

KY High School Athletic Association
KHSAA Cash Disbursements
For the Period From Jul 1, 2021 to May 10, 2022

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
1/3/22	0103MM	Riherd, Frank	54835	Ispring/LMS17.5 hours	1,400.00	
			54835	Officials PHP7 Converson 16.5 hours	1,320.00	
			54835	Schools 4 hours	320.00	
			54835	Misc. Support Server 10.5 Hours	840.00	
			10125	Frank Riherd		3,880.00
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 Converson 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
2/1/22	22211155	Riherd, Frank	54830	Safety Course LMS 23 hours	2,300.00	
			54830	Officials 8.5 hours	850.00	
			54830	Schools 6 hours	600.00	
			54830	Misc Support/ Srever	1,100.00	
			54830	RPI 2 hours	200.00	
			10125	Frank Riherd		5,050.00
3/2/22	2232E27	Riherd, Frank	54830	Bracket entry	2,800.00	
			54830	Pinnacle Cart and Paypal emergency	1,550.00	
			54830	Officials	150.00	
			54830	Misc. Support/Server	600.00	
			10125	Frank Riherd		5,100.00
4/4/22	2246C53	Riherd, Frank	54830	Bracket Entry	2,350.00	
			54830	Stats and RPI	700.00	
			54830	Pinnacle cart	100.00	
			54830	Misc support server	1,150.00	

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			54830	Schools	500.00	
			54830	SSYP	150.00	
			54830	Title IX	400.00	
			54830	Officials	200.00	
			10125	Frank Riherd		5,550.00
5/10/22	225AF16	UK Athletics	65601	Parking Police Security UK	8,485.50	
			65601	Sound - (\$800 per day)	2,400.00	
			65601	Ushers Event Staff Parkers	9,888.73	
			65601	101 Committee of 101 - Ushers	3,964.25	
			65601	Ticket Office Staff	1,462.09	
			65601	Skilled Trades	1,201.10	
			65601	UKAD Ops Students	1,881.36	
			65601	UKAD Ops Students	2,138.72	
			65601	Staff - UKAD Custodians	1,404.05	
			65602	Hospitality Invoice	5,129.88	
			65601	Operations Staff - AETNA	1,300.00	
			65601	Facility Cleaning	4,500.00	
			65601	Grounds Crew - Sports Turf	1,984.08	
			65601	Operations Staff - Management	5,303.36	
			89000	PPD Custodial	11,614.65	
			65601	PPD Grounds	4,387.13	
			65601	PPD Electronics	4,366.00	
			65601	PPD Electrician	2,116.00	
			65609	Medical - UK EMS	7,291.35	
			65602	Pre Half Post Conces UK	1,433.02	
			65602	Pre Half Post Concess KHSAA	2,659.50	
			65601	United Rentals - Lights	1,029.60	
			65601	Moon Portable Restrooms	1,747.98	
			65601	\$5,000 per or max. of \$1.50 per	40,362.00	
			48604	255 Suite Level Tickets -1A		6,123.00
			48604	319 Suite Level Tickets -2A		7,725.40
			48604	264 Suite Level Tickets -3A		6,320.40
			48604	165 Suite Level Tickets -4A		3,835.40
			48604	172 Suite Level Tickets -5A		4,010.40
			48604	142 Suite Level Tickets -6A		3,275.40
			10125	UK Athletic Department		96,760.35
5/10/22	225AF16	UK Athletics	66301	Swimming Event Staff	1,638.72	
			66309	UK Swimming EMS	1,324.53	
			66301	UK Swimming On-Site facility Manager	2,357.68	
			66301	UK Swimming CPO	2,660.00	
			66309	UK Swimming UK Police	1,173.00	
			66301	UK swimming Lancaster Aquatics Staff	3,654.00	
			66301	UK Swimming ITS	981.50	
			66309	UK Swimming Athletic Trainers	173.41	
			66301	UK Swimming PPD	5,888.04	
			10125	UK Athletic Department		19,850.88
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	

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

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9/2/21	64882V	Referee/NASO	56100	2021 NFHS Volleyball Preseason Guide		30.00
			56100	2021 NFHS Soccer Preseason Guide		30.00
			56100	Shipping		26.42
			10125	Referee/NASO	86.42	
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	

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			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	
			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

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8/9/21	64917	Elle Marketing & Evn	59000 10125	August Monthly Marketing and Advertising Fee Elle Marketing & Events LLC	7,500.00	7,500.00
8/9/21	64918	Referee/NASO	56100 56100 10125	2021 NFHS High School Football Preseason Guide Shipping Referee/NASO	30.00 13.48	43.48
8/9/21	64919	Halo Branded Sol	20000 10125	INV: 2021000029910 official of the year awards Halo Branded Solutions, Inc.	958.96	958.96
8/9/21	64920	Hicks & Associates C	54500 10125	INV 2908 Consultation for PPP Loan Hicks & Associates CPAs, PLLC	3,650.00	3,650.00
8/9/21	64921	Uline	55400 10125	INV: 136719860 Office Supplies Uline	745.73	745.73
8/9/21	64922	UK Athletics	20000 20000 20000 20000 20000 20000 20000 20000 10125	Fastpich Facility Rental 1st round Facility Quarters Semis, and finals Workers for 1st round Workers for Quarters, Semis, finals Track Facility Rental Track Misc items Track Workers Baseball Semi state UK Athletic Department	8,178.68 3,062.36 4,870.00 554.00 5,873.07 1,771.50 6,217.05 2,353.84	32,880.50
8/9/21	64923	Asbury University	59000 10125	Bob Roberts Insurance Sweet 16 Academic Scholarship- Girls Asbury University	1,000.00	1,000.00
8/9/21	64924	Asbury University	59000 10125	Ted Cook Scholarship Girls basketball Tiffani Riley STU ID 454225 Asbury University	1,000.00	1,000.00
8/9/21	64925	Midway University	60600 10125	Louis Stout Memorial Scholarship Tone Melton Stu ID: 1060621 Midway University	2,000.00	2,000.00
8/9/21	64926	Murray State	60560 10125	Kentucky Department of AG- AG Athlete of the Year Charles Hayden Murphy STU ID: M00303220 Murray State University	1,000.00	1,000.00
8/9/21	64927	Transylvania	60670 10125	Logan Billings Memorial Scholarship Baseball Stu ID 637190 Austin Taylor Transylvania University	1,000.00	1,000.00
8/9/21	64928	University of Kentu1	60560 10125	Kentucky Department of AG- AG Athlete of the Year Cody Anderson University of Kentucky	1,000.00	1,000.00
8/9/21	64929	Campbellsville Univ	60560 10125	Kentucky Department of AG- AG Athlete of the Year Annika Reed STU ID 551768 Campbellsville University	2,000.00	2,000.00
8/9/21	64930	University of Kentu1	59000 10125	Ted Cook Scholarship Boys Basketball Ryan Gibson Stu ID 12519028 University of Kentucky	1,000.00	1,000.00
8/9/21	64931	Murray State	60560 10125	Kentucky Department of AG- AG Athlete of the Year Austin Randolph STU ID M00319166 Murray State University	2,000.00	2,000.00
8/9/21	64932	Time Warner (Phone)	52100 10125	Phone Services Time Warner Cable	294.43	294.43
8/9/21	64933	Enterprise	57110 59000	Hall of Fame Banquet Corporate Internal	129.90 129.90	

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			10125	Enterprise		259.80
8/9/21	64934	KHSAA/Cash	51000	Sponsorship Stipend for NFHS Section 2 Meeting September 27-29, 2021	700.00	
			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	

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			10125	riherds.com		4,530.00
8/19/21	64955	UPS	57110	Officials Postage	49.58	
			58000	Officials State Awards	235.93	
			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 Katherine Wright	500.00	
			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: 12523575	1,000.00	
			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

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8/25/21	64973	Lowes Business Accou	52000 10125	Building and maintenance Lowes Business Account	652.44	652.44
9/1/21	64974	Rod Hatfield	52300 10125	Chevy Suburban brakes repair INV: CVCS396786 Rod Hatfield Chevrolet	2,277.94	2,277.94
9/1/21	64975	KY Utilities	52100 10125	Electric for 7/27/2021 to 8/26/2021 Kentucky Utilities Co.	4,412.94	4,412.94
9/1/21	64976	Columbia Gas	52100 10125	Gas for the month of August Columbia Gas	884.00	884.00
9/1/21	64977	Republic Services	52100 10125	Waste Container Rental fee for August INV: 0993-002689291 Republic Services #993	264.95	264.95
9/1/21	64978	Hyatt Place	54600 10125	Board of Control Lodging for Hall of Fame Hyatt Place	108.41	108.41
9/1/21	64979	Adams, John	55000 10125	Legal Services Hearing Officer John Adams	1,000.00	1,000.00
9/1/21	64980	Moore, Lucy	20000 10125	NFHS Summer Meeting reimbursement Lucy Moore	984.33	984.33
9/1/21	64981	Sonitrol	52100 52100 10125	System Check INV: 1083519 Monthly Service August INV: 1097986 Sonitrol of Lexington, Inc.	45.00 332.54	377.54
10/29/2	64981V	Sonitrol	52100 52100 10125	System Check INV: 1083519 Monthly Service August INV: 1097986 Sonitrol of Lexington, Inc.		45.00 332.54
9/1/21	64982	Duplicator Sales	52400 52700 10125	Overage on the copier Ricoh IMC6000 color INV: 524281 Duplicator Sales & Serv., Inc.	0.09 12,134.00	12,134.09
9/1/21	64983	Hi-Tech Enterprises	52200 10125	lease Agreement for September INV: 6920 Hi-Tech Enterprises Inc	810.00	810.00
9/1/21	64984	Galloway, Pete	56500 10125	Underpayment of reimbursement Pete Galloway	38.49	38.49
9/1/21	64985	KEDC	20000 20000 20000 20000 20000 20000 20000 20000 20000 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	84,811.42 1,061.12 1,195.63 2,014.95 3,897.65 313.83 816.26 7,885.21	101,996.07
9/9/21	64986	Duplicator Sales	52700 52400 52400 10125	Ricoh IM350 B/W MFP INV: 529976 Ricoh MP6002 Repairs INV: 533491 Ricoh MP6000 INV: 533187 Duplicator Sales & Serv., Inc.	2,917.00 37.81 2.40	2,957.21
9/9/21	64987	Hallmark Trophies	55400 10125	New nameplates INV: 102988 Hallmark Trophies, Inc.	54.00	54.00
9/9/21	64988	Adams, John	55000 10125	Legal Services hearing officer John Adams	1,000.00	1,000.00
9/9/21	64989	Coleman, Mark	65360 10125	State Cheer Replacement check Mark Coleman	334.65	334.65

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

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			52000	Mop Wet Layflat	23.52	
			55100	Urinal screen	20.74	
			52000	Credit		20.71
			10125	Hillyard-Kentucky		446.76
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	

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			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 Gift All Sports	849.73	
			55100	INV 2021000057648 JR Pad Board Portfolio Media Gift	1,303.47	
			10125	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 and Past Due Amt 935.52	1,871.04	
			10125	Quadient Leasing		1,871.04
10/6/21	65030	PNC - Philadelphia, 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 2021-2022	2,400.00	
			10125	Paul B. Lewis		2,400.00
10/6/21	65037	Galloway, Pete	54600	Annual Meeting and September BOC Meetings Reimbursement Travel and Meals	287.00	
			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

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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
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	

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			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	
			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 Maintainance	465.00	
			10125	Perfection Group, Inc.		465.00

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10/26/2	65078	QX.Net	52200 10125	Monthly Service 11/1/2021 to 12/1/2021 QX.Net	1,301.10	1,301.10
10/26/2	65079	riherds.com	65365 65365 65365 65365 65365 65365 65365 65365 65708 65808 10125	INV# K1CHR001 Cheer 1st Region Awards INV# K1CHR002 Cheer 2nd Region Awards INV# K1CHR003 Cheer 3rd Region Awards INV# K1CHR004 Cheer 4th Region Awards INV# K1CHR005 Cheer 5th Region Awards INV# K1CHR006 Cheer 6th Region Awards INV# K1CHR007 Cheer 7th Region Awards INV# K1CHR008 Cheer 8th Region Awards INV# INW1101202 State Boys Golf Tie Awards INV# INW110702 State Girls Golf Tie Awards riherds.com	799.52 799.52 707.52 707.52 633.10 895.95 994.43 994.43 23.94 11.96	6,567.89
10/26/2	65080	Browning, Aaron	20000 10125	Tennis Co-Manager and Seed Meeting Aaron Browning	250.00	250.00
10/26/2	65081	Davis, Jay W.	55500 10125	2021-2022 Football Assigner Fees Jay W. Davis	3,000.00	3,000.00
10/26/2	65082	Green, Keith Allen	55500 10125	2021-2022 2nd Region Soccer Assigner Fees Keith Allen Green	3,000.00	3,000.00
10/26/2	65083	Standiford, Charles	55500 10125	2021-2022 2nd Region Volleyball Assigner Fees Charles Standiford	2,145.00	2,145.00
10/26/2	65084	Bridges, Rick	65709 10125	Boys State Golf Tournament Worker, Hours + Mileage Rick Bridges	125.00	125.00
10/26/2	65085	Bumps, Donna	65709 65809 10125	Boys State Golf Tournament Worker Girls State Golf Tournament Worker Donna Bumps	55.00 115.00	170.00
10/26/2	65086	Campbell, John	65709 65809 10125	2021 State Boys Golf Tournament Worker 2021 Girls Golf State Tournament Worker John Campbell	55.00 100.00	155.00
10/26/2	65087	Childers, Amy	65709 65809 10125	2021 Boys State Golf Tournament Worker 2021 Girls State Golf Tournament Worker Childers, Amy	35.00 55.00	90.00
10/26/2	65088	HP.com	52550 10125	Order #H343998529 HP SJ Pro N4000 snw1 Scanner PO#1302 Hewlett-Packard Co	488.80	488.80
11/2/21	65089	Sonitrol	52100 52100 52100 10125	Reissue for lost check July INV1083519 Reissue for lost check September INV 1097986 Monthly Service 11/01/2021 to 11/30/2021 INV 1113263 Sonitrol of Lexington, Inc.	40.00 332.54 332.54	705.08
11/2/21	65090	Adams, John	55000 10125	Hearings and Opinions October 5, 2021 John Adams	1,000.00	1,000.00
11/2/21	65091	Angolia, Joe	65702 65802 56500 10125	Boys Golf Meal Reimbursement Girls Golf Meal Reimbursement Section 2 Meeting Meal and Gas Reimbursement Joe Angolia	8.00 36.00 45.26	89.26
11/2/21	65092	Amazon	55400 55400 10125	All Weather Paper Replacement Plotter Print Head Amazon	64.78 368.00	432.78
11/2/21	65093	Catron, Robert	56500 56500 56500 10125	Section II Various Highway Tolls Section II Housing Reimbursement for Charge to Personal Card Section II Meal Reimbursement Robert Catron	16.00 449.76 10.00	475.76

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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
11/2/21	65095	Columbia Gas	52100	Monthly Budget Payment	884.00	
			10125	Columbia Gas		884.00
11/2/21	65096	Republic Services	52100	Acct# 3-0993-0277939 Waste Container Rental	318.10	
			10125	Republic Services #993		318.10
11/2/21	65097	Roberts, R.J.	53500	General Liability Installment #3	6,112.16	
			53500	General Excess Liability Installment #3	1,792.64	
			10125	R.J. Roberts, Inc.		7,904.80
11/2/21	65098	Tri-State Roofing	52300	Customer #522, Job #4640 Roof Management	570.00	
			10125	Tri-State Roofing		570.00
11/2/21	65099	UPS	65902	Soccer Awards Shipping	46.63	
			10125	United Parcel Service		46.63
11/2/21	65100	KnightHorst Shreddin	54800	INV #540395 Recycling 7/8/21	65.27	
			54800	INV #541888 Recycling 7/28/21	58.85	
			54800	INV #543904 Recycling 8/25/21	58.85	
			54800	INV #546001 Recycling 9/22/21	71.80	
			10125	KnightHorst Shredding		254.77
11/2/21	65101	LFUCG/Sewer	52100	9/13/21 to 10/12/21 Sewer Service	131.84	
			10125	LFUCG		131.84
11/2/21	65102	Lynn Imaging	55400	Maintenance and Inkjet Customer ID 360870	93.23	
			10125	Lynn Imaging		93.23
11/2/21	65103	riherds.com	66608	INV K1VBS001 State Volleyball	1,691.69	
			65908	INV K1SOGS001 State Girls Soccer	1,723.61	
			65908	INV K1SOBS001 State Boys Soccer	1,723.61	
			55100	INVW1092405 25th Anniversary Medallions	1,330.00	
			10125	riherds.com		6,468.91
11/2/21	65104	Tackett, Julian	50200	Life Premium Reimbursement Per Contract in Lieu of Family Health	2,415.00	
			10125	Julian Tackett		2,415.00
11/2/21	65105	West Payment Center	54900	INV #845119329 Westlaw Usage	416.47	
			10125	West Payment Center		416.47
11/2/21	65106	Porta Phone	54870	Headset Replacements, Batteries and Charger	3,607.63	
			10125	Porta Phone		3,607.63
11/9/21	65107	Alice Lloyd College	60600	Jacob Martin Student#200737 Louis Stout Memorial Scholarship Recipient	1,000.00	
			10125	Alice Lloyd College		1,000.00
11/9/21	65108	Asbury Challenge	57250	Team Building Breakout 2021 HYPE Conference	1,600.00	
			10125	Asbury Adventure Leadership		1,600.00
11/9/21	65109	Enterprise	65702	Boys Golf Truck Rental	178.20	
			65802	Girls Golf Truck Rental	178.20	
			59000	Boys and Girls Golf Truck Rental	178.20	
			10125	Enterprise		534.60
11/9/21	65110	Duplicator Sales	52400	11/9/2021 to 12/08/2021 Per Contract 863L400680	37.81	
			10125	Duplicator Sales & Serv., Inc.		37.81
11/9/21	65111	Instant Signs	65402	Cross Country Signage	18.90	
			65452	Esports Signage	130.99	
			65202	Boys Basketball Signage	32.75	
			65302	Girls Basketball Signage	32.75	

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			66302	Swimming Signage	84.40	
			65352	Competitive Cheer Signage	196.50	
			65427	Dance Signage	131.00	
			65102	Baseball Signage	32.75	
			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

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11/9/21	65124	Dalton, Kevin	55550 10125	2021-2022 12th Region Football Assigner Fees Kevin Dalton	1,375.00	1,375.00
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

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11/9/21	65146	Palazzo, Sarah	66603	2021 State Volleyball Official 1@85, 2@59.50 and Travel	264.00	
			66603	Semi State Volleyball Official R1	85.00	
			10125	Sarah Palazzo		349.00
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

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11/9/21	65166	Johnson, Bryan	66603 10125	2021 Semi State Volleyball Official LJ and Travel Bryan Johnson	105.00	105.00
11/9/21	65167	Harp, Richard	66603 10125	2021 Semi State Volleyball Official LJ Richard Harp	85.00	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	Field Hockey Truck Rental Soccer Truck Rental	133.65 133.65	

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			59000	Corporate Sponsor Truck Rental Expense	267.30	
			10125	Enterprise		534.60
11/16/2	65188	Hi-Tech Enterprises	52300	Service to Resolve Mutiple Handset and Line Issues	483.55	
			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	

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11/16/2	65204	Rider, Adam	55550 10125	2021-2022 Volleyball Assigner Fees Adam Rider	4,600.00	4,600.00
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

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11/16/2	65223	Pease, David	65909 10125	State Soccer Spotter David Pease	240.00	240.00
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, Ariae	65909 10125	State Soccer Ticket Gate Worker Ariae 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	State Soccer Official Game and Travel	135.00	

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			10125	Paul Terry		135.00
11/16/2	65246	Ruddy, Mark	65903 10125	State Soccer Official Mark Ruddy	80.50	80.50
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

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11/16/2	65267	Eades, James	66601 10125	State Volleyball Custodial James Eades	160.00	160.00
11/16/2	65268	Halton, James	66601 10125	State Volleyball Security James Halton	280.00	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	Halton, JT	66601 10125	State Volleyball Custodial JT Halton	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

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11/23/2	65288	McGowan, Frank	65509 10125	Field Hockey Team Attendant Frank McGowan	140.00	140.00
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	Cross Country Finish Line	50.00	

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			10125	Sam Dale		50.00
11/23/2	65311	Dale, Roland	65403	Cross Country Chief Referee	100.00	
			10125	Roland Dale		100.00
11/23/2	65312	Day, Bobby	65409	Cross Country Friday Team Check In, Awards	30.00	
			10125	Bobby Day		30.00
11/24/2	65312V	Day, Bobby	65409	Cross Country Friday Team Check In, Awards		30.00
			10125	Bobby Day	30.00	
11/23/2	65313	Day, Bobby	65409	Cross Country Friday Team Check In, Awards	30.00	
			10125	Bobby Day		30.00
11/23/2	65314	Donnelly, Adam	65403	Cross Country Finish Line	50.00	
			10125	Adam Donnelly		50.00
11/23/2	65315	Fehrenbacher, Wes	65403	Cross Country Marshall/Umpire	50.00	
			10125	Wes Fehrenbacher		50.00
11/23/2	65316	Gambrel, Sadie	65403	Cross Country Starting Line Recalls	50.00	
			10125	Sadie Gambrel		50.00
11/23/2	65317	Griffitt, Diane	65409	Cross Country Friday Ticket Redemption	25.00	
			10125	Diane Griffitt		25.00
11/23/2	65318	Hall, Jonathan	65403	Cross Country Saturday Marshall/Umpire	25.00	
			10125	Jonathan Hall		25.00
11/23/2	65319	Harris, John F.	65403	Cross Country Marshall/Umpire	50.00	
			10125	John F. Harris		50.00
11/23/2	65320	Hawboldt, Chris	65409	Cross Country PA	160.00	
			10125	Chris Hawboldt		160.00
11/23/2	65321	Henderlight, Tim	65403	Cross Country Referee	100.00	
			65409	Cross Country Set Up	75.00	
			10125	Tim Henderlight		175.00
11/23/2	65322	Hopkins, Craig	65403	Cross Country Chief Starter	100.00	
			65409	Cross Country Set up	75.00	
			10125	Craig Hopkins		175.00
11/23/2	65323	Jarman, Jim	65409	Cross Country PA, Sound System	300.00	
			10125	Jim Jarman		300.00
11/23/2	65324	Johnston, Kathy	65403	Cross Country Clerk	50.00	
			10125	Kathy Johnston		50.00
11/23/2	65325	Kalb, Madison	65409	Cross Country Friday Ticket Redemption	25.00	
			10125	Madison Kalb		25.00
11/23/2	65326	King, Kenni	65409	Cross Country Awards	115.00	
			10125	Kenni King		115.00
11/23/2	65327	King, Tim	65409	Cross Country Setup Region Results, Officials	125.00	
				Assignments		
			65403	Cross Country Meet Director, Jury of Appeals	525.00	
			65403	Cross Country Travel	120.00	
			10125	Tim King		770.00
11/23/2	65328	Knapp, Barry	65403	Cross Country Marshall/Umpire	50.00	
			10125	Barry Knapp		50.00
11/23/2	65329	Kok, Barbara	65409	Cross Country Saturday Ticket Redemption	80.00	
			10125	Barbara Kok		80.00
11/23/2	65330	Lacy, Joy	65403	Cross Country Marshall/Umpire	50.00	

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			10125	Joy Lacy		50.00
11/23/2	65331	Maloney, Mark	65403	Cross Country Marshall/Umpire	50.00	
			10125	Mark Maloney		50.00
11/23/2	65332	Mathis, Linda	65409	Cross Country Results-Finish Line	125.00	
			10125	Linda Mathis		125.00
11/23/2	65333	Miklavcic, Frank	65403	Cross Country Jury of Appeals, Results	125.00	
			65409	Cross Country Setup	75.00	
			10125	Frank Miklavcic		200.00
11/23/2	65334	Mitchell, Marilyn	65409	Cross Country Worker Check In	130.00	
			10125	Marilyn Mitchell		130.00
11/23/2	65335	Mitchell, Suzette	65409	Cross Country Security	180.00	
			10125	Suzette Mitchell		180.00
11/23/2	65336	Mohr, Jerry	65403	Cross Country Referee	100.00	
			65409	Cross Country Setup	75.00	
			10125	Jerry Mohr		175.00
11/23/2	65337	Morton, Kenneth M.	65403	Cross Country Chief Clerk	100.00	
			10125	Kenneth M. Morton		100.00
11/23/2	65338	Newton, Frank	65403	Cross Country Clerk	50.00	
			10125	Frank Newton		50.00
11/23/2	65339	Novack, John	65403	Cross Country Marshall/Umpire	50.00	
			10125	John Novack		50.00
11/23/2	65340	O'Nan, Bern	65403	Cross Country Marshall/Umpire	50.00	
			10125	Bern O'Nan		50.00
11/23/2	65341	Orth, Mike	65403	Cross Country Marshall/Umpire	50.00	
			10125	Mike Orth		50.00
11/23/2	65342	Park, Leah	65403	Cross Country Finish Line	50.00	
			10125	Leah Park		50.00
11/23/2	65343	Pennington, Timothy	65403	Cross Country Starting Line-Recalls/Clerk (A/AA)	50.00	
			10125	Timothy Pennington		50.00
11/23/2	65344	Robertson, Colleen	65409	Cross Country Ticket Redemption	115.00	
			10125	Colleen Robertson		115.00
11/23/2	65345	Roche, Mark	65403	Cross Country Marshall/Umpire	50.00	
			10125	Mark Roche		50.00
11/23/2	65346	Rouse, Patricia	65403	Cross Country Assistant Meet Manager, Region Results	300.00	
			65409	Cross Country Setup	75.00	
			10125	Patricia Rouse		375.00
11/23/2	65347	Rowland, Patrick	65403	Cross Country Finish Line	25.00	
			65409	Cross Country Setup	75.00	
			10125	Patrick Rowland		100.00
11/23/2	65348	Schultz, Mike	65403	Cross Country Marshall/Umpire	25.00	
			65409	Cross Country Setup	75.00	
			10125	Mike Schultz		100.00
11/23/2	65349	Rowland, Vicki	65403	Cross Country Referee	50.00	
			10125	Vicki Rowland		50.00
11/23/2	65350	Short, Ryan	65409	Cross Country Security	405.00	
			10125	Ryan Short		405.00
11/23/2	65351	Smith, Kathleen	65409	Cross Country Saturday Ticket Redemption	80.00	

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			10125	Kathleen Smith		80.00
11/23/2	65352	Smith, Bill	65403	Cross Country Co-Chief Marshall/Umpire	100.00	
			10125	Bill Smith		100.00
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 and Drafting Document	525.00	
			10125	Dentons Bingham Greenebaum, LLP		525.00

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11/30/2	65370	Crittenden, Roger	55000 10125	November 3, 2021 Hearings and Opinion Roger Crittenden	1,000.00	1,000.00
11/30/2	65371	Galloway, Pete	54600 10125	November 17, 2021 Mileage and Meal Pete Galloway	249.00	249.00
11/30/2	65372	Henderson, Joe	54600 10125	November 17, 2021 BOC Meeting Mileage and Meals Henderson, Joe	249.77	249.77
11/30/2	65373	KY Printing	55400 55400 10125	INV 94239800 Sheets of Chipboard INV 94243500 Sheets 10 x 13 Expandable Tyvek Envelopes Kentucky Printing	218.00 1,070.00	1,288.00
11/30/2	65374	Smith, Kirby	54600 10125	November 17, BOC Meeting Mileage and Meals Kirby Smith	75.60	75.60
11/30/2	65375	Eades, James	66601 10125	Volleyball Custodial Fee Rate Adjustment James Eades	40.00	40.00
11/30/2	65376	Hatton, JT	66601 10125	Volleyball Custodial Fee Rate Adjustment JT Hatton	85.00	85.00
11/30/2	65377	Bailey, Heather	66601 10125	Volleyball Custodial Fee Rate Adjustment Heather Bailey	55.00	55.00
11/30/2	65378	Hatton, James	66601 10125	Volleyball Custodial Fee Rate Adjustment James Hatton	70.00	70.00
11/30/2	65379	Maguire Osting, Erin	55550 10125	2021-2022 Field Hockey Association Fees Erin Maguire Osting	1,605.00	1,605.00
11/30/2	65380	Fields, Kris	55550 10125	2021-2022 4th Region Football Assigner Fees Harold (Kris) Fields	4,300.00	4,300.00
11/30/2	65381	QX.Net	52200 10125	12/1/2021 to 1/1/2022 Telephone Telecom QX.Net	1,302.80	1,302.80
11/30/2	65382	Red River Lawn	52300 10125	October to December Landscape Contract Red River Lawn & Landscaping LLC	1,348.32	1,348.32
11/30/2	65383	Roberts, R.J.	53500 10125	INV 18335 General and Excess Liability Installment #4 R.J. Roberts, Inc.	7,904.80	7,904.80
11/30/2	65384	Tri-State Roofing	52300 10125	Cleaned Gutters/Downspout, Patched Splits, Misc Maintainance Tri-State Roofing	785.00	785.00
11/30/2	65385	Houchens, Joe B.	66609 10125	Bowling Green/Daviess County Volleyball Semi State PA Joe B. Houchens	35.00	35.00
11/30/2	65386	Head, Calvin	66609 10125	Bowling Green/Daviess County Volleyball Semi State Game Manager Calvin Head	125.00	125.00
11/30/2	65387	Evans, Dax	66609 10125	Bowling Green/Daviess County Volleyball Semi State Official Scorer Dax Evans	20.00	20.00
11/30/2	65388	Malone, Carrie	66609 10125	Bowling Green/Daviess County Volleyball Semi State Statistician Carrie Malone	35.00	35.00
11/30/2	65389	Lawless, Paul	66609 10125	Bowling Green/Daviess County Volleyball Semi State Scoreboard Operator Paul Lawless	35.00	35.00
11/30/2	65390	Sacred Heart Academy	66609	Sacred Heart/Henderson County Volleyball Semi State Services	195.00	

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			10125	Services Sacred Heart Academy		195.00
11/30/2	65391	West Jessamine HS	66609	West Jessamine/Great Crossing Flat Fee for Volleyball Semi State Services	410.00	
			10125	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	Fraleley, 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

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12/1/21	65409	Brown, Quinton	65909 10125	Boys Soccer Round 2 Semi State Tickets Quinton Brown	35.00	35.00
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

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12/1/21	65430	Ohio County HS	65903	Girls SO Round 2 Semi State Game Officials Reimbursement	351.50	
			10125	Ohio County HS		351.50
12/1/21	65431	Richie, Joe	65909	Girls SO Round 2 Semi State Game Manager Joe Richie	75.00	
			10125			75.00
12/1/21	65432	South Oldham	65903	Girls SO Round 2 Semi State Game Officials Reimbursement	351.50	
			10125	South Oldham High School		351.50
12/1/21	65433	Nolan, Ryan	65909	Girls SO Round 2 Semi State Game Manager Ryan Nolan	75.00	
			10125			75.00
12/1/21	65434	Hill, Karen	65909	Girls SO Round 2 Semi State PA Announcer Karen Hill	20.00	
			10125			20.00
12/1/21	65435	Marcum, Joey	65909	Girls SO Round 2 Semi State Officials Liason Joey Marcum	20.00	
			10125			20.00
12/1/21	65436	South Laurel H.S.	65903	Girls SO Round 2 Semi State Game Officials Reimbursement	351.50	
			10125	South Laurel High School		351.50
12/1/21	65437	Hoppenjan, Jeff	65909	Girls SO Round 2 Semi State Security Jeff Hoppenjan	140.00	
			10125			140.00
12/1/21	65438	Notre Dame Academy	65903	Girls SO Round 2 Semi State Notre Dame Academy	351.50	
			10125			351.50
12/1/21	65439	Just, Larry	65909	Boys SO Round 1 Semi State Game Manager Larry Just	125.00	
			10125			125.00
12/1/21	65440	Ingram, Melvin	65909	Boys SO Round 1 Semi State Official Liason Melvin Ingram	35.00	
			10125			35.00
12/1/21	65441	Geary, Kevin	65909	Boys SO Round 1 Semi State PA Announcer Kevin Geary	35.00	
			10125			35.00
12/1/21	65442	Grimaldo, Oscar	65909	Boys SO Round 1 Semi State Scoreboard Operator Oscar Grimaldo	25.00	
			10125			25.00
12/1/21	65443	Just, Allison	65909	Boys SO Round 1 Semi State Official Scorer Allison Just	25.00	
			10125			25.00
12/1/21	65444	Martin, Michael	65909	Boys SO Round 1 Semi State Security Michael Martin	125.00	
			10125			125.00
12/1/21	65445	Allen, Gordan	65909	Boys SO Round 1 Semi State Security Gordan Allen	125.00	
			10125			125.00
12/1/21	65446	Frazier, Troy	65909	Boys SO Round 1 Semi State Tickets Troy Frazier	15.00	
			10125			15.00
12/1/21	65447	Thurman, Richard	65909	Boys SO Round 1 Semi State Tickets Richard Thurman	15.00	
			10125			15.00
12/1/21	65448	Brown, Kevin 3	65909	Boys SO Round 1 Semi State Trainer Kevin Brown	50.00	
			10125			50.00
12/1/21	65449	Butler HS	65903	Boys SO Round 1 Semi State Game Officials Reimbursement	351.50	
			10125	Butler HS		351.50
12/1/21	65450	Todd, Alex	65909	Boys SO Round 1 Semi State Game Manager Alex Todd	125.00	
			10125			125.00
12/1/21	65451	Pitts, Don	65909	Boys SO Round 1 Semi State Officials Liason	35.00	

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			10125	Don Pitts		35.00
12/1/21	65452	Adams, Paul	65909	Boys SO Round 1 Semi State PA Announcer	35.00	
			10125	Paul Adams		35.00
12/1/21	65453	Fields, Casey	65909	Boys SO Round 1 Semi State Scoreboard Operator	35.00	
			10125	Casey Fields		35.00
12/1/21	65454	Swartz, Joseph	65909	Boys SO Round 1 Semi State Security	70.00	
			10125	Joseph Swartz		70.00
12/1/21	65455	Bowman, Jeff	65909	Boys SO Round 1 Semi State Tickets	35.00	
			10125	Jeff Bowman		35.00
12/1/21	65456	Simon, Frances	65909	Boys SO Round 1 Semi State Tickets	35.00	
			10125	Frances Simon		35.00
12/1/21	65457	Lunsford, Mary Ellen	65909	Boys SO Round 1 Semi State Tickets	70.00	
			10125	Mary Ellen Lunsford		70.00
12/1/21	65458	Elizabethtown HS	65903	Boys SO Round 1 Semi State Game Officials	351.50	
				Reimbursement		
			10125	Elizabethtown HS		351.50
12/1/21	65459	Paul Dunbar	65909	Boys SO Round 1 Semi State Services Fees	350.40	
			65903	Boys SO Round 1 Semi State Game Officials	351.50	
				Reimbursement		
			10125	Paul Laurence Dunbar H S		701.90
12/1/21	65460	Fraley, Pete	65909	Boys SO Round 1 Semi State Game Manager	125.00	
			10125	Pete Fraley		125.00
12/1/21	65461	Meade, Jacob	65909	Boys SO Round 1 Semi State Scoreboard Operator	35.00	
			10125	Jacob Meade		35.00
12/1/21	65462	Blankenship, Mike	65909	Boys SO Round 1 Semi State PA Announcer	35.00	
			10125	Mike Blankenship		35.00
12/1/21	65463	Stewart, Geoff	65909	Boys SO Round 1 Semi State Spotter	35.00	
			10125	Geoff Stewart		35.00
12/1/21	65464	Crum, Jason	65909	Boys SO Round 1 Semi State Officials Liason	35.00	
			10125	Jason Crum		35.00
12/1/21	65465	Davis, Jason	65909	Boys SO Round 1 Semi State Scorer	35.00	
			10125	Jason Davis		35.00
12/1/21	65466	Smith, Oran	65903	Boys SO Round 1 Semi State Security	50.00	
			10125	Oran Smith		50.00
12/1/21	65467	Boyd County HS	65903	Boys SO Round 1 Semi State Game Officials	351.50	
				Reimbursement		
			10125	Boyd County HS		351.50
12/1/21	65468	Feltner, Travis	65909	Boys SO Round 1 Semi State Game Manager	125.00	
			10125	Travis Feltner		125.00
12/1/21	65469	Brady, Myram	65909	Boys SO Round 1 Semi State Scoreboard	35.00	
			10125	Myram Brady		35.00
12/1/21	65470	Combs, Darrell	65909	Boys SO Round 1 Semi State Tickets	35.00	
			10125	Darrell Combs		35.00
12/1/21	65471	Holt, Jackie	65909	Boys SO Round 1 Semi State Tickets	35.00	
			10125	Jackie Holt		35.00
12/1/21	65472	West, Brad	65909	Boys SO Round 1 Semi State Tickets	35.00	
			10125	Brad West		35.00

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12/1/21	65473	Lawrence County HS	65903	Boys SO Round 1 Semi State Game Officials Reimbursement	351.50	
			10125	Lawrence County High School		351.50
12/1/21	65474	Maples, Austin	65909	Boys SO Round 1 Semi State Game Manager	125.00	
			10125	Austin Maples		125.00
12/1/21	65475	Lueker, Dustin	65909	Boys SO Round 1 Semi State Official Liason	35.00	
			10125	Dustin Lueker		35.00
12/1/21	65476	Lane, Bud	65909	Boys SO Round 1 Semi State Pa Announcer	35.00	
			10125	Bud Lane		35.00
12/1/21	65477	Wallace, Mark	65909	Boys SO Round 1 Semi State Scoreboard	35.00	
			10125	Mark Wallace		35.00
12/1/21	65478	Montgomery County HS	65903	Boys SO Round 1 Semi State Game Officials Reimbursement	351.50	
			10125	Montgomery County HS		351.50
12/1/21	65479	Butler, Dan	65909	Boys SO Round 1 Semi State Game Manager	125.00	
			10125	Dan Butler		125.00
12/1/21	65480	Johnson, Mary	65909	Boys SO Round 1 Semi State PA Announcer	35.00	
			65909	Boys SO Round 1 Semi State Scoreboard Operator	35.00	
			10125	Mary Johnson		70.00
12/1/21	65481	Baron, Chris	65903	Boys SO Round 1 Semi State Game Official	95.00	
			10125	Chris Baron		95.00
12/1/21	65482	Savadogo, Sidi	65903	Boys SO Round 1 Semi State Official	95.00	
			10125	Sidi Savadogo		95.00
12/1/21	65483	Donnelly, Shaun	65903	Boys SO Round 1 Semi State Game Official	95.00	
			10125	Shaun Donnelly		95.00
12/1/21	65484	Jones, Tom	65903	Boys SO Round 1 Semi State Game Official	66.50	
			10125	Tom Jones		66.50
12/1/21	65485	Logsdon, Larry	65909	Boys SO Round 1 Semi State Game Manager	125.00	
			10125	Larry Logsdon		125.00
12/21/2	65485V	Logsdon, Larry	65909	Boys SO Round 1 Semi State Game Manager		125.00
			10125	Larry Logsdon	125.00	
12/1/21	65486	Boultinghouse, Jon	65909	Boys SO Round 1 Semi State PA Announcer	35.00	
			10125	Jon Boultinghouse		35.00
12/21/2	65486V	Boultinghouse, Jon	65909	Boys SO Round 1 Semi State PA Announcer		35.00
			10125	Jon Boultinghouse	35.00	
12/1/21	65487	Thomas, Matt (2)	65909	Boys SO Round 1 Semi State Scoreboard	35.00	
			10125	Matt Thomas		35.00
12/21/2	65487V	Thomas, Matt (2)	65909	Boys SO Round 1 Semi State Scoreboard		35.00
			10125	Matt Thomas	35.00	
12/1/21	65488	Mattingly, Paul	65909	Boys SO Round 1 Semi State Security	130.50	
			10125	Paul Mattingly		130.50
12/21/2	65488V	Mattingly, Paul	65909	Boys SO Round 1 Semi State Security		130.50
			10125	Paul Mattingly	130.50	
12/1/21	65489	Mattingly, Gary	65909	Boys SO Round 1 Semi State Security	130.50	
			10125	Gary Mattingly		130.50
12/21/2	65489V	Mattingly, Gary	65909	Boys SO Round 1 Semi State Security		130.50

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			10125	Gary Mattingly	130.50	
12/1/21	65490	Spurrier, Amy	65909	Boys SO Round 1 Semi State Tickets	35.00	
			10125	Amy Spurrier		35.00
12/21/2	65490V	Spurrier, Amy	65909	Boys SO Round 1 Semi State Tickets		35.00
			10125	Amy Spurrier	35.00	
12/1/21	65491	Pack, Tracy	65909	Boys SO Round 1 Semi State Tickets	35.00	
			10125	Tracy Pack		35.00
12/21/2	65491V	Pack, Tracy	65909	Boys SO Round 1 Semi State Tickets		35.00
			10125	Tracy Pack	35.00	
12/1/21	65492	Goddard, Jason	65909	Boys SO Round 1 Semi State Stats	40.00	
			10125	Jason Goddard		40.00
12/21/2	65492V	Goddard, Jason	65909	Boys SO Round 1 Semi State Stats		40.00
			10125	Jason Goddard	40.00	
12/1/21	65493	Daviess County HS	65903	Boys SO Round 1 Semi State Game Officials	351.50	
				Reimbursement		
			10125	Daviess County HS		351.50
12/1/21	65494	Mercy Academy	65909	Girls SO Round 1 Semi State Services Fees	477.20	
			65903	Girls SO Round 1 Semi State Officials Reimbursement	351.50	
			10125	Mercy Academy		828.70
12/1/21	65495	Brockman, Tyler	65909	Girls SO Round 1 Semi State Officials Liason	35.00	
			10125	Tyler Brockman		35.00
12/1/21	65496	Clayton, Aaron	65909	Girls SO Round 1 Semi State PA Announcer	35.00	
			10125	Aaron Clayton		35.00
12/1/21	65497	Hart, Jonathon	65909	Girls SO Round 1 Semi State Scoreboard	35.00	
			10125	Jonathon Hart		35.00
12/1/21	65498	Marshall County HS	65903	Girls SO Round 1 Semi State Game Officials	351.50	
				Reimbursement		
			10125	Marshall County High School		351.50
12/1/21	65499	Sacred Heart Academy	65909	Girls SO Round 1 Semi State Service Fees	195.00	
			65903	Girls SO Round 1 Semi State Game Officials	351.50	
				Reimbursement		
			10125	Sacred Heart Academy		546.50
12/1/21	65500	Richie, Joe	65909	Girls SO Round 1 Semi State Game Management	125.00	
			10125	Joe Richie		125.00
12/1/21	65501	South Oldham	65903	Girls SO Round 1 Semi State Game Officials	351.50	
				Reimbursement		
			10125	South Oldham High School		351.50
12/1/21	65502	Nolan, Ryan	65909	Girls SO Round 1 Semi State	125.00	
			10125	Ryan Nolan		125.00
12/1/21	65503	Hill, Karen	65909	Girls SO Round 1 Semi State PA Announcer	35.00	
			10125	Karen Hill		35.00
12/1/21	65504	Marcum, Joey	65909	Girls SO Round 1 Semi State Officials Liason	35.00	
			10125	Joey Marcum		35.00
12/1/21	65505	South Laurel H.S.	65903	Girls SO Round 1 Semi State Game Officials	351.50	
				Reimbursement		
			10125	South Laurel High School		351.50
12/1/21	65506	Calhoun, Meredith	65909	Girls SO Round 1 Semi State Trainer	75.00	
			10125	Meredith Calhoun		75.00

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12/1/21	65507	East Carter HS	65903	Girls SO Round 1 Semi State Game Officials Reimbursement	351.50	
			10125	East Carter High School		351.50
12/1/21	65508	Nurnberg, Dave	65909	Girls SO Round 1 Semi State Game Manager Dave Nurnberg	125.00	
			10125			125.00
12/1/21	65509	Lexington Catholic	65903	Girls SO Round 1 Semi State Game Officials Reimbursement	351.50	
			10125	Lexington Catholic High School		351.50
12/1/21	65510	Hoppenjan, Jeff	65909	Girls SO Round 1 Semi State Security Jeff Hoppenjan	140.00	
			10125			140.00
12/1/21	65511	Notre Dame Academy	65903	Girls SO Round 1 Semi State Game Officials Reimbursement	351.50	
			10125	Notre Dame Academy		351.50
12/1/21	65512	Johnson, Mike	65909	Girls SO Round 1 Semi State Game Manager Mike Johnson	125.00	
			10125			125.00
12/1/21	65513	Dickerson, Larry	66609	Corbin/Montgomery County Volleyball Semi State PA Announcer	35.00	
			10125	Larry Dickerson		35.00
12/1/21	65514	Payne, Candance	65909	Boys SO Round 2 Semi State Boys SO Round 2 Semi State Tickets	35.00	
			10125	Candance Payne		35.00
12/7/21	65515	Adams, John	55000	November 16, 2021 Hearings and Opinions	1,000.00	
			10125	John Adams		1,000.00
12/7/21	65516	AT&T-Cell Phones	52200	October 22, 2021 to November 5, 2021 INV 287004568874X11132021 Monthly Cell Service	749.83	
			10125	AT&T Mobility		749.83
12/7/21	65517	Clarion Hotel	65409	ACCT 1020548 Cross Country Worker Housing	216.82	
			65403	Cross Country Officials Housing	650.46	
			10125	Clarion Hotel		867.28
12/7/21	65518	Columbia Gas	52100	November Monthly Budget Payment	884.00	
			10125	Columbia Gas		884.00
12/7/21	65519	Courtyard-Louisville	65446	Dance Semi State Judge Housing Lamey	114.91	
			65446	Dance Semi State Judge Housing Erwin/Jenkins	114.91	
			10125	Courtyard Marriott-Louisville		229.82
12/7/21	65520	Hart's Dry Cleaning	55100	Table Cloth Cleaning	99.38	
			10125	Hart's Dry Cleaning		99.38
12/7/21	65521	Hicks & Associates C	54500	ACCT 3660 Additional PPP Draft	6,975.00	
			10125	Hicks & Associates CPAs, PLLC		6,975.00
12/7/21	65522	KEDC	50100	Administrative Salaries	78,940.42	
			50600	Employer FICA Contribution	1,038.00	
			50500	Employer Medicare Contribution	1,109.83	
			50700	KTRS Employer Contribution	1,783.15	
			50300	KERS/CERS Employer Contribution	3,600.08	
			50400	KSBA Unemployment Insurance	10.00	
			53300	Workers Compensation	291.73	
			50150	Sick Leave Payout Contribution	749.18	
			50100	Indirect Cost		
			10125	KY Educational Development Corporation		87,522.39
12/7/21	65523	Molloy, Jeanie	55100	Reimbursement for Ten Media Vest Repair	74.80	
			10125	Jeanie Molloy		74.80

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12/7/21	65524	Referee/NASO	56000	INV 33639 2022 Softball Rules by Topic	160.87	
			56000	INV 33345 2022 Baseball Preseason Guide	44.30	
			10125	Referee/NASO		205.17
12/7/21	65525	Republic Services	52100	INV 0993-02731274 12/01/2021-12/31/2021	318.10	
			10125	Republic Services #993		318.10
12/7/21	65526	Roberts, R.J.	53400	INV 18292 Installment #1 Catastrophic Insurance	58,310.00	
			10125	R.J. Roberts, Inc.		58,310.00
12/7/21	65527	Staples Advantage	55400	File Folder Labels, Push Pins, Copy Paper	230.54	
			55400	Bright Color Card Stock	40.75	
			55400	Bright Color Card Stock	40.75	
			10125	Staples Advantage		312.04
12/7/21	65528	Sonitrol	52100	12/1/2021 to 12/31/2021 Monthly Service	332.54	
			10125	Sonitrol of Lexington, Inc.		332.54
12/7/21	65529	West Payment Center	54900	INV 845454128 Westlaw Subscription	416.47	
			10125	West Payment Center		416.47
12/7/21	65530	UPS	65602	INV 00008V89W1481 Football Trophy Shipping	24.44	
			10125	United Parcel Service		24.44
12/7/21	65531	W.L. Stats, LLC	66609	INV 1446 State Volleyball Stats	560.00	
			65609	INV 1447 State Football State, 6 Games	680.00	
			10125	W.L. Stats, LLC		1,240.00
12/7/21	65532	Bevins, Jim	55550	15 Region Soccer Assigner Fees	3,000.00	
			10125	Jim Bevins		3,000.00
12/7/21	65533	Funk, Nancy	55550	10th/11th Volleyball Assigner Fees	385.00	
			10125	Nancy Funk		385.00
12/7/21	65534	Garris, Kevin	55550	15th Region Football Assigner Fees	4,700.00	
			10125	Kevin Garris		4,700.00
12/7/21	65535	Hudson, Don	55550	6th/7th Football Assigner Fees	5,890.00	
			10125	Don Hudson		5,890.00
12/7/21	65536	Huffman, George	55550	6th/7th Soccer Assigner Fees	10,680.00	
			10125	George Huffman		10,680.00
12/7/21	65537	Jenkins, Burney	55550	10th/11th Basketball Assigner Fees	2,850.00	
			10125	Burney Jenkins		2,850.00
12/7/21	65538	Maguire Osting, Erin	55550	6th/7th Field Hockey Assigner Fees	3,130.00	
			10125	Erin Maguire Osting		3,130.00
12/7/21	65539	Morgan, Keith	55550	10th/11th Football Assigner Fees	1,425.00	
			10125	Keith Morgan		1,425.00
12/7/21	65540	Rezaee, Majid	55550	10th/11th Soccer Assigner Fees	680.00	
			10125	Majid Rezaee		680.00
12/7/21	65541	Smith, John D.	55550	6th/7th Volleyball Assigner Fees	6,820.00	
			10125	John D. Smith		6,820.00
12/7/21	65542	Staggs, Robert	55550	15th Region Volleyball Assigner Fees	5,881.50	
			10125	Robert Staggs		5,881.50
12/7/21	65543	Thornsbury, Eric Ste	55550	1th/11th Region Basketball JV Assigner Fees	950.00	
			10125	Eric Stephen Thornsbury		950.00
12/7/21	65544	Sacred Heart Academy	65509	Sacred Heart/North Oldham Field Hockey Service Fees	305.00	
			10125	Sacred Heart Academy		305.00
12/7/21	65545	DuPont Manual HS	65509	DuPont Manual/Male Field Hockey Service Fees	305.00	

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			10125	DuPont Manual HS		305.00
12/7/21	65546	Doss Technical	65609	Event Frequency Coordination 12/3/2021	1,080.00	
			10800	Event Frequency Coordination 12/4/2021	1,080.00	
			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

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12/7/21	65566	Moore, Lucy	65366 10125	Region Competitive Cheer Judge Lucy Moore	300.00	300.00
12/7/21	65567	Pratt, Sanchia S	65366 10125	Region Competitive Cheer Judge Sanchia S Pratt	300.00	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
1/11/22	65571V	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

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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
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	State Finals Football Official Fees and Expenses	235.00	

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			10125	Joe Coldiron		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
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

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

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

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12/14/2	65669	Pulaski County HS	65367	Region 5 Cheer Expense Reimbursement	2,896.90	
			65367	Region 6 Cheer Expense Reimbursement	8,514.05	
			10125	Pulaski County High School		11,410.95
12/14/2	65670	KHSAA Region 8 CC	65367	Region 7 Cheer Expense Reimbursement	7,915.57	
			65357	Region 8 Cheer Expense Reimbursement	7,865.57	
			10125	KHSAA Region 8 Competitive Cheer		15,781.14
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

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12/14/2	65688	Snell, Haley	65447 10125	Region 2 Semi State Dance Tabulator Runner Haley Snell	50.00	50.00
12/14/2	65689	Snell, Layla	65447 10125	Region 2 Semi State Dance Timer Layla Snell	50.00	50.00
12/14/2	65690	Vinegar, Robert	65447 10125	Region 1 Semi State Dance Food for Workers Reimbursement Robert Vinegar	480.00	480.00
12/14/2	65691	Southern HS	65447 10125	Region 1 Dance Semi State Host Site Reimbursement Southern High School	4,350.00	4,350.00
12/14/2	65692	GRC Hoops	65447 10125	Region 2 Semi State Dance Workers Meals Reimbursement GRC Hoops	500.00	500.00
12/14/2	65693	Brasfield, Kathryn	65428 10125	2021 State Dance Judge Kathryn Brasfield	175.00	175.00
12/14/2	65694	Erwin, Rebecca	65427 10125	2021 State Dance Judge Rebecca Erwin	175.00	175.00
12/14/2	65695	Brinegar, Hailey	65428 10125	2021 State Dance Judge Hailey Brinegar	175.00	175.00
12/14/2	65696	Holliday, Heather	65428 10125	2021 State Dance Judge Heather Holliday	175.00	175.00
12/14/2	65697	Fields, Bettina	65428 10125	2021 State Dance Judge Bettina Fields	175.00	175.00
12/14/2	65698	Stone, Kennedy	65428 10125	2021 State Dance Judge Kennedy Stone	175.00	175.00
12/14/2	65699	Lamey, Jill	65428 10125	2021 State Dance Judge Jill Lamey	175.00	175.00
12/14/2	65700	Chiodi, Theresa	65428 10125	2021 State Dance Judge Theresa Chiodi	175.00	175.00
12/14/2	65701	Kramer, Haley	65428 10125	2021 State Dance Judge Haley Kramer	175.00	175.00
12/14/2	65702	George Rogers Clark	65351 65426 10125	2021 State Competitive Cheer Facility Rental Fee 2021 State Dance Facility Rental Fee George Rogers Clark HS	1,500.00 750.00	2,250.00
12/14/2	65703	Bearden, Kristin	65353 10125	State Competitive Cheer Judge Kristin Bearden	175.00	175.00
12/14/2	65704	Cooper, Mike	65353 10125	State Competitive Cheer Judge Mike Cooper	175.00	175.00
12/14/2	65705	Crocket, Rachel	65353 10125	State Competitive Cheer Judge Rachel Crocket	350.00	350.00
12/14/2	65706	Faulkner, Paula	65353 10125	State Competitive Cheer Judge Paula Faulkner	175.00	175.00
12/14/2	65707	Garrett, Brandon	65353 10125	State Competitive Cheer Judge Brandon Garrett	350.00	350.00
12/14/2	65708	Goodman, Raquel	65353 10125	State Competitive Cheer Judge Raquel Goodman	350.00	350.00
12/14/2	65709	Green, David	65353	State Competitive Cheer Judge	175.00	

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			10125	David Green		175.00
12/14/2	65710	Hill, Lindsey	65353	State Competitive Cheer Judge	175.00	
			10125	Lindsey Hill		175.00
12/14/2	65711	Hughes, Taylor	65353	State Competitive Cheer Judge	350.00	
			10125	Taylor Hughes		350.00
12/14/2	65712	Lawson, Holly E	65353	State Competitive Cheer Judge	175.00	
			10125	Holly E Lawson		175.00
12/14/2	65713	Luttrell, Jennifer	65353	State Competitive Cheer Judge	175.00	
			10125	Jennifer Luttrell		175.00
12/14/2	65714	Luttrell, Chris	65353	State Competitive Cheer Judge	175.00	
			10125	Chris Luttrell		175.00
12/14/2	65715	Morgan, Jade	65353	State Competitive Cheer Judge	175.00	
			10125	Jade Morgan		175.00
12/14/2	65716	Stone, Jeannie	65353	State Competitive Cheer Judge	350.00	
			10125	Jeannie Stone		350.00
12/14/2	65717	Wheeler, Lisa	65353	State Competitive Cheer Judge	350.00	
			10125	Lisa Wheeler		350.00
12/14/2	65718	Aldridge, David	65351	State Competitive Cheer Security	300.00	
			65426	State Dance Security	102.50	
			10125	David Aldridge		402.50
12/14/2	65719	Bailey, Heather	65351	State Competitive Cheer Custodian	800.00	
			65426	State Dance Custodian	225.00	
			10125	Heather Bailey		1,025.00
12/14/2	65720	Bedwell, Maurie	65359	State Competitive Cheer Scorer/Tabulator	420.00	
			65434	State Dance Scorer/Tabulator	220.00	
			10125	Maurie Bedwell		640.00
12/14/2	65721	Bridenbaugh, Lydia	65434	State Dance Worker Warm Up Room	140.00	
			10125	Lydia Bridenbaugh		140.00
12/14/2	65722	Bridenbaugh, Sy	65359	State Competitive Cheer Setup/Unload	75.00	
			10125	Sy Bridenbaugh		75.00
12/14/2	65723	Campbell, John	65359	State Competitive Cheer Transition, Warmup, Setup, Teardown	320.00	
			65434	State Competitive Cheer Transition, Warmup, Setup, Teardown	155.00	
			10125	John Campbell		475.00
12/14/2	65724	Caudill, Brian	65351	State Competitive Cheer Security	250.00	
			65426	State Competitive Dance Security	82.50	
			10125	Brian Caudill		332.50
12/14/2	65725	Compton, Ralph	65359	State Competitive Cheer Worker	245.00	
			65434	State Dance Worker	100.00	
			10125	Ralph Compton		345.00
12/14/2	65726	Compton, Janet	65359	State Competitive Cheer Worker	245.00	
			65434	State Dance Worker	100.00	
			10125	Janet Compton		345.00
12/14/2	65727	Craycraft, Wes	65351	State Competitive Cheer Security	150.00	
			65426	State Dance Security	60.00	
			10125	Wes Craycraft		210.00
12/14/2	65728	Dawson, David	65359	State Competitive Cheer Public Address Announcer	280.00	
			65434	State Dance Public Address Announcer	150.00	

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			10125	David Dawson		430.00
12/14/2	65729	Day, Marsha	65359	State Competitive Cheer Worker	250.00	
			65434	State Dance Worker	155.00	
			10125	Marsha Day		405.00
12/14/2	65730	Day, Bobby	65359	State Competitive Cheer Worker	250.00	
			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

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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	
			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

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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	
			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	

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			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	
			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
1/4/22	65802	Amazon	52550	INV 655688466463 3 Computer Monitors	475.17	

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			52550	INV 463468768533 Digital Film & Slide Scanner	127.99	
			10125	Amazon		603.16
1/4/22	65803	Cincinnati Insurance	53100	Property Insurance Premium Policy 0192201	3,022.00	
			53200	Bonds/Fidelity Premium Policy 0192201	160.00	
			53600	Automobile Premium Policy 0192201	1,978.00	
			10125	Cincinnati Insurance		5,160.00
1/4/22	65804	Enterprise	65602	Football Truck Expense	98.97	
			65427	Dance Truck Expense	98.96	
			65352	Competitive Cheer Truck Expense	98.97	
			59000	Corporate Sponsor Football, Dance, Competitive Cheer Truck Expense	296.90	
			10125	Enterprise		593.80
1/4/22	65805	Hi-Tech Enterprises	52200	January Monthly Lease Agreement Payment	810.00	
			10125	Hi-Tech Enterprises Inc		810.00
1/4/22	65806	Hyatt Place	54600	Board of Control State Football Housing, Coldiron, Smith, Miller, Galloway, Henderson, Billings, Howard, Wyman	1,409.78	
			10125	Hyatt Place		1,409.78
1/28/22	65806V	Hyatt Place	54600	Board of Control State Football Housing, Coldiron, Smith, Miller, Galloway, Henderson, Billings, Howard, Wyman	1,409.78	
			10125	Hyatt Place	1,409.78	
1/4/22	65807	LFUCG/Sewer	52100	Sewage Fee 11/10/21 to 12/10/21	197.62	
			10125	LFUCG		197.62
1/4/22	65808	NFHS	56100	2020 Court and Field Diagram Guide	47.25	
			56100	2021 Football Case Book	3,960.00	
			56100	2021-2022 Football Handbook	106.50	
			56100	2020-2021 Football Officials	106.50	
			56100	2021 Football Rules Books	3,960.00	
			56100	2021 Field Hockey Rules Books	284.00	
			56100	2021-2022 Soccer Rules Books	3,465.00	
			56100	2021-2022 Spirit Rules Book	1,785.00	
			56100	2021-2022 Swimming Rules Book	1,700.00	
			56100	Swimming Diving Scoresheets	5.25	
			56100	2021-2022 Volleyball Case and Officials Book	3,145.00	
			56100	2021-2022 Volleyball Rules Book	3,145.00	
			56100	Credit		177.50
			56100	Shipping Expenses	653.81	
			10125	NFHS		22,185.81
1/4/22	65809		10125	VOID		
1/4/22	65810	QX.Net	52200	1/1/2022 to 2/1/2022 Monthly Internet Fees	1,301.95	
			10125	QX.Net		1,301.95
1/4/22	65811	Roberts, R.J.	53500	Item 75791 Installment #5 General Liability	6,112.16	
			53500	Item 75792 Installment #5 Excess Liability	1,792.64	
			10125	R.J. Roberts, Inc.		7,904.80
1/4/22	65812	riherds.com	65608	K1FBS(1-6)A00 Football State Trophies	6,498.96	
			65608	Football State Trophies	97.48	
			65452	INW1112902 eSports State Trophies	778.16	
			10125	riherds.com		7,374.60
1/4/22	65813	Dean, Eddie	40400	Lacrosse Officials Fees Refund	12.50	
			10125	Eddie Dean		12.50
1/4/22	65814	Ogle, Robert	40400	Lacrosse Officials Fee Refund	12.50	
			10125	Robert Ogle		12.50
1/4/22	65815	Schuler, Greg	40400	Lacrosse Officials Fee Refund	57.50	
			10125	Greg Schuler		57.50

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1/4/22	65816	Slider, John W.	40400 10125	Lacrosse Officials Fee Refund John W. Slider	12.50	12.50
1/4/22	65817	Clarion Hotel	65359 65353 65434 10125	Competitive Cheer Workers Housing Competitive Cheer Judges Housing Dance Workers Housing Clarion Hotel	302.24 604.48 226.68	1,133.40
1/4/22	65818	riherds.com	65358 65365 10125	INV INW1122104 Plate for CC Medium State Team Fourth Place INV INW1121005 Plate for CC Game Day Region Team Runner Up riherds.com	35.03 25.11	60.14
1/4/22	65819	Ritchie, Michael	65359 65434 10125	Competitive Cheer Site Manager Dance Site Manager Michael Ritchie	250.00 125.00	375.00
1/11/22	65820	UPS	55900 55900 55900 10125	Weekly Charge Weekly Charge Weekly Charge United Parcel Service	33.00 33.00 36.00	102.00
1/11/22	65821	KY Utilities	52100 10125	Electric for December Kentucky Utilities Co.	2,760.32	2,760.32
1/11/22	65822	Tom Stevens	65213 10125	First Installment Management Fee Sweet 16 Radio Network INV: 20221 Tom Stevens	6,250.00	6,250.00
1/11/22	65823	Farmer, Dick	65213 10125	First Installment Sweet 16 Radio Network Management Fee Dick Farmer	6,250.00	6,250.00
1/28/22	65823V	Farmer, Dick	65213 10125	First Installment Sweet 16 Radio Network Management Fee Dick Farmer	6,250.00	6,250.00
1/11/22	65824	Spotlight Ticket Mgt	55100 10125	Presspass KHSAA Basketball Tournament Sports System Spotlight Ticket Management	1,200.00	1,200.00
1/11/22	65825	Adams, John	55000 10125	Hearing officer and legal services John Adams	1,000.00	1,000.00
1/11/22	65826	Duplicator Sales	52400 55400 55400 10125	Ricoh/IM350F Repairs and adjustments INV: 587472 Ricoh/IMC6000 Repairs and adjustments INV: 587472 Ricoh/MP6002SP Repairs and adjustments INV: 587470 Duplicator Sales & Serv., Inc.	12.49 37.57 37.81	87.87
1/11/22	65827	LFUCG	52100 10125	Sanitary Sewer December LFUCG	197.62	197.62
1/11/22	65828	Hart's Dry Cleaning	55100 10125	Table Skirt Dry Cleaning Hart's Dry Cleaning	119.26	119.26
1/11/22	65829	Perfection Group	52300 10125	Monthly Certified Agreement Perfection Group, Inc.	465.00	465.00
1/11/22	65830	Red River Lawn	52300 52300 10125	Salt and Snow clearing INV: 6747 January and February Lanscape contract INV: 6746 Red River Lawn & Landscaping LLC	455.80 898.88	1,354.68
1/11/22	65831	Lowes Business Accou	52000 52000 52000 10125	Cascade Platinum Rayovac Fusion AA Cleaning Supplies Lowes Business Account	23.34 15.76 110.90	150.00

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1/11/22	65832	Sonitrol	52100 10125	Monthly Security Sonitrol of Lexington, Inc.	332.54	332.54
1/11/22	65833	Columbia Gas	52100 10125	December Gas Payment Columbia Gas	1,431.00	1,431.00
1/11/22	65834	Quadient	55900 10125	Postage and Shipping Quadient Finance USA, Inc.	935.52	935.52
1/11/22	65835	Enterprise	65352 65602 59000 10125	Cheer Truck rental Football Truck rental Corporate Share of truck rental Enterprise	148.45 148.45 296.90	593.80
1/11/22	65836	TP Mechanical	52300 52300 10125	Plumng Repairs INV: LX10083 Hot water repairs INV: LX10096 TP Mechanical	867.08 696.51	1,563.59
1/11/22	65837	KEDC	50100 50600 50500 50700 50300 50400 53300 50150 50100 50700 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 Employee Portion For Mike Barren KY Educational Development Corporation	75,399.36 1,068.99 1,060.80 1,728.76 3,358.04 15.00 279.01 709.80 6,843.61	51.68 90,411.69
1/18/22	65838	Adams, John	55000 55000 10125	December 17, 2021 Hearings and Opinions December 21, 2021 Hearings and Opinions John Adams	500.00 1,000.00	1,500.00
1/18/22	65839	Arrow Electrical	52300 10125	Repair, Installations, Parts Arrow Electrical Contractors	5,279.12	5,279.12
1/18/22	65840	ClearPath Mutual	53300 10125	Installment #6 Domestic Terrorism Premium ClearPath Mutual Ins. Co.	99.00	99.00
1/18/22	65841	KY Printing	66302 10125	Swimming Entry Cards Kentucky Printing	110.00	110.00
1/18/22	65842	KnightHorst Shreddin	54800 10125	Shredding and Recycling ACCT 0570 KnightHorst Shredding	71.80	71.80
1/18/22	65843	Quadient	55900 10125	Postage Quadient Finance USA, Inc.	1,849.19	1,849.19
1/18/22	65844	Red River Lawn	52300 10125	February 2021, Not Invoiced Until 1/12/22 Red River Lawn & Landscaping LLC	1,473.40	1,473.40
1/18/22	65845	riherds.com	65452 10125	Semifinal State Esports Award riherds.com	775.36	775.36
1/18/22	65846	Billman, Joe	55550 55550 10125	16th Region Association Fees 16th Region Lewis County Fees Joe Billman	4,750.00 500.00	5,250.00
1/18/22	65847	Browning, Richard	55550 10125	Kentuckians Basketball Association Fees Richard Browning	3,825.00	3,825.00
1/18/22	65848	Holt, Mike	55550 10125	8th Region Volleyball Assigner Fees 2021-2022 Mike Holt	3,160.00	3,160.00
1/18/22	65849	Howell, Mark	55550 10125	8th Region Basketball Assigner Fees 2021-2022 Mark Howell	3,825.00	3,825.00

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1/18/22	65850	Hyseni, Jeton	55550 10125	2021-2022 4th Region Soccer Assigner Fees Jeton Hyseni	5,600.00	5,600.00
1/25/22	65851	Crittenden, Roger	55000 55000 10125	December 15, 2021 Hearings and Opinions January 4, 2022 Hearings and Opinions Roger Crittenden	1,000.00 1,000.00	2,000.00
1/25/22	65852	Hallmark Trophies	55400 10125	Elder, Link Silver Door and Desk Name Plates Hallmark Trophies, Inc.	68.00	68.00
1/25/22	65853	NFHS	56100 10125	Basketball Case, Rules, Officials Manual, Handbook, Wrestling Case, Rules NFHS	18,321.05	18,321.05
1/25/22	65854	QX.Net	52200 10125	2/1/2022 to 3/1/2022 Monthly Phone and Data Fee QX.Net	1,301.95	1,301.95
1/25/22	65855	Red River Lawn	52300 10125	January Grounds Winter Upkeep and Snow Removal Red River Lawn & Landscaping LLC	455.80	455.80
1/25/22	65856	Roberts, R.J.	53500 10125	General Liability Installment #6 R.J. Roberts, Inc.	7,904.80	7,904.80
1/25/22	65857	Time Warner (Phone)	52200 10125	01/01/2022 Through 01/31/2022 Phone Services Time Warner Cable	294.43	294.43
1/25/22	65858	TP Mechanical	52300 10125	Routine Maintenance, Removal and Replacement of Parts. TP Mechanical	886.67	886.67
1/25/22	65859	Taylor, Jennifer	65446 10125	2 Regions Semi State Dance Judge Reimbursement at 175 per Event Jennifer Taylor	350.00	350.00
1/25/22	65860	Farmer, Dick	65213 10125	First Installment of Basketball Sweet 16® Radio Network Dick Farmer	6,250.00	6,250.00
2/1/22	65861	Amazon	55400 55850 55400 52550 65213 65213 52550 52550 52550 52550 10125	Card Printer Ribbon American Flag Blank DVD's USB Ethernet Adapter Flight Transport Radio Network ProFXv3 16 Channel Radio Network Theatre Video Capture Card VHS Digital Converter 2 Laptop Cases USB 3.0 Executive Staff Ethernet Adapter Amazon	110.71 93.90 30.00 13.43 189.95 499.99 68.59 152.95 59.18 117.74	1,336.44
2/1/22	65862	Chubb	50800 10125	BOC/Exec Staff Accidental Travel 3-1-2022 to 3/21/2023 Chubb	1,500.00	1,500.00
2/1/22	65863	Galloway, Pete	54600 10125	January 2022 Board Meeting Reimbursement Pete Galloway	249.00	249.00
2/1/22	65864	Hi-Tech Enterprises	52500 10125	Cisco SG350-28MP PoE Switch Hi-Tech Enterprises Inc	1,582.00	1,582.00
2/1/22	65865	KY Amer Water	52100 10125	December 11, 2021 to January 12, 2022 Kentucky American Water Co.	59.35	59.35
2/1/22	65866	KY Amer Water	52100 10125	December 11, 2021 to January 12, 2022 Kentucky American Water Co.	85.85	85.85
2/1/22	65867	KY Printing	55400 10125	New Design and Foiled Business Cards 17 Total All Staff and Title IX Kentucky Printing	2,680.00	2,680.00

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2/1/22	65868	KPPA	50300	INV 373819 January Contributions	6,405.00	
			50300	INV 376484 February Contributions	6,405.00	
			10125	KY Public Pensions Authority		12,810.00
2/1/22	65869	LFUCG/Sewer	52100	December 10, 2021 to January 12, 2022	8.45	
			10125	LFUCG		8.45
2/1/22	65870	Red River Lawn	52300	January 20, 2022 Snow Removal	174.90	
			10125	Red River Lawn & Landscaping LLC		174.90
2/1/22	65871	Republic Services	52100	Container and Services 2/1/2022 to 2/28/2022	318.10	
			10125	Republic Services #993		318.10
2/1/22	65872	Roberts, R.J.	53400	Item #75819 Catastrophic Installment #2	56,595.00	
			10125	R.J. Roberts, Inc.		56,595.00
2/1/22	65873	Staples Advantage	55400	MISC Office Supplies	129.83	
			10125	Staples Advantage		129.83
2/1/22	65874	TP Mechanical	52300	Monthly Billing Per Maintenance Agreement	499.00	
			10125	TP Mechanical		499.00
2/1/22	65875	UPS	65358	INV 00008V89W1022 Competitive Cheer Award Shipping	74.18	
			55900	INV 00008V89W1032 MISC Shipping	37.98	
			10125	United Parcel Service		112.16
2/1/22	65876	Wilhoite, Matt	54600	January 19, 2022 Board Meeting Reimbursement	67.20	
			10125	Matt Wilhoite		67.20
2/1/22	65877	Bottoms, Scott	55550	12th Region Assigner Association Fees	2,250.00	
			10125	Scott Bottoms		2,250.00
2/8/22	65878	Crittenden, Roger	55000	January 21, 2022 Hearings and Opinions	1,000.00	
			10125	Roger Crittenden		1,000.00
2/8/22	65879	Columbia Gas	52100	January Monthly Utility	1,431.00	
			10125	Columbia Gas		1,431.00
2/8/22	65880	Halo Branded Sol	55100	INV 2022000013997 Rope Lanyards	475.40	
			54810	INV 2022000011573 1" Lapel Pins	650.00	
			10125	Halo Branded Solutions, Inc.		1,125.40
2/8/22	65881	Hillyard	52000	INV 604611943 MISC Custodial Supplies	5.55	
			10125	Hillyard-Kentucky		5.55
2/8/22	65882	Hi-Tech Enterprises	52200	February Lease Agreement Payment	810.00	
			10125	Hi-Tech Enterprises Inc		810.00
2/8/22	65883	Red River Lawn	52300	January 28, 2022 Snow Removal	174.90	
			52300	Landscape Demolition, Shrubbery Removal, Root System Removal	2,120.00	
			10125	Red River Lawn & Landscaping LLC		2,294.90
2/8/22	65884	riherds.com	66308	INV K1SWBS001 Boys State Swimming Awards	821.32	
			66308	INV K1SWG001 Girls State Swimming Awards	821.32	
			10125	riherds.com		1,642.64
2/8/22	65885	Sonitrol	52100	02/01/2022 to 02/28/2022 Security System Service	332.54	
			10125	Sonitrol of Lexington, Inc.		332.54
2/8/22	65886	UPS	55900	INV 00008V89W1042 Monthly Shipping Fee	37.98	
			10125	United Parcel Service		37.98
2/8/22	65887	Black, Joseph Michael	55550	2021-2022 Football Assigner Fees	3,000.00	
			10125	Joseph Michael Black		3,000.00
2/8/22	65888	Brock, Jeff	55550	2021-2022 Volleyball Assigner Fees	3,000.00	

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			10125	Jeff Brock		3,000.00
2/8/22	65889	Bruner, William	55550	2021-2022 Soccer Assigner Fees	2,000.00	
			10125	William L. Bruner, IV		2,000.00
2/8/22	65890	KEDC	50100	Administrative Salaries	77,861.65	
			50600	Employer FICA Contribution	1,032.51	
			50500	Employer Medicare Contribution	1,094.84	
			50700	KTRS Employer Contribution	1,817.62	
			50300	KERS/CERS Employer Contribution	3,600.08	
			50400	KSBA Unemployment Insurance	597.94	
			53300	Workers Compensation	288.11	
			50150	Sick Leave Payout Contribution	739.42	
			50100	Indirect Cost		
			10125	KY Educational Development Corporation		87,032.17
2/15/22	65891	Duplicator Sales	52400	863L400680 Contract Fees Billing Period 2/9/22 to 3/8/22	37.81	
			10125	Duplicator Sales & Serv., Inc.		37.81
2/15/22	65892	Farmer, Dick	65213	Second Installment 2022 Sweet 16® Radio Network Fee	6,250.00	
			10125	Dick Farmer		6,250.00
2/15/22	65893	Hart's Dry Cleaning	55100	3 Misc Tablecloth Cleaning	43.30	
			10125	Hart's Dry Cleaning		43.30
2/15/22	65894	KY Utilities	52100	January 2022 Usage	2,709.98	
			10125	Kentucky Utilities Co.		2,709.98
2/15/22	65895	Lowes Business Accou	52000	Misc Custodial Supplies	23.95	
			55100	Picture Hanging Materials	17.11	
			52000	Gorilla Glue, Misc Supply	11.39	
			55100	Picture Hanging Supplies	14.17	
			52000	Misc Custodial Supplies	123.39	
			10125	Lowes Business Account		190.01
2/15/22	65896	Perfection Group	52300	Installment 5 of 12 Contract Maintenance Agreement	465.00	
			10125	Perfection Group, Inc.		465.00
2/15/22	65897	riherds.com	65208	Boys Basketball State Championship Trophy Plate	20.08	
			65308	Girls Basketball State Championship Trophy Plate	20.08	
			10125	riherds.com		40.16
2/15/22	65898	Stevens, Thomas E.	65213	Second Installment 2022 Sweet 16® Radio Network	6,250.00	
			10125	Management Fee Thomas E. Stevens		6,250.00
2/15/22	65899	UK Info Tech Service	65451	UKFCU Esports Lounge Usage for State Tournament	1,060.00	
			10125	UK Information Technology Services		1,060.00
2/15/22	65900	UPS	65327	Misc Bowling Shipping	42.81	
			55900	Misc Shipping Late Payment Fee	2.16	
			55900	Monthly Service Fee	36.00	
			10125	United Parcel Service		80.97
2/15/22	65901	Lewis, Joseph	55550	1st Region 2021 Assigner Football Fees	3,990.00	
			10125	Joseph Lewis		3,990.00
2/15/22	65902	Secor, John	55550	1st Region Soccer Assigner Fees	2,000.00	
			10125	John Secor		2,000.00
2/15/22	65903	Washer, Bryan	55550	5th Region Basketball Assigner Fees	10,410.00	
			10125	Bryan Washer		10,410.00
2/15/22	65904	Willian, Brience	55550	5th Region Wrestling Assigner	2,380.00	
			10125	Brience Willian		2,380.00
2/15/22	65905	Time Warner (Phone)	52200	Acct 098250401	294.43	
			10125	Time Warner Cable		294.43

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2/15/22	65906	Hyatt Place	54600 10125	2021 BOC State Football Housing, Coldiron, Smith, Miller, Galloway, Henderson, Billings, Howard, Wyman Hyatt Place	1,409.78	1,409.78
2/22/22	65907	Catron, Robert	54100 10125	2022 Let's Connect Meal Reimbursements Robert Catron	76.00	76.00
2/22/22	65908	ClearPath Mutual	53300 10125	Installment #7 Terrorism Insurance Workers Comp ClearPath Mutual Ins. Co.	1,172.00	1,172.00
2/22/22	65909	Howard, Greg	54600 10125	January 2022 BOC Meeting Travel Reimbursement Greg Howard	168.00	168.00
2/22/22	65910	KY Amer Water	52100 10125	1/13/2022 to 2/14/2022 Service ACCT #3631 Kentucky American Water Co.	90.19	90.19
2/22/22	65911	KY Amer Water	52100 10125	1/12/2022 to 2/10/2022 Service Account #2752 Kentucky American Water Co.	73.65	73.65
2/22/22	65912	Hillyard	55100 10125	Trash Liners for Event Boxes Hillyard-Kentucky	88.52	88.52
2/22/22	65913	Koorseen Protection	52300 10125	Final Fire Monitoring Invoice for Services 7/1/2021 to 10/2/2021 Koorseen Protection Services	119.10	119.10
2/22/22	65914	Lynn Imaging	55400 10125	INV L1187028 Plotter Paper Lynn Imaging	63.36	63.36
2/22/22	65915	Moore, Lucy	54600 10125	January 2022 BOC Meeting Travel Reimbursement Lucy Moore	63.00	63.00
2/22/22	65916	NFHS	55500 10125	Uploaded State Officials 10/1/2021 to 12/31/2021 @\$17 per NFHS	61,251.00	61,251.00
2/22/22	65917	Quadient	55900 10125	Multiple Postage Additions 1/6/2022 to 1/24/2022 Quadient Finance USA, Inc.	6,676.50	6,676.50
2/22/22	65918	Red River Lawn	52300 10125	Per Contract March Landscape Maintainance Red River Lawn & Landscaping LLC	449.44	449.44
2/22/22	65919	UPS	55900 55900 10125	Service Fees INV 0008V89W1062 Service Fees INV 008V89W1072 United Parcel Service	40.45 36.00	76.45
2/22/22	65920	West Payment Center	54900 10125	INV 845805184 Legal Software Subscription Fees West Payment Center	416.47	416.47
2/22/22	65921	AT&T-Cell Phones	52200 10125	1-6-2022 to 2-5-2022 Wireless Service AT&T Mobility	1,965.25	1,965.25
3/1/22	65922	ClearPath Mutual	53300 10125	Policy WC100-0008197-2020A Final Audit Adjustment 7/1/2020-7/1/2021 ClearPath Mutual Ins. Co.	2,259.00	2,259.00
3/1/22	65923	Halo Branded Sol	58000 10125	Toiletry Bags Tournament Officials Halo Branded Solutions, Inc.	1,403.42	1,403.42
3/1/22	65924	Instant Signs	66702 45125 10125	Wrestling Weight Class Sign Corporate Sponsor Trade Instant Signs	175.76	87.88 87.88
3/1/22	65925	LFUCG/Sewer	52100 10125	1/12/2022 to 2/10/2022 Usage LFUCG	223.93	223.93
3/1/22	65926	Miller, Marlon	54600	State Football BOC Travel and Expenses Reimbursement	119.52	

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			54600	Reimbursement January BOC Meeting Expense and Travel	83.52	
			10125	Reimbursement Marion Miller		203.04
3/1/22	65927	Quadient	55900	Property Taxes Assessed 1/1/2021 by Fayette County PVA	88.36	
			10125	Quadient Finance USA, Inc.		88.36
3/1/22	65928	riherds.com	66708	State Wrestling Awards INV K1WRS001	936.83	
			65208	INW2012801 Boys Basketball Trophy Plate	20.13	
			65308	INW2012801 Girls Basketball Trophy Plate	20.13	
			10125	riherds.com		977.09
3/1/22	65929	Sonitrol	52100	3/1/2022 to 3/31/2022 Monthly Service	332.54	
			10125	Sonitrol of Lexington, Inc.		332.54
3/1/22	65930	Tingley LLC	66303	2022 State Swim Meet Timing and Technical Services	750.00	
			10125	Tingley LLC		750.00
3/1/22	65931	TP Mechanical	52300	February Monthly Billing per Contract	499.00	
			10125	TP Mechanical		499.00
3/1/22	65932	FloSports	66702	Region Wrestling Software INV 248152132	600.00	
			66702	1st Round State Wrestling Software INV 249547132	150.00	
			10125	FloSports		750.00
3/1/22	65933	Woodford Co Parks	66301	Indoor Pool Rental and After hours Fees 2/12/2022	2,363.00	
			10125	Woodford County Parks and Recreations		2,363.00
3/1/22	65934	Bottoms, Scott	55550	12th Region Basketball Assigner Fees	5,775.00	
			10125	Scott Bottoms		5,775.00
3/1/22	65935	Cook, Brian	55550	12th Region Basketball Assigner Fees	4,800.00	
			10125	Brian Cook		4,800.00
3/7/22	65936	Amazon	52550	Keyboard and Mouse Combo, Travel Mice	274.29	
			52550	Theatre AV Equipment		221.54
			52550	Outlet Surge Protector,	24.64	
			55850	Ostrich Feather Duster	14.98	
			52550	Theatre Equipment Mirabox 4K Capture Card	77.61	
			52550	ZX Monitor Cables for Desktop	16.40	
			55100	Gaffers Tape 2 Inch Fluorescence, Cable ties, Premium Grade Tape	168.61	
			52550	Screen Protector, Otterbox Case	46.13	
			52550	Display Port Cable for Jenny Elder Desk	20.54	
			52550	Timecity iPad Cases for Event ipads	65.84	
			55850	Floor Cord Covers	31.66	
			55850	Keurig K-Slim Coffe Maker	89.09	
			10125	Amazon		608.25
3/7/22	65937		10125	VOID		
3/7/22	65938	Avid Hotel	66702	Wrestling Workers and BOC Housing	682.22	
			10125	Avid Hotel - Lexington		682.22
3/7/22	65939	Duplicator Sales	52400	2-10-2022 to 3-9-2022 Per Agreement 314R300637	53.36	
			52400	2-10-2022 to 3-9-2022 Per Agreement 3371P102057	30.14	
			10125	Duplicator Sales & Serv., Inc.		83.50
3/7/22	65940	Columbia Gas	52100	Current Monthly Budget Reimbursement	1,431.00	
			10125	Columbia Gas		1,431.00
3/7/22	65941	George Rogers Clark	66709	Wrestling Event Staff Meals and Refreshments	1,193.00	
			10125	George Rogers Clark HS		1,193.00
3/7/22	65942	Halo Branded Sol	54810	Lapel Pins	1,040.00	
			10125	Halo Branded Solutions, Inc.		1,040.00

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3/7/22	65943	Henderson, Joe	54600 10125	January, February 2022 BOC Travel Reimbursement Henderson, Joe	455.28	455.28
3/7/22	65944	Hillyard	52000 10125	Misc Custodial Supplies Hillyard-Kentucky	88.52	88.52
3/7/22	65945	Hi-Tech Enterprises	52200 10125	March Monthly Lease Agreement Hi-Tech Enterprises Inc	810.00	810.00
3/7/22	65946	Hyatt Place	54600 10125	January BOC Meeting Housing Hyatt Place	867.28	867.28
3/7/22	65947	KY Printing	65202 65302 10125	Boys Sweet 16® Media, Exhibitor, Tournament Staff, Host City, Upper and Lower Arena Passes Girls Sweet 16 Host City, Upper Lower Arena, Tournament Staff, Exhibitor Passes Kentucky Printing	1,288.00 1,043.00	2,331.00
3/7/22	65948	Logo X Press	54810 10125	KHSAA Polos Embroidery Logo X Press	142.50	142.50
3/7/22	65949	QX.Net	52200 10125	3-1-2022 to 4-1-2022 Monthly Wireless QX.Net	1,301.95	1,301.95
3/7/22	65950	Republic Services	52100 10125	3-1-2022 to 3-31-2022 Container Service Republic Services #993	318.10	318.10
3/7/22	65951	riherds.com	65333 65333 65308 65208 10125	INV K1BWBS001 State Boys Bowling Awards INV INW2010504 Bowling Medallions INV K1BKGS001 Girls Basketball Awards INV K1BKBS001 Boys Basketball Awards riherds.com	500.00 46.46 1,787.45 1,787.45	4,121.36
3/7/22	65952	Roberts, R.J.	53400 10125	Installment #3 Catastrophic Insurance R.J. Roberts, Inc.	56,595.00	56,595.00
3/7/22	65953	Smith, Kirby	54600 10125	January, February BOC Meeting Travel Reimbursement Kirby Smith	151.20	151.20
3/7/22	65954	TP Mechanical	52300 10125	Installed 2 Hot Water Acuators, Misc Maintainance TP Mechanical	757.52	757.52
3/7/22	65955	Union County HS	66701 10125	Reimbursement of 1st Round State Wrestling Union County HS	2,540.00	2,540.00
3/7/22	65956	UPS	55900 66702 65302 65202 55900 10125	Service Fees Wrestling Bag Tags, Wrist Bands for 1st Round Girls Basketball Information Shipped to Regions Boys Basketball Information Shipped to Regions Outstanding Shipping United Parcel Service	36.00 126.71 314.69 314.70 154.42	946.52
3/7/22	65957	Wright Fax & Printer	55400 10125	HP CP5220 Toner Wright Fax & Printer Service	340.00	340.00
3/7/22	65958	Browning, Richard	55550 10125	2021-2022 Basketball Assigner Fees Richard Browning	14,300.00	14,300.00
3/7/22	65959	Jenkins, Burney	55550 10125	10/11 Region Basketball Assigner Fees Burney Jenkins	4,230.00	4,230.00
3/7/22	65960	McNutt, Patrick	55550 10125	10/11 Region Wrestling Assigner Fees Patrick McNutt	2,200.00	2,200.00
3/7/22	65961	Shumate, D. Mark	55550 10125	6/7 Region Wrestling Assigner Fees D. Mark Shumate	3,660.00	3,660.00

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3/7/22	65962	Thornsbury, Eric Ste	55550 10125	10/11 Region Basketball Assigner Fees Eric Stephen Thornsbury	3,900.00	3,900.00
3/7/22	65963	Bradford, William	66303 10125	2022 State Diving Official 2 Sessions and Travel William Bradford	170.00	170.00
3/7/22	65964	Davis, Seth	66303 10125	2022 State Diving Official 2 Sessions Seth Davis	150.00	150.00
3/7/22	65965	Heger, Allyson	66303 10125	2022 State Diving Official 2 Sessions Allyson Heger	150.00	150.00
3/7/22	65966	McCracken, Rebecca	66303 10125	2022 State Diving Official 2 Sessions and Travel Rebecca McCracken	170.00	170.00
3/7/22	65967	Porter, Jimmy	66303 10125	2022 State Diving Official 2 Sessions Jimmy Porter	150.00	150.00
3/7/22	65968	Van Meter, Ben	66303 10125	2022 State Diving Official 2 Sessions Ben Van Meter	150.00	150.00
3/7/22	65969	Schwanker, Austin	66303 10125	2022 State Diving Official 2 Sessions Austin Schwanker	150.00	150.00
3/7/22	65970	Stoess, Ray	66303 10125	2022 State Diving Operations, State Swimming Meet Manager Ray Stoess	480.00	480.00
3/7/22	65971	Anderson Athletic	66715 10125	Trackwrestling Live Streaming Broadcast 2022 State Wrestling Tournament Anderson Athletic Events	775.00	775.00
3/7/22	65972	Boone, Seth	66309 10125	2022 State Swim Meet Worker and Travel Seth Boone	170.00	170.00
3/7/22	65973	Bridges, Rick	66309 10125	2022 State Swim Meet Deck Worker and Travel Rick Bridges	707.50	707.50
3/7/22	65974	Hamperian, Kathy	66309 10125	2022 State Swimming/Diving Data Kathy Hamperian	210.00	210.00
3/7/22	65975	Johnston, Kathy	66309 10125	2022 State Swimming Ticket Redeemer Kathy Johnston	390.00	390.00
3/7/22	65976	Kalb, Madison	66309 10125	2022 State Swimming Ticket Redeemer Madison Kalb	390.00	390.00
3/7/22	65977	Lawson, Gary	66309 10125	2022 Swimming Worker Back Hallway Gary W. Lawson	225.00	225.00
3/7/22	65978	McGowan, Frank	66309 10125	2022 State Swimming Deck Marshall and Travel Frank McGowan	467.50	467.50
3/7/22	65979	Mitchell, Marilyn	66309 10125	2022 State Swimming Ticket Redeemer Marilyn Mitchell	427.50	427.50
3/7/22	65980	Smith, Kathleen	66309 10125	2022 State Swimming Back Hallway Kathleen Smith	187.50	187.50
3/7/22	65981	Spalding, Glenn	66309 10125	2022 State Swimming Deck Marshall and Travel Glenn Spalding	467.50	467.50
3/8/22	65982	Bridges, Rick	65334 10125	2022 State Bowling Tickets Rick Bridges	342.50	342.50
3/8/22	65983	Schmidt, Glenn	65334 10125	2022 State Bowling Official Glenn Schmidt	340.00	340.00

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3/8/22	65984	Colangelo, Michele	65334 10125	2022 State Bowling Official Michele Colangelo	415.00	415.00
3/8/22	65985	Bruce, Chris	65334 10125	2022 State Bowling Security Chris Bruce	385.00	385.00
3/8/22	65986	Johnston, Kathy	65334 10125	2022 State Bowling Tickets Kathy Johnston	342.00	342.00
3/8/22	65987	McGowan, Frank	65334 10125	2022 Bowling Pit Box Frank McGowan	350.00	350.00
3/8/22	65988	Morgan, Brad	65334 10125	2022 State Bowling PA Brad Morgan	390.00	390.00
3/8/22	65989	Sacra, Tony	65334 10125	2022 State Bowling Security Tony Sacra	507.50	507.50
3/8/22	65990	Lewis, Darrell	65334 10125	2022 State Bowling Security Darrell Lewis	375.00	375.00
3/8/22	65991	Spalding, Glenn	65334 10125	2022 State Bowling Security Glenn Spalding	162.50	162.50
3/8/22	65992	Webb, James	65334 10125	2022 State Bowling Pit Box James Webb	397.50	397.50
3/8/22	65993	Courtyard-Louisville	65327 10125	State Bowling Staff and Workers Courtyard Marriott-Louisville	2,413.11	2,413.11
3/8/22	65994	Schwanker, Austin	66303 10125	2022 State Diving Official 2 Sessions Austin Schwanker	150.00	150.00
3/8/22	65995	Bridges, Kay	66709 10125	2022 State Wrestling Tickets Kay Bridges	228.75	228.75
3/8/22	65996	Bridges, Rick	66709 10125	2022 State Wrestling Floor Supervisor Rick Bridges	345.00	345.00
3/8/22	65997	Burnham, Remonica	66709 10125	2022 State Wrestling Table Worker Remonica Burnham	300.00	300.00
3/8/22	65998	Cattan, Joe	66709 10125	2022 State Wrestling Table Worker Joe Cattan	307.50	307.50
3/8/22	65999	Compton, Janet	66709 10125	2022 State Wrestling Tickets Janet Compton	75.00	75.00
3/8/22	66000	Compton, Ralph	66709 10125	2022 State Wrestling Tickets Ralph Compton	75.00	75.00
3/8/22	66001	Dawson, David	66709 10125	2022 State Wrestling PA David Dawson	315.00	315.00
3/8/22	66002	Chambers, Jeffrey	66709 10125	2022 State Wrestling Table Worker Jeffrey Chambers	277.50	277.50
3/8/22	66003	Johnston, Kathy	66709 10125	2022 State Wrestling Tickets Kathy Johnston	217.50	217.50
3/8/22	66004	Little, Vaughn	66709 10125	2022 State Wrestling Table Worker Vaughn E. Little	315.00	315.00
3/8/22	66005	Lonkard, Kenny	66709 10125	2022 State Wrestling Table Worker Kenny Londard	277.50	277.50
3/8/22	66006	Lowry, Jake	66709 10125	2022 State Wrestling Table Worker Jake Lowry	277.50	277.50

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3/8/22	66007	McGowan, Frank	66709 10125	2022 State Wrestling Floor Supervisor Frank McGowan	277.50	277.50
3/8/22	66008	McKinney, Jake 2	66709 10125	2022 State Wrestling Table Worker Jake McKinney	277.50	277.50
3/8/22	66009	McNutt, Patrick	66709 10125	2022 State Wrestling Floor Supervisor Patrick McNutt	311.25	311.25
3/8/22	66010	Mitchell, Marilyn	66709 10125	2022 State Wrestling Check-In Marilyn Mitchell	187.50	187.50
3/8/22	66011	Molloy, David M	66709 10125	2022 State Wrestling Floor Supervisor David Molloy	345.00	345.00
3/8/22	66012	Moore, Kyle	66709 10125	2022 State Wrestling Floor Supervisor Kyle Moore	311.25	311.25
3/8/22	66013	Paden, Nathan	66709 10125	2022 State Wrestling Table Worker Nathan Paden	330.00	330.00
3/8/22	66014	Shumate, D. Mark	66709 10125	2022 State Wrestling Officials Supervisor D. Mark Shumate	345.00	345.00
3/8/22	66015	Skeeters, Mark	66709 10125	2022 State Wrestling Table Worker Mark Skeeters	277.50	277.50
3/8/22	66016	Webb, James	66709 10125	2022 State Wrestling Floor Supervisor James Webb	345.00	345.00
3/8/22	66017	Willian, Brence	66709 10125	2022 State Wrestling Table Worker Brence Willian	150.00	150.00
3/8/22	66018	Levy Restaurants	65202 10125	Deposit for Boys and Girls Sweet 16® Refreshments Levy Restaurants	49,632.20	49,632.20
3/8/22	66019	Bailey, Heather	66709 10125	Wrestling George Rogers Clark Custodian Heather Bailey	425.00	425.00
3/8/22	66020	Stokley, Debbie	66709 10125	Wrestling George Rogers Clark Custodian Debbie Stokley	425.00	425.00
3/8/22	66021	Hatton, James	66709 10125	Wrestling George Rogers Clark Custodian James Hatton	437.50	437.50
3/8/22	66022	Hatton, JT	66709 10125	Wrestling George Rogers Clark Custodian JT Hatton	437.50	437.50
3/8/22	66023	Spurgeon, Karen	66709 10125	Wrestling George Rogers Clark Custodian Karen Spurgeon	437.50	437.50
3/8/22	66024	Dennis, Danny	66709 10125	Wrestling George Rogers Clark Custodian Danny Dennis	315.00	315.00
3/8/22	66025	Mullikin, Keith	66709 10125	Wrestling George Rogers Clark SRO Keith Mullikin	420.00	420.00
3/8/22	66026	Caudill, Brian	66709 10125	Wrestling George Rogers Clark SRO Brian Caudill	420.00	420.00
3/8/22	66027	Ashworth, Joshua	66703 10125	2022 State Wrestling Official Joshua Ashworth	380.00	380.00
3/8/22	66028	Dennison, Allen A.	66703 10125	2022 State Wrestling Official Allen Dennison	380.00	380.00
3/8/22	66029	Durham, Robert	66703	2022 State Wrestling Official	380.00	

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			10125	Robert Durham		380.00
3/8/22	66030	Durham, Blake	66709 10125	2022 State Wrestling Official Blake Surham	380.00	380.00
3/8/22	66031	Eschan, Jon	66703 10125	2022 State Wrestling Official Jon Eschan	400.00	400.00
3/8/22	66032	Ford, Michael	66709 10125	2022 State Wrestling Official Michael Ford	380.00	380.00
3/8/22	66033	Friddle, J. Eric	66703 10125	2022 State Wrestling Official J. Eric Friddle	380.00	380.00
3/8/22	66034	Hayes, Philip	66703 10125	2022 State Wrestling Official Philip Hayes	380.00	380.00
3/8/22	66035	Pikul, Garrett	66703 10125	2022 State Wrestling Official Garrett Pikul	380.00	380.00
3/8/22	66036	Sedoris, Jason	66703 10125	2022 State Wrestling Official Jason Sedoris	380.00	380.00
3/8/22	66037	Shumate, D. Mark	66703 10125	2022 State Wrestling Official D. Mark Shumate	380.00	380.00
3/24/22	66037V	Shumate, D. Mark	66703 10125	2022 State Wrestling Official D. Mark Shumate	380.00	380.00
3/8/22	66038	Sedoris, Jason	66703 10125	1st Round State Wrestling Official Regions 1-4 Jason Sedoris	235.00	235.00
3/8/22	66039	Pikul, Garrett	66703 10125	1st Round State Wrestling Official Regions 1-4 Garrett Pikul	235.00	235.00
3/8/22	66040	Durham, Blake	66703 10125	1st Round State Wrestling Official Regions 1-4 Blake Surham	255.00	255.00
3/8/22	66041	Moore, Kyle	66703 10125	1st Round State Wrestling Official Regions 1-4 Kyle Moore	235.00	235.00
3/8/22	66042	Branson, Brett A.	66703 10125	1st Round State Wrestling Official Regions 1-4 Brett A. Branson	235.00	235.00
3/8/22	66043	Meier, Daniel	66703 10125	1st Round State Wrestling Official Regions 1-4 Daniel Meier	255.00	255.00
3/8/22	66044	Hayes, Philip	66703 10125	1st Round State Wrestling Official Regions 1-4 Philip Hayes	235.00	235.00
3/8/22	66045	Paden, Nathan	66703 10125	1st Round State Wrestling Official Regions 1-4 Nathan Paden	255.00	255.00
3/8/22	66046	Lowry, Jake	66703 10125	1st Round State Wrestling Official Regions 1-4 Jake Lowry	255.00	255.00
3/8/22	66047	Jean, David	66703 10125	1st Round State Wrestling Official Regions 1-4 David Jean	235.00	235.00
3/8/22	66048	Ford, Michael	66703 10125	1st Round State Wrestling Official Regions 5-8 Michael Ford	235.00	235.00
3/8/22	66049	Eschan, Jon	66703 10125	1st Round State Wrestling Official Regions 5-8 Jon Eschan	255.00	255.00
3/8/22	66050	Durham, Robert	66703 10125	1st Round State Wrestling Official Regions 5-8 Robert Durham	235.00	235.00

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3/8/22	66051	Dennison, Allen A.	66703 10125	1st Round State Wrestling Official Regions 5-8 Allen Dennison	255.00	255.00
3/8/22	66052	Friddle, J. Eric	66703 10125	1st Round State Wrestling Official Regions 5-8 J. Eric Friddle	235.00	235.00
3/8/22	66053	Ashworth, Joshua	66703 10125	1st Round State Wrestling Official Regions 5-8 Joshua Ashworth	235.00	235.00
3/8/22	66054	Green, Alex	66703 10125	1st Round State Wrestling Official Regions 5-8 Alex Green	255.00	255.00
3/8/22	66055	McNutt, Patrick	66703 10125	1st Round State Wrestling Official Regions 5-8 Patrick McNutt	235.00	235.00
3/8/22	66056	Lonkard, Kenny	66703 10125	1st Round State Wrestling Official Regions 5-8 Kenny Londard	255.00	255.00
3/8/22	66057	Reinstette, Dustyn	66703 10125	1st Round State Wrestling Official Regions 5-8 Dustyn Reinstette	255.00	255.00
3/15/22	66058	AT&T-Cell Phones	52200 10125	2/6/2022 to 3/5/2022 Monthly Cell Fee AT&T Mobility	793.85	793.85
3/15/22	66059	ClearPath Mutual	53300 10125	Installment #8 Statement 941684 Terrorism Insurance ClearPath Mutual Ins. Co.	1,169.00	1,169.00
3/15/22	66060	Duplicator Sales	52400 52400 52400 10125	INV 614159 3/9/2022 to 4/8/2022 INV 614160 3/10/2022 to 3/9/2022 INV 614161 Usage 2/10/2022 to 3/9/2022 Duplicator Sales & Serv., Inc.	37.81 87.25 21.17	146.23
3/15/22	66061	Hillyard	52000 10125	INV 604667145 Hi Glo Custodial Hillyard-Kentucky	104.40	104.40
3/15/22	66062	Instant Signs	59000 45125 10125	Rafferty's Banner Corporate Sponsor Trade Rafferty's Banner Instant Signs	392.00	196.00 196.00
3/15/22	66063	KY Utilities	52100 10125	March 22, 2022 Payment Kentucky Utilities Co.	2,697.25	2,697.25
3/15/22	66064	KnightHorst Shreddin	54800 10125	February Shredding Fee KnightHorst Shredding	71.80	71.80
3/15/22	66065	Lowe's Business Accou	52000 52000 10125	INV 11223GE Lights, Ceiling Box Cover, Misc Custodial INV 09673 Dowel Rod, Misc Custodial Lowe's Business Account	59.81 14.65	74.46
3/15/22	66066	Meet Control LLC	66302 10125	Dive Meets Systems for Regions, Super Regions and State Dive Meet Meet Control LLC	729.60	729.60
3/15/22	66067	Perfection Group	52300 10125	Billing 6 of 12 per Maintenance Agreement Perfection Group, Inc.	465.00	465.00
3/15/22	66068	Quadient	55900 10125	Machine Postage Replenishment Quadient Finance USA, Inc.	2,000.00	2,000.00
3/15/22	66069	Rafferty's	54600 10125	February BOC Lunch Rafferty's	348.00	348.00
3/15/22	66070	riherds.com	55100 10125	25th, 50th Anniversary and Legend Medallions riherds.com	1,396.50	1,396.50
3/15/22	66071	Staples Advantage	55400 10125	Labels, Command Strips, Copy Paper, Misc Office Supplies Staples Advantage	391.23	391.23

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3/15/22	66072	UPS	55900 10125	Monthly Service Fee United Parcel Service	36.00	36.00
3/15/22	66073	West Payment Center	54900 54900 10125	INV 845968729 Software Subscription Charges, General Counsel Essentials on Westlaw INV 846249919 KY Rules of Court, State Federal, Keyules West Payment Center	416.47 394.32	810.79
3/15/22	66074	Elder, Jenny	54100 10125	Event Travel SW, WR,GBK, Meals and Dry Cleaning Jenny Elder	286.46	286.46
3/15/22	66075	Belcher, Alex	66709 10125	State Wrestling SRO Alex Belcher	315.00	315.00
3/22/22	66076	Crittenden, Roger	55000 55000 10125	2/10/2022 Hearings and Opinions 2/22/2022 Hearings and Opinions Roger Crittenden	1,000.00 1,000.00	2,000.00
3/22/22	66077	Henderson, Joe	54600 10125	Boys and Girls State Basketball Travel Expense Reimbursement Henderson, Joe	455.28	455.28
3/22/22	66078	Hillyard	52000 10125	INV 604672560 Misc Custodial Supplies Hillyard-Kentucky	22.68	22.68
3/22/22	66079	Hyatt Place	54600 10125	February 2022 BOC Meeting Housing Hyatt Place	975.99	975.99
3/22/22	66080	KY Amer Water	52100 10125	2/15/2022 to 3/10/2022 Service Kentucky American Water Co.	85.93	85.93
3/22/22	66081	KY Amer Water	52100 10125	2/11/2022 to 3/10/2022 Service Kentucky American Water Co.	43.34	43.34
3/22/22	66082	LFUCG/Sewer	52100 10125	2/10/2022 to 3/10/2022 Sevice LFUCG	183.03	183.03
3/22/22	66083	Logo X Press	65316 10125	Girls Sweet ® Hotel Shirts Logo X Press	1,522.50	1,522.50
3/22/22	66084	Rafferty's	66302 66302 10125	INV 4417 Worker, Officials Meals State Swimming 20/19/2022 INV 4416 Worker, Officials Meals State Swimming 2/18/2022 Rafferty's	720.00 600.00	1,320.00
3/22/22	66085	TP Mechanical	52300 10125	March Monthly Billing per Maintenance Agreement TP Mechanical	499.00	499.00
3/22/22	66086	Tackett, Donna	65202 65302 10125	Boys State Basketball Cheer Worker Hospitality, Tips and Food Girls State Basketball Cheer Worker Hospitality, Tips and Food Donna Tackett	569.00 416.53	985.53
3/22/22	66087	Link, Conner	54100 10125	Diving, Swimming, Boys and Girls Basketball Travel and Expense Reimbursements. Connor Link	297.03	297.03
3/24/22	66088	Cincinnati Insurance	53100 53200 53600 10125	Property Insurance Installment Payment Bonds/Fidelity Installment Auto Insurance Installment Payment Cincinnati Insurance	3,022.00 160.00 1,978.00	5,160.00
3/24/22	66089	Angolia, Joe	54100 10125	Boys and Girls Basketball Expense Reimbursement Joe Angolia	56.00	56.00

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3/24/22	66090	Enterprise	65327	Bowling Truck Rental	188.37	
			66302	Swimming Truck Rental	188.37	
			66702	Wrestling Truck Rental	188.36	
			59000	Corporate Sponsor Expense for BW, SW, WR	565.10	
			65202	Boys Basketball Truck Rental	148.90	
			65302	Girls Basketball Truck Rental	148.90	
			59000	Corporate Sponsor Expense for GBK, BBK	297.80	
			10125	Enterprise		1,725.80
3/24/22	66091	Hi-Tech Enterprises	52200	INV 7139 April Monthly Lease Agreement Payment	810.00	
			52400	INV 7126 Update Phone Recording Work Order	125.00	
			10125	Hi-Tech Enterprises Inc		935.00
3/24/22	66092	Halo Branded Sol	65302	2022 GBK Media Gift Colorful Bluetooth Earbuds	1,378.04	
			65202	2022 BBK Media Gift Colorful Bluetooth Earbuds	1,378.04	
			10125	Halo Branded Solutions, Inc.		2,756.08
3/24/22	66093	Logo X Press	65216	BBK Title Sponsor Hotel Shirts	1,496.25	
			10125	Logo X Press		1,496.25
3/24/22	66094	Miller, Marlon	54600	Boys Basketball Board of Control Expense Reimbursement	197.52	
			54600	Girls Basketball Board of Control Expense Reimbursement	181.52	
			54600	Wrestling Board of Control Expense Reimbursement	114.96	
			10125	Marlon Miller		494.00
3/24/22	66095	Quadient Leasing USA	55900	Lease Installment Covering 4/18/2022 to 7/17/2022	935.52	
			10125	Quadient Leasing USA, Inc.		935.52
3/24/22	66096	QX.Net	52200	4/1/2022 to 5/1/2022 Monthly Internet Service	1,301.95	
			10125	QX.Net		1,301.95
3/24/22	66097	Time Warner (Phone)	52200	3/1/2022 to 3/31/2022 Monthly Phone Expense	294.43	
			10125	Time Warner Cable		294.43
3/24/22	66098	TP Mechanical	52300	Back Flow Test, Additional Tests	230.00	
			10125	TP Mechanical		230.00
3/24/22	66099	UPS	65302	INV 0008V89W1112 Girls Basketball Shipping	837.64	
			65202	INV 0008V89W1112 Boys Basketball Shipping	665.90	
			10125	United Parcel Service		1,503.54
3/24/22	66100	W.L. Stats, LLC	65309	Girls Sweet 16® Stats and Crew	1,200.00	
			65209	Boys Sweet 16® Stats and Crew	1,200.00	
			10125	W.L. Stats, LLC		2,400.00
3/24/22	66101	Garris, Kevin	55550	15th Region Assigner Fees	7,560.00	
			10125	Kevin Garris		7,560.00
3/24/22	66102	Levy Restaurants	65202	Remaining Balance for Workers, Media S16 Club Meals, Sweet 16® Tournaments	18,206.45	
			10125	Levy Restaurants		18,206.45
3/24/22	66103	Adams, Kyle	65303	Girls S16 Official Payment and Expenses	488.00	
			10125	Kyle Adams		488.00
3/24/22	66104	Amburgey, Christopher	65303	Girls S16 Official Payment and Expenses	524.00	
			10125	Christopher Amburgey		524.00
3/24/22	66105	Atcher, Adam	65303	Girls S16 Official Payment and Expenses	504.00	
			10125	Adam Atcher		504.00
3/24/22	66106	Bailey, Jamian S	65303	Girls S16 Official Payment and Expenses	524.00	
			10125	Jamian S Bailey		524.00
3/24/22	66107	Boylan, Kristi	65303	Girls S16 Official Payment and Expenses	420.00	

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			10125	Kristi Boylan		420.00
3/24/22	66108	Fortune, William E	65303 10125	Girls S16 Official Payment and Expenses William E Fortune	504.00	504.00
3/24/22	66109	Gibson, Marty L.	65303 10125	Girls S16 Official Payment and Expenses Marty L. Gibson	404.00	404.00
3/24/22	66110	Logsdon, Edward D	65303 10125	Girls S16 Official Payment and Expenses Edward Darrell Logsdon	404.00	404.00
3/24/22	66111	Moffatt, Louis	65303 10125	Girls S16 Official Payment and Expenses Louis Moffatt	404.00	404.00
3/24/22	66112	Ramsey, Gavin	65303 10125	Girls S16 Official Payment and Expenses Gavin Ramsey	524.00	524.00
3/24/22	66113	Reed, William G	65303 10125	Girls S16 Official Payment and Expenses William G Reed	560.00	560.00
3/24/22	66114	Robinson, Bryan	65303 10125	Girls S16 Official Payment and Expenses Bryan Robinson	524.00	524.00
3/24/22	66115	Stokes, Michael C	65303 10125	Girls S16 Official Payment and Expenses Michael C Stokes	524.00	524.00
3/24/22	66116	Swanigan, Robert	65303 10125	Girls S16 Official Payment and Expenses Robert Swanigan	524.00	524.00
3/24/22	66117	Thornton-Adler, Mich	65303 10125	Thornton-Adler Thornton-Adler, Michelle L	560.00	560.00
3/24/22	66118	Vanhoose, Chris	65303 10125	Girls S16 Official Reimbursement and Expenses Chris Vanhoose	468.00	468.00
3/24/22	66119	Brooks, Clayton	65203 10125	Boys S16 Official Reimbursement and Expense Clayton Brooks	560.00	560.00
3/24/22	66120	Coldiron, Terry	65203 10125	Boys S16 Official Reimbursement and Expense Terry Coldiron	524.00	524.00
3/24/22	66121	Fields, Robert Tyron	65203 10125	Boys S16 Official Reimbursement and Expense Robert Tryone Fields	524.00	524.00
3/24/22	66122	Johns, James	65203 10125	Boys S16 Official Reimbursement and Expense James Johns	560.00	560.00
3/24/22	66123	Johnson, Brian	65203 10125	Boys S16 Official Reimbursement and Expense Brian Johnson	524.00	524.00
3/24/22	66124	Logsdon, David	65203 10125	Boys S16 Official Reimbursement and Expense David Logsdon	404.00	404.00
3/24/22	66125	Lovett, Kyle	65203 10125	Boys S16 Official Reimbursement and Expense Kyle Lovett	504.00	504.00
3/24/22	66126	Medley, Bradley	65203 10125	Boys S16 Official Reimbursement and Expense Bradley Medley	488.00	488.00
3/24/22	66127	Mink, Bradley	65203 10125	Boys S16 Official Reimbursement and Expense Bradley Mink	404.00	404.00
3/24/22	66128	Montano, Antonio	65203 10125	Boys S16 Official Reimbursement and Expense Antonio Montano	404.00	404.00
3/24/22	66129	Nicholson, Paul C.	65203 10125	Boys S16 Official Reimbursement and Expense Paul C. Nicholson	488.00	488.00

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3/24/22	66130	Pompilio, Tony	65203 10125	Boys S16 Official Reimbursement and Expense Tony Pompilio	524.00	524.00
3/24/22	66131	Samsel, Sean E	65203 10125	Boys S16 Official Reimbursement and Expense Sean E Samsel	384.00	384.00
3/24/22	66132	Reynolds, Hannah M.	65203 10125	Boys S16 Official Reimbursement and Expense Hannah M. Reynolds	504.00	504.00
3/24/22	66133	Williams, Alfred	65203 10125	Boys S16 Official Reimbursement and Expense Alfred Williams	560.00	560.00
3/24/22	66134	Sutton, Nathan	65203 10125	Boys S16 Official Reimbursement and Expense Nathan Sutton	524.00	524.00
3/29/22	66135	Columbia Gas	52100 10125	Monthly Budget Payment Columbia Gas	1,431.00	1,431.00
3/29/22	66136	Galloway, Pete	54600 10125	Boys and Girls State Basketball BOC Expense Reimbursement Pete Galloway	518.00	518.00
3/29/22	66137	Hallmark Trophies	54810 10125	Carl Hall and Bill Owens Thank You Awards Hallmark Trophies, Inc.	330.00	330.00
3/29/22	66138	Halo Branded Sol	65212 65312 54600 65202 65302 10125	BBK S16 Club Gift Camp Chair GBK S16 Club Gift Camp Chair BOC Gift Camp Chair BBK Misc Gift Camp Chair GBK Misc Gift Camp Chair Halo Branded Solutions, Inc.	6,026.50 669.61 669.61 669.61 669.61	8,704.94
3/29/22	66139	KPPA	50300 50300 10125	INV 379232 Marsh (3/10/2022) Monthly KERS/CERS Retirement Contribution INV 382062 April (4/11/2022) Monthly KERS/CERS Retirement Contribution KY Public Pensions Authority	6,405.00 6,405.00	12,810.00
3/29/22	66140	LFUCG/Sewer	52100 10125	2/10/2022 to 3/10/2022 Serwe Usage Fee LFUCG	183.03	183.03
3/29/22	66141	Republic Services	52100 10125	4/1/2022 to 4/30/2022 Container Rental Republic Services #993	318.10	318.10
3/29/22	66142	Sonitrol	52100 10125	4/1/2022 to 4/30/2022 Monthly Security Fee Sonitrol of Lexington, Inc.	332.54	332.54
3/29/22	66143	Southern Communicati	65202 65302 10125	BBK S16 Radio Rental GBK S16 Radio Rental Southern Communications & Consultants	1,200.00 1,200.00	2,400.00
3/29/22	66144	UPS	55900 10125	April Monthly Service Fee United Parcel Service	36.00	36.00
3/29/22	66145	Wilhoite, Matt	54600 10125	BOC Girls and Boys Sweet 16® Expense Reimbursements Matt Wilhoite	131.04	131.04
3/29/22	66146	Warfield, Mackley	65215 65315 65315 65215 10125	INV KHSAAABBS2022 Boys Draw Show Webcast Expense INV KHSAAABBS2022 Girls Draw Show Webcast Expense INV KHSAAAGBB2022 Girls S16 Games Production for NFHS Network INV KHSAAABBS2022 Boys S16 Games Production for NFHS Network Mackley Warfield	132.50 132.50 6,300.00 6,300.00	12,865.00

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3/29/22	66147	Courtyard-Lexington	65303	Girls Sweet 16® Officials Housing	8,869.50	
			65203	Boys Sweet 16® Officials Housing	8,632.98	
			10125	Courtyard By Marriott Lexington		17,502.48
3/29/22	66148	iHeartMedia	65213	Boys Sweet 16® Radio Network Broadcast	4,500.00	
			10125	iHeartMedia		4,500.00
3/29/22	66149	Amshoff, Tim	65309	Girls S16 Team Attendant Worker	375.00	
			10125	Tim Amshoff		375.00
3/29/22	66150	Bedwell, Maurie	65309	GS16 Cheerleaders Worker and Expenses	340.00	
			10125	Maurie Bedwell		340.00
3/29/22	66151	Beverly, Buck	65309	GS16 Officials Chart Worker	375.00	
			10125	Buck Beverly		375.00
3/29/22	66152	Beverly, Pat	65309	GS16 Pass Gate Worker	375.00	
			10125	Pat Beverly		375.00
3/29/22	66153	Bottoms, Scott	65309	GS16 Officials Security	375.00	
			10125	Scott Bottoms		375.00
3/29/22	66154	Bourne, Ken	65309	GS16 Official Scorer	375.00	
			10125	Ken Bourne		375.00
3/29/22	66155	Bridges, Rick	65309	GS16 Team Attendant	375.00	
			10125	Rick Bridges		375.00
3/29/22	66156	Broady, Les	65309	GS16 Officials Chart and Expenses	415.00	
			10125	Les Broady		415.00
3/29/22	66157	Broady, Marnie	65309	GS16 Team Attendant	375.00	
			10125	Marnie Broady		375.00
3/29/22	66158	Brooks, Steve	65309	GS16 Press Row Assistant	375.00	
			10125	Steve Brooks		375.00
3/29/22	66159	Brown, Fred	65309	GS16 Team Attendant	375.00	
			10125	Fred Brown		375.00
3/29/22	66160	Brown, Glenn	65309	GS16 Officials Security	250.00	
			10125	Glenn Brown		250.00
3/29/22	66161	Bumps, Josh	65309	GS16 Balls and Equipment Worker	375.00	
			10125	Josh Bumps		375.00
3/29/22	66162	Campbell, John	65309	GW16 Press Row Assistant and Expenses	415.00	
			10125	John Campbell		415.00
3/29/22	66163	Davis, A.J.	65309	GS16 Technical Director	375.00	
			10125	A.J. Davis		375.00
3/29/22	66164	Dawson, David	65309	GS16 Public Address Announcer	375.00	
			10125	David Dawson		375.00
3/29/22	66165	Day, Bobby	65309	GS16 Pass Gate Worker	375.00	
			10125	Bobby Day		375.00
3/29/22	66166	Day, Marsha	65309	GS16 Pass Gate Worker	375.00	
			10125	Marsha Day		375.00
3/29/22	66167	Fulkerson, Marty	65309	GS16 Public Address Announcer and Expenses	415.00	
			10125	Marty Fulkerson		415.00
3/29/22	66168	Gazaway, Charles	65309	GS16 Official Clock and Score, and Expenses	415.00	
			10125	Charles Gazaway		415.00
3/29/22	66169	Griffitt, Diane	65309	GS16 Team Attendant	375.00	

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			10125	Diane Griffitt		375.00
3/29/22	66170	Jenkins, Burney	65309	GS16 Officials Chart	375.00	
			10125	Burney Jenkins		375.00
3/29/22	66171	McGowan, Frank	65309	GS16 Press Row Assistant	375.00	
			10125	Frank McGowan		375.00
3/29/22	66172	Mills, Gayle	65309	GS16 Cheerleaders and Expenses	340.00	
			10125	Gayle Mills		340.00
3/29/22	66173	Mitchell, Marilyn	65309	GS16 Pass Gate Worker	375.00	
			10125	Marilyn Mitchell		375.00
3/29/22	66174	Moore, Lucy	65309	GS16 Cheerleaders	300.00	
			10125	Lucy Moore		300.00
3/29/22	66175	Mullins, Carole	65309	GS16 Cheerleaders and Expenses	340.00	
			10125	Carole Mullins		340.00
3/29/22	66176	Powell, Jim	65309	GS16 Press Row Assistant	375.00	
			10125	Jim Powell		375.00
3/29/22	66177	Reeves, Michael	65309	GS16 Official Clock Operator and Scorer and Expenses	415.00	
			10125	Michael Reeves		415.00
3/29/22	66178	Saylor, Gwen	65309	GS16 Cheerleaders	300.00	
			10125	Gwen Saylor		300.00
3/29/22	66179	Tackett, Donna	65309	GS16 Cheerleaders	300.00	
			10125	Donna Tackett		300.00
3/29/22	66180	Webb, James	65309	GS16 Balls and Equipment Manager	375.00	
			10125	James Webb		375.00
3/29/22	66181	Amshoff, Tim	65209	Boys Sweet 16® Tournament Worker- Team Attendant	375.00	
			10125	Tim Amshoff		375.00
3/29/22	66182	Bedwell, Maurie	65209	Boys Sweet 16® Tournament Worker-Cheerleaders	300.00	
			10125	Maurie Bedwell		300.00
3/29/22	66183	Beverly, Buck	65209	Boys Sweet 16® Tournament Worker-Officials Chart	375.00	
			10125	Buck Beverly		375.00
3/29/22	66184	Beverly, Pat	65209	Boys Sweet 16® Tournament Worker-Pass Gate	375.00	
			10125	Pat Beverly		375.00
3/29/22	66185	Bottoms, Scott	65209	Boys Sweet 16® Tournament Worker-Officials Security	375.00	
			10125	Scott Bottoms		375.00
3/29/22	66186	Bourne, Ken	65209	Boys Sweet 16® Tournament Worker-Official Scorer	375.00	
			10125	Ken Bourne		375.00
3/29/22	66187	Bridges, Rick	65209	Boys Sweet 16® Tournament Worker-Team Attendant	375.00	
			10125	Rick Bridges		375.00
3/29/22	66188	Broady, Les	65209	Boys Sweet 16® Tournament Worker-Officials Chart	375.00	
			10125	Les Broady		375.00
3/29/22	66189	Broady, Marnie	65209	Boys Sweet 16® Tournament Worker-Team Attendant	375.00	
			10125	Marnie Broady		375.00
3/29/22	66190	Brooks, Steve	65209	Boys Sweet 16® Tournament Worker-Press Row	375.00	
			10125	Assistant Steve Brooks		375.00
3/29/22	66191	Brown, Fred	65209	Boys Sweet 16® Tournament Worker-Team Attendant	375.00	
			10125	Fred Brown		375.00

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3/29/22	66192	Brown, Glenn	65209 10125	Boys Sweet 16® Tournament Worker-Officials Security Glenn Brown	375.00	375.00
3/29/22	66193	Bumps, Josh	65209 10125	Boys Sweet 16® Tournament Worker-Balls and Equipment Josh Bumps	375.00	375.00
3/29/22	66194	Campbell, John	65209 10125	Boys Sweet 16® Tournament Worker-Press Row Assistant John Campbell	375.00	375.00
3/29/22	66195	Davis, A.J.	65209 10125	Boys Sweet 16® Tournament Worker-Technical Director A.J. Davis	375.00	375.00
4/30/22	66195V	Davis, A.J.	65209 10125	Boys Sweet 16® Tournament Worker-Technical Director A.J. Davis	375.00	375.00
3/29/22	66196	Day, Bobby	65209 10125	Boys Sweet 16® Tournament Worker-Pass Gate Bobby Day	375.00	375.00
3/29/22	66197	Day, Marsha	65209 10125	Boys Sweet 16® Tournament Worker-Pass Gate Marsha Day	375.00	375.00
3/29/22	66198	Gazaway, Charles	65209 10125	Boys Sweet 16® Tournament Worker-Clock and Scorer Charles Gazaway	375.00	375.00
3/29/22	66199	Griffitt, Diane	65209 10125	Boys Sweet 16® Tournament Worker-Team Attendant Diane Griffitt	200.00	200.00
3/29/22	66200	Jenkins, Burney	65209 10125	Boys Sweet 16® Tournament Worker-Officials Chart Burney Jenkins	375.00	375.00
3/29/22	66201	Jones, Jason	65209 10125	Boys Sweet 16® Tournament Worker-Team Attendant Jason Jones	375.00	375.00
3/29/22	66202	Kalb, Madison	65209 10125	Boys Sweet 16® Tournament Worker-Press Row Assistant and Travel Madison Kalb	405.00	405.00
3/29/22	66203	Leigh, Rick	65209 10125	Boys Sweet 16® Tournament Worker-Public Address Announcer Rick Leigh	375.00	375.00
3/29/22	66204	McGowan, Frank	65209 10125	Boys Sweet 16® Tournament Worker-Team Attendant, Press Row Assistant Frank McGowan	375.00	375.00
3/29/22	66205	Mills, Gayle	65209 10125	Boys Sweet 16® Tournament Worker-Cheerleaders Gayle Mills	300.00	300.00
3/29/22	66206	Mills, Randy	65209 10125	Boys Sweet 16® Tournament Worker-Public Address Announcer Randy Mills	375.00	375.00
3/29/22	66207	Mitchell, Marilyn	65209 10125	Boys Sweet 16® Tournament Worker-Pass Gate Marilyn Mitchell	375.00	375.00
3/29/22	66208	Moore, Lucy	65209 10125	Boys Sweet 16® Tournament Worker-Cheerleaders Lucy Moore	300.00	300.00
3/29/22	66209	Mullins, Carole	65209 10125	Boys Sweet 16® Tournament Worker-Cheerleaders Carole Mullins	300.00	300.00
3/29/22	66210	Powell, Jim	65209 10125	Boys Sweet 16® Tournament Worker-Team Attendant, Press Row Assistant Jim Powell	375.00	375.00

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3/29/22	66211	Reeves, Michael	65209	Boys Sweet 16 [®] Tournament Worker-Clock Operator and Scorer	375.00	
			10125	Michael Reeves		375.00
3/29/22	66212	Saylor, Gwen	65209	Boys Sweet 16 [®] Tournament Worker-Cheerleaders	300.00	
			10125	Gwen Saylor		300.00
3/29/22	66213	Tackett, Donna	65209	Boys Sweet 16 [®] Tournament Worker-Cheerleaders	300.00	
			10125	Donna Tackett		300.00
3/29/22	66214	Webb, James	65209	Boys Sweet 16 [®] Tournament Worker-Balls and Equipment	375.00	
			10125	James Webb		375.00
3/29/22	66215	Studio 46 Media	59100	TPG BBK Video Expense	1,875.00	
			59100	TPG GBK Video Expense	1,875.00	
			65215	BBK Various Video Expense	1,125.00	
			65315	GBK Various Video Expense	1,125.00	
			10125	Studio 46 Media		6,000.00
3/29/22	66216	Hilton Lexington Dow	65309	Folio# 812941 A, Girls Sweet 16 [®] Workers Housing 3/8/2022 to 3/13/2022	23,476.87	
			65313	Folio# 812941 A Girls Sweet 16 [®] Radio Network Housing 3/8/2022 to 3/13/2022	2,641.07	
			10125	Hilton Lexington Downtown		26,117.94
3/29/22	66217	Hilton Lexington Dow	65209	Folio #812937 A, Boys Sweet 16 [®] Workers Housing 3/15/2022 to 3/20/2022	17,800.96	
			65213	Folio #812937 A, Boys Sweet 16 [®] Radio Network Housing 3/15/2022 to 3/20/2022	1,946.98	
			10125	Hilton Lexington Downtown		19,747.94
3/29/22	66218	Hyatt Corporation	59000	Corporate Housing Girls Sweet 16 [®] 3/9/2022 to 3/13/2022	538.76	
			54600	Board of Control Housing Girls Sweet 16 [®] 3/9/2022 to 3/13/2022	8,620.16	
			65313	Radio Network Housing Girls Sweet 16 [®] 3/9/2022 to 3/13/2022	538.76	
			10125	Hyatt Regency Lexington		9,697.68
3/29/22	66219	Hyatt Corporation	59000	Corporate Housing Boys Sweet 16 [®] 3/15/2022 to 3/20/2022	560.64	
			59100	Corporate Housing Boys Sweet 16 [®] 3/15/2022 to 3/20/2022	4,183.00	
			54600	Board of Control Housing Boys Sweet 16 [®] 3/15/2022 to 3/20/2022	13,394.72	
			65209	Workers Housing Boys Sweet 16 [®] 3/15/2022 to 3/20/2022	220.00	
			10125	Hyatt Regency Lexington		18,358.36
3/1/22	66220	Amazon	52550	Wall Chargers for Card Readers	21.54	
			55850	Batteries	87.96	
			55850	Batteries	69.05	
			55850	Radio Convert Ear Pieces	50.16	
			52550	Staff iPad Cases	526.57	
			55400	Printer Labes	15.80	
			55850	Annual Prime Business Subscription	179.00	
			10125	Amazon		950.08
3/1/22	66221	KY Utilities	52100	Monthly Utility Payment as of 3/28/2022	2,736.08	
			10125	Kentucky Utilities Co.		2,736.08
3/1/22	66222	Passafiume, Angela	54600	2/16/2022 BOC Meeting Travel and Meal Reimbursement	71.84	
			54600	9/22/2021 BOC Meeting Travel and Meal Reimbursement	71.84	
			54600	Boys 16 [®] BOC Travel and Meal Reimbursement	115.84	
			54600	Girls 16 [®] BOC Travel and Meal Reimbursement	141.84	
			54600	1/19/2022 BOC Meeting Travel and Meal Reimbursement	89.84	

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			10125	Angela Passafiume		491.20
3/1/22	66223	UPS	65302	GBK Shipping	45.09	
			55900	Service Charge	36.00	
			10125	United Parcel Service		81.09
3/1/22	66224	KEDC	50100	Administrative Salaries	87,057.00	
			50600	Employer FICA Contribution	1,030.80	
			50500	Employer Medicare Contribution	1,227.78	
			50700	KTRS Employer Contribution	2,093.48	
			50300	KERS/CERS Employer Contribution	3,600.08	
			50400	KSBA Unemployment Insurance	200.38	
			53300	Workers Compensation	322.14	
			50150	Sick Leave Payout Contribution	831.38	
			50100	Indirect Cost		
			55700	General Supplies	131.45	
			10125	KY Educational Development Corporation		96,494.49
3/1/22	66225	Republic Services	52100	Container Rental Fee 4/1/2022 to 4/30/2022	318.10	
			10125	Republic Services #993		318.10
4/12/22	66226	Adams, John	55000	3/22/2022 Hearings and Opinions	1,000.00	
			10125	John Adams		1,000.00
4/12/22	66227	Bridenbaugh, Sarah	65327	Misc Bowling Expenses	18.00	
			66302	Misc Swimming Expenses	44.00	
			65302	Misc Girls Basketball Expenses	24.00	
			65202	Misc Boys Basketball Expenses	50.00	
			10125	Sarah Bridenbaugh		136.00
4/12/22	66228	ClearPath Mutual	53300	Installment #9 Domestic Terrorism Insurance Premium	1,174.00	
			10125	ClearPath Mutual Ins. Co.		1,174.00
4/12/22	66229	Grubb, John	52300	Repair and Replacement Various Plumbing Parts and	130.00	
				Maintainance		
			10125	John Grubb		130.00
4/12/22	66230	Howard, Greg	54600	BOC Boys and Girls Basketball Expense Reimbursement	332.64	
			10125	Greg Howard		332.64
4/12/22	66231	KnightHorst Shreddin	54800	ACCT 0570 Shredding Recycling	79.72	
			10125	KnightHorst Shredding		79.72
4/12/22	66232	Lowe's Business Accou	52000	Hand Held Spreader and Tall Fescue	59.81	
			10125	Lowe's Business Account		59.81
4/12/22	66233	Red River Lawn	52300	April Contract Payment, Rock Salt and Chloride	799.24	
				Application		
			10125	Red River Lawn & Landscaping LLC		799.24
4/12/22	66234	UPS	55900	Monthly Service Fee	36.00	
			10125	United Parcel Service		36.00
4/12/22	66235	West Payment Center	54900	INV 846128226 Essentials on Westlaw	416.47	
			10125	West Payment Center		416.47
4/12/22	66236	Bottoms, Kenton	55550	2022 Baseball Assigner Fees	3,370.00	
			10125	Kenton Bottoms		3,370.00
4/12/22	66237	Fisher, Kelly	55550	2022 Baseball Assigner Fees	4,885.00	
			10125	Kelly Fisher		4,885.00
4/12/22	66238	Jenkins, Burney	55550	2022 Basketball Assigner Fees	2,490.00	
			10125	Burney Jenkins		2,490.00
4/12/22	66239	McNutt, Patrick	55550	2022 Wrestling Assigner Fees	525.00	
			10125	Patrick McNutt		525.00

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4/12/22	66240	Miller, Lucas	55550 10125	2022 Baseball and Softball Assigner Fees Lucas Miller	2,750.00	2,750.00
4/12/22	66241	Simpson, Eddie	55550 10125	2022 Softball Assigner Fees Eddie Simpson	4,750.00	4,750.00
4/12/22	66242	Thornsbury, Eric Ste	55550 10125	2022 10-11 Non Varsity Assigner Fees Eric Stephen Thornsbury	1,220.00	1,220.00
4/12/22	66243	Taylor, John	55550 10125	2022 Softball Assigner Fees John (J.T.) Taylor	8,190.00	8,190.00
4/12/22	66244	KEDC	50100 50600 50500 50700 50300 50400 53300 50150 50100 55700 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 General Supplies KY Educational Development Corporation	87,073.66 1,035.27 1,225.61 2,093.48 3,600.08 11.84 322.20 831.38 11,189.00	107,382.52
4/12/22	66245	Mraz, Chuck	65313 10125	2022 Girls Sweet 16® KHSAA.TV Network Talent 7 Contests Chuck Mraz	1,273.30	1,273.30
4/12/22	66246	Muntz, Julie	65313 10125	2022 Girls Sweet 16® KHSAA.TV Network Talent 7 Contests Julie Muntz	890.75	890.75
4/12/22	66247	Smith, Joe Neal	65313 10125	2022 Girls Sweet 16® KHSAA.TV Network Talent 7 Contests Joe Neal Smith	1,586.20	1,586.20
4/12/22	66248	Todd, Mina	65313 10125	2022 Girls Sweet 16® KHSAA.TV Network Talent 8 Contests Mina Todd	1,046.55	1,046.55
4/12/22	66249	Chumbler, Eric	65213 10125	2022 Boys Sweet 16® KHSAA.TV Network Talent 7 Contests Eric Chumbler	1,408.05	1,408.05
4/12/22	66250	Hardin, Stan	65213 10125	2022 Boys Sweet 16® KHSAA.TV Network Talent 7 Contests Stan Hardin	931.70	931.70
4/12/22	66251	Mills, Cameron	65213 10125	2022 Boys Sweet 16® KHSAA.TV Network Talent 8 Contests Cameron Mills	1,000.00	1,000.00
4/12/22	66252	Stotelmyer, Greg	65213 10125	2022 Boys Sweet 16® KHSAA.TV Network 8 Contests Greg Stotelmyer	1,423.45	1,423.45
4/12/22	66253	Nathe, Carl	65313 65213 10125	2022 Girls Sweet 16® KHSAA.TV Network Talent 15 Contests 2022 Boys Sweet 16® KHSAA.TV Network Talent 15 Contests Carl Nathe	1,394.00 1,394.00	2,788.00
4/19/22	66254	Allen, Joseph	65215 65315 10125	INV 00001 Boys Basketball Video Boards and Promo Control INV 00002 Girls Basketball Video Boards and Promo Control Joseph Allen	525.00 525.00	1,050.00

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4/19/22	66255	Clarion Hotel	66709 10125	Wrestling Workers Housing Clarion Hotel	410.65	410.65
4/19/22	66256	ClearPath Mutual	53300 10125	Down Payment Terrorism Premium ClearPath Mutual Ins. Co.	300.00	300.00
4/19/22	66257	Duplicator Sales	52400 52400 52400 10125	INV 628433 Ricoh MP6002SP INV 628434 Ricoh IMC6000 INV 628435 Ricoh IM350F Duplicator Sales & Serv., Inc.	37.81 71.94 17.96	127.71
4/19/22	66258	Hyatt Place	54600 10125	February BOC Housing Hyatt Place	975.69	975.69
4/19/22	66259	NFHS	56100 10125	PO 18-2204082045 Baseball Case, Rules, Softball Case, Rules NFHS	199.90	199.90
4/19/22	66260	Perfection Group	52300 52300 52300 10125	INV SCHED0007676 12/1/2021 Monthly Billing per Agreement INV SV2006485 7/2/2021 Replacements and Service INV CEN15865C Monthly Billing per Agreement Perfection Group, Inc.	465.00 936.52 933.00	2,334.52
4/19/22	66261	riherds.com	65208 65308 10125	BBK Sweet 16® In Game Cheer Championship Award GBK Sweet 16® In Game Cheer Championship Award riherds.com	109.41 109.40	218.81
4/19/22	66262	Quadient	55900 10125	Postage Purchase Quadient Finance USA, Inc.	1,000.00	1,000.00
4/19/22	66263	Time Warner (Phone)	52200 10125	4/1/2022 to 4/30/2022 Service Time Warner Cable	294.06	294.06
4/19/22	66264	Sonitrol	52100 10125	New Key Fobs Sonitrol of Lexington, Inc.	73.00	73.00
4/19/22	66265	Davis, A.J.	65209 10125	Replacement Check for Lost Check #66195 for Boys Sweet 16® Technical Director A.J. Davis	375.00	375.00
4/26/22	66266	Arrow Electrical	52300 10125	Demoed Overhead, New LED Lighting, Ceiling Fan Installations. Arrow Electrical Contractors	2,806.78	2,806.78
4/26/22	66267	AT&T-Cell Phones	52200 10125	INV 287004568874X04132022 3/6/2022 to 4/5/2022 AT&T Mobility	802.81	802.81
4/26/22	66268	KY Amer Water	52100 10125	3/11/2022 to 4/12/2022 Service Kentucky American Water Co.	62.95	62.95
4/26/22	66269	LFUCG/Sewer	52100 10125	3/10/2022 to 4/12/2022 Sewer Service LFUCG	28.68	28.68
4/26/22	66270	Link, Connor	65077 10125	Archery Staff Travel and Meals Reimbursement Connor Link	41.12	41.12
4/26/22	66271	TP Mechanical	52300 10125	April Monthly Billing Per Contract TP Mechanical	499.00	499.00
4/26/22	66272	Tri-State Roofing	52300 10125	Roofing Repairs and Upkeep Tri-State Roofing	185.00	185.00
4/26/22	66273	UPS	55900 55900 10125	INV 0008V89W1152 Service Fee INV 0008V89W1521 United Parcel Service	36.00 33.00	69.00
4/26/22	66274	Hembree, Kevin	55550	13th Region Basketball Assigner Fees	6,000.00	

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			10125	Kevin Hembree		6,000.00
4/26/22	66275	McNutt, Patrick	55550	10th/11th Assigner Fees	1,075.00	
			10125	Patrick McNutt		1,075.00
4/26/22	66276	Mink, Kyle	55550	13th Region Umpire and Assigner Fees	3,150.00	
			10125	Kyle Mink		3,150.00
4/26/22	66277	Elder, Jenny	56500	Staff Reimbursement of Air Fare to NFHS Summer Meeting	607.20	
			10125	Jenny Elder		607.20
4/26/22	66278	Paul, Judi	58000	NASO Airfare to Denver Reimbursement	471.20	
			10125	Judi Paul		471.20
4/26/22	66279	Fromeyer, Steve	58000	NASO Airfare to Denver Reimbursement	382.20	
			10125	Steve Fromeyer		382.20
4/30/22	66280	Amazon	55850	INV 586959394544 Radio Earpiece	16.89	
			52550	INV 657883994478 HP Speaker	58.99	
			65202	INV 977745984684 Song for BS16	0.16	
			10125	Amazon		76.04
4/30/22	66281	Columbia Gas	52100	Current Gas Budget Payment	2,475.09	
			10125	Columbia Gas		2,475.09
4/30/22	66282	Halo Branded Sol	58000	Official of the Year Men's and Women's Watches	900.73	
			10125	Halo Branded Solutions, Inc.		900.73
4/30/22	66283	Lynn Imaging	57110	Hall of Fame Banners of Inductees 2022	798.25	
			10125	Lynn Imaging		798.25
4/30/22	66284	Logo X Press	65077	Archery Shirts Screen Printed	325.00	
			10125	Logo X Press		325.00
4/30/22	66285	QX.Net	52200	Fiber Upgrade, Line Fee 4/1/22 to 5/1/22, Monthly Fee 5/1/22 to 6/1/22	2,681.75	
			10125	QX.Net		2,681.75
4/30/22	66286	Rafferty's	57110	Hall of Fame Video Taping Lunch	490.00	
			10125	Rafferty's		490.00
4/30/22	66287	riherds.com	57110	INW2041809 Hall of Fame Inductee Medallions	523.77	
			65083	K1ARS001 State Archery Awards	1,005.32	
			65452	INW2031404 State ESports Awards	1,063.76	
			66408	K1TNGS001 State Girls Tennis Awards	633.51	
			66408	K1TNBS001 State Boys Tennis Awards	633.51	
			10125	riherds.com		3,859.87
4/30/22	66288	Sonitrol	52100	Monthly Security Service 5/1/22 to 5/31/22	332.54	
			10125	Sonitrol of Lexington, Inc.		332.54
4/30/22	66289	UPS	65312	INV 00008V89W1162 Girls Sweet 16 Club Chairs Shipping	392.38	
			65212	INV 00008V89W1162 Boys Sweet 16 Club Chairs Shipping	392.38	
			65212	INV 00008V89W1172 Boys Sweet 16 Club Chairs Shipping	124.15	
			65312	INV 00008V89W1172 Girls Sweet 16 Club Chairs Shipping	124.15	
			65083	INV 00008V89W1172 Archery Awards Shipping	133.35	
			10125	United Parcel Service		1,166.41
4/30/22	66290	Great Crossing HS	66702	1st Round State Wrestling Host Facility and Personnel	2,420.00	
			10125	Great Crossing High School		2,420.00
4/30/22	66291	Bridges, Rick	65084	2022 State Archery Worker and Travel Reimbursement	205.00	
			10125	Rick Bridges		205.00

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4/30/22	66292	Campbell, John	65084 10125	2022 State Archery Worker Reimbursement John Campbell	165.00	165.00
4/30/22	66293	Johnston, Kathy	65084 10125	2022 State Archery Worker Reimbursement Kathy Johnston	120.00	120.00
4/30/22	66294	Robertson, Colleen	65084 10125	2022 State Archery Worker and Travel Reimbursement Colleen Robertson	160.00	160.00
4/30/22	66295	KY Printing	55400 10125	6250 Sticky Notes Kentucky Printing	212.00	212.00
5/10/22	66296	Adams, John	55000 10125	4/12/2022 Hearings and Opinions John Adams	1,000.00	1,000.00
5/10/22	66297	Arbiter	55500 10125	Assignment License and Use of Arbiter ArbiterSports	28,460.00	28,460.00
5/10/22	66298	Catron, Robert	65077 65202 65302 10125	State Archery Meal Reimbursement State BBK Expenses Reimbursement State GBK Expenses Reimbursement Robert Catron	24.00 60.00 60.00	144.00
5/10/22	66299	Holiday Inn Lexington	66309 66303 10125	State Swimming Workers Housing State Swimming Officials Housing Holiday Inn Lexington	221.20 553.00	774.20
5/10/22	66300	Instant Signs	45125 65452 55100 45125 55100 10125	INV 88948 Corporate Trade per Agreement 5 Corex State Champion INV 88948 ESports State Champion Corex INV 88948 Misc All Sport State Champ Sign INV 88850 Corporate Trade per Agreement Welcome Banner INV 88850 Championship Banner Instant Signs	18.90 28.36 486.00	23.63 243.00 266.63
5/10/22	66301	KPPA	50700 10125	May 10, 2022 Contribution KY Public Pensions Authority	6,405.00	6,405.00
5/10/22	66302	KY Utilities	52100 10125	April 2022 Utility Usage Kentucky Utilities Co.	2,770.60	2,770.60
5/10/22	66303	KnightHorst Shreddin	52100 10125	Shredding Recycling Fee KnightHorst Shredding	79.72	79.72
5/10/22	66304	LFUC-Division of Pol	52300 10125	Permit 00000006075 Annual Alarm Permit Renewal for 2208 Executive Drive LRUC-Division of Police	15.00	15.00
5/10/22	66305	Lowe's Business Accou	52000 10125	Misc Custodial Supplies INV 08115, 36015, 38993, 11716, 06338 Lowe's Business Account	158.27	158.27
5/10/22	66306	Lynn Imaging	57110 57110 10125	2022 Hall of Fame Banners 2022 Hall of Fame Inductee Banners Lynn Imaging	217.08 798.25	1,015.33
5/10/22	66307	Midwest Systems &	52700 10125	Update and Installation of Equipment for Non Working Sound System in Museum/HOF Area PO 1298 and 1307 Midwest Systems & Services, In	17,030.70	17,030.70
5/10/22	66308	Molloy, Jeanie	65202 65302 10125	State BBK Expense Reimbursement State GBK Expense Reimbursement Jeanie Molloy	50.00 50.00	100.00
5/10/22	66309	Red River Lawn	52300 10125	May 2022 Monthly Fee per Contract Red River Lawn & Landscaping LLC	449.44	449.44

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5/10/22	66310	riherds.com	65083	INW2042011 Archery Medallion	6.05	
			65133	K1FIS001 Bass Fishing Awards	396.26	
			10125	riherds.com		402.31
5/10/22	66311	Sonitrol	52100	50% Deposit per Fire Alarm Proposal 29912-1-0	823.00	
			10125	Sonitrol of Lexington, Inc.		823.00
5/10/22	66312	Staples Advantage	66502	Tyvek Envelopes, Labels	184.14	
			10125	Staples Advantage		184.14
5/10/22	66313	UPS	55900	INV 00008V89W1182 Monthly Service Fee	36.00	
			10125	United Parcel Service		36.00
5/10/22	66314	Asher, Jacob	55550	2022 8th Region Baseball Assigner Fees	2,700.00	
			10125	Jacob Asher		2,700.00
5/10/22	66315	Cobb, Brandon	55550	2022 8th Region Softball Assigner Fees	2,700.00	
			10125	Brandon Cobb		2,700.00
5/10/22	66316	Winders, Troy	55550	2022 4th Region Basketball Assigner Fees	9,550.00	
			10125	Troy Winders		9,550.00
5/10/22	66317	KEDC	50100	Administrative Salaries	87,556.80	
			50600	Employer FICA Contribution	1,063.51	
			50500	Employer Medicare Contribution	1,232.22	
			50700	KTRS Employer Contribution	2,093.48	
			50300	KERS/CERS Employer Contribution	3,600.08	
			50400	KSBA Unemployment Insurance	15.00	
			53300	Workers Compensation	323.99	
			50150	Sick Leave Payout Contribution	831.38	
			50100	Indirect Cost		
			55700	General Supplies		
			10125	KY Educational Development Corporation		96,716.46
1/1/22	EL-AQ3A	MSI Production Servi	56500	Board Audio/Zoom-11/21	830.00	
			10125	MSI Production Services		830.00
		Total			3,131,512.42	3,131,512.42