoer	700.00	700.00
11/16/2	65186	Duplicator Sales	52400 52400 10125	3141R300637 Contract 10/10-11/9/21 3371P102057 Contract 10/10-11/9/21 Duplicator Sales & Serv., Inc.	80.66 26.83	107.49
11/16/2	65187	Enterprise	65502 65902 59000 10125	Field Hockey Truck Rental Soccer Truck Rental Corporate Sponsor Truck Rental Expense Enterprise	133.65 133.65 267.30	534.60
11/16/2	65188	Hi-Tech Enterprises	52300	Service to Resolve Mutiple Handset and Line Issues	483.55	

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			10125	Hi-Tech Enterprises Inc		483.55
11/16/2	65189	Instant Signs	65902	Soccer Directional Signs INV 87781	134.00	
			45125	Corporate Sponsorship Trade INV 87781		67.00
			55100	Misc All Sport KHSAA Oval Logos INV 87530	238.33	
			45125	Corporate Sponsorship Trade on INV 87530		119.16
			10125	Instant Signs		186.17
11/16/2	65190	KY Amer Water	52100	ACCT 3631 Water Usage 10/13-11/10/2021	85.85	
			10125	Kentucky American Water Co.		85.85
11/16/2	65191	Smith, Kirby	54600	BOC Reimbursement of Travel to State Volleyball	88.20	
			10125	Kirby Smith		88.20
11/16/2	65192	Lowe's Business Accou	52000	Cleaning and Custodial Supplies	20.31	
			65402	Misc Cross Country Supplies	298.88	
			65402	Cross Country Gas Can	25.64	
			10125	Lowe's Business Account		344.83
11/16/2	65193	Marsh & McLennan	53100	Policy #BEP2647886 Boiler	94.00	
			10125	Marsh & McLennan		94.00
11/16/2	65194	Najjar, Paul	66615	Volleyball Play by Play Webcast Announcer 7 Contests	700.00	
			66615	Volleyball Play by Play Travel Expense	126.00	
			10125	Paul Najjar		826.00
11/16/2	65195	NFHS	55200	INV 100003669 Annual State Membership Dues	2,500.00	
			10125	NFHS		2,500.00
11/16/2	65196	Perfection Group	52300	SCHED0007046 2 of 12 Monthly Payments	465.00	
			52300	INV SV2009608 Repair of Acutators and MISC Parts and Fees	671.21	
			10125	Perfection Group, Inc.		1,136.21
11/16/2	65197	Quadient	55900	Purchase of Postage	1,000.00	
			10125	Quadient Finance USA, Inc.		1,000.00
11/16/2	65198	Time Warner (Phone)	52200	INV 098250401110121 Monthly Phone Service	294.43	
			10125	Time Warner Cable		294.43
11/16/2	65199	Southern Communicati	65402	Cross Country Radio Rental	456.00	
			10125	Southern Communications & Consultants		456.00
11/16/2	65200	West Payment Center	54900	INV 845285890 General Counsel Essentials	416.47	
			10125	West Payment Center		416.47
11/16/2	65201	Triple Crown Golf	65402	Country Golf Cart Rental	1,890.00	
			10125	Triple Crown Golf Cars, Inc.		1,890.00
11/24/2	65201V	Triple Crown Golf	65402	Country Golf Cart Rental		1,890.00
			10125	Triple Crown Golf Cars, Inc.	1,890.00	
11/16/2	65202	UPS	65902	Soccer Semi State Awards Shipping	657.54	
			10125	United Parcel Service		657.54
11/16/2	65203	George Rogers Clark	66602	Volleyball Concession Meals Workers, Staff and Officials	919.00	
			66601	Volleyball Facility Fees, Including Security, Custodians, Concessions	1,500.00	
			10125	George Rogers Clark HS		2,419.00
11/24/2	65203V	George Rogers Clark	66602	Volleyball Concession Meals Workers, Staff and Officials		919.00
			66601	Volleyball Facility Fees, Including Security, Custodians, Concessions		1,500.00
			10125	George Rogers Clark HS	2,419.00	
11/16/2	65204	Rider, Adam	55550	2021-2022 Volleyball Assigner Fees	4,600.00	
			10125	Adam Rider		4,600.00

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11/16/2	65205	Carby, Michael	66603 10125	Volleyball Semi State Official R1 and Travel Michael Carby	105.00	105.00
11/16/2	65206	riherds.com	65508 65433 65408 65408 65408 65408 65408 65408 65408 65358 10125	INV K1FHS001 State Field Hockey Awards INV K1DAS001 State Dance Awards INV K1XCGS1A01 State 1A Girls Cross Country Awards INV K1XCGS2A02 State2A Girls Cross Country Awards INV K1XCGS3A03 3A State Girls Cross Country Awards INV K1XCBS1A01 State 1A Boys Cross Country Awards INV K1XCBS1A02 State 2A Boys Cross Country Awards INV K1XCBS1A03 State 3 Boys Cross Country Awards IN K1CHS001 State Cheer Awards riherds.com	1,619.33 1,404.16 571.63 571.63 571.63 571.63 571.63 571.63 2,106.24	8,559.51
11/16/2	65207	Goff Tents & Events	65402 10125	Cross Country Awards Tent, Tables and Chairs Goff Tents & Events	1,251.04	1,251.04
11/16/2	65208	Hudson, Don	55550 10125	Football Association Assigning Fees Regions 6 & 7 Don Hudson	3,500.00	3,500.00
11/16/2	65209	Triple Crown Golf	65402 65402 10125	INV 36344 State Cross Country Golf Cart Rental INV 36439 State Cross Country Golf Cart Cleanup After Mud-athon Triple Crown Golf Cars, Inc.	1,890.00 250.70	2,140.70
11/16/2	65210	Adkins, Nick	65909 10125	State Soccer Team Attendant Nick Adkins	120.00	120.00
11/16/2	65211	Bridges, Kay	65909 10125	State Soccer Ticket Gate Kay Bridges	60.00	60.00
11/16/2	65212	Bridges, Rick	65909 10125	State Soccer Ticket Gate Worker Rick Bridges	60.00	60.00
11/16/2	65213	Craig, Ken	65909 10125	State Soccer Field Control Worker Ken Craig	135.00	135.00
11/16/2	65214	Dawson, David	65909 10125	State Soccer PA David Dawson	210.00	210.00
11/16/2	65215	Huffman, George	65909 10125	State Soccer Field Access Worker George Huffman	190.00	190.00
11/16/2	65216	Johnston, Kathy	65909 10125	State Soccer Ticket Gate Worker Kathy Johnston	142.50	142.50
11/16/2	65217	Jones, Jason	65909 10125	State Soccer Team Attendant Jason Jones	120.00	120.00
11/16/2	65218	LaBoone, Frank	65909 10125	State Soccer Team Attendant Frank LaBoone	105.00	105.00
11/16/2	65219	Long, Jim	65909 10125	State Soccer On Field Check In Jim Long	255.00	255.00
11/16/2	65220	Lynch, Bruce	65909 10125	State Soccer Ticket Gate Bruce Lynch	100.00	100.00
11/16/2	65221	Mitchell, Marilyn	65909 10125	State Soccer Pass Gate Worker Marilyn Mitchell	110.00	110.00
11/16/2	65222	Most, Jake	65909 10125	State Soccer Stats Crew Jake Most	160.00	160.00
11/16/2	65223	Pease, David	65909 10125	State Soccer Spotter David Pease	240.00	240.00

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11/16/2	65224	Tomazic, Toby	65909 10125	State Soccer On Field Check In Toby Tomazic	210.00	210.00
11/16/2	65225	Woodside, Justin	65909 10125	State Soccer Clock Operator Justin Woodside	210.00	210.00
11/16/2	65226	Brandes, Chandler	65909 10125	State Soccer Stats Chandler Brandes	100.00	100.00
11/16/2	65227	Combs, Price	65909 10125	State Soccer Pass Gate Price Combs	70.00	70.00
11/16/2	65228	King, Ariea	65909 10125	State Soccer Ticket Gate Worker Ariea King	70.00	70.00
11/16/2	65229	Flynn, Cassidy	65909 10125	State Soccer Ticket Gate Worker Cassidy Moore	147.50	147.50
11/16/2	65230	Wilson, Byron	65909 10125	State Soccer Ticket Gate Worker Byron Wilson	142.50	142.50
11/16/2	65231	Baker, Eric	65903 10125	State Soccer Official Eric Baker	135.00	135.00
11/16/2	65232	Baker, Mark A.	65903 10125	State Soccer Official Mark A. Baker	80.50	80.50
11/16/2	65233	Ball, Kevin	65903 10125	State Soccer Official Kevin Ball	115.00	115.00
11/16/2	65234	Boylan, Kristi	65903 10125	State Soccer Official Kristi Boylan	115.00	115.00
11/16/2	65235	Caudill, Christian	65903 10125	State Soccer Official Game and Travel Christian Caudill	135.00	135.00
11/16/2	65236	Graves, Ethan	65903 10125	State Soccer Official Game & Travel Ethan Graves	135.00	135.00
11/16/2	65237	Hibbard, Brandon L.	65903 10125	State Soccer Official Brandon L. Hibbard	115.00	115.00
11/16/2	65238	Nalley, Rebecca	65903 10125	State Soccer Official Rebecca Nalley	115.00	115.00
11/16/2	65239	Oberg, Brian	65903 10125	State Soccer Official Brian Oberg	115.00	115.00
11/16/2	65240	Paul, Jean E	65903 10125	State Soccer Official Game and Travel Jean E Paul	100.50	100.50
11/16/2	65241	Ralph, David	65903 10125	State Soccer Official Game and Travel David Ralph	135.00	135.00
11/16/2	65242	Ritchie, Jeff	65903 10125	State Soccer Official Game and Travel Jeff Ritchie	135.00	135.00
11/16/2	65243	Buchman, Tyler	65903 10125	State Soccer Official Tyler Buchman	115.00	115.00
11/16/2	65244	Turmero, Gustavo A.	65903 10125	State Soccer Official Game and Travel Gustavo A. Turmero	135.00	135.00
11/16/2	65245	Terry, Paul-2	65903 10125	State Soccer Official Game and Travel Paul Terry	135.00	135.00
11/16/2	65246	Ruddy, Mark	65903 10125	State Soccer Official Mark Ruddy	80.50	80.50

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11/16/2	65247	Melchor, Austin	65903 10125	State Soccer Official Austin Melchor	80.50	80.50
11/16/2	65248	Balaji, Sriram	65903 10125	State Soccer Official Sriram Balaji	115.00	115.00
11/16/2	65249	Carnes, Ethan	65903 10125	State Soccer Official Ethan Carnes	80.50	80.50
11/16/2	65250	Cunningham, Chet	65903 10125	State Soccer Official Game and Travel Chet Cunningham	135.00	135.00
11/16/2	65251	Dock, Kyle	65903 10125	State Soccer Official Kyle Dock	115.00	115.00
11/16/2	65252	Gilland, Evan	65903 10125	State Soccer Official Game and Travel Evan Gilland	100.50	100.50
11/16/2	65253	Kernen, Kevin	65903 10125	State Soccer Official 2 Games Kevin Kernan	230.00	230.00
11/16/2	65254	Johnston, Kathy	66609 10125	State Volleyball Gate Worker Kathy Johnston	165.00	165.00
11/16/2	65255	Bridges, Rick	66609 10125	State Volleyball Gate Worker & Travel Rick Bridges	195.00	195.00
11/16/2	65256	Dawson, David	66609 10125	State Volleyball PA and Travel David Dawson	265.00	265.00
11/16/2	65257	Mitchell, Marilyn	66609 10125	State Volleyball Team Attendant Marilyn Mitchell	205.00	205.00
11/16/2	65258	Campbell, John	66609 10125	State Volleyball Floor Attendant & Travel John Campbell	240.00	240.00
11/16/2	65259	Fossett, Jeff	66609 10125	State Volleyball Friday Trackett Jeff Fossett	80.00	80.00
11/16/2	65260	Smoak, James	66609 10125	State Volleyball Saturday Tracker James Smoak	60.00	60.00
11/16/2	65261	Collins, Greg	66609 10125	State Volleyball Timer-Friday-Saturday Greg Collins	140.00	140.00
11/16/2	65262	Kemper, Adell	66609 10125	State Volleyball Scorer Saturday Adell Kemper	60.00	60.00
11/16/2	65263	Ritchie, Michael	66609 10125	State Volleyball George Rogers Clark Site Manager Michael Ritchie	250.00	250.00
11/16/2	65264	Murray, Lee	66609 10125	State Volleyball Security Lee Murray	385.00	385.00
11/24/2	65264V	Murray, Lee	66609 10125	State Volleyball Security Lee Murray	385.00	385.00
11/16/2	65265	Mulliken, Keith	66609 10125	State Volleyball Security Keith Mulliken	280.00	280.00
11/16/2	65266	Perkins, Michael	66609 10125	State Volleyball Security Michael Perkins	175.00	175.00
11/16/2	65267	Eades, James	66601 10125	State Volleyball Custodial James Eades	160.00	160.00
11/16/2	65268	Halton, James	66601	State Volleyball Security	280.00	

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Date	Check #	Vendor ID	Account	Line Description	Debit Amount	Credit Amount
			10125	James Hatton		280.00
11/16/2	65269	Dennis, Danny	66609 10125	State Volleyball Security Danny Dennis	385.00	385.00
11/16/2	65270	Caudill, Brian	66609 10125	State Volleyball Security Brian Caudill	210.00	210.00
11/16/2	65271	Craycraft, Wes	66609 10125	State Volleyball Security Wes Craycraft	105.00	105.00
11/16/2	65272	Hatton, JT	66601 10125	State Volleyball Custodial JT Hatton	340.00	340.00
11/16/2	65273	Bailey, Heather	66601 10125	State Volleyball Custodial Heather Bailey	220.00	220.00
11/16/2	65274	Ruda, Loren	66609 10125	State Volleyball Friday Scorer Loren Ruda	80.00	80.00
11/23/2	65275	Adams, John	55000 10125	November 3, 2021 Hearings and Opinions John Adams	1,000.00	1,000.00
11/23/2	65276	Alpha Event Medicine	65409 10125	Cross Country 10/30-10/31 Workers Medical Trail Vehicle Alpha Event Medicine	1,750.00	1,750.00
11/23/2	65277	Enterprise	66602 65402 59000 10125	Volleyball Truck Rental Cross Country Truck Rental Corporate Sponsorship Cross Country and Volleyball Enterprise	148.45 148.45 296.90	593.80
11/23/2	65278	Hallmark Trophies	55850 10125	Gold and Black Name Tags for Picture Frames Hallmark Trophies, Inc.	75.00	75.00
11/23/2	65279	KY Amer Water	52100 10125	Water Service 10/12 to 11/10/2021 Account #2752 Kentucky American Water Co.	66.49	66.49
11/23/2	65280	KnightHorst Shreddin	54800 10125	Document Shredding Account 0570 KnightHorst Shredding	71.80	71.80
11/23/2	65281	LFUCG/Sewer	52100 10125	Sewage Fee 10/12/21 to 11/10/21 LFUCG	217.35	217.35
11/23/2	65282	NFHS	56000 10125	Spring Sports Publications, Baseball (3), Lacrosse (2), Softball (3), Track (2), NFHS Handbook NFHS	20,010.55	20,010.55
11/23/2	65283	Referee/NASO	56000 10125	2022 Baseball Simplified and Illustrated Referee/NASO	160.10	160.10
11/23/2	65284	Spotlight Ticket Mgt	55100 10125	Press Pass Sports Systems Service Spotlight Ticket Management	2,000.00	2,000.00
11/23/2	65285	riherds.com	65445 65445 65445 65445 10125	INV K1DAR001 Dance Semi State Awards INV K1DAR002 Dance Semi State Awards INV K1DAR003 Dance Semi State Awards INV K1DAR004 Dance Semi State Awards riherds.com	710.81 710.81 710.81 710.81	2,843.24
11/23/2	65286	Sacra, Tony	65509 10125	State Field Hockey Security Tony Sacra	165.00	165.00
11/23/2	65287	Mills, Aimee	65509 10125	Field Hockey Security Aimee Mills	120.00	120.00
11/23/2	65288	McGowan, Frank	65509 10125	Field Hockey Team Attendant Frank McGowan	140.00	140.00

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11/23/2	65289	Bridges, Rick	65509 10125	Field Hockey Field Access Rick Bridges	140.00	140.00
11/23/2	65290	Lynch, Bruce	65509 10125	Field Hockey Team Attendant Bruce Lynch	100.00	100.00
11/23/2	65291	Maguire Osting, Erin	65509 10125	Field Hockey Field Coordinator Erin Maguire Osting	80.00	80.00
11/23/2	65292	Dawson, David	65509 10125	Field Hockey PA and Travel David Dawson	145.00	145.00
11/23/2	65293	Stanley, Brian	65509 10125	Field Hockey Stat Crew Brian Stanley	40.00	40.00
11/23/2	65294	Winter, Kyle	65509 10125	Field Hockey Stat Crew Kyle Winter	80.00	80.00
11/23/2	65295	Spugnardi, John	65509 10125	Field Hockey Stat Crew John Spugnardi	40.00	40.00
11/23/2	65296	Mitchell, Marilyn	65509 10125	Field Hockey Gate Worker & Travel Marilyn Mitchell	95.00	95.00
11/23/2	65297	Allen, Doug	65403 10125	Cross Country Finish Line Doug Allen	50.00	50.00
11/23/2	65298	Bertke, Dan	65403 10125	Cross Country Marshall/Umpire Dan Bertke	25.00	25.00
11/23/2	65299	Boyers, Lewis	65409 10125	Cross Country Security Lewis Boyers	180.00	180.00
11/23/2	65300	Bridenbaugh, Lydia	65409 10125	Cross Country Team Gate and Tear Down and Travel Lydia Bridenbaugh	125.00	125.00
11/23/2	65301	Bridges, Rick	65409 10125	Cross Country Ticket Redemption and Tear Down Rick Bridges	140.00	140.00
11/23/2	65302	Bridges, Kay	65409 10125	Cross Country Team Gate Kay Bridges	50.00	50.00
11/23/2	65303	Brunson,Lil	65403 10125	Cross Country Clerk Lil Brunson	50.00	50.00
11/23/2	65304	Buechler, Joe	65403 10125	Cross Country Marshall/Umpire Joe Buechler	25.00	25.00
11/23/2	65305	Bumps, Donna	65409 10125	Cross Country Team Check In Donna Bumps	90.00	90.00
11/23/2	65306	Bumps, Chris	65409 10125	Cross Country Awards Saturday Chris Bumps	90.00	90.00
11/23/2	65307	Campbell, Brian	65403 10125	Cross Country Finish Line Brian Campbell	25.00	25.00
11/23/2	65308	Clark, David	65403 10125	Cross Country Co-Chief Marshall/Umpire David Clark	100.00	100.00
11/23/2	65309	Crowhurst, Mike	65403 10125	Cross Country Clerk, Marshall/Umpire Mike Crowhurst	50.00	50.00
11/23/2	65310	Dale, Sam	65403 10125	Cross Country Finish Line Sam Dale	50.00	50.00
11/23/2	65311	Dale, Roland	65403 10125	Cross Country Chief Referee Roland Dale	100.00	100.00

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11/23/2	65312	Day, Bobby	65409 10125	Cross Country Friday Team Check In, Awards Bobby Day	30.00	30.00
11/24/2	65312V	Day, Bobby	65409 10125	Cross Country Friday Team Check In, Awards Bobby Day	30.00	30.00
11/23/2	65313	Day, Bobby	65409 10125	Cross Country Friday Team Check In, Awards Bobby Day	30.00	30.00
11/23/2	65314	Donnelly, Adam	65403 10125	Cross Country Finish Line Adam Donnelly	50.00	50.00
11/23/2	65315	Fehrenbacher, Wes	65403 10125	Cross Country Marshall/Umpire Wes Fehrenbacher	50.00	50.00
11/23/2	65316	Gambrel, Sadie	65403 10125	Cross Country Starting Line Recalls Sadie Gambrel	50.00	50.00
11/23/2	65317	Griffitt, Diane	65409 10125	Cross Country Friday Ticket Redemption Diane Griffitt	25.00	25.00
11/23/2	65318	Hall, Jonathan	65403 10125	Cross Country Saturday Marshall/Umpire Jonathan Hall	25.00	25.00
11/23/2	65319	Harris, John F.	65403 10125	Cross Country Marshall/Umpire John F. Harris	50.00	50.00
11/23/2	65320	Hawboldt, Chris	65409 10125	Cross Country PA Chris Hawboldt	160.00	160.00
11/23/2	65321	Henderlight, Tim	65403 65409 10125	Cross Country Referee Cross Country Set Up Tim Henderlight	100.00 75.00	175.00
11/23/2	65322	Hopkins, Craig	65403 65409 10125	Cross Country Chief Starter Cross Country Set up Craig Hopkins	100.00 75.00	175.00
11/23/2	65323	Jarman, Jim	65409 10125	Cross Country PA, Sound System Jim Jarman	300.00	300.00
11/23/2	65324	Johnston, Kathy	65403 10125	Cross Country Clerk Kathy Johnston	50.00	50.00
11/23/2	65325	Kalb, Madison	65409 10125	Cross Country Friday Ticket Redemption Madison Kalb	25.00	25.00
11/23/2	65326	King, Kenni	65409 10125	Cross Country Awards Kenni King	115.00	115.00
11/23/2	65327	King, Tim	65409 65403 65403 10125	Cross Country Setup Region Results, Officials Assignments Cross Country Meet Director, Jury of Appeals Cross Country Travel Tim King	125.00 525.00 120.00	770.00
11/23/2	65328	Knapp, Barry	65403 10125	Cross Country Marshall/Umpire Barry Knapp	50.00	50.00
11/23/2	65329	Kok, Barbara	65409 10125	Cross Country Saturday Ticket Redemption Barbara Kok	80.00	80.00
11/23/2	65330	Lacy, Joy	65403 10125	Cross Country Marshall/Umpire Joy Lacy	50.00	50.00
11/23/2	65331	Maloney, Mark	65403 10125	Cross Country Marshall/Umpire Mark Maloney	50.00	50.00

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11/23/2	65332	Mathis, Linda	65409 10125	Cross Country Results-Finish Line Linda Mathis	125.00	125.00
11/23/2	65333	Miklavcic, Frank	65403 65409 10125	Cross Country Jury of Appeals, Results Cross Country Setup Frank Miklavcic	125.00 75.00	200.00
11/23/2	65334	Mitchell, Marilyn	65409 10125	Cross Country Worker Check In Marilyn Mitchell	130.00	130.00
11/23/2	65335	Mitchell, Suzette	65409 10125	Cross Country Security Suzette Mitchell	180.00	180.00
11/23/2	65336	Mohr, Jerry	65403 65409 10125	Cross Country Referee Cross Country Setup Jerry Mohr	100.00 75.00	175.00
11/23/2	65337	Morton, Kenneth M.	65403 10125	Cross Country Chief Clerk Kenneth M. Morton	100.00	100.00
11/23/2	65338	Newton, Frank	65403 10125	Cross Country Clerk Frank Newton	50.00	50.00
11/23/2	65339	Novack, John	65403 10125	Cross Country Marshall/Umpire John Novack	50.00	50.00
11/23/2	65340	O'Nan, Bern	65403 10125	Cross Country Marshall/Umpire Bern O'Nan	50.00	50.00
11/23/2	65341	Orth, Mike	65403 10125	Cross Country Marshall/Umpire Mike Orth	50.00	50.00
11/23/2	65342	Park, Leah	65403 10125	Cross Country Finish Line Leah Park	50.00	50.00
11/23/2	65343	Pennington, Timothy	65403 10125	Cross Country Starting Line-Recalls/Clerk (A/AA) Timothy Pennington	50.00	50.00
11/23/2	65344	Robertson, Colleen	65409 10125	Cross Country Ticket Redemption Colleen Robertson	115.00	115.00
11/23/2	65345	Roche, Mark	65403 10125	Cross Country Marshall/Umpire Mark Roche	50.00	50.00
11/23/2	65346	Rouse, Patricia	65403 65409 10125	Cross Country Assistant Meet Manager, Region Results Cross Country Setup Patricia Rouse	300.00 75.00	375.00
11/23/2	65347	Rowland, Patrick	65403 65409 10125	Cross Country Finish Line Cross Country Setup Patrick Rowland	25.00 75.00	100.00
11/23/2	65348	Schultz, Mike	65403 65409 10125	Cross Country Marshall/Umpire Cross Country Setup Mike Schultz	25.00 75.00	100.00
11/23/2	65349	Rowland, Vicki	65403 10125	Cross Country Referee Vicki Rowland	50.00	50.00
11/23/2	65350	Short, Ryan	65409 10125	Cross Country Security Ryan Short	405.00	405.00
11/23/2	65351	Smith, Kathleen	65409 10125	Cross Country Saturday Ticket Redemption Kathleen Smith	80.00	80.00
11/23/2	65352	Smith, Bill	65403 10125	Cross Country Co-Chief Marshall/Umpire Bill Smith	100.00	100.00

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11/23/2	65353	Stacey, Bob	65403	Cross Country Chief Finish Line Referee and Travel	100.00	
			65409	Cross Country Setup	75.00	
			65403	Cross Country Travel	25.00	
			10125	Bob Stacey		200.00
11/23/2	65354	Stout, John	65409	Cross Country Road Security	140.00	
			10125	John Stout		140.00
11/23/2	65355	Tackett, Donna	65409	Cross Country Media Check In	130.00	
			10125	Donna Tackett		130.00
11/23/2	65356	Tapscott, Tommy	65403	Cross Country Marshall/Umpire	50.00	
			10125	Tommy Tapscott		50.00
11/23/2	65357	Thomas, Chris	65403	Cross Country Marshall/Umpire	50.00	
			10125	Chris Thomas		50.00
11/23/2	65358	Vaughn, Chiffon	65403	Cross Country Finish Line	25.00	
			10125	Chiffon Vaughn		25.00
11/23/2	65359	Watts, Isiah	65403	Cross Country Marshall/Umpire	50.00	
			10125	Isiah Watts		50.00
11/23/2	65360	Webb, James	65409	Cross Country Team Gate/Tear Down	150.00	
			10125	James Webb		150.00
11/23/2	65361	Wilson, Ron	65403	Cross Country Meet Director Assistant	200.00	
			65403	Cross Country Travel	25.00	
			65409	Cross Country Setup	75.00	
			10125	Ron Wilson		300.00
11/23/2	65362	Yeast, Terry	65403	Cross Country Marshall/Umpire	50.00	
			10125	Terry Yeast		50.00
11/23/2	65363	Young, Bill	65403	Cross Country Starting Line Recalls/ Clerk	50.00	
			10125	Bill Young		50.00
11/23/2	65364	Yearsley, Kyle	65409	Cross Country Security	405.00	
			10125	Kyle Yearsley		405.00
11/23/2	65365	Day, Marsha	55800	Cross Country Friday Team Check In and Awards	30.00	
			10125	Marsha Day		30.00
11/23/2	65366	Murray, Lee	66609	Volleyball Security	175.00	
			10125	Lee Murray		175.00
11/23/2	65367	George Rogers Clark	66602	Volleyball Concession Charges	919.00	
			66601	Volleyball Facility Use	1,500.00	
			10125	George Rogers Clark HS		2,419.00
11/30/2	65368	Amazon	52550	Monitor Cables	25.72	
			55850	AA Batteries	31.48	
			55100	Event Cable Ties	76.71	
			52550	Recessed Power Strip	56.97	
			65427	Dance Privacy Screen	49.99	
			65352	Competitive Cheer Privacy Screen	49.99	
			55850	Flag Display Case	266.85	
			10125	Amazon		557.71
11/30/2	65369	Bingham	54900	1.5 Hours of Review and Conference with Jason Ams	525.00	
				and Drafting Document		
			10125	Dentons Bingham Greenebaum, LLP		525.00
11/30/2	65370	Crittenden, Roger	55000	November 3, 2021 Hearings and Opinion	1,000.00	
			10125	Roger Crittenden		1,000.00
11/30/2	65371	Galloway, Pete	54600	November 17, 2021 Mileage and Meal	249.00	

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			10125	Pete Galloway		249.00
11/30/2	65372	Henderson, Joe	54600	November 17, 2021 BOC Meeting Mileage and Meals	249.77	
			10125	Henderson, Joe		249.77
11/30/2	65373	KY Printing	55400	INV 94239800 Sheets of Chipboard	218.00	
			55400	INV 94243500 Sheets 10 x 13 Expandable Tyvek Envelopes	1,070.00	
			10125	Kentucky Printing		1,288.00
11/30/2	65374	Smith, Kirby	54600	November 17, BOC Meeting Mileage and Meals	75.60	
			10125	Kirby Smith		75.60
11/30/2	65375	Eades, James	66601	Volleyball Custodial Fee Rate Adjustment	40.00	
			10125	James Eades		40.00
11/30/2	65376	Hatton, JT	66601	Volleyball Custodial Fee Rate Adjustment	85.00	
			10125	JT Hatton		85.00
11/30/2	65377	Bailey, Heather	66601	Volleyball Custodial Fee Rate Adjustment	55.00	
			10125	Heather Bailey		55.00
11/30/2	65378	Hatton, James	66601	Volleyball Custodial Fee Rate Adjustment	70.00	
			10125	James Hatton		70.00
11/30/2	65379	Maguire Osting, Erin	55550	2021-2022 Field Hockey Association Fees	1,605.00	
			10125	Erin Maguire Osting		1,605.00
11/30/2	65380	Fields, Kris	55550	2021-2022 4th Region Football Assigner Fees	4,300.00	
			10125	Harold (Kris) Fields		4,300.00
11/30/2	65381	QX.Net	52200	12/1/2021 to 1/1/2022 Telephone Telecom	1,302.80	
			10125	QX.Net		1,302.80
11/30/2	65382	Red River Lawn	52300	October to December Landscape Contract	1,348.32	
			10125	Red River Lawn & Landscaping LLC		1,348.32
11/30/2	65383	Roberts, R.J.	53500	INV 18335 General and Excess Liability Installment #4	7,904.80	
			10125	R.J. Roberts, Inc.		7,904.80
11/30/2	65384	Tri-State Roofing	52300	Cleaned Gutters/Downspout, Patched Splits, Misc	785.00	
			10125	Maintainance Tri-State Roofing		785.00
11/30/2	65385	Houchens, Joe B.	66609	Bowling Green/Daviess County Volleyball Semi State PA	35.00	
			10125	Joe B. Houchens		35.00
11/30/2	65386	Head, Calvin	66609	Bowling Green/Daviess County Volleyball Semi State	125.00	
			10125	Game Manager Calvin Head		125.00
11/30/2	65387	Evans, Dax	66609	Bowling Green/Daviess County Volleyball Semi State	20.00	
			10125	Official Scorer Dax Evans		20.00
11/30/2	65388	Malone, Carrie	66609	Bowling Green/Daviess County Volleyball Semi State	35.00	
			10125	Statistician Carrie Malone		35.00
11/30/2	65389	Lawless, Paul	66609	Bowling Green/Daviess County Volleyball Semi State	35.00	
			10125	Scoreboard Operator Paul Lawless		35.00
11/30/2	65390	Sacred Heart Academy	66609	Sacred Heart/Henderson County Volleyball Semi State	195.00	
			10125	Services Sacred Heart Academy		195.00
11/30/2	65391	West Jessamine HS	66609	West Jessamine/Great Crossing Flat Fee for Volleyball	410.00	
				Semi State Services		

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			10125	Semi State Services West Jessamine High School		410.00
11/30/2	65392	Wilson, Tackett	66609	Corbin/Montgomery County Volleyball Semi State Game Manager	125.00	
			10125	Tackett Wilson		125.00
11/30/2	65393	Dickerson, Larry	66609	Corbin/Montgomery County Volleyball Semi State PA Announcer	35.00	
			10125	Larry Dickerson		35.00
11/30/2	65394	Newberry, Roger	66609	Corbin/Montgomery County Volleyball Semi State Scoreboard Operator	35.00	
			10125	Roger Newberry		35.00
11/30/2	65395	Whitus, Angela	66609	Corbin/Montgomery County Volleyball Semi State Official Scorer	20.00	
			10125	Angela Whitus		20.00
11/30/2	65396	Central Hardin HS	66609	Central Hardin/McCracken County Volleyball Semi State Services Fees	375.00	
			10125	Central Hardin HS		375.00
11/30/2	65397	Mercy Academy	66609	Mercy/Oldham County Volleyball Semi State Services Fees	395.00	
			10125	Mercy Academy		395.00
11/30/2	65398	Fraley, Pete	66609	Boyd County/Floyd Central Volleyball Semi State Game Manager	125.00	
			10125	Pete Fraley		125.00
11/30/2	65399	Lewis, Paul B.	66609	Boyd County/Floyd Central Volleyball Semi State Officials Liason	35.00	
			10125	Paul B. Lewis		35.00
11/30/2	65400	Salyers, Larry	66609	Boyd County/Floyd Central Volleyball Semi State Scoreboard Operator	35.00	
			10125	Larry Salyers		35.00
11/30/2	65401	Bayes, Eric	66609	Boyd County/Floyd Central Volleyball Semi State Timer	35.00	
			10125	Eric Bayes		35.00
11/30/2	65402	Linn, Sarah	66609	Boyd County/Floyd Central Volleyball Semi State Official Scorer	20.00	
			10125	Sarah Linn		20.00
11/30/2	65403	Smith, Oran	66609	Boyd County/Floyd Central Volleyball Semi State Security	50.00	
			10125	Oran Smith		50.00
12/1/21	65404	Todd, Alex	65909	Boys Soccer Semi State 2 Game Manager	125.00	
			10125	Alex Todd		125.00
12/1/21	65405	Pitts, Don	65909	Boys Soccer Semi State 2 Officials Liason	35.00	
			10125	Don Pitts		35.00
12/1/21	65406	Adams, Paul	65909	Boys Soccer Round 2 Semi State PA Announcer	35.00	
			10125	Paul Adams		35.00
12/1/21	65407	Fields, Casey	65909	Boys Soccer Round 2 Semi State Scoreboard Operator	35.00	
			10125	Casey Fields		35.00
12/1/21	65408	Swartz, Joseph	65909	Boys Soccer Round 2 Semi State Security	70.00	
			10125	Joseph Swartz		70.00
12/1/21	65409	Brown, Quinton	65909	Boys Soccer Round 2 Semi State Tickets	35.00	
			10125	Quinton Brown		35.00

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12/1/21	65410	Riley, Chassity	65909 10125	Boys Soccer Round 2 Semi State Tickets Chassity Riley	35.00	35.00
12/1/21	65411	Clan, Andrea	65909 10125	Boys Soccer Round 2 Semi State Custodian Andrea Clan	70.00	70.00
12/1/21	65412	Payne, Candance	65909 10125	Boys Soccer Round 2 Semi State Tickets Candance Payne	35.00	35.00
12/1/21	65413	Elizabethtown HS	65903 10125	Boys Soccer Round 2 Semi State Game Officials Reimbursement Elizabethtown HS	351.50	351.50
12/1/21	65414	Paul Dunbar	65909 65903 10125	Boys Soccer Round 2 Semi State Services Boys SO Round 2 Semi State Officials Paul Laurence Dunbar H S	379.60 351.50	731.10
12/1/21	65415	Burkett, Kevin	65909 10125	Boys Soccer Round 2 Semi State Game Manager Kevin Burkett	125.00	125.00
12/1/21	65416	Jones, Libby	65909 10125	Boys Soccer Round 2 Semi State Tickets Libby Jones	32.50	32.50
12/1/21	65417	Murray, Allison	65909 10125	Boys Soccer Round 2 Semi State Officials Liason Allison Murray	35.00	35.00
12/1/21	65418	McDaniel, Robin	65909 10125	Boys Soccer Round 2 Semi State Tickets Robin McDaniel	32.50	32.50
12/1/21	65419	Somerset HS	65903 10125	Boys Soccer Round 2 Semi State Game Officials Reimbursement Somerset High School	351.50	351.50
12/1/21	65420	Butler, Dan	65909 10125	Boys Soccer Round 2 Semi State Game Manager Dan Butler	75.00	75.00
12/1/21	65421	Johnson, Mary	65909 65909 10125	Boys Soccer Round 2 Semi State PA Announcer Boys SO Round 2 Semi State Scoreboard Operator Mary Johnson	20.00 20.00	40.00
12/1/21	65422	Hernandez, Aaron	65903 10125	Boys SO Round 2 Semi State Game Official Aaron Hernandez	95.00	95.00
12/1/21	65423	Kernen, Kevin	65903 10125	Boys SO Round 2 Semi State Game Official Kevin Kernan	95.00	95.00
12/1/21	65424	Grider, Andrew	65903 10125	Boys SO Round 2 Semi State Game Official Andrew Grider	95.00	95.00
12/1/21	65425	Gammon, Robert A	65903 10125	Boys SO Round 2 Semi State Game Official Robert A Gammon	66.50	66.50
12/1/21	65426	Segers, Steve	65909 10125	Girls SO Round 2 Semi State Game Manager Steve Segers	125.00	125.00
12/1/21	65427	Shrader, Chip	65909 10125	Girls SO Round 2 Semi State PA Announcer Chip Shrader	35.00	35.00
12/1/21	65428	Addington, Garrett	65909 10125	Girls SO Round 2 Semi State Scoreboard Operator Garrett Addington	35.00	35.00
12/1/21	65429	Addington, Trinity	65909 10125	Girls SO Round 2 Semi State Scorer Trinity Addington	35.00	35.00
12/1/21	65430	Ohio County HS	65903 10125	Girls SO Round 2 Semi State Game Officials Reimbursement Ohio County HS	351.50	351.50

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12/1/21	65431	Richie, Joe	65909 10125	Girls SO Round 2 Semi State Game Manager Joe Richie	75.00	75.00
12/1/21	65432	South Oldham	65903 10125	Girls SO Round 2 Semi State Game Officials Reimbursement South Oldham High School	351.50	351.50
12/1/21	65433	Nolan, Ryan	65909 10125	Girls SO Round 2 Semi State Game Manager Ryan Nolan	75.00	75.00
12/1/21	65434	Hill, Karen	65909 10125	Girls SO Round 2 Semi State PA Announcer Karen Hill	20.00	20.00
12/1/21	65435	Marcum, Joey	65909 10125	Girls SO Round 2 Semi State Officials Liason Joey Marcum	20.00	20.00
12/1/21	65436	South Laurel H.S.	65903 10125	Girls SO Round 2 Semi State Game Officials Reimbursement South Laurel High School	351.50	351.50
12/1/21	65437	Hoppenjan, Jeff	65909 10125	Girls SO Round 2 Semi State Security Jeff Hoppenjan	140.00	140.00
12/1/21	65438	Notre Dame Academy	65903 10125	Girls SO Round 2 Semi State Notre Dame Academy	351.50	351.50
12/1/21	65439	Just, Larry	65909 10125	Boys SO Round 1 Semi State Game Manager Larry Just	125.00	125.00
12/1/21	65440	Ingram, Melvin	65909 10125	Boys SO Round 1 Semi State Official Liason Melvin Ingram	35.00	35.00
12/1/21	65441	Geary, Kevin	65909 10125	Boys SO Round 1 Semi State PA Announcer Kevin Geary	35.00	35.00
12/1/21	65442	Grimaldo, Oscar	65909 10125	Boys SO Round 1 Semi State Scoreboard Operator Oscar Grimaldo	25.00	25.00
12/1/21	65443	Just, Allison	65909 10125	Boys SO Round 1 Semi State Official Scorer Allison Just	25.00	25.00
12/1/21	65444	Martin, Michael	65909 10125	Boys SO Round 1 Semi State Security Michael Martin	125.00	125.00
12/1/21	65445	Allen, Gordan	65909 10125	Boys SO Round 1 Semi State Security Gordan Allen	125.00	125.00
12/1/21	65446	Frazier, Troy	65909 10125	Boys SO Round 1 Semi State Tickets Troy Frazier	15.00	15.00
12/1/21	65447	Thurman, Richard	65909 10125	Boys SO Round 1 Semi State Tickets Richard Thurman	15.00	15.00
12/1/21	65448	Brown, Kevin 3	65909 10125	Boys SO Round 1 Semi State Trainer Kevin Brown	50.00	50.00
12/1/21	65449	Butler HS	65903 10125	Boys SO Round 1 Semi State Game Officials Reimbursement Butler HS	351.50	351.50
12/1/21	65450	Todd, Alex	65909 10125	Boys SO Round 1 Semi State Game Manager Alex Todd	125.00	125.00
12/1/21	65451	Pitts, Don	65909 10125	Boys SO Round 1 Semi State Officials Liason Don Pitts	35.00	35.00
12/1/21	65452	Adams, Paul	65909 10125	Boys SO Round 1 Semi State PA Announcer Paul Adams	35.00	35.00

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12/1/21	65453	Fields, Casey	65909 10125	Boys SO Round 1 Semi State Scoreboard Operator Casey Fields	35.00	35.00
12/1/21	65454	Swartz, Joseph	65909 10125	Boys SO Round 1 Semi State Security Joseph Swartz	70.00	70.00
12/1/21	65455	Bowman, Jeff	65909 10125	Boys SO Round 1 Semi State Tickets Jeff Bowman	35.00	35.00
12/1/21	65456	Simon, Frances	65909 10125	Boys SO Round 1 Semi State Tickets Frances Simon	35.00	35.00
12/1/21	65457	Lunsford, Mary Ellen	65909 10125	Boys SO Round 1 Semi State Tickets Mary Ellen Lunsford	70.00	70.00
12/1/21	65458	Elizabethtown HS	65903 10125	Boys SO Round 1 Semi State Game Officials Reimbursement Elizabethtown HS	351.50	351.50
12/1/21	65459	Paul Dunbar	65909 65903 10125	Boys SO Round 1 Semi State Services Fees Boys SO Round 1 Semi State Game Officials Reimbursement Paul Laurence Dunbar H S	350.40 351.50	701.90
12/1/21	65460	Fraleley, Pete	65909 10125	Boys SO Round 1 Semi State Game Manager Pete Fraley	125.00	125.00
12/1/21	65461	Meade, Jacob	65909 10125	Boys SO Round 1 Semi State Scoreboard Operator Jacob Meade	35.00	35.00
12/1/21	65462	Blankenship, Mike	65909 10125	Boys SO Round 1 Semi State PA Announcer Mike Blankenship	35.00	35.00
12/1/21	65463	Stewart, Geoff	65909 10125	Boys SO Round 1 Semi State Spotter Geoff Stewart	35.00	35.00
12/1/21	65464	Crum, Jason	65909 10125	Boys SO Round 1 Semi State Officials Liason Jason Crum	35.00	35.00
12/1/21	65465	Davis, Jason	65909 10125	Boys SO Round 1 Semi State Scorer Jason Davis	35.00	35.00
12/1/21	65466	Smith, Oran	65903 10125	Boys SO Round 1 Semi State Security Oran Smith	50.00	50.00
12/1/21	65467	Boyd County HS	65903 10125	Boys SO Round 1 Semi State Game Officials Reimbursement Boyd County HS	351.50	351.50
12/1/21	65468	Feltner, Travis	65909 10125	Boys SO Round 1 Semi State Game Manager Travis Feltner	125.00	125.00
12/1/21	65469	Brady, Myram	65909 10125	Boys SO Round 1 Semi State Scoreboard Myram Brady	35.00	35.00
12/1/21	65470	Combs, Darrell	65909 10125	Boys SO Round 1 Semi State Tickets Darrell Combs	35.00	35.00
12/1/21	65471	Holt, Jackie	65909 10125	Boys SO Round 1 Semi State Tickets Jackie Holt	35.00	35.00
12/1/21	65472	West, Brad	65909 10125	Boys SO Round 1 Semi State Tickets Brad West	35.00	35.00
12/1/21	65473	Lawrence County HS	65903 10125	Boys SO Round 1 Semi State Game Officials Reimbursement Lawrence County High School	351.50	351.50

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12/1/21	65474	Maples, Austin	65909 10125	Boys SO Round 1 Semi State Game Manager Austin Maples	125.00	125.00
12/1/21	65475	Lueker, Dustin	65909 10125	Boys SO Round 1 Semi State Official Liason Dustin Lueker	35.00	35.00
12/1/21	65476	Lane, Bud	65909 10125	Boys SO Round 1 Semi State Pa Announcer Bud Lane	35.00	35.00
12/1/21	65477	Wallace, Mark	65909 10125	Boys SO Round 1 Semi State Scoreboard Mark Wallace	35.00	35.00
12/1/21	65478	Montgomery County HS	65903 10125	Boys SO Round 1 Semi State Game Officials Reimbursement Montgomery County HS	351.50	351.50
12/1/21	65479	Butler, Dan	65909 10125	Boys SO Round 1 Semi State Game Manager Dan Butler	125.00	125.00
12/1/21	65480	Johnson, Mary	65909 65909 10125	Boys SO Round 1 Semi State PA Announcer Boys SO Round 1 Semi State Scoreboard Operator Mary Johnson	35.00 35.00	70.00
12/1/21	65481	Baron, Chris	65903 10125	Boys SO Round 1 Semi State Game Official Chris Baron	95.00	95.00
12/1/21	65482	Savadogo, Sidi	65903 10125	Boys SO Round 1 Semi State Official Sidi Savadogo	95.00	95.00
12/1/21	65483	Donnelly, Shaun	65903 10125	Boys SO Round 1 Semi State Game Official Shaun Donnelly	95.00	95.00
12/1/21	65484	Jones, Tom	65903 10125	Boys SO Round 1 Semi State Game Official Tom Jones	66.50	66.50
12/1/21	65485	Logsdon, Larry	65909 10125	Boys SO Round 1 Semi State Game Manager Larry Logsdon	125.00	125.00
12/21/2	65485V	Logsdon, Larry	65909 10125	Boys SO Round 1 Semi State Game Manager Larry Logsdon	125.00	125.00
12/1/21	65486	Boultinghouse, Jon	65909 10125	Boys SO Round 1 Semi State PA Announcer Jon Boultinghouse	35.00	35.00
12/21/2	65486V	Boultinghouse, Jon	65909 10125	Boys SO Round 1 Semi State PA Announcer Jon Boultinghouse	35.00	35.00
12/1/21	65487	Thomas, Matt (2)	65909 10125	Boys SO Round 1 Semi State Scoreboard Matt Thomas	35.00	35.00
12/21/2	65487V	Thomas, Matt (2)	65909 10125	Boys SO Round 1 Semi State Scoreboard Matt Thomas	35.00	35.00
12/1/21	65488	Mattingly, Paul	65909 10125	Boys SO Round 1 Semi State Security Paul Mattingly	130.50	130.50
12/21/2	65488V	Mattingly, Paul	65909 10125	Boys SO Round 1 Semi State Security Paul Mattingly	130.50	130.50
12/1/21	65489	Mattingly, Gary	65909 10125	Boys SO Round 1 Semi State Security Gary Mattingly	130.50	130.50
12/21/2	65489V	Mattingly, Gary	65909 10125	Boys SO Round 1 Semi State Security Gary Mattingly	130.50	130.50
12/1/21	65490	Spurrier, Amy	65909 10125	Boys SO Round 1 Semi State Tickets Amy Spurrier	35.00	35.00

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12/21/2	65490V	Spurrier, Amy	65909 10125	Boys SO Round 1 Semi State Tickets Amy Spurrier	35.00	35.00
12/1/21	65491	Pack, Tracy	65909 10125	Boys SO Round 1 Semi State Tickets Tracy Pack	35.00	35.00
12/21/2	65491V	Pack, Tracy	65909 10125	Boys SO Round 1 Semi State Tickets Tracy Pack	35.00	35.00
12/1/21	65492	Goddard, Jason	65909 10125	Boys SO Round 1 Semi State Stats Jason Goddard	40.00	40.00
12/21/2	65492V	Goddard, Jason	65909 10125	Boys SO Round 1 Semi State Stats Jason Goddard	40.00	40.00
12/1/21	65493	Daviess County HS	65903 10125	Boys SO Round 1 Semi State Game Officials Reimbursement Daviess County HS	351.50	351.50
12/1/21	65494	Mercy Academy	65909 65903 10125	Girls SO Round 1 Semi State Services Fees Girls SO Round 1 Semi State Officials Reimbursement Mercy Academy	477.20 351.50	828.70
12/1/21	65495	Brockman, Tyler	65909 10125	Girls SO Round 1 Semi State Officials Liason Tyler Brockman	35.00	35.00
12/1/21	65496	Clayton, Aaron	65909 10125	Girls SO Round 1 Semi State PA Announcer Aaron Clayton	35.00	35.00
12/1/21	65497	Hart, Jonathon	65909 10125	Girls SO Round 1 Semi State Scoreboard Jonathon Hart	35.00	35.00
12/1/21	65498	Marshall County HS	65903 10125	Girls SO Round 1 Semi State Game Officials Reimbursement Marshall County High School	351.50	351.50
12/1/21	65499	Sacred Heart Academy	65909 65903 10125	Girls SO Round 1 Semi State Service Fees Girls SO Round 1 Semi State Game Officials Reimbursement Sacred Heart Academy	195.00 351.50	546.50
12/1/21	65500	Richie, Joe	65909 10125	Girls SO Round 1 Semi State Game Management Joe Richie	125.00	125.00
12/1/21	65501	South Oldham	65903 10125	Girls SO Round 1 Semi State Game Officials Reimbursement South Oldham High School	351.50	351.50
12/1/21	65502	Nolan, Ryan	65909 10125	Girls SO Round 1 Semi State Ryan Nolan	125.00	125.00
12/1/21	65503	Hill, Karen	65909 10125	Girls SO Round 1 Semi State PA Announcer Karen Hill	35.00	35.00
12/1/21	65504	Marcum, Joey	65909 10125	Girls SO Round 1 Semi State Officials Liason Joey Marcum	35.00	35.00
12/1/21	65505	South Laurel H.S.	65903 10125	Girls SO Round 1 Semi State Game Officials Reimbursement South Laurel High School	351.50	351.50
12/1/21	65506	Calhoun, Meredith	65909 10125	Girls SO Round 1 Semi State Trainer Meredith Calhoun	75.00	75.00
12/1/21	65507	East Carter HS	65903 10125	Girls SO Round 1 Semi State Game Officials Reimbursement East Carter High School	351.50	351.50

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12/1/21	65508	Nurnberg, Dave	65909 10125	Girls SO Round 1 Semi State Game Manager Dave Nurnberg	125.00	125.00
12/1/21	65509	Lexington Catholic	65903 10125	Girls SO Round 1 Semi State Game Officials Reimbursement Lexington Catholic High School	351.50	351.50
12/1/21	65510	Hoppenjan, Jeff	65909 10125	Girls SO Round 1 Semi State Security Jeff Hoppenjan	140.00	140.00
12/1/21	65511	Notre Dame Academy	65903 10125	Girls SO Round 1 Semi State Game Officials Reimbursement Notre Dame Academy	351.50	351.50
12/1/21	65512	Johnson, Mike	65909 10125	Girls SO Round 1 Semi State Game Manager Mike Johnson	125.00	125.00
12/1/21	65513	Dickerson, Larry	66609 10125	Corbin/Montgomery County Volleyball Semi State PA Announcer Larry Dickerson	35.00	35.00
12/1/21	65514	Payne, Candance	65909 10125	Boys SO Round 2 Semi State Boys SO Round 2 Semi State Tickets Candance Payne	35.00	35.00
12/7/21	65515	Adams, John	55000 10125	November 16, 2021 Hearings and Opinions John Adams	1,000.00	1,000.00
12/7/21	65516	AT&T-Cell Phones	52200 10125	October 22, 2021 to November 5, 2021 INV 287004568874X11132021 Monthly Cell Service AT&T Mobility	749.83	749.83
12/7/21	65517	Clarion Hotel	65409 65403 10125	ACCT 1020548 Cross Country Worker Housing Cross Country Officials Housing Clarion Hotel	216.82 650.46	867.28
12/7/21	65518	Columbia Gas	52100 10125	November Monthly Budget Payment Columbia Gas	884.00	884.00
12/7/21	65519	Courtyard-Louisville	65446 65446 10125	Dance Semi State Judge Housing Lamey Dance Semi State Judge Housing Erwin/Jenkins Courtyard Marriott-Louisville	114.91 114.91	229.82
12/7/21	65520	Hart's Dry Cleaning	55100 10125	Table Cloth Cleaning Hart's Dry Cleaning	99.38	99.38
12/7/21	65521	Hicks & Associates C	54500 10125	ACCT 3660 Additional PPP Draft Hicks & Associates CPAs, PLLC	6,975.00	6,975.00
12/7/21	65522	KEDC	50100 50600 50500 50700 50300 50400 53300 50150 50100 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 Indirect Cost KY Educational Development Corporation	78,940.42 1,038.00 1,109.83 1,783.15 3,600.08 10.00 291.73 749.18	87,522.39
12/7/21	65523	Molloy, Jeanie	55100 10125	Reimbursement for Ten Media Vest Repair Jeanie Molloy	74.80	74.80
12/7/21	65524	Referee/NASO	56000 56000 10125	INV 33639 2022 Softball Rules by Topic INV 33345 2022 Baseball Preseason Guide Referee/NASO	160.87 44.30	205.17

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12/7/21	65525	Republic Services	52100 10125	INV 0993-02731274 12/01/2021-12/31/2021 Republic Services #993	318.10	318.10
12/7/21	65526	Roberts, R.J.	53400 10125	INV 18292 Installment #1 Catastrophic Insurance R.J. Roberts, Inc.	58,310.00	58,310.00
12/7/21	65527	Staples Advantage	55400 55400 55400 10125	File Folder Labels, Push Pins, Copy Paper Bright Color Card Stock Bright Color Card Stock Staples Advantage	230.54 40.75 40.75	312.04
12/7/21	65528	Sonitrol	52100 10125	12/1/2021 to 12/31/2021 Monthly Service Sonitrol of Lexington, Inc.	332.54	332.54
12/7/21	65529	West Payment Center	54900 10125	INV 845454128 Westlaw Subscription West Payment Center	416.47	416.47
12/7/21	65530	UPS	65602 10125	INV 00008V89W1481 Football Trophy Shipping United Parcel Service	24.44	24.44
12/7/21	65531	W.L. Stats, LLC	66609 65609 10125	INV 1446 State Volleyball Stats INV 1447 State Football State, 6 Games W.L. Stats, LLC	560.00 680.00	1,240.00
12/7/21	65532	Bevins, Jim	55550 10125	15 Region Soccer Assigner Fees Jim Bevins	3,000.00	3,000.00
12/7/21	65533	Funk, Nancy	55550 10125	10th/11th Volleyball Assigner Fees Nancy Funk	385.00	385.00
12/7/21	65534	Garris, Kevin	55550 10125	15th Region Football Assigner Fees Kevin Garris	4,700.00	4,700.00
12/7/21	65535	Hudson, Don	55550 10125	6th/7th Football Assigner Fees Don Hudson	5,890.00	5,890.00
12/7/21	65536	Huffman, George	55550 10125	6th/7th Soccer Assigner Fees George Huffman	10,680.00	10,680.00
12/7/21	65537	Jenkins, Burney	55550 10125	10th/11th Basketball Assigner Fees Burney Jenkins	2,850.00	2,850.00
12/7/21	65538	Maguire Osting, Erin	55550 10125	6th/7th Field Hockey Assigner Fees Erin Maguire Osting	3,130.00	3,130.00
12/7/21	65539	Morgan, Keith	55550 10125	10th/11th Football Assigner Fees Keith Morgan	1,425.00	1,425.00
12/7/21	65540	Rezaee, Majid	55550 10125	10th/11th Soccer Assigner Fees Majid Rezaee	680.00	680.00
12/7/21	65541	Smith, John D.	55550 10125	6th/7th Volleyball Assigner Fees John D. Smith	6,820.00	6,820.00
12/7/21	65542	Staggs, Robert	55550 10125	15th Region Volleyball Assigner Fees Robert Staggs	5,881.50	5,881.50
12/7/21	65543	Thornsbury, Eric Ste	55550 10125	1th/11th Region Basketball JV Assigner Fees Eric Stephen Thornsbury	950.00	950.00
12/7/21	65544	Sacred Heart Academy	65509 10125	Sacred Heart/North Oldham Field Hockey Service Fees Sacred Heart Academy	305.00	305.00
12/7/21	65545	DuPont Manual HS	65509 10125	DuPont Manual/Male Field Hockey Service Fees DuPont Manual HS	305.00	305.00
12/7/21	65546	Doss Technical	65609 10800	Event Frequency Coordination 12/3/2021 Event Frequency Coordination 12/4/2021	1,080.00 1,080.00	

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			10125	Doss Technical Services, LLC		2,160.00
12/7/21	65547	Perfection Group	52300	Misc Maintenance and Replacement of Parts	624.50	
			10125	Perfection Group, Inc.		624.50
12/7/21	65548	Howard, Kera	65366	Region Competitive Cheer Judge, Bowling Green	300.00	
			65366	Breathitt County Region Competitive Cheer Judge	300.00	
			10125	Kera Howard		600.00
12/7/21	65549	Bearden, Kristin	65366	Region Competitive Cheer Judge	300.00	
			10125	Kristin Bearden		300.00
12/7/21	65550	Hudson, Hack	65366	Region Competitive Cheer Judge	300.00	
			10125	Hack Hudson		300.00
12/7/21	65551	Woolf, Chas	65366	Bowling Green Region Competitive Cheer Judge	300.00	
			65366	Breathitt County Region Competitive Cheer Judge	300.00	
			10125	Chas Woolf		600.00
12/7/21	65552	Justice, Kaylee	65366	Bowling Green Region Competitive Cheer Judge	300.00	
			65366	Pulaski County Region Competitive Cheer Judge	300.00	
			10125	Kaylee Justice		600.00
12/7/21	65553	Maggard, Janet	65366	Region Competitive Cheer Judge	300.00	
			10125	Janet Maggard		300.00
12/7/21	65554	Eades, Caroline	65366	Region Competitive Cheer Judge	300.00	
			10125	Caroline Eades		300.00
12/7/21	65555	Hood, Courtney	65366	Region Competitive Cheer Judge	300.00	
			10125	Courtney Hood		300.00
12/7/21	65556	Sandlin, Aileexandri	65366	Region Competitive Cheer Judge	300.00	
			10125	Aileexandria Sandlin		300.00
12/7/21	65557	Novak, Betty	65366	Region Competitive Cheer Judge	300.00	
			10125	Betty Novak		300.00
12/7/21	65558	Luttrell, Chris	65366	Pulaski County Region Competitive Cheer Judge	300.00	
			65366	Valley Region Competitive Cheer Judge	300.00	
			10125	Chris Luttrell		600.00
12/7/21	65559	Luttrell, Jennifer	65366	Pulaski County Region Competitive Cheer Judge	300.00	
			65366	Valley Region Competitive Cheer Judge	300.00	
			10125	Jennifer Luttrell		600.00
12/7/21	65560	O'Daniel, Jennifer	65366	Region Competitive Cheer Judge	300.00	
			10125	Jennifer O'Daniel		300.00
12/7/21	65561	O'daniel, Morgan	65366	Region Competitive Cheer Judge	300.00	
			10125	Morgan O'Daniel		300.00
12/7/21	65562	Hughes, Taylor	65366	Region Competitive Cheer Judge	300.00	
			10125	Taylor Hughes		300.00
12/7/21	65563	Goodman, Raquel	65366	Region Competitive Cheer Judge	300.00	
			10125	Raquel Goodman		300.00
12/7/21	65564	Garrett, Brandon	65366	Region Competitive Cheer Judge	300.00	
			10125	Brandon Garrett		300.00
12/7/21	65565	Hill, Lindsey	65366	Region Competitive Cheer Judge	300.00	
			10125	Lindsey Hill		300.00
12/7/21	65566	Moore, Lucy	65366	Region Competitive Cheer Judge	300.00	
			10125	Lucy Moore		300.00
12/7/21	65567	Pratt, Sanchia S	65366	Region Competitive Cheer Judge	300.00	

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			10125	Sanchia S Pratt		300.00
12/7/21	65568	Gilliam, Randa	65366 10125	Region Competitive Cheer Judge Randa Gilliam	300.00	300.00
12/7/21	65569	Alderman, Kris	65366 10125	Region Competitive Cheer Judge Kris Alderman	300.00	300.00
12/7/21	65570	Jones, Mari	65366 10125	Region Competitive Cheer Judge Mari Jones	300.00	300.00
12/7/21	65571	Edwards, Tommy	65603 10125	State Finals Football Official Fee, Meals and Mileage Tommy Edwards	185.00	185.00
12/7/21	65572	Harvey, Mark	65603 10125	State Finals Football Official Fee, Meals and Mileage Mark Harvey	185.00	185.00
12/7/21	65573	Cecil, Andrew	65603 10125	State Finals Football Official Fee, Meals Andrew Cecil	165.00	165.00
12/7/21	65574	Atkins, Ken	65603 10125	State Finals Football Official Fee, Meals and Mileage Ken Atkins	205.00	205.00
12/7/21	65575	Mays, Andy	65603 10125	State Finals Football Official Fee, Meals and Mileage Andy Mays	195.00	195.00
12/7/21	65576	Hitchcock, Gilbert	65603 10125	State Finals Football Official Fee, Meals and Mileage Gilbert Hitchcock	205.00	205.00
12/7/21	65577	Sandlin, Brian	65603 10125	State Finals Football Official Fee, Meals and Mileage Brian Sandlin	185.00	185.00
12/7/21	65578	Mills, William F.	65603 10125	State Finals Football Official Fee, Meals and Mileage William F. Mills	165.00	165.00
12/7/21	65579	Jernigan, Kirby	65603 10125	State Finals Football Official Fee, Meals and Mileage Kirby Jernigan	235.00	235.00
12/7/21	65580	Henderson, Charles	65603 10125	State Finals Football Official Fee, Meals and Mileage Charles G. Henderson	235.00	235.00
12/7/21	65581	Turner, Terry N	65603 10125	State Finals Football Official Fee, Meals and Mileage Terry N Turner	225.00	225.00
12/7/21	65582	Blakeman, Bradley	65603 10125	State Finals Football Official Fee, Meals Bradley Blakeman	175.00	175.00
12/7/21	65583	Dishman, Romonte Dar	65603 10125	State Finals Football Official Fee, Meals Romonte Darnell Dishman	175.00	175.00
12/7/21	65584	Sagaille, Claude	65603 10125	State Finals Football Official Fee, Meals Claude, Sagaille	175.00	175.00
12/7/21	65585	Simpson, David W.	65603 10125	State Finals Football Official Fee, Meals David W. Simpson	185.00	185.00
12/7/21	65586	Bennett, Maurice	65603 10125	State Finals Football Official Fee, Meals and Mileage Maurice Bennett	195.00	195.00
12/7/21	65587	Russell, Alan	65603 10125	State Finals Football Official Fee, Meals and Mileage Alan Russell	205.00	205.00
12/7/21	65588	Birdsong, Josh	65603 10125	State Finals Football Official Fee, Meals and Mileage Josh Birdsong	205.00	205.00
12/7/21	65589	Grubbs, Maurice	65603 10125	State Finals Football Official Fee, Meals and Mileage Maurice Grubbs	195.00	195.00

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12/7/21	65590	Wilkins, Jason	65603 10125	State Finals Football Official Fee, Meals and Mileage Jason Wilkins	205.00	205.00
12/7/21	65591	Dunn, Richard D.	65603 10125	State Finals Football Official Fees and Expenses Richard D. Dunn	175.00	175.00
12/7/21	65592	Kaelin, Mike	65603 10125	State Finals Football Official Fees and Expenses Mike Kaelin	175.00	175.00
12/7/21	65593	Jaggers, Scott D	65603 10125	State Finals Football Official Fees and Expenses Scott D Jaggers	195.00	195.00
12/7/21	65594	Pollitt, Les	65603 10125	State Finals Football Official Fees and Expenses Les Pollitt	175.00	175.00
12/7/21	65595	Fields, Dylan	65603 10125	State Finals Football Official Fees and Expenses Dylan Fields	235.00	235.00
12/7/21	65596	Simpson, Chris 2	65603 10125	State Finals Football Official Fees and Expenses Chris Simpson	235.00	235.00
12/7/21	65597	Gilbert, Virgil B	65603 10125	State Finals Football Official Fees and Expenses Virgil B Gilbert	235.00	235.00
12/7/21	65598	Young, Matt	65603 10125	State Finals Football Official Fees and Expenses Matt Young	195.00	195.00
12/7/21	65599	Schalk, Brian	65603 10125	State Finals Football Official Fees and Expenses Brian Schalk	175.00	175.00
12/7/21	65600	Cooper, Steve 16488	65603 10125	State Finals Football Official Fees and Expenses Steve Cooper	175.00	175.00
12/7/21	65601	Hitchcock, Andrew	65603 10125	State Finals Football Official Fees and Expenses Andrew Hitchcock	175.00	175.00
12/7/21	65602	Gant, Robert S	65603 10125	State Finals Football Official Fees and Expenses Robert S Gant	165.00	165.00
12/7/21	65603	Brown, Danny R	65603 10125	State Finals Football Official Fees and Expenses Danny R. Brown	165.00	165.00
12/7/21	65604	Schmocker, Steve	65603 10125	State Finals Football Official Fees and Expenses Steve Schmocker	165.00	165.00
12/7/21	65605	Durham, Toby	65603 10125	State Finals Football Official Fees and Expenses Toby Durham	195.00	195.00
12/7/21	65606	Birchfield, Philip	65603 10125	State Finals Football Official Fees and Expenses Philip Birchfield	215.00	215.00
12/7/21	65607	Hall, Chad	65603 10125	State Finals Football Official Fees and Expenses Chad Hall	205.00	205.00
12/7/21	65608	Billman, Joe	65303 10125	State Finals Football Official Fees and Expenses Joe Billman	205.00	205.00
12/7/21	65609	Shively, Troy	65603 10125	State Finals Football Official Fees and Expenses Troy Shively	185.00	185.00
12/7/21	65610	Coldiron, Joe	65603 10125	State Finals Football Official Fees and Expenses Joe Coldiron	235.00	235.00
12/7/21	65611	Buckley, Paul V	65603 10125	State Finals Football Official Fees and Expenses Paul V Buckley	205.00	205.00
12/7/21	65612	Wyatt, Jasper E	65603 10125	State Finals Football Official Fees and Expenses Jasper E Wyatt	235.00	235.00

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12/8/21	65613	Amshoff, Tim	65609 10125	Football Finals Team Representative Tim Amshoff	340.00	340.00
12/8/21	65614	Bedwell, Maurie	65609 10125	Football Finals GoFan Lead Maurie Bedwell	400.00	400.00
12/8/21	65615	Bridges, Rick	65609 10125	Football Finals GoFan Lead Rick Bridges	360.00	360.00
12/8/21	65616	Brown, Fred	65609 10125	Football Finals Team Representative Fred Brown	250.00	250.00
12/8/21	65617	Brown, Glenn	65609 10125	Football Finals Team Representative Glenn Brown	300.00	300.00
12/8/21	65618	Craig, Ken	65609 10125	Football Finals Team Box Security Ken Craig	300.00	300.00
12/8/21	65619	Davis, A.J.	65609 10125	Football Finals Scoreboard and Clock Operator A.J. Davis	300.00	300.00
12/8/21	65620	Dawson, David	65609 10125	Football Finals PA Announcer David Dawson	340.00	340.00
12/8/21	65621	Day, Bobby	65609 10125	Football Finals Field Level Media Bobby Day	200.00	200.00
12/8/21	65622	Day, Marsha	65609 10125	Football Finals Field Level Media Marsha Day	300.00	300.00
12/8/21	65623	Duff, Curt	65609 10125	Football Finals Team Box Security Curt Duff	300.00	300.00
12/8/21	65624	Elder, Jenny	65609 10125	Football Finals Misc Assistant Jenny Elder	60.00	60.00
12/8/21	65625	Engle, Will	65609 10125	Football Finals Tech Coordinator Will Engle	360.00	360.00
12/8/21	65626	Fannin, Mike	65609 10125	Football Finals Public Address Spotter Mike Fannin	300.00	300.00
12/8/21	65627	Flynn, Cassidy	65609 10125	Football Finals Press Box Assistant Cassidy Moore	280.00	280.00
12/8/21	65628	Fugate, David	65609 10125	Football Finals Press Box Assistant David Fugate	300.00	300.00
12/8/21	65629	Gilliam, Randy	65609 10125	Football Finals Team Box Security and Team Box Relief Randy Gilliam	300.00	300.00
12/8/21	65630	Griffitt, Diane	65609 10125	Football Finals GoFan Floater Diane Griffitt	300.00	300.00
12/8/21	65631	Jackson, Drake	65609 10125	Football Finals GoFan Floater Drake Jackson	150.00	150.00
12/8/21	65632	Jones, Jason	65609 10125	Football Finals Team Representative Jason Jones	300.00	300.00
12/8/21	65633	Little, Vaughn	65609 10125	Football Finals Team Box Security Vaughn E. Little	300.00	300.00
12/8/21	65634	Mattmiller, Richard	65609 10125	Football Finals Officials Security, Red Hat Relief Richard Mattmiller, Jr.	300.00	300.00
12/8/21	65635	McGowan, Frank	65609	Football Finals Team Box Security	400.00	

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			10125	Frank McGowan		400.00
12/8/21	65636	Mills, Gayle	65609	Football Finals GoFan Floater	340.00	
			10125	Gayle Mills		340.00
12/8/21	65637	Mitchell, Marilyn	65609	Football Finals Press Gate Assistant	360.00	
			10125	Marilyn Mitchell		360.00
12/8/21	65638	Molloy, David M	65609	Football Finals Team Box Security	300.00	
			10125	David Molloy		300.00
12/8/21	65639	Morgan, Keith	65609	Football Finals Officials PreGame and Chain Crews	325.00	
			10125	Keith Morgan		325.00
12/8/21	65640	Nathe, Andrew	65609	Football Finals Spotter	250.00	
			10125	Andrew Nathe		250.00
12/8/21	65641	Nathe, Carl	65609	Football Finals Public Address Announcer	300.00	
			10125	Carl Nathe		300.00
12/8/21	65642	Powell, Jim	65609	Football Finals Team Box Security	360.00	
			10125	Jim Powell		360.00
12/8/21	65643	Rainwater, Sarah	65609	Football Finals GoFan Floater	300.00	
			10125	Sarah Rainwater		300.00
12/8/21	65644	Ransdell, John	65609	Football Finals Red Hat	300.00	
			10125	John Ransdell		300.00
12/8/21	65645	Starnes, Donald	65609	Football Finals Field Level Play Clock	300.00	
			10125	Donald Starnes		300.00
12/8/21	65646	Strain, Andy	65609	Football Finals Officials PreGame and Chain Crews	325.00	
			10125	Andy Strain		325.00
12/8/21	65647	Tackett, Donna	65609	Football Finals Pass Gate Assistance	360.00	
			10125	Donna Tackett		360.00
12/8/21	65648	Webb, James	65609	Football Finals Field Level Assistance	300.00	
			10125	James Webb		300.00
12/8/21	65649	Willman, Glenn "Tony"	65609	Football Finals Field Level Game Clock	340.00	
			10125	Glenn "Tony" Willman		340.00
12/14/2	65650	Adams, John	55000	November 30, 2021 Hearings and Opinions	1,000.00	
			10125	John Adams		1,000.00
12/14/2	65651	AT&T-Cell Phones	52200	Cell Service November 6, 2021 to December 5, 2021	748.16	
			10125	AT&T Mobility		748.16
12/14/2	65652	ClearPath Mutual	53300	Statement 930474 Monthly Installment	99.00	
			10125	ClearPath Mutual Ins. Co.		99.00
12/14/2	65653	Crittenden, Roger	55000	November 23, 2021 Hearings and Opinions	1,000.00	
			10125	Roger Crittenden		1,000.00
12/14/2	65654	Duplicator Sales	52400	Contract 4302-01 11/09/2021 to 12/08/2021	37.81	
			55400	Contract CN21801-01 11/10/2021 to 12/09/2021	90.97	
			55400	Contract CN21895-01 11/10/2021 to 12/09/2021	29.43	
			10125	Duplicator Sales & Serv., Inc.		158.21
12/14/2	65655	Hilton Garden Inn-BG	54600	BOC State Golf Lodging	211.86	
			65703	Boys Golf Officials Lodging	1,059.30	
			65803	Girls Golf Officials Lodging	1,059.30	
			65702	Boys Golf Staff Lodging	1,218.20	
			65802	Girls Golf Staff Lodging	1,218.19	
			10125	Hilton Garden Inn		4,766.85

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12/14/2	65656	Hi-Tech Enterprises	52200 10125	December Installment Payment of Phone System Hi-Tech Enterprises Inc	810.00	810.00
12/14/2	65657	Hyatt Place	54600 66602 54600 66603 10125	September BOC and Annual Meeting Volleyball Workers Lodging BOC State Volleyball Lodging Volleyball Officials Lodging Hyatt Place	1,517.74 433.64 325.23 1,626.15	3,902.76
12/14/2	65658	Ky Golf Foundation	65703 65803 10125	Golf House Kentucky Boys Golf Officials Expenses Golf House Kentucky Boys Golf Officials Expenses Ky Golf Foundation, Inc.	2,701.58 2,701.58	5,403.16
12/14/2	65659	KY Utilities	52100 10125	Electric Monthly Usage Through 11/24/2021 Kentucky Utilities Co.	2,656.32	2,656.32
12/14/2	65660	Lexington Center Cor	57410 57410 57410 57410 57410 10125	Annual Meeting Facility Expense Engineering Annual Meeting Facility Expense Technical Service Annual Meeting Facility Expense Wireless Internet Annual Meeting Facility Expense Lexpo Booth Spaces Lexington Center Corporation	1,350.00 432.00 1,075.00 250.00 480.00	3,587.00
12/14/2	65661	Lowe's Business Accou	52300 52000 52000 10125	GE LFL 32 W U6 T8A 3.5K 1C MISC Custodial Supplies Mini Light Set Lowe's Business Account	197.60 43.65 10.72	251.97
12/14/2	65662	UPS	66608 55900 10125	Volleyball Replacement Trophy Shipping Shipping to Hearing Officer United Parcel Service	37.06 13.85	50.91
12/14/2	65663	Maggard, Kyle	55550 10125	2021 14th Region Football Assigner Fees Kyle Maggard	1,500.00	1,500.00
12/14/2	65664	Combs, Kristie	55550 10125	2021 14th Region Volleyball Assigner Fees Kristie Combs	1,150.00	1,150.00
12/14/2	65665	Taylor, Brian L	55550 10125	2021 16th Region Football Assigner Fees Brian L. Taylor	2,280.00	2,280.00
12/14/2	65666	KPPA	50300 50300 50300 50300 50300 10125	INV 371444 December 2021, Contribution to KERS Retirement System INV 368843, November 2021, Contribution to KERS Retirement System INV 366452, October 2021, Contribution to KERS Retirement System INV 363974, September 2021, Contribution to KERS Retirement System INV 361530, August 2021, Contribution to KERS Retirement System KY Public Pensions Authority	6,405.00 6,405.00 6,405.00 6,405.00 6,405.00	32,025.00
12/14/2	65667	Bowling Green HS	65367 65367 10125	Region 1 Cheer Expense Reimbursement Region 2 Cheer Expense Reimbursement Bowling Green HS	4,700.48 11,340.48	16,040.96
12/14/2	65668	Southern HS	65367 65367 10125	Region 3 Cheer Expense Reimbursement Region 4 Cheer Expense Reimbursement Southern High School	7,802.48 8,322.48	16,124.96
12/14/2	65669	Pulaski County HS	65367 65367 10125	Region 5 Cheer Expense Reimbursement Region 6 Cheer Expense Reimbursement Pulaski County High School	2,896.90 8,514.05	11,410.95
12/14/2	65670	KHSAA Region 8 CC	65367 65357 10125	Region 7 Cheer Expense Reimbursement Region 8 Cheer Expense Reimbursement KHSAA Region 8 Competitive Cheer	7,915.57 7,865.57	15,781.14

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12/14/2	65671	Lamey, Jill	65446	Region 1 2021 Semi State Dance Judge	175.00	
			65446	Region 2 2021 Semi State Dance Judge	175.00	
			65446	Region 3 2021 Semi State Dance Judge	175.00	
			65446	Region 4 2021 Semi State Dance Judge	175.00	
			10125	Jill Lamey		700.00
12/14/2	65672	Erwin, Rebecca	65446	Region 1 2021 Semi State Dance Judge	175.00	
			65446	Region 2 2021 Semi State Dance Judge	175.00	
			65446	Region 3 2021 Semi State Dance Judge	175.00	
			65446	Region 4 2021 Semi State Dance Judge	175.00	
			10125	Rebecca Erwin		700.00
12/14/2	65673	Jenkins, Cathy	65446	Region 1 2021 Semi State Dance Judge	175.00	
			65446	Region 2 2021 Semi State Dance Judge	175.00	
			65446	Region 3 2021 Semi State Dance Judge	175.00	
			65446	Region 4 2021 Semi State Dance Judge	175.00	
			10125	Cathy Jenkins		700.00
12/14/2	65674	Brasfield, Kathryn	65446	Region 1 2021 Semi State Dance Judge	175.00	
			65446	Region 2 2021 Semi State Dance Judge	175.00	
			10125	Kathryn Brasfield		350.00
12/14/2	65675	Akasaka, Mirei	65447	Region 2 Semi State Dance Worker	35.00	
			10125	Mirei Akasaka		35.00
12/14/2	65676	Bailey, Heather	65447	Region 2 Semi State Dance Worker	300.00	
			10125	Heather Bailey		300.00
12/14/2	65677	Collins, Tom	65447	Region 2 Semi State Dance Worker	70.00	
			10125	Tom Collins		70.00
12/14/2	65678	Craycraft, Wes	65447	Region 2 Semi State Dance Security	245.00	
			10125	Wes Craycraft		245.00
12/14/2	65679	Crump, Caitlin	65447	Region 2 Semi State Dance Trainer	210.00	
			10125	Caitlin Crump		210.00
12/14/2	65680	DeBord, Emily	65447	Region 2 Semi State Dance Team Check In	70.00	
			10125	Emily DeBord		70.00
12/14/2	65681	Fuller, Brittani	65447	Region 2 Semi State Dance Warm Up Room	70.00	
			10125	Brittani Fuller		70.00
12/14/2	65682	Hatton, JT	65447	Region 2 Semi State Dance Custodian	300.00	
			10125	JT Hatton		300.00
12/14/2	65683	Howard, Ken	65447	Region 2 Semi State Dance Public Address Announcer	70.00	
			10125	Ken Howard		70.00
12/14/2	65684	Johnson, Kyle B	65447	Region 2 Semi State Dance Tabulator	70.00	
			10125	Kyle B Johnson		70.00
12/14/2	65685	Lowther, Katherine	65447	Region 2 Semi State Dance Team Check In	70.00	
			10125	Katherine Lowther		70.00
12/14/2	65686	Rector, Andi	65447	Region 2 Semi State Dance Event Manager	125.00	
			10125	Andi Rector		125.00
12/14/2	65687	Snell, Whitney	65447	Region 2 Semi State Dance Timer	50.00	
			10125	Whitney Snell		50.00
12/14/2	65688	Snell, Haley	65447	Region 2 Semi State Dance Tabulator Runner	50.00	
			10125	Haley Snell		50.00
12/14/2	65689	Snell, Layla	65447	Region 2 Semi State Dance Timer	50.00	
			10125	Layla Snell		50.00

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12/14/2	65690	Vinegar, Robert	65447	Region 1 Semi State Dance Food for Workers Reimbursement	480.00	
			10125	Robert Vinegar		480.00
12/14/2	65691	Southern HS	65447	Region 1 Dance Semi State Host Site Reimbursement	4,350.00	
			10125	Southern High School		4,350.00
12/14/2	65692	GRC Hoops	65447	Region 2 Semi State Dance Workers Meals Reimbursement	500.00	
			10125	GRC Hoops		500.00
12/14/2	65693	Brasfield, Kathryn	65428	2021 State Dance Judge Kathryn Brasfield	175.00	
			10125			175.00
12/14/2	65694	Erwin, Rebecca	65427	2021 State Dance Judge Rebecca Erwin	175.00	
			10125			175.00
12/14/2	65695	Brinegar, Hailey	65428	2021 State Dance Judge Hailey Brinegar	175.00	
			10125			175.00
12/14/2	65696	Holliday, Heather	65428	2021 State Dance Judge Heather Holliday	175.00	
			10125			175.00
12/14/2	65697	Fields, Bettina	65428	2021 State Dance Judge Bettina Fields	175.00	
			10125			175.00
12/14/2	65698	Stone, Kennedy	65428	2021 State Dance Judge Kennedy Stone	175.00	
			10125			175.00
12/14/2	65699	Lamey, Jill	65428	2021 State Dance Judge Jill Lamey	175.00	
			10125			175.00
12/14/2	65700	Chiodi, Theresa	65428	2021 State Dance Judge Theresa Chiodi	175.00	
			10125			175.00
12/14/2	65701	Kramer, Haley	65428	2021 State Dance Judge Haley Kramer	175.00	
			10125			175.00
12/14/2	65702	George Rogers Clark	65351	2021 State Competitive Cheer Facility Rental Fee	1,500.00	
			65426	2021 State Dance Facility Rental Fee	750.00	
			10125	George Rogers Clark HS		2,250.00
12/14/2	65703	Bearden, Kristin	65353	State Competitive Cheer Judge Kristin Bearden	175.00	
			10125			175.00
12/14/2	65704	Cooper, Mike	65353	State Competitive Cheer Judge Mike Cooper	175.00	
			10125			175.00
12/14/2	65705	Crocket, Rachel	65353	State Competitive Cheer Judge Rachel Crocket	350.00	
			10125			350.00
12/14/2	65706	Faulkner, Paula	65353	State Competitive Cheer Judge Paula Faulkner	175.00	
			10125			175.00
12/14/2	65707	Garrett, Brandon	65353	State Competitive Cheer Judge Brandon Garrett	350.00	
			10125			350.00
12/14/2	65708	Goodman, Raquel	65353	State Competitive Cheer Judge Raquel Goodman	350.00	
			10125			350.00
12/14/2	65709	Green, David	65353	State Competitive Cheer Judge David Green	175.00	
			10125			175.00
12/14/2	65710	Hill, Lindsey	65353	State Competitive Cheer Judge Lindsey Hill	175.00	
			10125			175.00
12/14/2	65711	Hughes, Taylor	65353	State Competitive Cheer Judge Taylor Hughes	350.00	
			10125			350.00

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12/14/2	65712	Lawson, Holly E	65353 10125	State Competitive Cheer Judge Holly E Lawson	175.00	175.00
12/14/2	65713	Luttrell, Jennifer	65353 10125	State Competitive Cheer Judge Jennifer Luttrell	175.00	175.00
12/14/2	65714	Luttrell, Chris	65353 10125	State Competitive Cheer Judge Chris Luttrell	175.00	175.00
12/14/2	65715	Morgan, Jade	65353 10125	State Competitive Cheer Judge Jade Morgan	175.00	175.00
12/14/2	65716	Stone, Jeannie	65353 10125	State Competitive Cheer Judge Jeannie Stone	350.00	350.00
12/14/2	65717	Wheeler, Lisa	65353 10125	State Competitive Cheer Judge Lisa Wheeler	350.00	350.00
12/14/2	65718	Aldridge, David	65351 65426 10125	State Competitive Cheer Security State Dance Security David Aldridge	300.00 102.50	402.50
12/14/2	65719	Bailey, Heather	65351 65426 10125	State Competitive Cheer Custodian State Dance Custodian Heather Bailey	800.00 225.00	1,025.00
12/14/2	65720	Bedwell, Maurie	65359 65434 10125	State Competitive Cheer Scorer/Tabulator State Dance Scorer/Tabulator Maurie Bedwell	420.00 220.00	640.00
12/14/2	65721	Bridenbaugh, Lydia	65434 10125	State Dance Worker Warm Up Room Lydia Bridenbaugh	140.00	140.00
12/14/2	65722	Bridenbaugh, Sy	65359 10125	State Competitive Cheer Setup/Unload Sy Bridenbaugh	75.00	75.00
12/14/2	65723	Campbell, John	65359 65434 10125	State Competitive Cheer Transition, Warmup, Setup, Teardown State Competitive Cheer Transition, Warmup, Setup, Teardown John Campbell	320.00 155.00	475.00
12/14/2	65724	Caudill, Brian	65351 65426 10125	State Competitive Cheer Security State Competitive Dance Security Brian Caudill	250.00 82.50	332.50
12/14/2	65725	Compton, Ralph	65359 65434 10125	State Competitive Cheer Worker State Dance Worker Ralph Compton	245.00 100.00	345.00
12/14/2	65726	Compton, Janet	65359 65434 10125	State Competitive Cheer Worker State Dance Worker Janet Compton	245.00 100.00	345.00
12/14/2	65727	Craycraft, Wes	65351 65426 10125	State Competitive Cheer Security State Dance Security Wes Craycraft	150.00 60.00	210.00
12/14/2	65728	Dawson, David	65359 65434 10125	State Competitive Cheer Public Address Announcer State Dance Public Address Announcer David Dawson	280.00 150.00	430.00
12/14/2	65729	Day, Marsha	65359 65434 10125	State Competitive Cheer Worker State Dance Worker Marsha Day	250.00 155.00	405.00
12/14/2	65730	Day, Bobby	65359	State Competitive Cheer Worker	250.00	

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			65434	State Dance Worker	155.00	
			10125	Bobby Day		405.00
12/14/2	65731	Eades, James	65351	State Competitive Cheer Custodian	600.00	
			65426	State Dance Custodian	125.00	
			10125	James Eades		725.00
12/14/2	65732	Embs, Greg	65351	State Competitive Cheer Custodian	150.00	
			65426	State Dance Custodian	50.00	
			10125	Greg Embs		200.00
12/14/2	65733	Engle, Will	65359	State Competitive Cheer Worker	165.00	
			10125	Will Engle		165.00
12/14/2	65734	Farmer, Jared	65351	State Cheer Custodian	250.00	
			65426	State Dance Custodian	75.00	
			10125	Jared Farmer		325.00
12/14/2	65735	Moore, Cassidy	65359	State Cheer Worker	150.00	
			65434	State Dance Worker	135.00	
			10125	Cassidy Moore		285.00
12/14/2	65736	Johnston, Kathy	65434	State Dance Worker	120.00	
			10125	Kathy Johnston		120.00
12/14/2	65737	Kok, Barbara	65359	State Cheer Worker	195.00	
			10125	Barbara Kok		195.00
12/14/2	65738	McGowan, Frank	65359	State Cheer Worker	310.00	
			65434	State Dance Worker	165.00	
			10125	Frank McGowan		475.00
12/14/2	65739	Mitchell, Marilyn	65359	State Cheer Worker	112.50	
			10125	Marilyn Mitchell		112.50
12/14/2	65740	Moore, Lucy	65359	State Cheer Team Marshal	280.00	
			65434	State Dance Team Marshal	150.00	
			10125	Lucy Moore		430.00
12/14/2	65741	Robertson, Colleen	65359	State Cheer Worker	215.00	
			65434	State Dance Worker	115.00	
			10125	Colleen Robertson		330.00
12/14/2	65742	Mulliken, Keith	65351	State Cheer Security	350.00	
			65434	State Dance Security	52.50	
			10125	Keith Mulliken		402.50
12/14/2	65743	Saylor, Gwen	65359	State Cheer Scorer/Scanner	350.00	
			65434	State Dance Scorer/Scanner	175.00	
			10125	Gwen Saylor		525.00
12/14/2	65744	Smith, Kathleen	65359	State Cheer Worker	225.00	
			10125	Kathleen Smith		225.00
12/14/2	65745	Southwood, Shane	65351	State Cheer Security	450.00	
			65426	State Dance Security	127.50	
			10125	Shane Southwood		577.50
12/14/2	65746	Spurgeon, Karen	65351	State Cheer Custodian	100.00	
			65426	State Dance Custodian	50.00	
			10125	Karen Spurgeon		150.00
12/14/2	65747	Tackett, Donna	65359	State Cheer Scorer/Tabulator	400.00	
			65434	State Dance Scorer/Tabulator	200.00	
			10125	Donna Tackett		600.00
12/14/2	65748	Mills, Gayle	65359	State Cheer Worker	280.00	
			65434	State Dance Worker	150.00	

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			10125	Gayle Mills		430.00
12/14/2	65749	Crump, Caitlin	65447	Region 2 Semi State Dance Trainer	210.00	
			10125	Caitlin Crump		210.00
12/14/2	65750	Lamey, Jill	65446	Region 1 2021 Semi State Dance Judge	175.00	
			65446	Region 2 2021 Semi State Dance Judge	175.00	
			65446	Region 3 2021 Semi State Dance Judge	175.00	
			65446	Region 4 2021 Semi State Dance Judge	175.00	
			10125	Jill Lamey		700.00
12/14/2	65751	Bourbon County BOE	65401	State Cross Country \$2 per Ticket Reimbursement	10,092.00	
			10125	Bourbon County BOE		10,092.00
12/14/2	65752	Best Sound Around	65352	State Cheer Sound System	1,975.00	
			65427	State Dance Sound System	675.00	
			10125	David Best		2,650.00
12/21/2	65753	Angolia, Joe	55850	Board of Control Endorsed Covid Commitment and Staff Adjustment Incentive	1,200.00	
			10125	Joe Angolia		1,200.00
12/21/2	65754	Bilberry, Darren	55850	Board of Control Endorsed Covid Commitment and Staff Adjustment Incentive	1,200.00	
			10125	Darren Bilberry		1,200.00
12/21/2	65755	Bridenbaugh, Sarah	55850	Board of Control Endorsed Covid Commitment and Staff Adjustment Incentive	1,200.00	
			10125	Sarah Bridenbaugh		1,200.00
12/21/2	65756	Catron, Robert	55850	Board of Control Endorsed Covid Commitment and Staff Adjustment Incentive	1,200.00	
			10125	Robert Catron		1,200.00
12/21/2	65757	Collins, Chad	55850	Board of Control Endorsed Covid Commitment and Staff Adjustment Incentive	1,200.00	
			10125	Chad Collins		1,200.00
12/21/2	65758	Cope, Butch	55850	Board of Control Endorsed Covid Commitment and Staff Adjustment Incentive	1,200.00	
			10125	Butch Cope		1,200.00
12/21/2	65759	Howard, Kara	55850	Board of Control Endorsed Covid Commitment and Staff Adjustment Incentive	1,200.00	
			10125	Kara Howard		1,200.00
12/21/2	65760	Ison, Jeremy	55850	Board of Control Endorsed Covid Commitment and Staff Adjustment Incentive	1,200.00	
			10125	Jeremy Ison		1,200.00
12/21/2	65761	Mitchell, Marilyn	55850	Board of Control Endorsed Covid Commitment and Staff Adjustment Incentive	400.00	
			10125	Marilyn Mitchell		400.00
12/21/2	65762	Molloy, Jeanie	55850	Board of Control Endorsed Covid Commitment and Staff Adjustment Incentive	1,200.00	
			10125	Jeanie Molloy		1,200.00
12/21/2	65763	Tackett, Julian	55850	Board of Control Endorsed Covid Commitment and Staff Adjustment Incentive	1,200.00	
			10125	Julian Tackett		1,200.00
12/21/2	65764	Tatum, Roy	55850	Board of Control Endorsed Covid Commitment and Staff Adjustment Incentive	1,200.00	
			10125	Roy Tatum		1,200.00
12/21/2	65765	Angolia, Joe	65502	Field Hockey Expense Reimbursement	36.00	
			66102	Soccer Expense Reimbursement	18.00	

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			66602	Volleyball Expense Reimbursement	28.00	
			10125	Joe Angolia		82.00
12/21/2	65766	Bryant's Rent-All	65352	Cheer Stage and Backdrop	1,251.67	
			65427	Dance Stage and Backdrop	625.83	
			10125	Bryant's Rent-All, Inc.		1,877.50
12/21/2	65767	Catron, Paige	65440	Dance Video/Webcast Analyst	231.50	
			10125	Paige Catron		231.50
12/21/2	65768	Coleman, Mark	65360	Competitive Cheer Video/Webcast Analyst	332.20	
			10125	Mark Coleman		332.20
12/21/2	65769	Galloway, Pete	54600	BOC Football Finals Expense Reimbursement	269.00	
			10125	Pete Galloway		269.00
12/21/2	65770	George Rogers Clark	65352	Competitive Cheer Workers and Judges Meals	660.00	
			65427	Dance Workers and Judges Meals	270.00	
			10125	George Rogers Clark HS		930.00
12/21/2	65771	Halo Branded Sol	65602	Football Workers and Media Gift	1,222.18	
			10125	Halo Branded Solutions, Inc.		1,222.18
12/21/2	65772	Instant Signs	55100	Parking and Step Stake Yard Signs	73.00	
			45125	Corporate Trade Parking Signs, Step Stakes		36.50
			55100	State Champions Signs	327.47	
			45125	Corporate Trade State Champion Signs		163.73
			56000	2019 Championship Sign	32.75	
			45125	Corporate Trade Championship Sign		16.37
			10125	Instant Signs		216.62
12/21/2	65773	Hyatt Place	65902	State Soccer Staff Lodging	216.82	
			54600	Board of Control Lodging	758.87	
			65428	State Dance Judges Lodging	108.41	
			10125	Hyatt Place		1,084.10
12/21/2	65774	KY Amer Water	52100	November 11, 2021 to December 15, 2021 ACCT 2752	54.02	
			10125	Kentucky American Water Co.		54.02
12/21/2	65775	KY Amer Water	52100	November 11, 2021 to December 10, 2021 ACCT 3631	85.85	
			10125	Kentucky American Water Co.		85.85
12/21/2	65776	KY Printing	55400	INV 94245 10 x 13 Tyvek Envelopes	737.10	
			65602	INV 94270 Media Photo Badges Football	231.50	
			65602	INV 94281 Goal Post Wrap Extenders	52.00	
			55400	INV 94330 Foundation Account Checks	360.00	
			10125	Kentucky Printing		1,380.60
12/21/2	65777	KnightHorst Shreddin	54800	INV 551925 Shredding	71.80	
			10125	KnightHorst Shredding		71.80
12/21/2	65778	Warfield, Mackley	65615	Football Video and Webcast Production	3,540.00	
			10125	Mackley Warfield		3,540.00
12/21/2	65779	Nothing Fancy Fence	52300	Half Payment of Fencing for Front Property Update	2,000.00	
			10125	Nothing Fancy Fencing		2,000.00
12/21/2	65780	Referee/NASO	56100	Baseball/Softball Rules by Topic	322.96	
			10125	Referee/NASO		322.96
12/21/2	65781	Perfection Group	52300	Service Call 211129-0019 for Lobby Ignitor Malfunction	173.25	
			52300	Service Call 211208-0014 Ignitor	475.33	
			10125	Perfection Group, Inc.		648.58
12/21/2	65782	Quadient	55900	Postage Purchase	2,000.00	
			10125	Quadient Finance USA, Inc.		2,000.00
12/21/2	65783	Time Warner (Phone)	52200	ACCT 098250401 Monthly Phone Service	297.74	

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			10125	Time Warner Cable		297.74
12/21/2	65784	TP Mechanical	52300	Roof Drain In Building Service Calls	973.25	
			10125	TP Mechanical		973.25
12/21/2	65785	Thompson, Scott	65360	Competitive Cheer Analyst	364.05	
			65440	Dance Analyst	364.05	
			10125	Scott Thompson		728.10
12/21/2	65786	UPS	65602	State Football Shipping	1,611.06	
			10125	United Parcel Service		1,611.06
12/21/2	65787	Bertram, Steven	65615	State Football Webcast/Video Play by Play 3 Contests	450.00	
			10125	Steven Bertram		450.00
12/21/2	65788	Labar, Chris	65615	Football Video/Webcast Play by Play One Contest	150.00	
			10125	Chris Labar		150.00
12/21/2	65789	Ball, Gary	65615	Football Webcast/Video Play by Play 2 Contests	300.00	
			10125	Gary Ball		300.00
12/21/2	65790	Maggard, Freddie	65615	State Football Video/Webcast Analyst 6 Contests	750.00	
			10125	Freddie Maggard		750.00
12/21/2	65791	Tipple, Kelly	65909	Soccer Worker Expense Reimbursement	70.00	
			10125	Kelly Tipple		70.00
12/21/2	65792	Daviess County HS	65909	Soccer Workers Reimbursement	566.00	
			10125	Daviess County HS		566.00
12/21/2	65793	AT&T-Cell Phones	52200	INV 287004568874X12132021 November 6, 2021 to December 5, 2021	748.16	
			10125	AT&T Mobility		748.16
12/21/2	65794	Avid Hotel	65602	State Football Workers Lodging	877.14	
			65603	State Football Officials Lodging	2,436.50	
			10125	Avid Hotel - Lexington		3,313.64
12/21/2	65795	Secor, John	55550	1st Region Soccer Assigner Fees	130.00	
			10125	John Secor		130.00
12/21/2	65796	Green, Keith Allen	55550	2nd Region Association Fees	140.00	
			10125	Keith Allen Green		140.00
12/21/2	65797	Jenkins, Burney	55550	10th/11th Basketball Assigner Fees	7,510.00	
			10125	Burney Jenkins		7,510.00
12/21/2	65798	McNutt, Patrick	55550	10th/11th Wrestling Assigner Fees	2,425.00	
			10125	Patrick McNutt		2,425.00
12/21/2	65799	Thornsbury, Eric Ste	55550	10th/11th Non Varsity Assigner Fees	6,500.00	
			10125	Eric Stephen Thornsbury		6,500.00
12/21/2	65800	Edwards, Tommy	65603	State Football Official Replacement Check for #65571	185.00	
			10125	Tommy Edwards		185.00
12/21/2	65801	Fayette County Schoo	65901	State Soccer Facility and Contracted Costs	5,000.00	
			65902	State Soccer Meals	462.00	
			10125	Fayette County Public Schools		5,462.00
	Total				1,505,692.16	1,505,692.16