

KY High School Athletic Association
KHSAA Cash Disbursements
For the Period From May 1, 2022 to Jun 30, 2022

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Date	Check #	Vendor ID	Account	Line Description	Debit Amount	Credit Amount
5/6/22	0506MM	Riherd, Frank	54830	Officials 1 hour	100.00	
			54830	Title IX 2 hours	200.00	
			54830	Safety Course 19 Hours	1,900.00	
			54830	Schools 20.5 hours	2,050.00	
			54830	Prime Date Report 9 hours	900.00	
			54830	Misc. 11 Hours	1,100.00	
			10125	Frank Riherd		6,250.00
6/6/22	0606MM	Riherd, Frank	54830	Prime Date Report 15 Hours	1,500.00	
			54830	Title IX 2 hours	200.00	
			54830	Schools 12.5 hours	1,250.00	
			54830	Officials 25.5 hours	2,550.00	
			54830	Misc 6 hour	600.00	
			10125	Frank Riherd		6,100.00
6/30/22	0630MM	Lexington Center Cor	65301	Owed back to Rupp Arena Girls rental	31,453.15	
			65201	Owed Back to Rupp arena Boys Rental	100,000.00	
			65201	Offset Rental Received Donation by rupp arena from LCVB		15,000.00
			10125	Lexington Center Corporation		116,453.15
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
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
5/10/22	66296	Adams, John	55000	4/12/2022 Hearings and Opinions	1,000.00	
			10125	John Adams		1,000.00
5/10/22	66297	Arbiter	55500	Assignment License and Use of Arbiter	28,460.00	

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			10125	ArbiterSports		28,460.00
5/10/22	66298	Catron, Robert	65077	State Archery Meal Reimbursement	24.00	
			65202	State BBK Expenses Reimbursement	60.00	
			65302	State GBK Epenses Reimbursement	60.00	
			10125	Robert Catron		144.00
5/10/22	66299	Holiday Inn Lexingto	66309	State Swimming Workers Housing	221.20	
			66303	State Swimming Officials Housing	553.00	
			10125	Holiday Inn Lexington		774.20
5/10/22	66300	Instant Signs	45125	INV 88948 Corporate Trade per Agreement 5 Corex State Champion		23.63
			65452	INV 88948 ESports State Champion Corex	18.90	
			55100	INV 88948 Misc All Sport State Champ Sign	28.36	
			45125	INV 88850 Corporate Trade per Agreement Welcome Banner		243.00
			55100	INV 88850 Championship Banner	486.00	
			10125	Instant Signs		266.63
5/10/22	66301	KPPA	50700	May 10, 2022 Contribution	6,405.00	
			10125	KY Public Pensions Authority		6,405.00
5/10/22	66302	KY Utilities	52100	April 2022 Utility Usage	2,770.60	
			10125	Kentucky Utilities Co.		2,770.60
5/10/22	66303	KnightHorst Shreddin	54800	Shredding Recycling Fee	79.72	
			10125	KnightHorst Shredding		79.72
5/10/22	66304	LFUC-Division of Pol	52300	Permit 00000006075 Annual Alarm Permit Renewal for 2208 Executive Drive	15.00	
			10125	LRUC-Division of Police		15.00
5/10/22	66305	Lowe's Business Accou	52000	Misc Custodial Supplies INV 08115, 36015, 38993, 11716, 06338	158.27	
			10125	Lowe's Business Account		158.27
5/10/22	66306	Lynn Imaging	57110	2022 Hall of Fame Banners	217.08	
			57110	2022 Hall of Fame Inductee Banners	798.25	
			10125	Lynn Imaging		1,015.33
6/9/22	66306V	Lynn Imaging	57110	2022 Hall of Fame Banners		217.08
			57110	2022 Hall of Fame Inductee Banners		798.25
			10125	Lynn Imaging	1,015.33	
5/10/22	66307	Midwest Systems &	52700	Update and Installation of Equipment for Non Working Sound System in Museum/HOF Area PO 1298 and 1307	17,030.70	
			10125	Midwest Systems & Services, In		17,030.70
5/10/22	66308	Molloy, Jeanie	65202	State BBK Expense Reimbursement	50.00	
			65302	State GBK Expense Reimbursement	50.00	
			10125	Jeanie Molloy		100.00
5/10/22	66309	Red River Lawn	52300	May 2022 Monthly Fee per Contract	449.44	
			10125	Red River Lawn & Landscaping LLC		449.44
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

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5/10/22	66314	Asher, Jacob	55550 10125	2022 8th Region Baseball Assigner Fees Jacob Asher	2,700.00	2,700.00
5/10/22	66315	Cobb, Brandon	55550 10125	2022 8th Region Softball Assigner Fees Brandon Cobb	2,700.00	2,700.00
5/10/22	66316	Winders, Troy	55550 10125	2022 4th Region Basketball Assigner Fees Troy Winders	9,550.00	9,550.00
5/10/22	66317	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	87,556.80 1,063.51 1,232.22 2,093.48 3,600.08 15.00 323.99 831.38	96,716.46
5/17/22	66318	Catron, Robert	54100 10125	2022 KHSADA Conference Travel Robert Catron	68.31	68.31
5/17/22	66319	Bingham	54900 10125	Bowling Green HS Appeal Assistance Dentons Bingham Greenebaum, LLP	13,653.55	13,653.55
5/17/22	66320	Hallmark Trophies	54600 10125	BOC Outgoing Awards and Gavel Hallmark Trophies, Inc.	508.00	508.00
5/17/22	66321	KY Amer Water	52100 10125	3/11/2022 to 4/13/2022 Acct 3631 Kentucky American Water Co.	85.93	85.93
5/17/22	66322	UPS	55900 10125	INV 00008V89W1192 Service Fee United Parcel Service	36.00	36.00
5/17/22	66323	Warren East Archery	65077 65077 10125	INV WEA22418 State Equipment and Setup Fee INV WE22419 State Materials and Fees Warren East Archery Boosters	1,600.00 1,171.90	2,771.90
5/17/22	66324	West Payment Center	54900 54900 10125	INV 846306084 4/1/2022 to 4/30/2022 Westlaw INV 845643458 12/1/2021 to 12/31/2021 Westlaw West Payment Center	416.47 416.47	832.94
5/17/22	66325	Smith, Kirby	54600 10125	May 2022 BOC Meeting Expenses Kirby Smith	88.20	88.20
5/17/22	66326	Wilhoite, Matt	54600 10125	May 2022 BOC Meeting Expenses Matt Wilhoite	78.40	78.40
5/17/22	66327	Bell, Matt	55550 10125	2021-2022 Assigner Payments Matt Bell	2,850.00	2,850.00
5/17/22	66328	Bottoms, Kenton	55550 10125	2022 11th Region Baseball Assigner Fees Kenton Bottoms	4,535.00	4,535.00
5/17/22	66329	Crick, Dwaine	55550 10125	2022 Baseball Assigner Payment Dwaine Crick	6,250.00	6,250.00
5/17/22	66330	Lewis, Paul B.	55550 10125	16th Region Softball Assigner Payments Paul B. Lewis	2,310.00	2,310.00
5/17/22	66331	Pack, Donald	55550 10125	12th Region Softball Assigner Payments Donald Pack	1,650.00	1,650.00
5/17/22	66332	Shumate, D. Mark	55550 10125	2021-2022 Wrestling Assigner Fees D. Mark Shumate	700.00	700.00

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5/17/22	66333	Taylor, John	55550 10125	2022 10-11 Region Softball Assigner Payments John (J.T.) Taylor	2,170.00	2,170.00
5/17/22	66334	Williams, Alfred	55550 10125	2022 Softball Assigner Payment Alfred Williams	2,850.00	2,850.00
5/17/22	66335	Kentucky Forest	55700 10125	Donation in Memory of Charles Courtney Log a Load for Kids	100.00	100.00
5/17/22	66336	Time Warner (Phone)	52200 52200 10125	5-1-2022 to 5-31-2022 Service Possible Lost Check for 4-1-2022 to 4-30-2022 Service Time Warner Cable	294.06 294.43	588.49
5/24/22	66337	Duplicator Sales	52400 52400 52400 10125	INV 641744 4/10/2022 5/9/2022 Per Contract INV 641743 4/10/2022 5/9/2022 Per Contract INV 641129 4/9/2022 5/8/2022 Per Contract Duplicator Sales & Serv., Inc.	17.09 48.00 37.81	102.90
5/24/22	66338	Hallmark Trophies	54600 57110 10125	Board of Control Outgoing Member Awards Hall of Fame Name Badges Hallmark Trophies, Inc.	376.00 229.50	605.50
5/24/22	66339	Hicks & Associates C	54500 10125	6/30/2020, 6/30/2021 Form 9920 and Form 990T Returns Hicks & Associates CPAs, PLLC	3,000.00	3,000.00
5/24/22	66340	Hi-Tech Enterprises	52200 10125	May 2022 Monthly Lease Payment Per Agreement Hi-Tech Enterprises Inc	810.00	810.00
5/24/22	66341	Hyatt Place	54600 10125	May 2022 BOC Meeting Housing Hyatt Place	1,084.10	1,084.10
5/24/22	66342	KY Printing	65105 66205 66405 10125	Baseball Team Party Passes Softball Team Party Passes Tennis Team Party Passes Kentucky Printing	108.80 108.80 60.00	277.60
5/24/22	66343	KnightHorst Shreddin	54800 10125	Shredding Services KnightHorst Shredding	79.72	79.72
5/24/22	66344	Levy Restaurants	57110 10125	INV LCC-244998-1 Hall of Fame Banquet Meals Levy Restaurants	20,251.95	20,251.95
5/24/22	66345	Link, Connor	65452 65127 56500 10125	2022 State Esports Expense Reimbursement 2022 State Bass Fishing Expense Reimbursement 2022 NFHS Summer Meeting Airfare Reimbursement Connor Link	26.00 10.00 690.70	726.70
5/24/22	66346	Burkeen, Phil	55550 10125	2022 4th Region Baseball Assigner Fees Phil Burkeen	5,600.00	5,600.00
5/24/22	66347	Chapman, Tamara	55550 10125	2021 1st Region Volleyball Assigner Fees Tamara Chapman	3,715.00	3,715.00
5/24/22	66348	Miles, Brett	55550 10125	2022 1st Region Basketball Assigner Fees Brett Miles	7,860.00	7,860.00
5/24/22	66349	Mink, Kyle	55550 10125	2022 13th Region Baseball Assigner Fees Kyle Mink	3,000.00	3,000.00
5/24/22	66350	Brock, Jeff	55550 10125	2022 13th Region Softball Assigner Fees Jeff Brock	3,000.00	3,000.00
5/31/22	66351	AT&T-Cell Phones	52200 10125	4/6/2022 to 5/5/2022 AT&T Mobility	808.85	808.85
5/31/22	66352	Crittenden, Roger	55000 10125	5/10/2022 Hearings and Opinions Roger Crittenden	1,000.00	1,000.00

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5/31/22	66353	Enterprise	65452	Ref# 9500-4922-1140 Esports Truck Rental	129.00	
			59000	Ref# 9500-4922-1140 Esports Truck Rental Corporate	129.00	
			65077	Ref# 9500-4904-0152 Archery Truck Rental	101.31	
			59000	Ref# 9500-4904-0152 Archery Truck Rental Corporate	101.30	
			10125	Enterprise		460.61
5/31/22	66354	Bingham	54900	Bowling Green High School Appeal Legal Assistance	4,258.55	
			10125	Dentons Bingham Greenebaum, LLP		4,258.55
5/31/22	66355	Howard, Greg	54600	May 2022 Hall of Fame Banquet & May Board of Control Meeting Reimbursement	403.08	
			10125	Greg Howard		403.08
5/31/22	66356	Galloway, Pete	54600	2/16/2022, 5/11,022 BOC Meetings, Bass Fishing, HOF Banquet Expense Reimbursements	856.82	
			10125	Pete Galloway		856.82
5/31/22	66357	iHeartMedia	65213	2022 Sweet 16® Radio Network	6,695.00	
			10125	iHeartMedia		6,695.00
5/31/22	66358	KY Amer Water	52100	4/13/2022 to 5/11/2022 Service ACCT 2752	56.38	
			10125	Kentucky American Water Co.		56.38
5/31/22	66359	KY Amer Water	52100	4/14/2022 to 5/12/2022 Service ACCT 3631	90.23	
			10125	Kentucky American Water Co.		90.23
5/31/22	66360	KPPA	50700	INV 387717 June Contribution Due 5/25/2022 Paid 5/31/2022	6,405.00	
			50700	INV 386855 Additional Service Credit Unused Sick Leave Invoice	8,999.88	
			10125	KY Public Pensions Authority		15,404.88
5/31/22	66361	LFUCG/Sewer	52100	4/12/2022 to 5/11/2022 Sever Sevice	201.37	
			10125	LFUCG		201.37
5/31/22	66362	Rafferty's	54600	May Board of Control Meeting Lunch	336.00	
			10125	Rafferty's		336.00
5/31/22	66363	Republic Services	52100	Container Services 6/1/2022 to 6/30/2022	318.10	
			10125	Republic Services #993		318.10
5/31/22	66364	Sonitrol	52100	6/1/2022 to 6/30/2022 Service	332.54	
			10125	Sonitrol of Lexington, Inc.		332.54
5/31/22	66365	TP Mechanical	52300	May Monthly Maintenance Agreement Payment	499.00	
			10125	TP Mechanical		499.00
5/31/22	66366	UPS	65077	INV 00008V89W1202 Archery Shipping	32.51	
			66508	INV 00008V89W1202 Track Awards Shipping	13.24	
			55900	MISC Shipping	1.97	
			55900	Service Fees	36.00	
			66508	Unified Track Awards Shipping	80.00	
			55900	Weekly Service Fee	19.50	
			10125	United Parcel Service		183.22
5/31/22	66367	Mink, Kyle	55550	2022 12th Region Assigner Fees	3,200.00	
			10125	Kyle Mink		3,200.00
5/31/22	66368	Pack, Donald	55550	2022 12th Region Softball Assigner	3,200.00	
			10125	Donald Pack		3,200.00
5/31/22	66369	riherds.com	66508	INV K1TRGS3A00 Class 3A Girls Track Awards	1,012.84	
			66508	INV K1TRGS2A00 Class 2A Girls Track Awards	1,012.84	
			66508	INV K1TRGS1A00 Class 1A Girls Track Awards	1,012.84	
			66508	INV K1TRBS3A00 Class 3A Boys Track Awards	1,012.84	
			66508	INV K1TRBS2A00 Class 2A Boys Track Awards	1,012.84	
			66508	INV K1TRBS1A00 Class 1A Boys Track Awards	1,012.84	

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			66508	INV INW2050410 Adapted Track Medallions	62.77	
			10125	riherds.com		6,139.81
5/31/22	66370	KEDC	50100	Administrative Salaries	87,056.99	
			50600	Employer FICA Contribution	1,032.51	
			50500	Employer Medicare Contribution	1,224.98	
			50700	KTRS Employer Contribution	2,093.48	
			50300	KERS/CERS Employer Contribution	3,600.08	
			50400	KSBA Unemployment Insurance	10.00	
			53300	Workers Compensation	322.14	
			50150	Sick Leave Payout Contribution	831.38	
			50100	Indirect Cost	7,715.33	
			55700	General Supplies		
			10125	KY Educational Development Corporation		103,886.89
6/7/22	66371	Columbia Gas	52100	Monthly Budget Payment 6-7-2022	1,383.00	
			10125	Columbia Gas		1,383.00
6/7/22	66372	Audio Vis Techniques	57110	2022 Hall of Fame Audio, Staging, Production	9,608.50	
			10125	Audio Visual Techniques		9,608.50
6/7/22	66373	Henderson, Joe	54600	2022 Track BOC Expense Reimbursement	359.27	
			10125	Henderson, Joe		359.27
6/7/22	66374	Instant Signs	55100	Tennis Drop Off Signs	87.33	
			45125	Corporate Sponsor Trade		43.66
			10125	Instant Signs		43.67
6/7/22	66375	IRS	55700	61-0444710 Employer, Caller ID 152553	2,689.07	
			10125	US Treasury		2,689.07
6/7/22	66376	Jostens Inc.	57110	INV 760622 Hall of Fame Inductee Plaques	2,903.87	
			10125	Jostens Inc.		2,903.87
6/7/22	66377	Hi-Tech Enterprises	52200	June 2022 Final Lease Payment	810.00	
			52400	INV 7200 Phone System Service	95.00	
			10125	Hi-Tech Enterprises Inc		905.00
6/7/22	66378	KY Printing	66405	2022 Tennis Team Party Passes	50.00	
			10125	Kentucky Printing		50.00
6/7/22	66379	KTUA	66403	INV 2022-020 USTA Officials for State Tennis	2,689.00	
			10125	Kentucky Tennis Umpires Association		2,689.00
6/7/22	66380	KnightHorst Shreddin	54800	General Office Shredding 6-7-2022	79.72	
			10125	KnightHorst Shredding		79.72
6/7/22	66381	KY Utilities	52100	Monthly Service as of 5-26-2022	3,762.94	
			10125	Kentucky Utilities Co.		3,762.94
6/7/22	66382	Orkin	52300	Advance Payment of Service	377.13	
			10125	Orkin Pest Control		377.13
6/7/22	66383	Referee/NASO	56100	28 2022 Volleyball Simplified & Illustrated Rules	156.98	
			10125	Referee/NASO		156.98
6/7/22	66384	QX.Net	52200	6-1-2022 to 7-1-2022 Internet Service	1,991.85	
			10125	QX.Net		1,991.85
6/7/22	66385	Republic Services	52100	6-1-2022 to 6-30-2022 Waste Container Usage	318.10	
			10125	Republic Services #993		318.10
6/7/22	66386	riherds.com	65108	INV K1BAS001 State Baseball Awards	1,691.69	
			59000	INV INW2052304 Student Athletes of the Year	1,032.75	
			10125	riherds.com		2,724.44
6/7/22	66387	Time Warner (Phone)	52200	Phone Service 6-1-2022 to 6-30-2022	294.06	
			10125	Time Warner Cable		294.06

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6/7/22	66388	West Payment Center	54900	INV 846467184 General Counsel Essentials 5-1-2022 to 5-31-2022	416.47	
			10125	West Payment Center		416.47
6/7/22	66389	Uline	55400	Mailing Tube, Receptacles, Laminate Pouch	2,543.87	
			10125	Uline		2,543.87
6/7/22	66390	Amazon	55400	Plotter Ink	124.39	
			55100	Displays Street Sign	331.00	
			10125	Amazon		455.39
6/7/22	66391	Lexington Center Cor	57110	Hall of Fame Banquet Facility Usage and Services	5,330.00	
			10125	Lexington Center Corporation		5,330.00
6/14/22	66392	Clarion Hotel	66209	2022 State Softball Workers Housing	448.95	
			66509	2022 State Track Workers Housing	718.32	
			66503	2022 State Track Officials Housing	3,142.65	
			10125	Clarion Hotel		4,309.92
6/14/22	66393	Cunningham Vehicles	66502	2022 Track Golf Carts Rental	2,177.00	
			10125	Cunningham Vehicles		2,177.00
6/14/22	66394	Bingham	54900	Bowling Green Appeal Legal Assistance	2,543.55	
			10125	Dentons Bingham Greenebaum, LLP		2,543.55
6/14/22	66395	Duplicator Sales	52400	Per Contract 6/9/2022 to 7/8/2022 Base Charge	37.81	
			10125	Duplicator Sales & Serv., Inc.		37.81
6/14/22	66396	Halo Branded Sol	55100	2022 Spring Event Worker and Media Gifts	2,251.54	
			10125	Halo Branded Solutions, Inc.		2,251.54
6/14/22	66397	Jostens Inc.	57110	INV 762033 2022 Hall of Fame Museum Plaques	2,838.80	
			10125	Jostens Inc.		2,838.80
6/14/22	66398	Referee/NASO	56100	2022 NFHS Football Rules by Topic	162.90	
			10125	Referee/NASO		162.90
6/14/22	66399	Special Events	66502	2022 State Track Tent Rentals	2,710.00	
			10125	Special Events Tent Rental		2,710.00
6/14/22	66400	Studio 46 Media	57110	2022 Hall of Fame Inductee Video Production	4,000.00	
			10125	Studio 46 Media		4,000.00
6/14/22	66401	Thompson, Russell	54600	May 2022 BOC Meeting, State Baseball, State Track Reimbursents	242.97	
			10125	Russell Thompson		242.97
6/14/22	66402	Top Seed Tennis Club	66401	2022 State Tennis Facility Rental	5,000.00	
			10125	Top Seed Tennis Club		5,000.00
6/14/22	66403	UPS	66508	INV 00008V89W1222 Track Unified Track Medals	209.56	
			55900	INV 00008V89W1232 Service Charge	36.00	
			10125	United Parcel Service		245.56
6/14/22	66404	Wilhoite, Matt	54600	State Baseball BOC Expense Reimbursement	68.60	
			10125	Matt Wilhoite		68.60
6/14/22	66405	Bridges, Rick	66409	Ticket Redeemer 2022 State Tennis Worker	360.00	
			10125	Rick Bridges		360.00
6/14/22	66406	Browning, Aaron	66409	Tournament Director 2022 State Tennis	290.00	
			10125	Aaron Browning		290.00
6/14/22	66407	Kalb, Madison	66409	GoFan 2022 State Tennis Worker	327.50	
			10125	Madison Kalb		327.50
6/14/22	66408	Craig, Ken	66409	GoFan 2022 State Tennis Worker	360.00	

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			10125	Ken Craig		360.00
6/14/22	66409	Kok, Barbara	66409 10125	GoFan 2022 State Tennis Worker Barbara Kok	82.50	82.50
6/14/22	66410	Smith, Kathleen	66409 10125	GoFan 2022 State Tennis Worker Kathleen Smith	82.50	82.50
6/14/22	66414	King, Ariea	66409 10125	GoFan 2022 State Tennis Worker Ariea King	120.00	120.00
6/14/22	66419	Johnston, Kathy	66409 10125	Tournament Director 2022 State Tennis Worker Kathy Johnston	375.00	375.00
6/14/22	66420	Tanner Chrysler	52700 10125	VIN IC4RJKAG4N8580759 Purchase of 2022 Red Jeep Cherokee with 2017 Jeep Cherokee Trade per Contract for Associate Commissioner Cope per BOC Action Tanner Chrysler	33,083.00	33,083.00
6/21/22	66421	Allen, Doug	66503 10125	Discus 2022 State Track Official Doug Allen	105.00	105.00
6/21/22	66422	Arnett, Allison	66503 10125	High Jump 2022 State Track Official Allison Arnett	105.00	105.00
6/21/22	66423	Ballowe, Tom	66503 10125	Wind Gauge 2022 State Track Official Tom Ballowe	105.00	105.00
6/21/22	66424	Bertke, Dan	66503 10125	Clerk 2022 State Track Official Dan Bertke	70.00	70.00
6/21/22	66425	Bolin, Charlie	66503 10125	Triple Jump 2022 State Track Official Charlie Bolin	35.00	35.00
6/21/22	66426	Bryar, Carol	66503 10125	Umpire 2022 State Track Official Carol Bryar	105.00	105.00
6/21/22	66427	Bryar, Rich	66503 10125	Chief Starter 2022 State Track Official Rich Bryar	235.00	235.00
6/21/22	66428	Buechler, Joe	66503 10125	Clerk 2022 State Track Official Joe Buechler	105.00	105.00
6/21/22	66429	Campbell, Brian	66503 10125	Discus 2022 State Track Official Brian Campbell	105.00	105.00
6/21/22	66430	Chalk, Rose	66503 10125	Clerk 2022 State Track Official Rose Chalk	105.00	105.00
6/21/22	66431	Clark, David	66503 10125	Umpire 2022 State Track Official David Clark	70.00	70.00
6/21/22	66432	Crist, Randy	66503 10125	High Jump 2022 State Track Official Randy Crist	105.00	105.00
6/21/22	66433	Dale, Roland	66503 10125	Chief Referee 2022 State Track Official Roland Dale	295.00	295.00
6/21/22	66434	Dale, Sam	66503 10125	Triple Jump 2022 State Track Official Sam Dale	105.00	105.00
6/21/22	66435	DeHaven, Lisa	66503 10125	Umpire 2022 State Track Official Lisa DeHaven	35.00	35.00
6/21/22	66436	Dittus, Buddy	66503 10125	Chief Shot Put 2022 State Track Official Buddy Dittus	195.00	195.00
6/21/22	66437	Dodsworth, Kathy	66503	Shot Put 2022 State Track Official	105.00	

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			10125	Kathy Dodsworth		105.00
6/21/22	66438	Eastham, LaDonna	66503 10125	Shot Put 2022 State Track Official LaDonna Eastham	35.00	35.00
6/21/22	66439	Eastham, Robert	66503 10125	Umpire 2022 State Track Official Robert Eastham	105.00	105.00
6/21/22	66440	Eger, Mike	66503 10125	Discus 2022 State Track Official Mike Eger	35.00	35.00
6/21/22	66441	Florea, Shannon	66503 10125	Long Jump 2022 State Track Official Shannon Florea	35.00	35.00
6/21/22	66442	Gambrel, Sadie	66503 10125	Starter 2022 State Track Official Sadie Gambrel	120.00	120.00
6/21/22	66443	Goodwin, Marcus	66503 10125	Long Jump 2022 State Track Official Marcus Goodwin	35.00	35.00
6/21/22	66444	Greenlee, James	66503 66509 10125	Chief Umpire 2022 State Track Official Setup/Teardown 2022 State Track Official James Greenlee	195.00 100.00	295.00
6/21/22	66445	Grim, Bobbi	66503 66503 10125	Chief High Jump Saturday 2022 State Track Official High Jump Thursday, Friday 2022 State Track Official Bobbi Grim	65.00 70.00	135.00
6/21/22	66446	Hall, Jonathan	66503 10125	Long Jump 2022 State Track Official Jonathan Hall	105.00	105.00
6/21/22	66447	Harris, Drew	66503 10125	Starter 2022 State Track Official Drew Harris	40.00	40.00
6/21/22	66448	Harris, John F.	66503 10125	Umpire 2022 State Track Official John F. Harris	70.00	70.00
6/21/22	66449	Hopkins, Emma	66503 10125	Triple Jump 2022 State Track Official Emma Hopkins	70.00	70.00
6/21/22	66450	Hearn, Bill	66503 10125	Triple Jump 2022 State Track Official Bill Hearn	70.00	70.00
6/21/22	66451	Henderlight, Tim	66503 66509 10125	Referee Throws 2022 State Track Official Setup 2022 State Track Official Tim Henderlight	105.00 100.00	205.00
6/21/22	66452	Henderson, Karen	66503 10125	Long Jump 2022 State Track Official Karen Henderson	105.00	105.00
6/21/22	66453	Hiestand, Vicki S.	66503 10125	Hytex 2022 State Track Official Vicki S. Hiestand	105.00	105.00
6/21/22	66454	Johnston, Kathy	66503 10125	Long Jump 2022 State Track Official Kathy Johnston	70.00	70.00
6/21/22	66455	King, Kenni	66503 10125	Unified 2022 State Track Official Kenni King	35.00	35.00
6/21/22	66456	King, Tim	66503 66509 10125	Meet Manager 2022 State Track Official Region Results, Officials Assignments, Setup Tim King	475.00 400.00	875.00
6/21/22	66457	Longhorn, David	66503 10125	Finish Line 2022 State Track Official David Longhorn	105.00	105.00
6/21/22	66458	Leaf, George	66503 10125	Triple Jump 2022 State Track Official George Leaf	35.00	35.00

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6/21/22	66459	Lohr, Carter	66503 10125	Protests 2022 State Track Official Carter Lohr	105.00	105.00
6/21/22	66460	Maloney, Mark	66503 10125	Pole Vault 2022 State Track Official Mark Maloney	105.00	105.00
6/21/22	66461	Mathis, Linda	66503 66509 10125	HYTEK 2022 State Track Official Region Results, Unified 2022 State Track Official Linda Mathis	375.00 240.00	615.00
6/21/22	66462	McCaslin, Glenn	66503 10125	Clerk 2022 State Track Official Glenn McCaslin	105.00	105.00
6/21/22	66463	McCoy, Robert	66503 10125	Chief Long Jump 2022 State Track Official Robert McCoy	195.00	195.00
6/21/22	66464	McKee, Paul	66509 66503 10125	Setup 2022 State Track Official Triple Jump 2022 State Track Official Paul McKee	100.00 105.00	205.00
6/21/22	66465	Meinhart, Christina	66503 10125	Discus 2022 State Track Official Christina Meinhart	70.00	70.00
6/21/22	66466	Miklavcic, Frank	66503 10125	Jury of Appeals 2022 State Track Official Frank Miklavcic	105.00	105.00
6/21/22	66467	Mohr, Jerry	66509 66503 10125	Setup 2022 State Track Official Referee 2022 State Track Official Jerry Mohr	100.00 105.00	205.00
6/21/22	66468	Morton, Karla	66503 10125	Clerk 2022 State Track Official Karla Morton	105.00	105.00
6/21/22	66469	Morton, Kenneth M.	66503 10125	Chief Clerk 2022 State Track Official Kenneth M. Morton	195.00	195.00
6/21/22	66470	Newton, Frank	66503 10125	Chief Discus 2022 State Track Official Frank Newton	195.00	195.00
6/21/22	66471	O'Hare, James C.	66503 10125	Pole Vault 2022 State Track Official James C. O'Hare	105.00	105.00
6/21/22	66472	O'Nan, Bern	66503 10125	Pole Vault 2022 State Track Official Bern O'Nan	105.00	105.00
6/21/22	66473	Orth, Mike	66503 10125	Long Jump 2022 State Track Official Mike Orth	70.00	70.00
6/21/22	66474	Park, Leah	66503 10125	Long Jump 2022 State Track Official Leah Park	105.00	105.00
6/21/22	66475	Pennington, Timothy	66503 10125	High Jump 2022 State Track Official Timothy Pennington	105.00	105.00
6/21/22	66476	Ray, Keith	66503 10125	Discus 2022 State Track Official Keith Ray	70.00	70.00
6/21/22	66477	Roche, Mark	66503 10125	High Jump 2022 State Track Official Mark Roche	105.00	105.00
6/21/22	66478	Roden, Matt	66503 10125	Discus 2022 State Track Official Matt Roden	35.00	35.00
6/21/22	66479	Rouse, Patricia	66509 66503 10125	Setup 2022 State Track Official Assistant Meet Manager, Jury of Appeals 2022 State Track Official Patricia Rouse	100.00 255.00	355.00

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6/21/22	66480	Rowland, Vicki	66509	Setup 2022 State Track Official	100.00	
			66503	Chief Referee Jumps 2022 State Track Official	255.00	
			10125	Vicki Rowland		355.00
6/21/22	66481	Rowland, Patrick	66503	Pole Vault 2022 State Track Official	70.00	
			66509	Setup 2022 State Track Official	100.00	
			10125	Patrick Rowland		170.00
6/21/22	66482	Saunders, Rick	66503	Chief Triple Jump 2022 State Track Official	195.00	
			10125	Rick Saunders		195.00
6/21/22	66483	Schultz, Mike	66509	Setup 2022 State Track Official	100.00	
			66503	Shot Put 2022 State Track Official	105.00	
			10125	Mike Schultz		205.00
6/21/22	66484	Shuffett, Shawna	66503	Pole Vault 2022 State Track Official	70.00	
			10125	Shawna Shuffett		70.00
6/21/22	66485	Smith, Bill	66503	Pole Vault 2022 State Track Official	105.00	
			66509	Setup 2022 State Track Official	100.00	
			10125	Bill Smith		205.00
6/21/22	66486	Smith, Leslie	66503	Hytex 2022 State Track Official	200.00	
			10125	Leslie Smith		200.00
6/21/22	66487	Stacey, Bob	66509	Setup 2022 State Track Official	100.00	
			66503	Chief Pole Vault 2022 State Track Official	195.00	
			10125	Bob Stacey		295.00
6/21/22	66488	Springfield, Kim	66503	Triple Jump 2022 State Track Official	70.00	
			10125	Kim Springfield		70.00
6/21/22	66489	Stewart, CaRynn	66503	Shot Put 2022 State Track Official	105.00	
			10125	Carynn Stewart		105.00
6/21/22	66490	Stratford, Michael P	66503	Triple Jump 2022 State Track Official	105.00	
			10125	Michael Stratford		105.00
6/21/22	66491	Tapscott, Tommy	66503	Pole Vault 2022 State Track Official	70.00	
			10125	Tommy Tapscott		70.00
6/21/22	66492	Teegarden, Aaron	66503	Discus 2022 State Track Official	105.00	
			10125	Aaron Teegarden		105.00
6/21/22	66493	Thomas, Chris	66503	Chief High Jump Thursday, Friday 2022 State Track Official	130.00	
			10125	Chris Thomas		130.00
6/21/22	66494	Thomas, Suzi	66503	High Jump 2022 State Track Official	70.00	
			10125	Suzi Thomas		70.00
6/21/22	66495	Williams, Gerald	66503	High Jump 2022 State Track Official	105.00	
			10125	Gerald Williams		105.00
6/21/22	66496	Wilson, Ron	66509	Setup 2022 State Track Official	100.00	
			66503	Starter 2022 State Track Official	105.00	
			10125	Ron Wilson		205.00
6/21/22	66497	Woosley, James	66503	Clerk 2022 State Track Official	105.00	
			10125	James Woosley		105.00
6/21/22	66498	Young, Bill	66503	Pole Vault 2022 State Track Official	35.00	
			10125	Bill Young		35.00
6/21/22	66499	Vaughn, Chiffon	66503	Shot Put 2022 State Track Official	105.00	
			10125	Chiffon Vaughn		105.00

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Date	Check #	Vendor ID	Account	Line Description	Debit Amount	Credit Amount
6/21/22	66500	Beichler, Debbie	66509 10125	Awards 2022 State Track Worker Debbie Beichler	370.00	370.00
6/21/22	66501	Bumps, Josh	66509 10125	Media/Worker Check In 2022 State Track Worker Josh Bumps	460.00	460.00
6/21/22	66502	Clines, Mike	66509 10125	Awards Thursday 2022 State Track Worker Mike Clines	60.00	60.00
6/21/22	66503	Coldiron, Larry	66509 10125	Awards 2022 State Track Worker Larry Coldiron	240.00	240.00
6/21/22	66504	Compton, Ralph	66509 10125	\$15 Wristbands 2022 State Track Worker Ralph Compton	230.00	230.00
6/21/22	66505	Davis, A.J.	66509 10125	Team Gate 2022 State Track Worker A.J. Davis	450.00	450.00
6/21/22	66506	Ellis, Keith	66509 10125	Awards, Unified, Floater 2022 State Track Worker Keith Ellis	280.00	280.00
6/21/22	66507	Ellis, Teresa	66509 10125	Awards 2022 State Track Worker Teresa Ellis	310.00	310.00
6/21/22	66508	Fender, Jordin	66509 10125	Runner, Clerk 2022 State Track Worker Jordin Fender	350.00	350.00
6/21/22	66509	Grooms, Johnathon	66509 10125	Unified 2022 State Track Worker Johnathon Grooms	60.00	60.00
6/21/22	66510	Hawboldt, Chris	66509 10125	Public Address Announcer 2022 State Track Worker Chris Hawboldt	350.00	350.00
6/21/22	66511	Howard, Greg	66509 10125	Awards 2022 State Track Worker Greg Howard	60.00	60.00
6/21/22	66512	Jarman, Jim	66509 10125	Public Address Announcer 2022 State Track Worker Jim Jarman	350.00	350.00
6/21/22	66513	Kimble, Alison	66509 10125	Unified 2022 State Track Worker Alison Kimble	240.00	240.00
6/21/22	66514	King, Ariea	66509 10125	Wristbands 2022 State Track Worker Ariea King	105.00	105.00
6/21/22	66515	Kaiser, James	66509 10125	Performance Boards 2022 State Track Worker James Kaiser	150.00	150.00
6/21/22	66516	Kohm, Hannah	66509 10125	2022 State Track Worker Hannah Kohm	60.00	60.00
6/21/22	66517	Lynch, Bruce	66509 10125	Help Desk, Box Office 2022 State Track Worker Bruce Lynch	370.00	370.00
6/21/22	66518	Thompson, Kennedy	66509 10125	Awards Recorder 2022 State Track Worker Kennedy Thompson	380.00	380.00
6/21/22	66519	Moore, Lucy	66509 10125	Awards 2022 State Track Worker Lucy Moore	180.00	180.00
6/21/22	66520	Robertson, Colleen	66509 10125	Wristbands 2022 State Track Worker Colleen Robertson	115.00	115.00
6/21/22	66521	Spalding, Glenn	66509 10125	Wristbands 2022 State Track Worker Glenn Spalding	230.00	230.00
6/21/22	66522	Tackett, Donna	66509 10125	Ticket Box Office 2022 State Track Worker Donna Tackett	350.00	350.00

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6/21/22	66523	Webb, James	66509 10125	Unified 2022 State Track Worker James Webb	430.00	430.00
6/21/22	66524	Bridges, Rick	66209 10125	Ticket Redeemer 2022 State Softball Worker Rick Bridges	260.00	260.00
6/21/22	66525	Campbell, John	66209 10125	Press Box, Media Coverage 2022 State Softball Worker John Campbell	280.00	280.00
6/21/22	66526	Cavitt, Heather	66209 10125	Team Attendant 2022 State Softball Worker Heather Cavitt	530.00	530.00
6/21/22	66527	Chasteen, Steve	66209 10125	Umpires Liason 2022 State Softball Worker Steve Chasteen	250.00	250.00
6/21/22	66528	Day, Marsha	66209 10125	Pass Gate 2022 State Softball Worker Marsha Day	500.00	500.00
6/21/22	66529	Day, Bobby	66209 10125	Pass Gate 2022 State Softball Worker Bobby Day	250.00	250.00
6/21/22	66530	Griffitt, Diane	66209 10125	Team Attendant 2022 State Softball Worker Diane Griffitt	220.00	220.00
6/21/22	66531	Hicks, Blair	66209 10125	Ticket Gate Supervisor 2022 State Softball Worker Blair Hicks	260.00	260.00
6/21/22	66532	Johnston, Kathy	66209 10125	Team Attendant 2022 State Softball Worker Kathy Johnston	150.00	150.00
6/21/22	66533	Kalb, Madison	66209 10125	Ticket Box Office 2022 State Softball Worker Madison Kalb	130.00	130.00
6/21/22	66534	King, Ariea	66209 10125	Team Attendant 2022 State Softball Worker Ariea King	30.00	30.00
6/21/22	66535	Lynch, Bruce	66209 10125	Team Attendant 2022 State Softball Worker Bruce Lynch	30.00	30.00
6/21/22	66536	Perkins, Danny	66209 10125	Public Address Announcer 2022 State Softball Worker Danny Perkins	530.00	530.00
6/21/22	66537	Taylor, John	66209 10125	Umpires Liason 2022 State Softball Worker John (J.T.) Taylor	450.00	450.00
6/21/22	66538	Thompson, Kennedy	66209 10125	Ticket Box Office 2022 State Softball Worker Kennedy Thompson	240.00	240.00
6/21/22	66539	Webb, James	66209 10125	Ticket Box Office 2022 State Softball Worker James Webb	110.00	110.00
6/21/22	66540	Booker, Brett	66203 10125	June 3-4 2022 State Softball Official Brett Booker	135.00	135.00
6/21/22	66541	Bronger, Zachary	66203 10125	June 3-4 2022 State Softball Official Zachary Bronger	65.00	65.00
6/21/22	66542	Garrison, James	66203 10125	June 3-4 2022 State Softball Official James Garrison	115.00	115.00
6/21/22	66543	Graham, Charles	66203 10125	June 3-4 2022 State Softball Official Charles Graham	115.00	115.00
6/21/22	66544	Gramig, Kevin	66203 10125	June 3-4 2022 State Softball Official Kevin Gramig	115.00	115.00
6/21/22	66545	Gray, David	66203	June 3-4 2022 State Softball Official	115.00	

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			10125	David Gray		115.00
6/21/22	66546	Hall, Russ	66203 10125	June 3-4 2022 State Softball Official Russ Hall	135.00	135.00
6/21/22	66547	Hall, Nathan	66203 10125	June 3-4 2022 State Softball Official Nathan Hall	135.00	135.00
6/21/22	66548	Harper, Terrell	66203 10125	June 3-4 2022 State Softball Official Terrell Harper	135.00	135.00
6/21/22	66549	Hogue, Jordan	66203 10125	June 3-4 2022 State Softball Official Jordan Hogue	115.00	115.00
6/21/22	66550	Jefferies, Joe	66203 10125	June 3-4 2022 State Softball Official Joe Jefferies	115.00	115.00
6/21/22	66551	Knox, James	66203 10125	June 3-4 2022 State Softball Official James Knox	85.00	85.00
6/21/22	66552	Leathers, Robbie	66203 10125	June 3-4 2022 State Softball Official Robbie Leathers	115.00	115.00
6/21/22	66553	Meacham, Greg	66203 66203 10125	June 3-4 2022 State Softball Official June 10-12 2022 State Softball Official Greg Meacham	85.00 360.00	445.00
6/21/22	66554	Napier, Brian	66203 10125	June 3-4 2022 State Softball Official Brian Napier	85.00	85.00
6/21/22	66555	Philpot, Michael	66203 10125	June 3-4 2022 State Softball Official Michael Philpot	115.00	115.00
6/21/22	66556	Phipps, Brad	66203 10125	June 3-4 2022 State Softball Official Brad Phipps	135.00	135.00
6/21/22	66557	Regan, Tim	66203 10125	June 3-4 2022 State Softball Official Tim Regan	115.00	115.00
6/21/22	66558	Robinson, Kevin	66203 10125	June 3-4 2022 State Softball Official Kevin Robinson	115.00	115.00
6/21/22	66559	Robinson, Jeff	66203 10125	June 3-4 2022 State Softball Official Jeff Robinson	115.00	115.00
6/21/22	66560	Sauer, Mark	66203 10125	June 3-4 2022 State Softball Official Mark Sauer	115.00	115.00
6/21/22	66561	Sowards, Chad	66203 10125	June 3-4 2022 State Softball Official Chad Sowards	115.00	115.00
6/21/22	66562	Terry, Kevin	66203 66203 10125	June 3-4 2022 State Softball Official June 10-12 2022 State Softball Official Kevin Terry	135.00 382.00	517.00
6/21/22	66563	Ward, Chris	66203 10125	June 3-4 2022 State Softball Official Chris Ward	85.00	85.00
6/21/22	66564	Chapman, Randall	66203 10125	June 10-12 2022 State Softball Official Randall Chapman	310.00	310.00
6/21/22	66565	Gregg, Marlin	66203 10125	June 10-12 2022 State Softball Official Marlin Gregg	325.00	325.00
6/21/22	66566	Head, Brad	66203 10125	June 10-12 2022 State Softball Official Brad Head	275.00	275.00
6/21/22	66567	Roark, Keith	66203	June 10-12 2022 State Softball Official	460.00	

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Date	Check #	Vendor ID	Account	Line Description	Debit Amount	Credit Amount
			10125	Keith Roark		460.00
6/21/22	66568	Nothing Fancy Fence	52300	Front Property Fencing	3,018.75	
			10125	Nothing Fancy Fencing		3,018.75
6/21/22	66569	Dawson, David	65109	Public Address Announcer 2022 State Baseball Worker	470.00	
			10125	David Dawson		470.00
6/21/22	66570	McGowan, Frank	65109	Team Attendant 2022 State Baseball Worker	470.00	
			10125	Frank McGowan		470.00
6/21/22	66571	Morgan, Keith	65109	Umpire Liason 2022 State Baseball Worker	470.00	
			10125	Keith Morgan		470.00
6/21/22	66572	Brown, Fred	65109	Team Attendant 2022 State Baseball Worker	245.00	
			10125	Fred Brown		245.00
6/21/22	66573	Currens, Jesse	65109	Front Gate 2022 State Baseball Worker	390.00	
			10125	Jesse Currens		390.00
6/21/22	66574	Mitchell, Marilyn	65109	Pass Gate 2022 State Baseball Worker	460.00	
			10125	Marilyn Mitchell		460.00
6/21/22	66575	Cavitt, Heather	65109	Thursday Pass Gate 2022 State Baseball Worker	120.00	
			10125	Heather Cavitt		120.00
6/21/22	66576	Craig, Ken	65109	Friday, Saturday Pass Gate 2022 State Baseball Worker	470.00	
			10125	Ken Craig		470.00
6/21/22	66577	Rainwater, Sarah	65109	Box Office Tickets 2022 State Baseball Worker	250.00	
			10125	Sarah Rainwater		250.00
6/21/22	66578	Foushee, Andre	65109	Press Box Attendant 2022 State Baseball Worker	470.00	
			10125	Andre Foushee		470.00
6/21/22	66579	Bradley, Brent	65109	2022 State Baseball Worker Umpire Liason	280.00	
			10125	Brent Bradley		280.00
6/21/22	66580	Amshoff, Tim	65109	Team Attendant 2022 State Baseball Worker	95.00	
			10125	Tim Amshoff		95.00
6/21/22	66581	Strain, Andy	65109	Umpire Liason 2022 State Baseball Worker	470.00	
			10125	Andy Strain		470.00
6/21/22	66582	Wilson, Byron	65109	Team Attendant 2022 State Baseball Worker	210.00	
			10125	Byron Wilson		210.00
6/21/22	66583	Smallwood, Trey	65109	Team Attendant 2022 State Baseball Worker	305.00	
			10125	Trey Smallwood		305.00
6/23/22	66584	Wooten, Michael E.	65103	2022 State Baseball Official	540.00	
			10125	Michael E. Wooten		540.00
6/23/22	66585	Carroll, Don-Henders	65103	2022 State Baseball Official	380.00	
			10125	Don Carroll		380.00
6/23/22	66586	Beard, Tony	65103	2022 State Baseball Official	270.00	
			10125	Tony Beard		270.00
6/23/22	66587	Whitlow, Mason	65103	2022 State Baseball Official	380.00	
			10125	Mason Whitlow		380.00
6/23/22	66588	Hey, Alex	65103	2022 State Baseball Official	500.00	
			10125	Alex Hey		500.00
6/23/22	66589	Nelson, Anthony	65103	2022 State Baseball Official	360.00	
			10125	Anthony Nelson		360.00

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6/23/22	66590	Klump, Robert	65103 10125	2022 State Baseball Official Robert Klump	330.00	330.00
6/23/22	66591	Colwell, Jim	65103 10125	2022 State Baseball Official Jim Colwell	360.00	360.00
6/23/22	66592	Rawe, Ronald J.	65103 10125	2022 State Baseball Official Ronald J. Rawe	600.00	600.00
6/23/22	66593	Harvey, Mark	65103 10125	2022 State Baseball Official Mark Harvey	360.00	360.00
6/23/22	66594	Toy, Bradley E.	65103 10125	2022 State Baseball Official Bradley E. Toy	360.00	360.00
6/23/22	66595	Gant, Robert S	65103 10125	2022 State Baseball Official Robert S Gant	480.00	480.00
6/23/22	66596	Bullard, David K.	65103 10125	2022 State Baseball Official David K. Bullard	360.00	360.00
6/23/22	66597	Spurlock, Christophe	65103 10125	2022 State Baseball Official Christopher Spurlock	390.00	390.00
6/23/22	66598	Runyon, John	65103 10125	2022 State Baseball Official John Runyon	230.00	230.00
6/23/22	66599	Anderson, David 2	65103 10125	2022 State Baseball Official David Anderson	230.00	230.00
6/23/22	66600	Angolia, Joe	65077 65452 66402 66502 66202 10125	2022 State Archery Reimbursement 2022 State ESports Reimbursement 2022 State Tennis Reimbursement 2022 State Track Reimbursement 2022 State Softball Reimbursement Joe Angolia	26.00 18.00 16.00 16.00 18.00	94.00
6/23/22	66601	AT&T-Cell Phones	52200 10125	INV 287004568874X0613022 Staff Cell Phones AT&T Mobility	801.13	801.13
6/23/22	66602	Avid Hotel	66402 66402 10125	2022 State Tennis Housing Folio 8748 2022 State Tennis Housing Folio 8705 Avid Hotel - Lexington	194.92 97.46	292.38
6/23/22	66603	Billings, Darrell	54600 10125	2022 State Baseball BOC Expense Darrell Billings	211.60	211.60
6/23/22	66604	Courtyard-Hamburg	65102 65103 10125	2022 State Baseball Workers Housing 2022 State Baseball Officials Housing Courtyard by Marriott-Hamburg	728.21 1,664.48	2,392.69
6/23/22	66605	Bingham	54900 10125	Bowling Green Appeals Case Legal Assistance Dentons Bingham Greenebaum, LLP	15,617.05	15,617.05
6/23/22	66606	DC Timing LLC	66501 66502 10125	2022 State Track Timing Expense 2022 State Track Bibs DC Timing LLC	3,000.00 1,170.00	4,170.00
6/23/22	66607	Duplicator Sales	52400 52400 10125	INV 654902 Per Contract Usage 5/10/2022 to 6/9/2022 INV 654901 Per Contract Usage 5/10/2022 to 9/9/2022 Duplicator Sales & Serv., Inc.	26.41 117.86	144.27
6/23/22	66608	Elder, Jenny	54100 10125	Staff Event Reimbursement Jenny Elder	69.60	69.60
6/23/22	66609	Grubb, John	52300 10125	Ice Maker Installation John Grubb	250.00	250.00

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6/23/22	66610	Hilton Garden Inn-BG	65077 10125	2022 State Archery Staff and Worker Housing Hilton Garden Inn	618.15	618.15
6/23/22	66611	Hi-Tech Enterprises	52400 52400 10125	INV 7265 Phone System Repair INV 7266 Door and Phone System Repair Hi-Tech Enterprises Inc	114.60 95.00	209.60
6/23/22	66612	Howard, Greg	54600 10125	2022 State Track, Softball, Baseball BOC Reimbursements Greg Howard	459.76	459.76
6/23/22	66613	KY Amer Water	52100 10125	5/13/2022 to 6/10/2022 Service Kentucky American Water Co.	85.93	85.93
6/23/22	66614	KY Amer Water	52100 10125	5/12/2022 to 6/9/2022 Service Kentucky American Water Co.	57.58	57.58
6/23/22	66615	LFUCG/Sewer	52100 10125	5/11/2022 to 6/9/2022 Sewer Service LFUCG	203.25	203.25
6/23/22	66616	Link, Connor	54100 10125	2022 Staff Travel Reimbursement Connor Link	27.60	27.60
6/23/22	66617	Warfield, Mackley	59100 66202 66215 59100 65102 65115 10125	INV KHSAAFPS2022 State Baseball Video External INV KHSAAFPS2022 State Baseball Video Baseball Misc INV KHSAAFPS2022 State Baseball Video Webcast INV KHSAAABS2022 State Baseball Video External INV KHSAAABS2022 State Baseball Video Misc INV KHSAAABS2022 State Baseball Video Webcast Mackley Warfield	250.00 500.00 5,400.00 250.00 500.00 5,400.00	12,300.00
6/23/22	66618	NFHS-Admin Offices	54810 10125	Corporate Fun Run Walk-Summer Meeting National Federation of State	300.00	300.00
6/23/22	66619	Quadient	55900 10125	Postage Purchase Quadient Finance USA, Inc.	1,000.00	1,000.00
6/23/22	66620	Rafferty's	66502 10125	2022 State Track Workers Meals Rafferty's	1,960.00	1,960.00
6/23/22	66621	Red River Landscape	52300 10125	June Landscape per Contract Red River Landscaping Services LLC	449.44	449.44
6/23/22	66622	riherds.com	66408 10125	2022 State Tennis Ties Awards riherds.com	320.94	320.94
6/23/22	66623	Staples Advantage	55400 55400 55400 10125	INV 8066616328 Mesh Card Holder INV 8066544404 Folders, Packing Tape, High Liters, Copy Paper, Pilot Pens INV 8066400377 Tape, Eraser, Dry Erase Markers, Paper, Duck, Sharpie, Bic, Pens Staples Advantage	2.87 289.24 215.01	507.12
6/23/22	66624	Top Seed Tennis Club	66401 10125	2022 State Tennis Facility Cost Per Contract Top Seed Tennis Club	4,538.00	4,538.00
6/23/22	66625	TP Mechanical	52300 10125	Mini Split Installation TP Mechanical	9,984.00	9,984.00
6/23/22	66626	UPS	57110 55900 10125	INV 00008V89W1242 HOF Shipping Weekly Service Fees United Parcel Service	19.69 36.00	55.69
6/23/22	66627	Bottoms, Kenton	55550 10125	10-11th Baseball Assigner Fees Kenton Bottoms	1,020.00	1,020.00
6/23/22	66628	Taylor, John	55550	2021-2022 10th-11th Softball Assigner Fees	2,585.00	

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			10125	John (J.T.) Taylor		2,585.00
6/28/22	66629	Adams, John	55000	6/18/2022 Hearings and Opinions	1,000.00	
			10125	John Adams		1,000.00
6/28/22	66630	Amazon	55400	Toner, Boss Office Products	617.64	
			52700	Event Cable Ties	111.81	
			55100	Igloo Cooler	269.98	
			52500	Ice Maker (PPE Covid)	4,828.00	
			10125	Amazon		5,827.43
6/28/22	66631	Cincinnati Insurance	14000	2022-2023 1# Installment Property Insurance 53100	3,422.00	
			14000	2022-2023 1# Installment Bonds Fidelity 53200	203.00	
			14000	2022-2023 1# Installment Auto 53600	2,255.00	
			10125	Cincinnati Insurance		5,880.00
6/28/22	66632	Columbia Gas	52100	June 2022 Service Budget Payment	1,383.00	
			10125	Columbia Gas		1,383.00
6/28/22	66633	Dutch's	54100	License Plate BLY202 Toll Fees	13.84	
			10125	Dutch Ishmael Chev		13.84
6/28/22	66634	Enterprise	59000	Agreement 6KZPFM Corporate Expense TN, TR, FP, BA Trucks	507.76	
			66402	Agreement 6KZPFM Tennis Truck	126.94	
			66502	Agreement 6KZPFM Track Truck	126.94	
			65102	Agreement 6KZPFM Baseball Truck	126.94	
			66202	Agreement 6KZPFM Softball Truck	126.94	
			59000	Agreement 6FGX2T Corporate Expense Truck	231.00	
			65127	Agreement 6FGX2T Bass Fishing Truck	231.00	
			10125	Enterprise		1,477.52
6/28/22	66635	Hiestand, Vicki S.	66503	2022 State Track Worker Reimbursement for Underpayment	220.00	
			10125	Vicki S. Hiestand		220.00
6/28/22	66636	Hyatt Place	65103	State Baseball Officials Housing	1,456.42	
			65102	State Baseball Workers Housing	104.03	
			54600	BOC Housing State Baseball	208.06	
			65103	State Baseball Officials Housing	1,872.54	
			65102	State Baseball Workers Housing	416.12	
			66203	State Softball Officials Housing	832.24	
			66202	State Softball Workers Housing	416.12	
			54600	BOC State Softball Housing	312.09	
			66203	State Softball Officials Housing	832.24	
			66202	State Softball Workers Housing	208.06	
			54600	BOC State Softball Housing	936.27	
			10125	Hyatt Place		7,594.19
6/28/22	66637		10125	VOID		
6/28/22	66638	Logo X Press	54600	BOC KHSAA Shirts, Jacket, Sweats	546.00	
			55850	Staff KHSAA Shirts, Jacket, Sweats	546.00	
			10125	Logo X Press		1,092.00
6/28/22	66639	Quadient Leasing USA	52400	Per N18062631 7/18/2022 to 10/17/2022 Lease	935.52	
			10125	Quadient Leasing USA, Inc.		935.52
6/28/22	66640	riherds.com	66508	State Track Medallions and Trophy Plate	166.96	
			10125	riherds.com		166.96
6/28/22	66641	Riverlink	54100	Staff Travel Toll Fees	8.84	
			10125	Riverlink		8.84
6/28/22	66642	Sonitrol	52100	7/1/2022 to 7/31/2022 Security Service	332.54	
			10125	Sonitrol of Lexington, Inc.		332.54
6/28/22	66643	Slites & Harbison	57320	Preliminary Investigation of Sweet 16® Trademark Use	546.00	

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			10125	Stites & Harbison		546.00
6/28/22	66644	UPS	55900	INV 0008V89W1252 Weekly Service Fee	36.00	
			10125	United Parcel Service		36.00
6/28/22	66645	W.L. Stats, LLC	65109	2022 State Baseball Scorer Stats	600.00	
			66509	2022 State Softball Scorer Stats	600.00	
			10125	W.L. Stats, LLC		1,200.00
6/28/22	66646	Beichler, Debbie	54600	Special Meeting Reimbursement	51.94	
			10125	Debbie Beichler		51.94
6/28/22	66647	Billings, Darrell	54600	Special Meeting Reimbursement	122.96	
			10125	Darrell Billings		122.96
6/28/22	66648	Demler, Jim	54600	Special Meeting Reimbursement	73.50	
			10125	Jim Demler		73.50
6/28/22	66649	Howard, Greg	54600	Special Meeting Reimbursement	194.04	
			10125	Greg Howard		194.04
6/28/22	66650	Miller, Marlon	54600	Special Meeting Reimbursement	104.44	
			10125	Marlon Miller		104.44
6/28/22	66651	Passafiume, Angela	54600	BOC Baseball and Softball Expense Reimbursement	128.48	
			54600	5/11/2022 BOC Meeting	74.48	
			54600	6/23/2022 Special Meeting	84.48	
			10125	Angela Passafiume		287.44
6/28/22	66652	Schlosser, Taylora	54600	BOC Meetings Reimbursement	119.56	
			10125	Taylora Schlosser		119.56
6/28/22	66653	Washington, Gavin	54600	BOC Special Meeting Reimbursement	19.60	
			10125	Gavin Washington		19.60
6/28/22	66654	Wilhoite, Matt	54600	BOC Special Meeting Reimbursement	73.50	
			10125	Matt Wilhoite		73.50
6/28/22	66655	Baker, Dave	65115	2022 State Baseball Webcast Talent	1,643.20	
			10125	Dave Baker		1,643.20
6/28/22	66656	Collier, James	65115	2022 State Baseball Webcast Expense	337.15	
			10125	James Collier		337.15
6/28/22	66657	Fucci, Dominic	65115	2022 State Baseball Webcast Expense	1,500.00	
			10125	Dominic Fucci		1,500.00
6/28/22	66658	Garnett, Christine	66215	2022 State Softball Webcast Expense	1,522.40	
			10125	Christine Garnett		1,522.40
6/28/22	66659	Stotelmyer, Greg	66215	2022 State Softball Webcast Expense	1,894.95	
			10125	Greg Stotelmyer		1,894.95
6/28/22	66660	Woodcock, Mark	55550	2021-2022 4th Region Assigner Fees	5,850.00	
			10125	Mark Woodcock		5,850.00
6/28/22	66661	KEDC	50100	Administrative Salaries	87,807.12	
			50600	Employer FICA Contribution	1,079.00	
			50500	Employer Medicare Contribution	1,235.85	
			50700	KTRS Employer Contribution	2,093.47	
			50300	KERS/CERS Employer Contribution	3,600.13	
			50400	KSBA Unemployment Insurance	4.84	
			53300	Workers Compensation	324.91	
			50150	Sick Leave Payout Contribution	831.38	
			50100	Indirect Cost	3,879.07	
			55700	General Supplies		
			10125	KY Educational Development Corporation		100,855.77

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6/28/22	66662	Springfield, Kim	66503 10125	Triple Jump 2022 State Track Official Kim Springfield	70.00	70.00
6/30/22	66663	Angolia, Joe	56500 10125	2022 NFHS Summer Meeting Reimbursement Joe Angolia	197.40	197.40
6/30/22	66664	Billings, Darrell	56500 10125	2022 NFHS Summer Meeting Reimbursement Darrell Billings	953.12	953.12
6/30/22	66665	Catron, Robert	56500 10125	2022 NFHS Summer Meeting Reimbursement Robert Catron	715.20	715.20
6/30/22	66666	Cincinnati Insurance	53600 10125	Policy 0192201 Changes Cincinnati Insurance	15.00	15.00
6/30/22	66667	ClearPath Mutual	20000 10125	1st Installment Term 7/1/2022 to 7/1/2023 Premium Domestic Terrorism, Terrorism ClearPath Mutual Ins. Co.	441.00	441.00
6/30/22	66668	Collins, Chad	56500 10125	2022 NFHS Summer Meeting Reimbursement Chad Collins	188.00	188.00
6/30/22	66669	Cope, Butch	56500 10125	2022 NFHS Summer Meeting Butch Cope	183.95	183.95
6/30/22	66670	Elder, Jenny	56500 10125	2022 NFHS Summer Meeting Reimbursement Jenny Elder	251.76	251.76
6/30/22	66671	Hi-Tech Enterprises	52200 10125	July 2022 Lease Payment Hi-Tech Enterprises Inc	607.50	607.50
6/30/22	66672	KY Utilities	52100 10125	Monthly Charges as of 6-27-2022 Kentucky Utilities Co.	4,679.89	4,679.89
6/30/22	66673	Link, Connor	56500 10125	2022 NFHS Summer Meeting Reimbursement Connor Link	456.05	456.05
6/30/22	66674	Marsh & McLennan	14000 10125	Policy ENP0620587 Renewal Boiler Equipment Marsh & McLennan	1,228.00	1,228.00
6/30/22	66675	Miller, Marlon	56500 54600 10125	2022 NFHS Summer Meeting Reimbursement June 23, 2022 Special Meeting Marlon Miller	812.90 102.44	915.34
6/30/22	66676	NFHS	56100 10125	Order 212550-1 2022-2023 Rules and Case Books NFHS	22,489.96	22,489.96
6/30/22	66677	Referee/NASO	56100 10125	FB, SC, VB Preseason Guides Referee/NASO	127.88	127.88
6/30/22	66678	TP Mechanical	52300 10125	June 2022 Maintenance Per Agreement TP Mechanical	499.00	499.00
6/30/22	66679	UPS	58000 10125	INV 00008V89W1262 Official of the Year Award Shipping United Parcel Service	186.80	186.80
6/30/22	66680	Quadient	55900 10125	Postage Payment 6-30-2022 Quadient Finance USA, Inc.	1,000.00	1,000.00
6/30/22	66681	West Payment Center	54900 10125	INV 846628445 West Law General Counsel West Payment Center	416.47	416.47
6/30/22	66682	Bowling Green HS	66607 65907 65307 10125	2021 State Volleyball Finals Expenses 2021 Girls Soccer First Round Expenses 2022 Girls Basketball Expenses Bowling Green HS	2,204.00 530.00 4,086.00	6,820.00
6/30/22	66683	Sacred Heart Academy	66607	2021 State Volleyball Expenses	1,269.00	

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			65307	2022 Girls Basketball Expenses	2,982.00	
			10125	Sacred Heart Academy		4,251.00
6/30/22	66684	Montgomery County HS	66607	2021 State Volleyball Final Round Expenses	370.00	
			66607	2021 Volleyball First Round Expenses	536.00	
			10125	Montgomery County HS		906.00
6/30/22	66685	Daviess County HS	66607	2021 Volleyball First Round Expenses	470.00	
			65907	2021 Soccer Finals Expenses	1,205.00	
			65907	2021 Boys Soccer Quarterfinals Expenses	510.00	
			10125	Daviess County HS		2,185.00
6/30/22	66686	Letcher County Centr	66607	2021 Volleyball First Round Expenses	1,521.00	
			65307	2022 Girls Basketball Expenses	1,399.00	
			10125	Letcher County Central HS		2,920.00
6/30/22	66687	Henderson County HS	66607	2021 Volleyball First Round Expenses	596.00	
			65907	2021 Soccer Finals Expenses	1,245.00	
			65907	2021 Girls Soccer Quarterfinals Expenses	369.00	
			65907	2021 Girls Soccer First Round Expenses	470.00	
			65907	2021 Boys Soccer First Round Expenses	490.00	
			65307	2022 Girls Basketball Expenses	2,288.00	
			10125	Henderson County HS		5,458.00
6/30/22	66688	McCracken County HS	66607	2021 Volleyball First Round Expenses	684.00	
			66207	2022 First Weekend Softball Expenses	1,629.00	
			66207	2022 Softball Quarters/Semis/Finals Expenses	3,352.00	
			65107	2022 Baseball First Two Rounds Expenses	2,408.00	
			65107	2022 Baseball Final Two Rounds Expenses	2,408.00	
			65907	2021 Boys Soccer First Round Expenses	520.00	
			65307	2022 Girls Basketball Expenses	1,629.00	
			10125	McCracken County High School		12,630.00
6/30/22	66689	Floyd Central HS	66607	2021 Volleyball First Round Expenses	500.00	
			10125	Floyd Central HS		500.00
6/30/22	66690	Butler HS	65907	2021 Boys Soccer Quarterfinal Expenses	350.00	
			10125	Butler HS		350.00
6/30/22	66691	Somerset HS	65907	2021 Boys Soccer First Round Expenses	630.00	
			10125	Somerset High School		630.00
6/30/22	66692	DuPont Manual HS	65907	2021 Boys Soccer First Round Expenses	370.00	
			10125	DuPont Manual HS		370.00
6/30/22	66693	Pikeville HS	65607	2021 Football Finals Expenses	1,709.00	
			65307	2022 Girls Basketball Expenses	1,399.00	
			65207	2022 Boys Basketball Expenses	3,122.00	
			10125	Pikeville HS		6,230.00
6/30/22	66694	Russellville HS	65607	2021 Football Finals Expenses	1,849.00	
			10125	Russellville HS		1,849.00
6/30/22	66695	Beechwood HS	65607	2021 Football Finals Expenses	630.00	
			10125	Beechwood High School		630.00
6/30/22	66696	Belfry HS	65607	2021 Football Finals Expenses	1,809.00	
			10125	Belfry HS		1,809.00
6/30/22	66697	Boyle County HS	65607	2021 Football Finals Expenses	490.00	
			10125	Boyle County HS		490.00
6/30/22	66698	Male HS	65607	2021 Football Finals Expense	630.00	
			65207	2022 Boys Basketball Expenses	2,038.00	
			10125	Male High School		2,668.00
6/30/22	66699	Bullitt East HS	65307	2022 Girls Basketball Expenses	4,860.00	
			10125	Bullitt East High School		4,860.00

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Date	Check #	Vendor ID	Account	Line Description	Debit Amount	Credit Amount
6/30/22	66700	Boyd County HS	65307 10125	2022 Girls Basketball Expenses Boyd County HS	1,359.00	1,359.00
6/30/22	66701	Cooper HS	65307 10125	2022 Girls Basketball Expenses Cooper High School	2,992.00	2,992.00
6/30/22	66702	George Rogers Clark	65307 65207 10125	2022 Girls Basketball Expenses 2022 Boys Basketball Expenses George Rogers Clark HS	430.00 530.00	960.00
6/30/22	66703	Anderson County HS	65307 10125	2022 Girls Basketball Expenses Anderson County High School	2,892.00	2,892.00
6/30/22	66704	Jeffersontown H.S.	65207 10125	2022 Boys Basketball Expenses Jeffersontown High School	2,018.00	2,018.00
6/30/22	66705	Lincoln County HS	65207 10125	2022 Boys Basketball Expenses Lincoln County HS	3,876.00	3,876.00
6/30/22	66706	Muhlenberg County HS	65207 10125	2022 Boys Basketball Expenses Muhlenberg County HS	1,469.00	1,469.00
6/30/22	66707	Perry County Central	65207 10125	2022 Boys Basketball Expenses Perry County Central HS	2,108.00	2,108.00
6/30/22	66708	North Laurel HS	65207 10125	2022 Boys Basketball Expenses North Laurel HS	580.00	580.00
6/30/22	66709	Warren Central HS	65207 10125	2022 Boys Basketball Expenses Warren Central High School	4,086.00	4,086.00
6/30/22	66710	John Hardin HS	65207 10125	2022 Boys Basketball Expenses John Hardin High School	2,088.00	2,088.00
6/30/22	66711	Covington Catholic	65207 10125	2022 Boys Basketball Expenses Covington Catholic HS	2,048.00	2,048.00
6/30/22	66712	Ashland Blazer H.S.	65207 10125	2022 Boys Basketball Expenses Ashland Blazer High School	2,138.00	2,138.00
6/30/22	66713	Russell County HS	65107 65107 10125	2022 Baseball First Two Rounds Expenses 2022 Baseball Final Two Rounds Expenses Russell County High School	1,569.00 1,569.00	3,138.00
6/30/22	66714	Desales High School	65107 10125	2022 Baseball First Two Rounds Expenses Desales High School	480.00	480.00
6/30/22	66715	Corbin HS	65107 10125	2022 Baseball First Two Rounds Expenses Corbin HS	1,289.00	1,289.00
6/30/22	66716	Hazard High School	65107 10125	2022 Baseball First Two Rounds Expenses Hazard High School	550.00	550.00
6/30/22	66717	Johnson Central HS	65107 10125	2022 Baseball First Two Rounds Expenses Johnson Central HS	1,329.00	1,329.00
6/30/22	66718	Catron, Robert	56500 10125	2022 NFHS Summer Meeting Transportation Expense Robert Catron	58.55	58.55
6/30/22	66719	Galloway, Pete	56500 54600 10125	2022 NFHS Summer Meeting Expense Reimbursement July Special BOC Meeting Expenses Pete Galloway	1,182.35 291.50	1,473.85
6/30/22	66720	Lowes Business Accou	52000 52000 57110 52000	Grass, Push n Load Custodial Carrara Bian Endcap, Base, Misc HOF Museum Item Dawn, Cascade, Tomato, Misc	35.96 329.92 35.98 52.37	

KY High School Athletic Association KHSAA Cash Disbursements For the Period From May 1, 2022 to Jun 30, 2022

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Date	Check #	Vendor ID	Account	Line Description	Debit Amount	Credit Amount
			52000	Hose Remover, Top Soil, WD Black	60.30	
			52000	Duramax Flat, Gray Mortar Repair, Angle Sash	44.92	
			52000	DynaFlex	27.98	
			52000	Staygreen	77.34	
			10125	Lowes Business Account		664.77
6/30/22	66721	Rafferty's	54600	BOC Meeting Lunch	324.00	
			10125	Rafferty's		324.00
6/30/22	66722	Sonitrol	52100	Final Install of Video Security System	4,959.00	
			52100	Video QAP Maintenance 6/17/2022 to 7/31/2022	145.20	
			10125	Sonitrol of Lexington, Inc.		5,104.20
6/30/22	66723	UPS	54600	INV 00008V89W1272 BOC Apparel Shipping	190.14	
			10125	United Parcel Service		190.14
6/30/22	66724	Crenshaw, Ben	55550	2022 1st Region Softball Assigner Fees	6,100.00	
			10125	Ben Crenshaw		6,100.00
6/30/22	66725	Lewis, Joseph	55550	2022 1st Region Baseball Assigner Fees	5,900.00	
			10125	Joseph Lewis		5,900.00
6/30/22	66726	Western KY Univ	60670	Scholarship for Alex Reynolds ID #801662217	1,000.00	
			10125	Western Kentucky University		1,000.00
6/30/22	66727	Morehead State	59000	Bob Roberts Insurance Scholarship for Loren Boggs ID# 1238982	1,000.00	
			10125	Morehead State University		1,000.00
6/30/22	66728	Centre College	60560	KY Dept of Ag Scholarship for Robert Bowman ID 00000374302	1,000.00	
			10125	Centre College		1,000.00
6/30/22	66729	University of Kentu1	60560	KY Dept of AG Scholarship for Brynn Cooper ID 12464496	2,000.00	
			10125	University of Kentucky		2,000.00
6/30/22	66730	Mississippi State U	60560	KY Dept of AG Scholarship for Grace Gough ID 904978203	1,000.00	
			10125	Mississippi State University		1,000.00
6/30/22	66731	Morehead State	60560	KY Dept of AG Scholarship for William Hunt ID 1242148	2,000.00	
			10125	Morehead State University		2,000.00
6/30/22	66732	Murray State	60560	KY Dept of AG Scholarship for Luke Nesler ID M00331760	1,000.00	
			10125	Murray State University		1,000.00
6/30/22	66733	Midway University	65718	Leachman Buick Scholarship for Gage Gregory Boys Golf ID 1065427	500.00	
			10125	Midway University		500.00
6/30/22	66734	University of Pikevi	65718	Leachman Buick Scholarship for Taylor Messer Girls Golf ID 21891	500.00	
			10125	University of Pikeville		500.00
6/30/22	66735	Enterprise	59000	Corporate Sponsor Portion	103.03	
			66402	Tennis Truck Expense	25.75	
			66502	Track Truck Expense	25.76	
			65102	Baseball Truck Expense	25.76	
			66202	Softball Truck Expense	25.76	
			10125	Enterprise		206.06
6/30/22	66736	Enterprise	59000	Corporate Portion Event Trucks	102.07	
			66402	Tennis Truck Expense	25.52	
			66502	Track Truck Expense	25.52	
			65102	Baseball Truck Expense	25.52	
			66202	Softball Truck Expense	25.52	

KY High School Athletic Association
KHSAA Cash Disbursements
For the Period From May 1, 2022 to Jun 30, 2022

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Date	Check #	Vendor ID	Account	Line Description	Debit Amount	Credit Amount
			10125	Enterprise		204.15
6/30/22	66737	St. Francis HS	40100	Overpayment of 2021-2022 School Dues	10.00	
			10125	St. Francis HS		10.00
6/30/22	66738	Desales High School	40100	Overpayment of 2021-2022 School Dues	10.00	
			10125	Desales High School		10.00
6/30/22	66739	Fort Knox HS	40100	Overpayment of 2021-2022 School Dues	10.00	
			10125	Fort Knox High School		10.00
6/30/22	66740	Foundation Christian	40100	Overpayment of 2021-2022 School Dues	10.00	
			10125	Foundation Christian Academy		10.00
6/30/22	66741	Holy Cross	40100	Overpayment of 2021-2022 School Dues	10.00	
			10125	Holy Cross (Louisville) HS		10.00
6/30/22	66742	Menifee County BOE	40100	Overpayment of 2021-2022 School Dues	10.00	
			10125	Menifee County BOE		10.00
6/30/22	66743	Ballard County BOE	40100	Overpayment of 2021-2022 School Dues	10.00	
			10125	Ballard County BOE		10.00
6/30/22	66744	Augusta HS	40100	Overpayment of 2021-2022 School Dues	10.00	
			10125	Augusta HS		10.00
6/30/22	66745	Rose Hill Christian	40100	Overpayment of 2021-2022 School Dues	10.00	
			10125	Rose Hill Christian High School		10.00
	Total				<u><u>1,206,497.66</u></u>	<u><u>1,206,497.66</u></u>