

KY High School Athletic Association KHSAA Cash Disbursements For the Period From Jul 1, 2022 to Jun 30, 2023

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Date	Check #	Vendor ID	Account	Line Description	Debit Amount	Credit Amount
1/3/23	0103MM	Riherd, Frank	54835	RPI 4 hours	400.00	
			54835	Link Manager 1.5 hours	150.00	
			54835	Title IX 5 Hours	500.00	
			54835	MISC 7.5 hours	750.00	
			54835	School Regular Season Tournament Entry 39 hours	3,900.00	
			10125	Frank Riherd		5,700.00
2/2/23	0202MM	Riherd, Frank	54835	officials 3.5 hours	350.00	
			54835	Misc. 14 hours	1,400.00	
			54835	School regular Season Tournament Entry 41 hours	4,100.00	
			10125	Frank Riherd		5,850.00
2/2/23	0202MM	PNC Bank Cards	54830	Sparkpost RC	75.00	
			54830	Akamai Technologies Linode RC	95.50	
			54830	Amazon Web Services RC	128.55	
			54830	techsoup RC	95.00	
			52200	calcentric RC	20.00	
			56500	Pilot Hebron, IN RC	58.23	
			56500	Shell Lexington RC	57.21	
			56500	Harry and Izzy's Indy RC	219.05	
			56500	Bubba Barbecue RC	72.09	
			56500	Adobe Gilla's RC	148.33	
			56500	Giordano's Pizza RC	73.39	
			56500	Pilot RC	29.68	
			56500	Double tree Rosemont RC	315.48	
			56500	Double Tree rosemont RC	248.52	
			56500	Enterprise Rental Car RC	448.52	
			54100	Illinois Tollway Pay by Plate RC	1.33	
			54100	KFC RC	44.04	
			56500	Illinois Tollway Pay by Plate RC	12.10	
			65327	Shell SB	34.50	
			65327	Shell SB	25.00	
			65327	Canes SB	20.31	
			65327	Amoco SB	20.00	
			54600	Amoco SB	41.35	
			54100	Murphy gas Indy NFHS FB Rules BC	40.22	
			54100	Murphy gas Indy NFHS FB Rules BC	49.67	
			54100	Conrad hotel NFHS FB Rules BC	478.92	
			54100	Murphy gas Bath County BC	53.51	
			54600	Olive Garden BOC Lunch KH	546.00	
			54600	Meijer Water BOC KH	30.91	
			54100	Darren Entries		
			54100	Julian Entries	2,143.45	
			54100	Chad Entries	130.29	
			54100	Finance Charge	184.49	
			54100	Charge	175.72	
10125	PNC Bank - Louisville		6,116.36			
3/2/23	0302MM	Riherd, Frank	54835	Misc 12 hours	1,200.00	
			54835	Schools 21 hours	2,100.00	
			54835	School Directory 25 hours	2,500.00	
			54835	Officials 8 hours	800.00	
			54835	Rules clinics 1.5 hours	150.00	
			10125	Frank Riherd		6,750.00
4/3/23	0403MM	Riherd, Frank	54830	Schools 23 hours	2,300.00	
			54830	LMS 3 hours	300.00	
			54830	Officials 17.5 hours	1,750.00	
			54830	Title IX 4 Hours	400.00	
			54830	MISC. 14 hours	1,400.00	
			10125	Frank Riherd		6,150.00
4/21/23	0421MM	UK Athletics	65601	Parking & Police - Police & Security - UK Police	11,934.00	
			65601	Personnel - Sound - House Right (\$800 per day)	2,400.00	
			65601	Personnel - Ushers - Event Staff - Combined Parkers & Ushers	8,475.36	
			65601	Personnel - Event Staff - 101 - Committee of 101 - Ushers	4,710.00	

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Date	Check #	Vendor ID	Account	Line Description	Debit Amount	Credit Amount
			65601	Personnel - Ticket Office Staff - Ticket Office Staff	866.49	
			65601	Personnel - Operations Staff - Skilled Trades	4,152.57	
			65601	Personnel - Operations Staff - UKAD Ops GA's	1,971.21	
			65601	Personnel - Operations Staff - UKAD Ops Students	1,608.12	
			65601	Personnel - Operations Staff - UKAD Custodians	2,460.18	
			65602	Personnel - Hospitality - Hospitality Invoice	8,938.03	
			65601	Personnel - Operations Staff - AETNA	1,500.00	
			65601	Personnel - Facility Cleaning - Stadium Recycle- Can Do Enterprise	9,854.85	
			65601	Personnel - Grounds Crew - Sports Turf Crew	3,440.85	
			65601	Personnel - Operations Staff - Management	4,851.42	
			65601	PPD - - PPD Custodial	17,568.49	
			65601	PPD - - PPD Grounds		
			65601	PPD - - PPD Electronics	1,856.00	
			65601	PPD - - PPD Electrician	1,464.50	
			65609	Maintenance-Facility Labor	2,000.00	
			65609	Personnel - Medical - UK EMS	5,153.37	
			65609	LFUCG - Ambulance	4,970.21	
			65602	Entertainment - Pregame, Halftime, Postgame - Concession Vouchers - UKAD		
			65602	Entertainment - Pregame, Halftime, Postgame - Concession Vouchers - KHSAA		
			65601	Equipment - Portable Light Rental - United Rentals - Lights	1,305.03	
			65601	Equipment - Temporary Restrooms - Moon Portable Restrooms	2,861.28	
			65601	Concourse Cleaning (Window Genie)	3,200.00	
			65601	Rental - Facility Rental - \$5,000 per game or max. of \$1.50 per ticket	74,798.00	
			48604	255 Suite Level Tickets -1A		2,250.00
			48604	319 Suite Level Tickets -2A		1,525.00
			48604	165 Suite Level Tickets -4A		6,975.00
			48604	264 Suite Level Tickets -3A		2,225.00
			48604	142 Suite Level Tickets -6A		1,375.00
			48604	172 Suite Level Tickets -5A		2,025.00
			48604	172 Suite Level Tickets - All Session		7,125.00
			10125	UK Athletic Department		158,839.96
5/17/23	043013	PNC Bank Cards	56500	NFHS Summer Meeting JA	450.00	
			56500	NFHS Summer Meeting Expenses DB	1,115.34	
			54100	Archery State championship Gas DB	30.87	
			56500	NFHS Summer Meeting SB	1,107.80	
			54100	SOKY Event travel expenses SB	85.41	
			54830	Email hosting service and Website hosting service RC	170.62	
			52550	Sage fixed asset annual subscription @khsaaevents and @khsaa and Annual Microsoft 365 subscription RC	2,370.84	
			56500	NFHS Summer Meeting RC	450.00	
			52200	Scoreboard 800 number RC	20.00	
			56500	NFHS Summer Meeting expenses BC	1,194.96	
			58000	Officials Division special accounts Delta Combs Airfare BC	672.40	
			54100	NFHS Legal Meeting gas and lodging BC	494.68	
			65078	Dinner and lunch for Archery Staff CC	452.64	
			54100	Gas for Archery to and from CC	78.16	
			56500	NFHS Legal Meeting Lodging CC	311.22	
			65077	Archery State Championship Truck Gas CL	101.35	
			56500	NFHS Summer Meeting Registration Gavin Washington KH	450.00	
			54100	JT Credit Card	8,272.03	
			54100	Branch Payment credit KH		25.74
			10125	PNC Bank - Louisville		17,802.58
5/1/23	0501MM	Riherd, Frank	54830	Officials (Arbiter) 40 hours	4,000.00	
			54830	Title IX 7 hours	700.00	
			54830	Schools 13 hours	1,300.00	
			54830	LMS 3 Hours	300.00	
			54830	Misc. 4 hours	400.00	
			10125	Frank Riherd		6,700.00

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Date	Check #	Vendor ID	Account	Line Description	Debit Amount	Credit Amount
5/8/23	0508MM	UK Athletics	66302	Event Staff	2,723.35	
			66301	EMS	1,751.78	
			66301	On site Facility Manager	2,442.54	
			66302	CPO	4,406.25	
			66301	UKPD	1,870.00	
			66301	Lancaster aquatics Staff	5,671.37	
			66302	ITS	981.50	
			66301	PPD	5,888.04	
			10125	UK Athletic Department		25,734.83
6/2/23	0602MM	Riherd, Frank	54830	Officials 36 hours	3,600.00	
			54830	Title IX 9 hours	900.00	
			54830	Schools 9 hours	900.00	
			54830	Misc 6.5 hours	650.00	
			10125	Frank Riherd		6,050.00
6/20/23	0620MM	UK Athletics	66401	2023 KHSAA Girls' Tennis State Championships Presented by UK Healthcare	839.00	
			10125	UK Athletic Department		839.00
6/20/23	0620MM	UK Athletics	66201	KHSAA Softball Weekend One and Weekend Two	6,401.00	
			10125	UK Athletic Department		6,401.00
6/20/23	0620MM	UK Athletics	66501	2023 Clark's Pump-N-Shop Class 1A Track & Field State Championship Presented By UK Healthcare	2,316.00	
			66501	2023 Clark's Pump-N-Shop Class 2A Track & Field State Championship Presented By UK Healthcare	2,721.00	
			66501	2023 Clark's Pump-N-Shop Class 3A Track & Field State Championship Presented By UK Healthcare	3,309.00	
			10125	UK Athletic Department		8,346.00
6/20/23	0620MM	UK Athletics	65101	2023 KHSAA Baseball Weekend Two Kentucky Proud Park	4,513.00	
			10125	UK Athletic Department		4,513.00
3/13/23	069690	PNC Bank Cards	54100	Conrad Hotel NFHS Officials Meeting BC	326.22	
			54100	Murphy's Gas BG training BC	61.95	
			54600	NFHS Officials Registration meeting BC	200.00	
			66302	UK Parking State Swimming Meeting BC	6.00	
			54810	Tanner Jeepwork SB	193.48	
			65327	Speedway Sb	32.00	
			65327	Wendy's SB	11.37	
			65327	Courtyard Marriott SB	22.47	
			65327	Starbucks SB	30.25	
			65327	Chick Fil A SB	18.06	
			65327	Starbucks SB	29.72	
			65327	Shell SB	31.50	
			66302	Sam's club SB	463.62	
			66302	Amoco SB	35.50	
			66302	UK Garage SB	6.00	
			66302	UK garage SB	4.00	
			66302	Amoco SB	35.50	
			66302	UK Garage SB	16.00	
			66302	Amoco SB	41.83	
			66302	Rafferty's SB	1,300.00	
			54600	Amoco Donuts SB	33.59	
			66302	Amoco Donuts SB	40.10	
			54100	Conrad hotel Indy CC	427.22	
			54100	Speeway Fuel CC	62.67	
			54100	Slim Chicken CC	17.57	
			65327	Pier 17 Dinner DB	222.62	
			65327	shell DB	37.25	
			65327	Eagle Dinner DB	179.00	
			65327	Gustavos Dinner DB	134.65	
			65327	Staff and workers meals DB	561.63	
			65327	King Pin Staff and Workers meal tab DB	283.59	
			54100	Kara's Entries	686.69	

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Date	Check #	Vendor ID	Account	Line Description	Debit Amount	Credit Amount
			65327	Lexington Truck gas Bowling CL	42.18	
			65327	Lexington Truck gas Bowling CL	41.94	
			66302	Lexington Truck Parking Bowling CL	16.00	
			66302	Lexington Truck Parking Bowling CL	16.00	
			66302	Lexington Truck Parking Bowling CL	16.00	
			66702	BSN Sports JA	253.07	
			66702	BSN Sports JA	168.93	
			65202	Personalization Mall notepads Online Order JA	2,805.94	
			66703	Expeida.com Holiday Inn JA	227.30	
			66702	McDonalds Sanders, KY JA	9.39	
			54100	Corner Bakery Bowing Green JA	50.17	
			66702	Love's Sparta, KY JA	40.53	
			54100	Julian Entries	2,342.38	
			54100	Fiance Charge	200.01	
			54830	Sparkpost RC	75.00	
			54830	Akamai technologies RC	95.50	
			54830	Amazon Web Services RC	147.62	
			66302	UK Sports center garage RC	6.00	
			66302	UK Sports center garage RC	16.00	
			54830	Google Storage	21.19	
			66302	UK Sports center garage RC	16.00	
			54100	Branch Payment		54.89
			10125	PNC Bank - Louisville		12,104.31
7/5/22	0705MM	Riherd, Frank	54835	Golf Postseason 5.5 Hours	550.00	
			54835	Officials 14.5 Hours	1,450.00	
			54835	Server Update 21 Hours	2,100.00	
			54835	Title IX 6.5 Hours	650.00	
			54835	Schools 8 Hours	800.00	
			54835	LMS 1.5 Hours	150.00	
			54835	Misc. 7.5 Hours	750.00	
			10125	Frank Riherd		6,450.00
10/3/22	1003MM	Riherd, Frank	54835	Schools 7.5 Hours	750.00	
			54835	LMS Safety Course/ Rules Clinic 4.5 Hours	450.00	
			54835	Word Press Links 14.5 Hours	1,450.00	
			54835	RPI 3 Hours	300.00	
			54835	Misc. 5.5 Hours	550.00	
			10125	Frank Riherd		3,500.00
11/1/22	1101MM	Riherd, Frank	54835	RPI 13 Hours	1,300.00	
			54835	Schools 15.5 Hours	1,550.00	
			54835	Officials 3.5 hours	350.00	
			54835	Wordpress Link Manager 16.5 Hours	1,650.00	
			54835	Misc. 9.5 hours	950.00	
			10125	Frank Riherd		5,800.00
12/1/22	1201MM	Riherd, Frank	54835	Schools 17 hours	1,700.00	
			54835	RPI 11.5 Hours	1,150.00	
			54835	Link Manager 4 Hours	400.00	
			54835	Officials 3 Hours	300.00	
			54835	Football 11 Hours	1,100.00	
			54835	Title IX 2 Hours	200.00	
			54835	Misc. 6 Hours	600.00	
			10125	Frank Riherd		5,450.00
7/19/22	174970	PNC Bank Cards	55100	Lowe's Trophies Repair JA	10.64	
			65102	Thornton's (lexington) Enterprise Truck JA	25.00	
			66202	Thornton's (lexington) Enterprise Truck JA	25.00	
			66402	Thornton's (lexington) Enterprise Truck JA	25.00	
			66502	Chick Fil A Tennis Workers KH	164.83	
			54600	Coffee and Supplies for BOC KH	36.88	
			66502	Little Caesars Lexington Lunch CC	31.75	
			66402	Bellacinos Nicholasville CC	103.83	
			54100	Speedway Versailles CC	48.08	
			60400	Sec of State Frankfort CC	15.00	
			56500	BP Franklin, KY CC	93.96	
			54830	Sparkpost RC	75.00	

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			54830	Linode RC	93.50	
			54830	Amazon Web Services RC	130.80	
			52550	Mixlr.com RC	199.00	
			52550	Best Buy Memory for JT RC	129.99	
			54600	Louisville Bats Tickets BOC July Meeting BC	1,890.00	
			66502	BSN Sports Start's TR SB	206.72	
			66502	Amoco Gas SB	61.01	
			66502	McDonalds SB	6.35	
			66502	DoughDaddy's Donuts SB	55.41	
			66502	McDonalds SB	5.28	
			66502	Amoco Breakfast and Lunch SB	12.42	
			66502	Amoco Gas SB	41.00	
			66202	Sam's Club Gatorade SB	164.76	
			66202	Amoco gas SB	60.01	
			66202	Wendy's SB	7.57	
			66202	Circle K gas SB	44.01	
			66202	Wendy's SB	16.93	
			66203	Avid Hotel Umpire SB	145.46	
			66502	Sam's Club Track Supplies DB	45.00	
			66502	KrogerGatorade DB	173.24	
			66502	Sam's Club track Supplies DB	552.68	
			66502	Kroger Track Supplies DB	156.67	
			54100	NFHS Summer Meeting DB		450.00
			56500	Paesanos BOC and Staff NFHS JT	250.00	
			56100	Courier Journal JT	12.71	
			56100	Referee Enterprises JT	19.95	
			65102	Cheddars Baseball Workers JT	96.24	
			54100	Sirius XM JT		121.08
			54100	Sirius XM JT		20.94
			54100	Loves MSHSAA Meeting JT	105.39	
			54100	Drury Inn MSHSAA JT	158.15	
			54100	Shell MSHSAA JT	56.87	
			54100	Shell MSHSAA JT	85.00	
			54100	Fairfield Mt. Vernon JT	108.56	
			52550	Flipper Code Word Press Software	29.00	
			10125	PNC Bank - Louisville		5,182.63
8/2/22	2282G35	Riherd, Frank	54835	LMS 4 hours	400.00	
			54835	Officials testing 10.5 hours	1,050.00	
			54835	NFHS Rule Books API 2 hours	200.00	
			54835	Misc 5 hours	500.00	
			54835	Schools 2 hours	200.00	
			54835	Wordpress and sandbox 10.5 hours	1,050.00	
			10125	Frank Riherd		3,400.00
9/6/22	2296B50	Riherd, Frank	54835	Schools 7.5 hours	750.00	
			54835	LMS safety Course/ Rules Clinic 18 hours	1,800.00	
			54835	Word Press Links 19.5 Hours	1,950.00	
			54835	Officials 10.5 hours	1,050.00	
			54835	Misc. 12 Hours	1,200.00	
			10125	Frank Riherd		6,750.00
10/21/22	351173	PNC Bank Cards	57410	Staples KH	9.32	
			57410	Staples Name Badges KH	42.39	
			57250	Dollar Tree KH	19.88	
			57250	Staples Name badges KH	186.54	
			57420	Regional Meeting Bucee's KH	16.90	
			57420	Staples Name Badges KH	89.01	
			57420	Regional meeting Shell snacks	11.98	
			57420	Regional Meeting Amoco SB	30.75	
			57420	Regional Meeting Amoco SB	34.43	
			57420	Regional Meeting Starbucks SB	27.67	
			57420	Regional Meeting Thorton's SB	24.00	
			57420	Sam's Club Advanced AD Workshop SB	96.96	
			57250	Amoco SB	35.60	
			57250	Speedway SB	40.00	
			57250	Marathon SB	33.00	
			57250	Hilton Breakfast SB	88.00	

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			57250	Amoco SB	21.50	
			57250	Wild Eggs Breakfast SB	184.16	
			54870	Harry's Lexington Warfield Lunch BC	44.00	
			55310	Murphy's Lex Gas BC	70.35	
			55330	Aloft Columbus Lodging BC	314.90	
			57250	Murphy's Hype Gas BC	55.97	
			57250	Double Dogs Lunch Hype BC	91.22	
			57250	Lost River BG Hype Staff Lunch BC	370.00	
			57250	marathon Upton Hype Snacks BC	25.27	
			57250	Local Taco Hype Dinner BC	101.00	
			65802	Murphy's Gas BC	59.37	
			57250	Pies and Pints Hype Staff Lunch BC	390.98	
			57250	Murphy's Lex Hype Gas BC	58.74	
			57250	HGI BG Room Cope BC	106.61	
			57250	HGI BG Room Bridenbaugh BC	106.61	
			57250	HGI BG Room Link BC	106.61	
			57250	HGI BG Room Morris BC	106.61	
			57250	HGI BG Room Woods BC	106.61	
			57250	HGI BG Room Yates BC	106.61	
			57250	HGI BG Room Morman BC	106.61	
			57250	HGI BG Room Cope BC	106.61	
			57250	HGI BG Room Fox BC	106.61	
			57250	HGI BG Room Pearson BC	106.61	
			54830	Sparkpost RC	75.00	
			54830	Linode RC	95.50	
			54830	Amazon Web Services RC	131.63	
			52200	Calcentric RC	20.00	
			57250	Speedway JA	29.79	
			57250	Minit Mart JA	42.14	
			57250	Starbucks JA	11.18	
			54900	Kentucky Bar Association Dues Frankfort CC	337.75	
			54100	Field Hockey Site visit DB	67.80	
			54100	Field hockey Site Visit Gas DB	42.31	
			57250	Lexington Hype gas CL	54.64	
			57250	Bowling Green Hype Truck Gas CL	52.91	
			57410	Lexington annual meeting truck gas CL	20.45	
			54100	Rps Lexington JT	16.00	
			54100	Costco Gas JT	79.34	
			54100	El Rio Grande JT	212.32	
			54100	Starbucks JT	2.60	
			54100	Starbucks JT	12.14	
			54100	Starbucks JT	27.24	
			54100	Survey monkey JT	891.00	
			54100	Smokin Ribs and Brewhouse	226.25	
			54100	Courier Journal JT	12.71	
			54100	Starbucks JT	11.29	
			54100	Wasabi JT	231.03	
			54100	Shell Gas JT	76.24	
			54100	Joe Bologna JT	235.08	
			54100	Sams Club JT	82.58	
			54100	GoDaddy JT	148.66	
			54100	Shell Gas JT	73.55	
			54100	Big Mikes Steakhouse JT	87.92	
			54100	Loves JT	49.48	
			54100	Hilton Hotels JT	814.63	
			54100	Chuy's JT	193.67	
			54100	Sam's Club JT	79.54	
			54100	Motor City Bar and Grill JT	66.15	
			54100	Onstar JT	19.19	
			54100	Sams Club JT	72.16	
			54100	Indianapolis Star JT	1.06	
			54100	Tudors Biscuit World JT	72.55	
			54100	Lex Live JT	252.99	
			54100	Giuseppes Ristorante JT	129.64	
			54100	Herald Leader JT	127.20	
			55700	Fiance Charge	274.16	
			10125	PNC Bank - Louisville		9,199.46

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6/1/23	436276	PNC Bank Cards	65452	UK South Limestone garge parking for set up and Lunch for event staff Jimmy John's JA	111.98	
			65102	Counter Clocks- BA Site Game BC	16.00	
			65452	UK Esports Parking JE	20.00	
			55700	Papa Johns Lunch for Staff KH	58.57	
			66502	Pins for State Track Athlete Racer KH	652.65	
			54600	Chicken Salad Chick and drinks for BOC Meeting KH	585.52	
			56500	NFHS Summer Meeting Registration for Mary Mills and Damon Kelley KH	900.00	
			54100	KAAA Conference SONA Conference Gas and Lunch SB	124.95	
			54600	Amoco Donuts for BOC Meeting SB	47.45	
			65127	State Bass fishing Gas for truck both ways CL	189.42	
			56500	NFHS Summer Meeting Registration CL	605.00	
			54100	Lunch and fuel for travel to AD Conference CC	234.90	
			56500	NFHS Summer Meeting Registration CC	450.00	
			65077	Lunch Meeting with Laura Parish (Mercy) for Archery State Championship CC	26.50	
			54100	Parking and fuel for attending NASP CC	76.33	
			55700	Fuel for Trimmer CC	13.31	
			59000	Parking and fees for registration of Cherokee and Compass Cars CC	705.48	
			65127	Bass Fishing Staff Lunch, Dinner, and Breakfast DB	531.30	
			65127	Bass fishing Conference Center Fee DB	1,000.00	
			54100	Gas to and from Bass fishing DB	60.75	
			65134	Bass Fishing Hotel for staff and BOC DB	720.44	
			54830	Email hosting service and website hosting service RC	180.50	
			52550	Sage Software INC user Annual RC	4,165.00	
			52200	Scareboard 800 Number RC	20.00	
			54100	JT Credit Card	5,840.06	
			54100	KHSAA Credit ADJ		148.31
			10125	PNC Bank - Louisville		17,187.80
8/19/22	495392	PNC Bank Cards	56500	NFHS Summer Meeting Registration CL KH	450.00	
			54100	Riverlink Toll Payment KH	52.10	
			54100	Loves Malvern AR Fuel CC	77.66	
			54100	Bucees Temple TX Fuel CC	91.17	
			54100	Bucees Royse TX Fuel CC	93.20	
			54100	Speedway Jackson TN Fuel CC	103.41	
			54100	Speedway Lexington, KY Fuel CC	68.70	
			56500	Grand Hyatt San Antonia Hotel CC	1,230.35	
			54900	FCBA Dues CC	90.00	
			54100	Pilot Simpsonville, KY Fuel BOC Summer Meeting	58.68	
			54600	Sports Social BOC Dinner July Meeting BC	3,206.85	
			57260	Murphy Gas NSLA Travel BC	95.12	
			57260	Buffalo Wild Wings NSLS Lunch BC	161.49	
			57260	Shell Gas NSLS Travel BC	74.64	
			57260	Shell Drinks NSLS Group BC	30.77	
			57260	Wendy's Lunch NSLS Group BC	77.40	
			54100	Cafe ole Staff Dinner (5) BC	153.58	
			54100	Boyd County meeting Travel BC and JA BC	61.55	
			54100	Murphy Gas Louisville BOC Meeting BC	40.16	
			54100	Parking BOC Meeting Louisville BC	20.00	
			56500	Airport Parking NFHS Summer Meeting BC	138.00	
			56500	Hyatt SATX NFHS Summer Meeting BC	1,013.85	
			54830	Sparkpost RC	75.00	
			54830	Akamai technologies (Linode) RC	93.50	
			54830	Amazon Web Services RC	132.19	
			52550	3Dissue RC	740.94	
			56500	Grande Hyatt San Antonio RC	1,216.62	
			54100	Delta Air Baggage Fee JT	40.00	
			54100	Delta Air Baggage Fee JT	40.00	
			54100	NFHS JT	680.00	
			54100	Fedex JT	12.16	
			54100	NFHS JT	450.00	
			54100	Paesanos Riverwalk JT	1,605.76	
			54100	Boudro's Restaurant JT	560.32	
			54100	Courier Journal JT	12.71	
			54100	Delta Air Baggage Fee JT	40.00	

KY High School Athletic Association KHSAA Cash Disbursements For the Period From Jul 1, 2022 to Jun 30, 2023

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Date	Check #	Vendor ID	Account	Line Description	Debit Amount	Credit Amount
			54100	Delta Air Baggage Fee JT	40.00	
			54100	Grand Hyatt Hotel San Antonio JT	811.08	
			54100	Sixt Rent a car JT	551.69	
			54100	RPS Lexington JT	142.00	
			54100	Get it Corp JT	0.75	
			54100	Grand Hyatt Hotel San Antonio JT	1,013.85	
			54100	Grand Hyatt Hotel San Antonio JT	811.08	
			54100	Grand Hyatt Hotel San Antonio JT	811.08	
			54100	Grand Hyatt Hotel San Antonio JT	1,498.07	
			54100	DNH Godaddy.com JT	16.23	
			54100	Lowes Lexington JT	19.98	
			54100	Delta Air JT	297.20	
			54100	Smokey Pig Bar B Q Bowling Green, KY JT	81.06	
			54100	Shell Gas JT	108.15	
			54100	DNH GoDaddy JT	21.17	
			54100	TST Mommas Mustard JT	171.30	
			54100	American Air SB	30.00	
			54100	Little Tokyo San Antonio SB	11.36	
			54100	Charley Philly Steak SB	30.79	
			54100	Delta Air Baggage fee SB	30.00	
			54100	Uber SB	22.54	
			54100	RPS Lexington SB	65.00	
			54100	Grand Hyatt San Antonio SB	1,013.85	
			54100	Shell Gas SB	68.01	
			54100	Hilton Indianapolis SB	215.28	
			54100	Hilton Indianapolis SB	92.00	
			54100	American Air JA	26.21	
			54100	American Air JA	30.00	
			54100	Delta Air Baggage Fee JA	30.00	
			54100	Grand Hyatt San Antonio JA	1,013.85	
			54100	Pilot Simpsonville JA	52.80	
			10125	PNC Bank - Louisville		22,214.26
12/19/22	504273	PNC Bank Cards	65402	Speedway XC Ice KH	27.65	
			65402	Little Caesars XC Food KH	61.69	
			66602	Target VB Table Cloths KH	11.13	
			55700	Critchfield Family Thanksgiving KH	136.86	
			58000	Fox Officials Whistles BC	836.00	
			66602	Murphy VB Gas BC	66.54	
			66602	Party City Table Skirts for state VB BC	8.48	
			54100	Murphy gas BG Meeting BC	68.43	
			54100	Chick Fil A Lunch for Staff BG Meeting BC	25.82	
			65902	Lexington Truck Gas SO CL	15.00	
			66602	Lexington Truck Gas VB CL	15.00	
			56500	UK College of Law CLE CC	289.00	
			54100	Speeway Fuel CC	37.87	
			54100	Speeway Fuel CC	67.83	
			54100	Shell Fuel CC	68.72	
			54100	Speeway Fuel CC	50.89	
			65902	Blue Door Lunch meeting CC	43.57	
			65402	Thortons Lexington JA	20.99	
			54600	Holiday Inn Express Winchester KY JA	350.56	
			66609	Holiday Inn Express Winchester KY JA	1,051.68	
			66603	Holiday Inn Express Winchester KY JA	1,928.08	
			66602	Shell Lexington JA	38.52	
			65402	Shell SB	112.00	
			65402	Lowes SB	122.81	
			65402	Shell SB	31.50	
			65402	Speeway SB	69.34	
			65402	Speedway SB	40.21	
			65402	McDonald's SB	15.19	
			54100	Shell SB	40.75	
			54100	Amoco SB	39.01	
			54600	Amoco BOC meeting Donuts SB	33.36	
			54830	Sparkpost RC	75.00	
			54830	Linode RC	95.50	
			54830	Amazon Web Services RC	133.17	
			52200	Calcentric RC	20.00	

KY High School Athletic Association KHSAA Cash Disbursements For the Period From Jul 1, 2022 to Jun 30, 2023

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			54100	Doordash taste of china RC	70.82	
			54100	Mixlr Premium Plus RC	199.00	
			54100	Hilton Parking Garage T9 Meeting RC	5.00	
			54100	Race track JT	37.85	
			54100	Pies and Pints JT	224.14	
			54100	Delta Air JT	479.20	
			54100	Hilton Vine Park JT	5.00	
			54100	Wreally.com JT	140.00	
			54100	Sams Club JT	78.45	
			54100	Louisville Courier JT	12.71	
			54100	Delta Air JT	570.20	
			54100	Delta Air JT	570.20	
			54100	NIAAA JT	350.00	
			54100	Porta Phone JT	121.23	
			54100	Ameripark Reef JT	56.00	
			54100	Hilton Vine Park JT	12.00	
			54100	National HS Federation JT	300.00	
			54100	Chick Fil A BG JT	30.02	
			54100	Sams Club JT	75.61	
			54100	Godaddy.com JT	238.45	
			54100	2com.com JT	31.75	
			54100	Godaddy.com JT	38.03	
			54100	Sams Club JT	70.77	
			54100	Race Track DB	34.47	
			10125	PNC Bank - Louisville		9,799.05
6/30/23	63415V	Ray, Jared C	65903	2020 KHSAA Soccer State Tournament Officials		230.00
			10125	Jared C Ray	230.00	
6/30/23	63535V	Fehrenbacher, Wes	65403	2020 State XC Championship Worker		25.00
			10125	Wes Fehrenbacher	25.00	
6/30/23	63676V	Thomas, Brock	66609	2020 KHSAA State Volleyball Semi-State Workers		55.00
			10125	Brock Thomas	55.00	
6/30/23	63694V	Perry, Bryson	66609	2020 KHSAA Semi-State Volleyball Workers		35.00
			10125	Bryson Perry	35.00	
6/30/23	64203V	Van Meter, Ben	66303	2020-2021 Swimming Officials		150.00
			10125	Ben Van Meter	150.00	
6/30/23	64403V	AT&T	52200	Cellphone Bill for May 2021		751.88
			10125	AT&T	751.88	
6/30/23	64418V	Bedwell, Maurie	65434	2021 KHSAA Dance Championship Worker		160.00
			10125	Maurie Bedwell	160.00	
6/30/23	64443V	Bedwell, Maurie	65359	2021 KHSAA Cheer Championship Workers		280.00
			10125	Maurie Bedwell	280.00	
1/17/23	644705	PNC Bank Cards	65352	GFS Tablee Skirts KH	15.88	
			65352	Walgreens Plates KH	7.41	
			65352	Rasing Canes KH	112.16	
			65452	Chipotle KH	87.00	
			55400	Staples KH	101.72	
			65352	Kroger Fuel Lexington JA	26.06	
			65427	Kroger Fuel Lexington DA JA	13.02	
			65452	UK S.Limestone garage Lexington JA	2.00	
			65602	Meijer Water state Football Finals BC	17.94	
			65602	Redi Mart Ice for State Football Finals	9.94	
			54100	Murphy Gas KASA Meeting Louisville BC	35.46	
			54100	Mariott Parking KASA Meeting Louisville BC	22.00	
			54100	Murphy Gas bath county Meeting BC	35.65	
			54100	NFHS FB Rules Meeting Registration BC	125.00	
			65602	Sam Club SB	292.82	
			65602	Meijer SB	80.72	
			65602	Amoco Donuts SB	31.59	
			65602	Amoco Donuts SB	45.23	

KY High School Athletic Association
KHSAA Cash Disbursements
For the Period From Jul 1, 2022 to Jun 30, 2023

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			65352	Hobby Lobby Table Skirts SB	31.75	
			65352	Sam Club SB	66.71	
			65352	Meijer SB Hooks SB	30.15	
			65352	Meijer Gas SB	37.50	
			65352	Shell SB	18.51	
			65352	Arby's SB	10.16	
			65352	Amoco Donuts SB	39.74	
			65427	Speeway SB	20.01	
			65427	Speeway SB	7.58	
			65427	Kroger Breakfast/ water SB	46.26	
			59000	Fayette County Clerk Fee For Sub CC	308.96	
			65602	Lexington Truck Gas CL	13.47	
			65352	Lexington truck gas CL	13.47	
			65427	Lexington truck gas CL	13.46	
			54830	Sparkpost RC	105.13	
			54830	Akamai RC	95.50	
			54830	Amazon Web Services RC	133.35	
			52200	Calcentric RC	20.00	
			52550	Purple IO RC	19.99	
			54100	JT Entries	5,759.33	
			10125	PNC Bank - Louisville		7,852.63
6/30/23	64660V	Booker, Brett	66203	2021 Softball Semi-State Officials		100.00
			10125	Brett Booker	100.00	
6/30/23	64724V	Evans, Tiffany	66503	2021 State Track Championship Officials		35.00
			10125	Tiffany Evans	35.00	
6/30/23	64725V	Friend, Adam	66503	2021 State Track Championship Officials		200.00
			10125	Adam Friend	200.00	
6/30/23	64784V	Morehead State	65101	Baseball Semi-state		1,955.12
			10125	Morehead State University	1,955.12	
6/30/23	64819V	Sue Gish, Misty	54860	2020-2021 Zenfolio Photo commissions		8.47
			10125	Misty Sue Gish	8.47	
6/30/23	64979V	Adams, John	55000	Legal Services Hearing Officer		1,000.00
			10125	John Adams	1,000.00	
6/30/23	65228V	King, Ariaa	65909	State Soccer Ticket Gate Worker		70.00
			10125	Ariaa King	70.00	
6/30/23	65302V	Bridges, Kay	65409	Cross Country Team Gate		50.00
			10125	Kay Bridges	50.00	
6/30/23	65385V	Houchens, Joe B.	66609	Bowling Green/Daviess County Volleyball Semi State PA		35.00
			10125	Joe B. Houchens	35.00	
6/30/23	65393V	Dickerson, Larry	66609	Corbin/Montgomery County Volleyball Semi State PA		35.00
			10125	Announcer Larry Dickerson	35.00	
6/30/23	65412V	Payne, Candance	65909	Boys Soccer Round 2 Semi State Tickets		35.00
			10125	Candance Payne	35.00	
6/30/23	65437V	Hoppenjan, Jeff	65909	Girls SO Round 2 Semi State Security		140.00
			10125	Jeff Hoppenjan	140.00	
6/30/23	65447V	Thurman, Richard	65909	Boys SO Round 1 Semi State Tickets		15.00
			10125	Richard Thurman	15.00	
6/30/23	65510V	Hoppenjan, Jeff	65909	Girls SO Round 1 Semi State Security		140.00
			10125	Jeff Hoppenjan	140.00	
6/30/23	65514V	Payne, Candance	65909	Boys SO Round 2 Semi State Boys SO Round 2 Semi		35.00
			10125	State Tickets Candance Payne	35.00	

KY High School Athletic Association
KHSAA Cash Disbursements
For the Period From Jul 1, 2022 to Jun 30, 2023

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Date	Check #	Vendor ID	Account	Line Description	Debit Amount	Credit Amount
6/30/23	65671V	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	
6/30/23	65679V	Crump, Caitlin	65447	Region 2 Semi State Dance Trainer		210.00
			10125	Caitlin Crump	210.00	
6/30/23	65968V	Van Meter, Ben	66303	2022 State Diving Official 2 Sessions		150.00
			10125	Ben Van Meter	150.00	
6/30/23	65969V	Schwanker, Austin	66303	2022 State Diving Official 2 Sessions		150.00
			10125	Austin Schwanker	150.00	
6/30/23	66079V	Hyatt Place	54600	February 2022 BOC Meeting Housing		975.99
			10125	Hyatt Place	975.99	
6/30/23	66097V	Time Warner (Phone)	52200	3/1/2022 to 3/31/2022 Monthly Phone Expense		294.43
			10125	Charter Communications	294.43	
4/17/23	66199V	Griffitt, Diane	65209	Boys Sweet 16 [®] Tournament Worker-Team Attendant		200.00
			10125	Diane Griffitt	200.00	
6/30/23	66429V	Campbell, Brian	66503	Discus 2022 State Track Official		105.00
			10125	Brian Campbell	105.00	
10/19/22	66488V	Springfield, Kim	66503	Triple Jump 2022 State Track Official		70.00
			10125	Kim Springfield	70.00	
6/30/23	66543V	Graham, Charles	66203	June 3-4 2022 State Softball Official		115.00
			10125	Charles Graham	115.00	
6/30/23	66583V	Smallwood, Trey	65109	Team Attendant 2022 State Baseball Worker		305.00
			10125	Trey Smallwood	305.00	
6/30/23	66611V	Hi-Tech Enterprises	52400	INV 7265 Phone System Repair		114.60
			52400	INV 7266 Door and Phone System Repair		95.00
			10125	Hi-Tech Enterprises Inc	209.60	
6/30/23	66653V	Washington, Gavin	54600	BOC Special Meeting Reimbursement		19.60
			10125	Gavin Washington	19.60	
10/19/22	66752V	Oates Flag Company	65127	2022 Bass Fishing Flags Printing		317.59
			10125	Oates Flag Company, Inc.	317.59	
8/2/22	66757	AT&T-Cell Phones	52200	6/6/2022 to 7/5/2022 Cell Service Due 7/28/2022	791.30	
			10125	AT&T Mobility		791.30
8/2/22	66758	BSN Sports	57260	NSLS/HYPE Shirts 2022-2023 Shirts	302.40	
			10125	BSN Sports, LLC		302.40
8/2/22	66759	ClearPath Mutual	53300	Installment #2 Terrorism Insurance	441.00	
			10125	ClearPath Mutual Ins. Co.		441.00
8/2/22	66760	Collins fire Protect	52300	Annual Extinguisher Inspection	75.00	
			10125	Collins Fire Protection		75.00
8/2/22	66761	Columbia Gas	52100	Current Budget Gas Utility Charge Due 8/8/2022	1,383.00	
			10125	Columbia Gas		1,383.00
8/2/22	66762	Hallmark Trophies	54600	2022-2023 BOC Name Plates and Gavel	118.00	
			10125	Hallmark Trophies, Inc.		118.00
8/2/22	66763	Hillyard	52000	INV 604813181 Misc Supplies	198.11	
			10125	Hillyard-Kentucky		198.11

KY High School Athletic Association
KHSAA Cash Disbursements
For the Period From Jul 1, 2022 to Jun 30, 2023

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8/2/22	66764	Hi-Tech Enterprises	52200 10125	August Lease Payment per Contract Hi-Tech Enterprises Inc	607.50	607.50
8/2/22	66765	Hyatt Regency Louis	54600 54100 10125	BOC 2022-2023 Summer Board of Control Meeting Staff Lodging 2022-2023 Summer Board of Control Meeting Hyatt Regency Louisville	9,046.67 2,191.95	11,238.62
8/2/22	66766	KY Amer Water	52100 10125	6/10/2022 to 7/12/2022 ACCT 2752 Kentucky American Water Co.	54.48	54.48
8/2/22	66767	KSBA	54830 10125	7/1/2022 to 6/30/2023 KSBA eMeeting Maintenance KY School Boards Association	2,000.00	2,000.00
8/2/22	66768	KY Printing	54600 10125	KHSAA Event BOC Passes Kentucky Printing	20.00	20.00
8/2/22	66769	KnightHorst Shreddin	54800 10125	General Shredding Payment KnightHorst Shredding LLC	79.72	79.72
8/2/22	66770	LFUCG/Sewer	52000 10125	6/9/2022 to 7/12/2022 Service LFUCG	202.95	202.95
8/2/22	66771	NASO	58000 10125	2022 NASO Summit Sponsorship NASO	3,000.00	3,000.00
8/2/22	66772	QX.Net	52200 52200 52200 10125	7/1/2022 to 8/1/2022 Monthly Internet Service 8/1/2022 to 9/1/2022 Monthly Internet Service July Late Fee Assessed QX.Net	1,991.85 1,991.85 39.84	4,023.54
8/2/22	66773	Red River Landscape	52300 10125	July Landscape per Contract Red River Landscaping Services LLC	845.44	845.44
8/2/22	66774	Referee/NASO	56100 10125	2022 Football Rules Simplified Referee/NASO	159.58	159.58
8/2/22	66775	Republic Services	52100 10125	7/1/2022 to 7/31/2022 Container Rental and Service Republic Services #993	318.10	318.10
8/2/22	66776	riherds.com	58000 10125	State Officials Awards 2022-2023 riherds.com	5,210.00	5,210.00
8/2/22	66777	Roberts Insurance	53500 53500 53400 53500 10125	INV 18588 Install #2 Liability INV 18585 Liability for Directors and Officers 2022-2023 INV 18584 Install #1 Catastrphic INV 18583 Install #1 General Liability R.J. Roberts, Inc.	10,146.24 13,116.00 42,875.00 17,144.95	83,282.19
8/2/22	66778	Sonitrol	52000 10125	8/1/2022 to 8/31/2022 Monthly Security Service Sonitrol of Lexington, Inc.	464.79	464.79
8/2/22	66779	Time Warner (Phone)	52200 10125	7/1/2022 to 7/31/2022 Service Charter Communications	296.10	296.10
8/2/22	66780	TP Mechanical	52300 52300 10125	INV LX10582 Hall and Mens Room Sensor Repair INV LX7032C July Maintenance per Agreement TP Mechanical	631.17 499.00	1,130.17
8/2/22	66781	UPS	55900 55900 10125	INV 0008V89W1292 Service Fees INV 0008V89W1282 Service Fees United Parcel Service	36.00 36.00	72.00
8/2/22	66782	Billings, Darrell	54600 10125	2022-2023 BOC Summer Meeting Travel and Expense Reimbursement Darrell Billings	127.20	127.20
8/2/22	66783	Courtney, Brian	54600	2022-2023 BOC Summer Meeting Travel and Expense Reimbursement	54.40	

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			10125	Reimbursement Brian Courtney		54.40
8/2/22	66784	Henderson, Joe	54600	2022-2023 BOC Summer Meeting Travel and Expense	292.04	
			10125	Reimbursement Henderson, Joe		292.04
8/2/22	66785	Herald, Claudette	54600	2022-2023 BOC Summer Meeting Travel and Expense	44.17	
			54600	Reimbursement BOC Womens Blue Blazer Reimbursement	71.53	
			10125	Claudette Herald		115.70
8/2/22	66786	Howard, Greg	54600	2022-2023 BOC Summer Meeting Travel and Expense	116.60	
			10125	Reimbursement Greg Howard		116.60
8/2/22	66787	Kelley, Damon	54600	2022-2023 BOC Summer Meeting Travel and Expense	84.80	
			10125	Reimbursement Damon Kelley		84.80
8/2/22	66788	McCallon, Randy	54600	2022-2023 BOC Summer Meeting Travel and Expense	202.38	
			10125	Reimbursement Randy McCallon		202.38
8/2/22	66789	Mills, Marty	54600	2022-2023 BOC Summer Meeting Travel and Expense	90.68	
			10125	Reimbursement Marty Mills		90.68
8/2/22	66790	Moore, Lucy	54600	2022-2023 BOC Summer Meeting Travel and Expense	130.38	
			10125	Reimbursement Lucy Moore		130.38
8/2/22	66791	Washington, Gavin	54600	2022-2023 BOC Summer Meeting Travel and Expense	74.20	
			10125	Reimbursement Gavin Washington		74.20
8/2/22	66792	Wilhoite, Matt	54600	2022-2023 BOC Summer Meeting Travel and Expense	79.80	
			10125	Reimbursement Matt Wilhoite		79.80
8/2/22	66793	Tatum, Roy	55400	Reimbursement of Office Supplies	51.20	
			10125	Roy Tatum		51.20
8/2/22	66794	KEDC	50100	Administrative Salaries	85,491.96	
			50600	Employer FICA Contribution	986.58	
			50500	Employer Medicare Contribution	1,202.27	
			50700	KTRS Employer Contribution	2,068.76	
			50300	KERS/CERS Employer Contribution	3,578.70	
			50400	KSBA Unemployment Insurance		
			53300	Workers Compensation	316.34	
			50150	Sick Leave Payout Contribution	823.12	
			50100	Indirect Cost		
			55700	General Supplies		
			10125	KY Educational Development Corporation		94,467.73
8/9/22	66795	Amazon	52550	Monitor Cable	20.59	
			52550	Replacement Laptop Battery	39.98	
			52550	Surge Protector	36.88	
			52550	Monitor Cables	41.48	
			55100	Event Signage	622.00	
			55100	Tent Weights	281.94	
			52550	Cables	11.77	
			55850	Plastic Hangers	54.38	
			55100	Tent Weights	187.96	
			55850	Hanger Dividers	19.12	
			52550	USB Adapter	21.98	
			52550	Compressed Air	53.05	
			10125	Amazon		1,391.13

KY High School Athletic Association
KHSAA Cash Disbursements
For the Period From Jul 1, 2022 to Jun 30, 2023

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8/9/22	66796		10125	VOID		
8/9/22	66797	Halo Branded Sol	57420 10125	Metallic Luggage Tags Halo Branded Solutions, Inc.	1,398.68	1,398.68
8/9/22	66798	KY Printing	55400 10125	Tyvek, #10's, Window #10's Envelopes Kentucky Printing	3,802.00	3,802.00
8/9/22	66799	KY Utilities	52100 10125	As of 7-27-2022 Kentucky Utilities Co.	4,450.05	4,450.05
8/9/22	66800	Midwest Systems &	52400 10125	Museum Video and Audio Updates and Repair Midwest Systems & Services, In	255.00	255.00
8/9/22	66801	Republic Services	52100 10125	Container Rental Fee 8-1-2022 to 8-31-2022 Republic Services #993	318.10	318.10
8/9/22	66802	Roberts Insurance	53500 10125	General and Excess Liability Intalls #1 R.J. Roberts, Inc.	10,146.24	10,146.24
8/9/22	66803	UPS	55900 10125	INV 00008V89W1302 Service Fee United Parcel Service	36.00	36.00
8/9/22	66804	Brooks, April	20000 10125	2021-2022 Photo Sales Commission April Brooks	3.23	3.23
8/9/22	66805	Cornett, Walter	20000 10125	2021-2022 Photo Sales Commission Walter Cornett	111.81	111.81
8/9/22	66806	Garcia, Anna	20000 10125	2021-2022 Photo Sales Commission Anna Garcia	21.65	21.65
8/9/22	66807	Garcia, Mike	20000 10125	2021-2022 Photo Sales Commission Mike Garcia	159.75	159.75
10/19/22	66807V	Garcia, Mike	20000 10125	2021-2022 Photo Sales Commission Mike Garcia	159.75	159.75
8/9/22	66808	Hazard, Marlow	20000 10125	2021-2022 Photo Sales Commission Marlow Hazard	16.11	16.11
8/9/22	66809	Miller, Brendon	20000 10125	2021-2022 Photo Sales Commission Brendon Miller	299.09	299.09
8/9/22	66810	Nicholson, Les	20000 10125	2021-2022 Photo Sales Commission Les Nicholson	1,218.10	1,218.10
8/9/22	66811	Pierce, Rodney	20000 10125	2021-2022 Photo Sales Commission Rodney Pierce	9.82	9.82
8/9/22	66812	Rearic, David	20000 10125	2021-2022 Photo Sales Commission David Rearic	412.34	412.34
8/9/22	66813	Schoenegge, Jennifer	20000 10125	2021-2022 Photo Sales Commission Jennifer Schoenegge	120.20	120.20
8/9/22	66814	Thompson, Doug	20000 10125	2021-2022 Photo Sales Commission Doug Thompson	66.45	66.45
8/9/22	66815	Vescio, Mike	20000 10125	2021-2022 Photo Sales Commission Mike Vescio	35.38	35.38
8/9/22	66816	Webb, Tim	20000 10125	2021-2022 Photo Sales Commission Tim Webb	42.32	42.32
8/9/22	66817	Witt, Tonia	20000 10125	2021-2022 Photo Sales Commission Tonia Witt	43.08	43.08

KY High School Athletic Association
KHSAA Cash Disbursements
For the Period From Jul 1, 2022 to Jun 30, 2023

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8/9/22	66818	Elder, Jenny	20000 10125	2022 NFHS Summer Meeting Air Fare Reimbursement Jenny Elder	811.08	811.08
8/9/22	66819	CDW Government, Inc.	20000 10125	Annual Microsoft Volume License and Software Assurance CDW Government, Inc.	1,316.56	1,316.56
8/9/22	66820	Blethen, Greg	54835 10125	Updates, tweaks and Changes to KHSAA Website Greg Blethen	325.00	325.00
8/9/22	66821	Bottoms, Kenton	55550 10125	10th/11th Region Baseball Assigner Fees Kenton Bottoms	425.00	425.00
8/9/22	66822	Taylor, JT	55550 10125	10th/11th Region Softball Assigner Fees JT Taylor	730.00	730.00
8/9/22	66823	Garcia, Mike	20000 10125	2021-2022 Photo Sales Commission Mike Garcia	159.75	159.75
8/16/22	66824	Adams, John	55000 10125	July 12, 2022 Hearings and Opinions John Adams	1,000.00	1,000.00
8/16/22	66825	ClearPath Mutual	53300 10125	Install #3 Terrorism Insurance Policy WC100-0008198-2022A ClearPath Mutual Ins. Co.	441.00	441.00
8/16/22	66826	KY Amer Water	52100 10125	ACCT 3631 6/11/2022 to 7/13/2022 Service Kentucky American Water Co.	86.76	86.76
8/16/22	66827	Lowe's Business Accou	52000 10125	INV 23906, 23426, 23220, 23480, 79376, 79337, 92465, 8994 All Custodial Supplies Lowe's Business Account	1,235.04	1,235.04
8/16/22	66828	NFHS-Admin Offices	55200 10125	State Membership Dues 2022-2023 National Federation of State	2,500.00	2,500.00
8/16/22	66829	Quadient	55900 10125	Office Postage Multiple Use Quadient Finance USA, Inc.	8,307.65	8,307.65
8/16/22	66830	Red River Landscape	52300 10125	August Landscape per Contract Red River Landscaping Services LLC	449.44	449.44
8/16/22	66831	Referee/NASO	56100 10125	Basketball, Wrestling Preseason Guides Referee/NASO	119.81	119.81
8/16/22	66832	Sonitrol	52100 10125	Service Call after Power Surge Module Failure Sonitrol of Lexington, Inc.	185.00	185.00
8/16/22	66833	Staples Advantage	55400 10125	DET 1810024 Adhesive Tape Staples Advantage	37.75	37.75
8/16/22	66834	TP Mechanical	52300 10125	Service Call for Hot Air in Office and Resolution TP Mechanical	318.75	318.75
8/16/22	66835	West Payment Center	54900 10125	INV 846787841 July 2022 Westlaw Subscription West Payment Center	445.62	445.62
8/16/22	66836	Enterprise	20000 10125	Van Rental NSLS Student Transport ACCT 57260 Enterprise	476.24	476.24
2/7/23	66836V	Enterprise	20000 10125	Van Rental NSLS Student Transport ACCT 57260 Enterprise	476.24	476.24
8/16/22	66837	Hyatt Place	54600 10125	Special BOC Meeting Housing June, 2022 ACCT 54600 Hyatt Place	542.05	542.05
8/23/22	66838	Cope, Butch	54100	2022 NASO Summit Expense Reimbursement	259.90	

KY High School Athletic Association
KHSAA Cash Disbursements
For the Period From Jul 1, 2022 to Jun 30, 2023

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			10125	Butch Cope		259.90
8/23/22	66839	Bingham	20000	Legal Assistance Bowling Green HS Appeal	123.55	
			10125	Dentons Bingham Greenebaum, LLP		123.55
8/23/22	66840	Duplicator Sales	52400	INV 662017 7/26/2022 to 7/25/2023 per Contract for 4210248579	1,593.08	
			52400	INV 667852 6/10/2022 to 7/9/2022 per Contract for 3371P102057	18.52	
			52400	INV 667851 7/10/2022 to 8/9/2023 per Contract for 3141R300637	44.36	
			52400	INV 667808 8/9/2022 to 8/9/2023 per Contract KHSAA	500.00	
			52400	INV 667850 7/9/2022 to 8/8/2023 per Contract for 863L400680	41.96	
			10125	Duplicator Sales & Serv., Inc.		2,197.92
8/23/22	66841	Hi-Tech Enterprises	52400	Phone System Repair	304.60	
			10125	Hi-Tech Enterprises Inc		304.60
8/23/22	66842	Mountain Arts Center	57420	8/17/2022 Regional Meeting Housing	400.00	
			10125	The Mountain Arts Center		400.00
8/23/22	66843	Time Warner (Phone)	52200	Telephone FID Number and Trunk	472.68	
			10125	Charter Communications		472.68
8/23/22	66844	UK-UKIT Bus. Svcs.	20000	INV 5789619 Phone Lines and Data	135.42	
			20000	INV 5754458 Line Installation Fee and Single Line Installation	330.00	
			10125	University of Kentucky-UKIT Bus. Svcs.		465.42
8/23/22	66845	UPS	20000	INV 0008V89W1332 HOF Shipping	18.80	
			20000	INV 0008V89W1322 HOF Banners Shipping	146.50	
			10125	United Parcel Service		165.30
8/23/22	66846	Zuberer, David	54600	BOC Expense Reimbursement of Navy Blazer	239.00	
			10125	David Zuberer		239.00
8/23/22	66847	AT&T-Cell Phones	52200	Cell Phone Service 7/6/2022 to 8/5/2022	785.03	
			10125	AT&T Mobility		785.03
8/30/22	66848	Adams, John	55000	8/9/2022 Hearings and Opinions	1,000.00	
			10125	John Adams		1,000.00
8/30/22	66849	Amazon	52550	Earbuds	10.99	
			55850	Lighting Products	56.86	
			52550	Portable Hard Drive	119.99	
			10125	Amazon		187.84
8/30/22	66850	Columbia Gas	52100	Balance as of 8/23/2022 Service	1,383.00	
			10125	Columbia Gas		1,383.00
8/30/22	66851	Halo Branded Sol	57250	INV 2022000129856 HYPE Wristbands	1,483.00	
			57410	INV 2022000118403 Frost Flex Plastic Cups	641.16	
			10125	Halo Branded Solutions, Inc.		2,124.16
8/30/22	66852	Ison, Jeremy	55900	Reimbursement of Postage Purchase	90.84	
			10125	Jeremy Ison		90.84
8/30/22	66853	Hallmark Trophies	20000	2021-2022 Spring Official of the Year Awards	348.00	
			10125	Hallmark Trophies, Inc.		348.00
8/30/22	66854	Hillyard	52000	INV 604850726 Towels and Tissue, Custodial Supplies	405.25	
			10125	Hillyard-Kentucky		405.25
8/30/22	66855	Hi-Tech Enterprises	52200	Per Contract Phone September 2022 Lease Payment	607.50	
			10125	Hi-Tech Enterprises Inc		607.50
8/30/22	66856	KY Amer Water	52100	7/13/2022 to 8/12/2022 Service	61.06	

KY High School Athletic Association KHSAA Cash Disbursements For the Period From Jul 1, 2022 to Jun 30, 2023

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			10125	Kentucky American Water Co.		61.06
8/30/22	66857	KPPA	50300	INV 390413 July 2022 Employer Contribution	6,405.00	
			50300	INV 392980 August 2022 Employer Contribution	6,206.00	
			10125	KY Public Pensions Authority		12,611.00
8/30/22	66858	KnightHorst Shreddin	54800	Shredding ACCT 0570	79.72	
			10125	KnightHorst Shredding LLC		79.72
8/30/22	66859	LFUCG/Sewer	52100	7/12/2022 to 8/12/2022 Sewer Service Usage	208.04	
			10125	LFUCG		208.04
8/30/22	66860	McCallon, Randy	54600	BOC Navy Blazer Reimbursement	155.82	
			10125	Randy McCallon		155.82
8/30/22	66861	QX.Net	52200	September 2022 Wireless Internet Monthly Fees	1,991.85	
			10125	QX.Net		1,991.85
8/30/22	66862	Republic Services	52100	September 2022 Waste Container Service Fee	77.95	
			10125	Republic Services #993		77.95
8/30/22	66863	Sonitrol	52000	September 2022 Monthly Security Service	464.79	
			10125	Sonitrol of Lexington, Inc.		464.79
8/30/22	66864	TP Mechanical	52300	August 2022 Monthly Maintenance Per Agreement	499.00	
			10125	TP Mechanical		499.00
8/30/22	66865	KEDC	20000	2020-2021 Workers Comp Reimbursement	3,687.23	
			20000	2021-2022 Workers Comp Reimbursement	3,560.09	
			10125	KY Educational Development Corporation		7,247.32
9/6/22	66866	Crittenden, Roger	55000	7/27/2022 and 8/16/2022 Hearings and Opinions	2,000.00	
			10125	Roger Crittenden		2,000.00
9/6/22	66867	KY Utilities	52100	Monthly Service Paid 9-6-2022	5,207.20	
			10125	Kentucky Utilities Co.		5,207.20
9/6/22	66868	TP Mechanical	52300	Repair and Replacement of Actuator and Valve.	318.75	
			10125	TP Mechanical		318.75
9/6/22	66869	Roberts Insurance	53500	General Liability Install #4	10,146.24	
			10125	R.J. Roberts, Inc.		10,146.24
9/20/22	66901	AT&T-Cell Phones	52200	8/6/2022 to 9/6/2022 Mobile Service	787.12	
			10125	AT&T Mobility		787.12
9/20/22	66902	Duplicator Sales	52400	#863L400680 Base Charge 9/9/2022 to 10/8/2022	41.96	
			52400	#3371P102057 Usage Charge 8/10/2022 to 9/9/2022	43.30	
			52400	#314R300637 Base Charge 9/10/2022 to 10/9/2022	60.47	
			10125	Duplicator Sales & Serv., Inc.		145.73
9/20/22	66903	KY Amer Water	52100	ACCT 2752 8/13/2022 to 9/13/2022 Usage	64.41	
			10125	Kentucky American Water Co.		64.41
9/20/22	66904	Lowes Business Accou	52000	INV 23066 Misc Custodial	131.79	
			52000	INV23338 Misc Custodial	143.80	
			52000	INV 76820 GE LED Lights	690.24	
			10125	Lowes Business Account		965.83
9/20/22	66905	Passion to Purpose	57250	HYPE Facilitator and Speaker	3,000.00	
			10125	Passion to Purpose, Inc		3,000.00
9/20/22	66906	Quadient	55900	Office Postage Usage	1,292.00	
			10125	Quadient Finance USA, Inc.		1,292.00
9/20/22	66907	Staples Advantage	55400	6 Cases Office Copy Paper Purchase	226.68	
			10125	Staples Advantage		226.68

KY High School Athletic Association
KHSAA Cash Disbursements
For the Period From Jul 1, 2022 to Jun 30, 2023

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9/27/22	66926	Seasonal Food	20000 10125	2022 State Tennis Meals and Refreshments (66402) Seasonal Food Concepts	134.62	134.62
9/27/22	66927	LFUCG/Sewer	52100 10125	8/12/2022 to 9/13/2022 Sewer Service LFUCG	218.21	218.21
9/27/22	66928	Jason Michaels Magic	57250 10125	2022 HYPE Speaker, Two Locations Jason Michaels Magic	5,000.00	5,000.00
9/27/22	66929	Quadient Leasing USA	52400 10125	Lease Postage Equipment Payment 10/18/2022 to 1/23/2023 Quadient Leasing USA, Inc.	935.52	935.52
9/27/22	66930	Sonitrol	52100 10125	October 2022 Video and Security Service Sonitrol of Lexington, Inc.	464.79	464.79
9/27/22	66931	Staples Advantage	55400 10125	Post-its, Pens, Tape, Other Misc Office Supplies Staples Advantage	103.43	103.43
9/27/22	66932	TP Mechanical	52300 10125	September 2022 Maintenance per Agreement TP Mechanical	499.00	499.00
9/27/22	66933	Oates Flag Company	20000 10125	2022 State Bass Fishing Boat Flags Oates Flag Company, Inc.	317.59	317.59
9/27/22	66934	Billings, Darrell	54600 10125	September BOC Meeting Expense Reimbursement Darrell Billings	56.18	56.18
9/27/22	66935	Courtney, Brian	54600 10125	September BOC Meeting Expense Reimbursement Brian Courtney	76.68	76.68
9/27/22	66936	Demler, Jim	54600 10125	September BOC Meeting Expense Reimbursement Jim Demler	79.50	79.50
9/27/22	66937	Henderson, Joe	54600 54600 54600 10125	September BOC Meeting Expense Reimbursement Bowling Green Appeals Hearing Expense Annual Meeting Expense Reimbursement Henderson, Joe	309.23 265.58 311.02	885.83
9/27/22	66938	Herald, Claudette	54600 10125	September BOC Meeting Expense Reimbursement Claudette Herald	54.06	54.06
9/27/22	66939	Howard, Greg	56300 10125	September BOC Meeting Expense Reimbursement Greg Howard	209.88	209.88
9/27/22	66940	Kelley, Damon	54600 10125	September BOC Meeting Expense Reimbursement Damon Kelley	10.60	10.60
9/27/22	66941	Moore, Lucy	56200 10125	September BOC Meeting Expense Reimbursement Lucy Moore	79.50	79.50
9/27/22	66942	Passafiume, Angela	54100 10125	September BOC Meeting Expense Reimbursement Angela Passafiume	75.26	75.26
9/27/22	66943	Washington, Gavin	54600 10125	September BOC Meeting Expense Reimbursement Gavin Washington	21.20	21.20
9/27/22	66944	Wilhoite, Matt	54600 10125	September BOC Meeting Expense Reimbursement Matt Wilhoite	78.44	78.44
9/27/22	66945	Zuberer, David	59400 10125	September BOC Meeting Expense Reimbursement David Zuberer	76.32	76.32
10/4/22	66946	Amazon	55850 55850 52550 52550	INV 498973997693 Cable Ties INV 739534555356 Bed Batting INV 453883374845 Phone and Video/Audio Recording Equipment INV 955778994899 Mouse	15.98 64.99 255.86 33.99	

KY High School Athletic Association
KHSAA Cash Disbursements
For the Period From Jul 1, 2022 to Jun 30, 2023

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			65702	INV 473567859653 Golf Score Card Card Stock	80.04	
			65802	INV 473567859653 Golf Score Card Card Stock	80.04	
			10125	Amazon		530.90
10/4/22	66947	Hi-Tech Enterprises	52400	Phone System Update, Adding Elder E-Mail	125.00	
			10125	Hi-Tech Enterprises Inc		125.00
10/4/22	66948	Hyatt Place	55700	August 10, 11, 16, 2022 Staff Retreat	1,047.00	
			10125	Hyatt Place		1,047.00
10/4/22	66949	KY Printing	55100	INV 95775 Team Party Passes	480.00	
			55400	INV 95775 Notepads	386.00	
			57410	INV 95775 Misc Packets for Annual Meeting and Advance Workshop	963.20	
			55100	INV 95809 Team Party Passes	204.00	
			55100	INV 95809 Event Staff Passes	25.00	
			10125	Kentucky Printing		2,058.20
10/4/22	66950	QX.Net	52200	10/1/2022 to 11/01/2022 Internet Service	1,991.85	
			10125	QX.Net		1,991.85
10/4/22	66951	Republic Services	52100	October 2022 Rental and Service Fee	396.05	
			10125	Republic Services #993		396.05
10/4/22	66952	Time Warner (Phone)	52200	Monthly Phone System Fees	207.82	
			10125	Charter Communications		207.82
10/4/22	66953	Combs, Kristie	55550	14th Region Volleyball Assigner Fees	1,150.00	
			10125	Kristie Combs		1,150.00
10/4/22	66954	Maggard, Kyle	55550	14th Region 2022 Football Assigner Fees	1,500.00	
			10125	Kyle Maggard		1,500.00
10/4/22	66955	Watts, William	55550	2022 14th Region Soccer Assigner Fees	1,625.00	
			10125	William Watts		1,625.00
10/4/22	66956	Lewis, Paul B.	55550	2022 16th Region Volleyball Assigner Fees from the NEKVOA	2,300.00	
			10125	Paul B. Lewis		2,300.00
10/11/22	66957	Lexington Center Cor	57410	INV 91715 2022 Annual Meeting Facility Rental	4,948.50	
			57250	INV 91713 2022 HYPE Conference Facility Fees	5,777.50	
			10125	Lexington Center Corporation		10,726.00
10/11/22	66958	Central KY Interpret	57420	INV 30945 2022 Admin Workshop Interpreter.	900.00	
			10125	Central KY Interpreter Referral		900.00
10/11/22	66959	Duplicator Sales	52400	Green Room Copier Staple Refills	53.28	
			10125	Duplicator Sales & Serv., Inc.		53.28
10/11/22	66960	Instant Signs	65702	Boys Golf Individual State Championship Sign	9.45	
			65802	Girls Golf Individual State Championship Sign	9.45	
			65402	Cross Country Individual and Team State Championship Signs	253.19	
			65602	Football Team State Championship Signs	196.48	
			65452	ESports Individual State Championship Sign	9.45	
			65352	CHeer Team State Championship Sign	196.48	
			65427	Dance Team State Championship Signs	130.99	
			45125	Corporate Sponsor Trade 2022 Championship Signs		402.74
			10125	Instant Signs		402.75
10/11/22	66961	KY Amer Water	52100	8/11/2022 to 9/13/2022 Service	92.63	
			10125	Kentucky American Water Co.		92.63
10/11/22	66962	KY Utilities	52100	Charges as of 9/29/2022 Paid 10/11/2022	4,273.07	
			10125	Kentucky Utilities Co.		4,273.07
10/11/22	66963	KnightHorst Shreddin	54800	Shredding as of 9/29/2022	83.34	

KY High School Athletic Association
KHSAA Cash Disbursements
For the Period From Jul 1, 2022 to Jun 30, 2023

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			10125	KnightHorst Shredding LLC		83.34
10/11/22	66964	Rafferty's	57420	2022 200 Attendees Advance Admin Workshop Lunch	2,400.00	
			10125	Rafferty's		2,400.00
10/11/22	66965	Republic Services	52100	October 2022 Waste Container Rental and Service	396.05	
			10125	Republic Services #993		396.05
10/11/22	66966	riherds.com	57110	Hall of Fame Medallions and Display Box	2,025.00	
			10125	riherds.com		2,025.00
10/11/22	66967	PNC - Philadelpha, P	55700	Safe Deposit Box Annual Fee	82.00	
			10125	PNC - Philadelphia, PA		82.00
10/11/22	66968	TP Mechanical	52300	Checked AC, Added Coolant, Brought Unit to Proper Operation	842.13	
			10125	TP Mechanical		842.13
10/11/22	66969	Western Ky Un.1	57250	2022 Bowling Green HYPE Facility Fees	3,927.25	
			10125	Western Kentucky University		3,927.25
10/11/22	66970	Shumate, D. Mark	55550	1st Region Wrestling Assigner Fees	400.00	
			10125	D. Mark Shumate		400.00
10/11/22	66971	Funk, Nancy	55550	2022 10th/11th Region Assinger Fees	4,675.00	
			10125	Nancy Funk		4,675.00
10/11/22	66972	Morgan, Keith	55550	2022 10th/11th Football Assigner Fees	5,160.00	
			10125	Keith Morgan		5,160.00
10/11/22	66973	Rezaee, Majid	55550	2022 10th/11th Soccer Assigner Fees	11,250.00	
			10125	Majid Rezaee		11,250.00
10/11/22	66974	KEDC	50100	Administrative Salaries	86,267.98	
			50600	Employer FICA Contribution	1,034.70	
			50500	Employer Medicare Contribution	1,213.52	
			50700	KTRS Employer Contribution	2,068.76	
			50300	KERS/CERS Employer Contribution	3,578.70	
			50400	KSBA Unemployment Insurance		
			53300	Workers Compensation	319.20	
			50150	Sick Leave Payout Contribution	823.12	
			50100	Indirect Cost	11,403.18	
			55700	General Supplies		
			10125	KY Educational Development Corporation		106,709.16
10/11/22	66975	Lawson, Gary	56400	5/25/2022 Presenter Zoom Workshop	100.00	
			56400	4/1/2022 and 5/2/2022 KHSAA Meetings 3.0 Hours		
			56400	August Title IX Prep and Scheduling 2022-2023 School Year	900.00	
			10125	Gary W. Lawson		1,000.00
10/11/22	66976	KPPA	50300	INV 395725 September2022 Employer Contribution	6,206.00	
			50300	INV 398273 October 2022 Employer Contribution	6,206.00	
			10125	KY Public Pensions Authority		12,412.00
10/18/22	66977	Halo Branded Sol	55100	INV 2022000159635 Red, Whit, Blue, Green, Yellow, Orange Rope Lanyards	1,194.93	
			65402	INV 2022000161001 Cross Country Hats, 2022	615.00	
			14000	INV 2022000161001 Cross Country Hats, 2023	615.00	
			10125	Halo Branded Solutions, Inc.		2,424.93
10/18/22	66978	KY Printing	65702	Boys State Golf Scoresheets	37.50	
			65802	Girls State Golf Scoresheets	37.50	
			10125	Kentucky Printing		75.00
10/18/22	66979	Lowes Business Accou	52000	INV 23212 Fabuloso Antibacterial	15.75	
			52000	INV 09295 Misc Cleaning Supplies	39.00	
			10125	Lowes Business Account		54.75

KY High School Athletic Association
KHSAA Cash Disbursements
For the Period From Jul 1, 2022 to Jun 30, 2023

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

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10/18/22	66980	NFHS-Admin Offices	20000 10125	Uploaded State Officials 4/1/2022 to 6/30/2022 National Federation of State	6,188.00	6,188.00
10/18/22	66981	Prudential	50200 10125	Commissioner Life Insurance Per Contract Prudential	2,415.00	2,415.00
10/18/22	66982	Quadient	55900 10125	Postage Purchase to Maintain Balance Quadient Finance USA, Inc.	6,020.00	6,020.00
10/18/22	66983	riherds.com	65708 65808 10125	INV K2GFBS001 State Boys Golf Awards INV K2GFGS001 State Girls Golf Awards riherds.com	519.45 519.45	1,038.90
10/18/22	66984	Staples Advantage	55400 55400 10125	INV 8067858175 Misc Office Supplies INV 8067931586 Knife Blades Staples Advantage	657.40 23.50	680.90
10/18/22	66985	Triple Crown Golf	65402 10125	Rental of 9 Golf Carts for 2022 State Cross Country Meet Triple Crown Golf Cars, Inc.	1,825.00	1,825.00
10/18/22	66986	Western Ky Un.1	60525 10125	Kynzlei Bassett KYtrack Scholarship Western Kentucky University	500.00	500.00
10/18/22	66987	Washington & Lee Uni	59000 10125	Olivia Lovan, Ted Cook Scholarship Student 50000704 Washington & Lee University	1,000.00	1,000.00
10/18/22	66988	Phillips, Michael	54600 54600 10125	2022 September Meeting Expense Reimbursement 2022 State Golf Expenses Michael Phillips	54.09 123.80	177.89
10/18/22	66989	Angolia, Joe	57420 56500 10125	Admin Workshop Expense Section II Meeting Expense Joe Angolia	16.00 38.93	54.93
10/18/22	66990	Cope, Butch	54100 56500 10125	Midwest Officials Meeting Expense Section II Meeting Expense Butch Cope	23.00 165.10	188.10
10/18/22	66991	Catron, Robert	65809 65709 10125	2022 State Girls Golf Worker Expense 2022 State Boys Golf Worker Expense Robert Catron	108.95 108.95	217.90
10/18/22	66992	Broady, Les	65809 65709 10125	Girls State Golf Worker Reimbursement Boys State Golf Worker Reimbursement Les Broady	140.00 120.00	260.00
10/18/22	66993	Broady, Marnie	65809 65709 10125	2022 Girls State Golf Worker Reimbursement 2022 Boys State Golf Worker Reimbursement Marnie Broady	120.00 140.00	260.00
10/18/22	66994	Campbell, John	65809 65709 10125	2022 Girls State Golf Worker Reimbursement 2022 Boys State Golf Worker Reimbursement John Campbell	120.00 120.00	240.00
10/18/22	66995	Bedwell, Maurie	65809 65709 10125	2022 Girls State Golf Worker Reimbursement 2022 Boys State Golf Worker Reimbursement Maurie Bedwell	140.00 140.00	280.00
10/18/22	66996	King, Lars	65709 65809 10125	2022 Boys State Golf Site Manager 2022 Girls State Golf Site Manager Lars King	175.00 175.00	350.00
10/18/22	66997	Love, Michelle	65709 10125	2022 Boys State Golf Worker Reimbursement Ticket Gate Michelle Love	60.00	60.00

KY High School Athletic Association
KHSAA Cash Disbursements
For the Period From Jul 1, 2022 to Jun 30, 2023

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10/18/22	66998	King, Mark	65709 10125	2022 Boys State Golf Worker Reimbursement Ticket Gate Mark King	60.00	60.00
10/18/22	66999	Newsome, Kenna	65709 10125	2022 Boys State Golf Ticket Gate Kenna Newsome	60.00	60.00
10/18/22	67000	Minton, Katie	65709 65809 10125	2022 Boys State Golf Ticket Gate Worker 2022 Girls State Golf Ticket Gate Worker Katie Minton	60.00 60.00	120.00
10/18/22	67001	Johnson, Alyssa	65709 65809 10125	2022 Boys Golf State 1st Round Trainer Girls 2022 Golf State 1st Round Trainer Alyssa Johnson	150.00 150.00	300.00
10/18/22	67002	Wells, Jason	65709 65809 10125	Site Manager Boys 2022 Golf State 1st Round Site Manager Girls 2022 Golf State 1st Round Jason Wells	175.00 175.00	350.00
10/18/22	67003	Bridges, Rick	65709 65809 10125	Boys Daily Manager 2022 Golf State 1st Round Girls Daily Manager 2022 Golf State 1st Round Rick Bridges	125.00 125.00	250.00
10/18/22	67004	Moore, Gary	65709 65809 10125	Boys Ticket Gate 2022 Golf State 1st Round Girls Ticket Gate 2022 Golf State 1st Round Gary Moore	60.00 120.00	180.00
10/18/22	67005	Frans, Michelle	65709 10125	Boys Ticket Gate 2022 Golf State 1st Round Michelle Frans	60.00	60.00
10/18/22	67006	Johnson, Rob	65809 10125	Girls Ticket Gate 2022 Golf State 1st Round Rob Johnson	60.00	60.00
10/18/22	67007	Crump, Caitlin	65709 65809 10125	Trainer Boys 2022 Golf State 1st Round Girls Trainer 2022 Golf State 1st Round Caitlin Crump	150.00 150.00	300.00
10/18/22	67008	Ritchie, Michael	65709 65809 10125	Boys Site Manager 2022 Golf State 1st Round Girls Site Manager 2022 Golf State 1st Round Michael Ritchie	175.00 175.00	350.00
10/18/22	67009	Marksberry, Jeff	65709 65809 10125	Boys Daily Manager 2022 Golf State 1st Round Girls Daily Manager 2022 Golf State 1st Round Jeff Marksberry	125.00 125.00	250.00
10/18/22	67010	Varney, Chris	65709 65809 10125	Boys 2022 Golf State 1st Round Ticket Gate Girls 2022 Golf State 1st Round Ticket Gate Chris Varney	60.00 60.00	120.00
10/18/22	67011	Gomes, Bryce	65709 65809 10125	Boys 2022 Golf State 1st Round Ticket Gate Girls 2022 Golf State 1st Round Ticket Gate Bryce Gomes	60.00 60.00	120.00
10/28/22	67012	AT&T	52200 10125	October Usage Payment 10/28/2022 AT&T	785.92	785.92
10/28/22	67013	Adams, John	55000 10125	10/5/2022 Hearings and Opinions John Adams	1,000.00	1,000.00
10/28/22	67014	Bingham	54900 10125	Legal Services Through September 30, 2022 Dentons Bingham Greenebaum, LLP	1,425.00	1,425.00
10/28/22	67015	GM Financial	52300 10125	October Suburban Payment GM Financial	1,235.72	1,235.72
10/28/22	67016	Hyatt Place	54600 10125	September BOC Meeting Housing Hyatt Place	1,734.56	1,734.56

KY High School Athletic Association
KHSAA Cash Disbursements
For the Period From Jul 1, 2022 to Jun 30, 2023

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10/28/22	67017	KY Printing	55100 10125	Team Party Passes Kentucky Printing	400.00	400.00
10/28/22	67018	KnightHorst Shreddin	54800 10125	Shredding as of 10/19/2022 KnightHorst Shredding LLC	83.34	83.34
10/28/22	67019	Warfield, Mackley	54870 10125	Production of the 2022 Fall Draw Shop Mackley Warfield	200.00	200.00
10/28/22	67020	Referee/NASO	56100 56100 10125	INV 39026 BA, FP Preseason Guides INV 38444 Basketball Rules Simplified Referee/NASO	89.02 156.64	245.66
10/28/22	67021	UPS	55850 58000 10125	Bridenbaugh Shipping Official of the Year Watch Shipping United Parcel Service	15.98 209.14	225.12
10/28/22	67022	Morehead State	60680 10125	KABC Scholarship for Cole Villers Morehead State University	1,000.00	1,000.00
10/28/22	67023	Lyon County HS	20000 10125	2022 Team Boys Basketball Reimbursement Lyon County HS	1,671.00	1,671.00
10/28/22	67024	Murray HS	20000 10125	2022 Boys Basketball Team Reimbursement Murray High School	1,686.00	1,686.00
10/28/22	67025	Henderson County HS	20000 10125	2022 First Weekend State Softball Tournament Reimbursement Henderson County HS	754.50	754.50
10/28/22	67026	Daviess County HS	20000 20000 10125	2022 First Weekend State Softball Tournament Reimbursement 2022 Quarters, Semis, Finals State Softball Tournament Reimbursement Daviess County HS	345.00 345.00	690.00
10/28/22	67027	South Warren HS	20000 20000 10125	2022 First Weekend State Softball Tournament Reimbursement 2022 Quarters, Semis, Final State Softball Tournament Team Reimbursement South Warren High School	784.50 784.50	1,569.00
10/28/22	67028	Boyd County HS	20000 10125	2022 First Weekend State Softball Tournament Reimbursement Boyd County HS	205.00	205.00
11/2/22	67028V	Boyd County HS	20000 10125	2022 First Weekend State Softball Tournament Reimbursement Boyd County HS	205.00	205.00
10/28/22	67029	Corbin HS	20000 10125	2022 First Weekend State Softball Tournament Reimbursement Corbin HS	644.50	644.50
10/28/22	67030	Johnson Central HS	20000 10125	2022 First Weekend State Softball Tournament Reimbursement Johnson Central HS	664.50	664.50
10/28/22	67031	Ballard	20000 10125	2022 Quarters, Semis, Final State Softball Tournament Reimbursement Ballard High School	315.00	315.00
10/28/22	67032	Boyle County HS	20000 10125	2022 First Weekend State Softball Tournament Reimbursement Boyle County HS	205.00	205.00
11/1/22	67033	ClearPath Mutual	53300 10125	Installment #5 Terrorism Insurance ClearPath Mutual Ins. Co.	441.00	441.00

KY High School Athletic Association
KHSAA Cash Disbursements
For the Period From Jul 1, 2022 to Jun 30, 2023

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

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11/1/22	67034	Adams, John	55000	9/29/2022 Hearings and Opinions	1,000.00	
			55000	10/11/2022 Hearings and Opinions	1,000.00	
			10125	John Adams		2,000.00
11/1/22	67035	Alpha Event Medicine	65402	Cross Country Medical Coverage, Rescue and Advance Life Support	1,925.00	
			10125	Alpha Event Medicine		1,925.00
11/1/22	67036	Amazon	55850	Coffee	39.59	
			52550	Event iPad Power Cables	14.90	
			55400	Plotter Ink	123.21	
			55400	Plotter Ink	132.94	
			55400	Printer Toner	170.89	
			55100	Stanchions	447.14	
			55100	Plastic Stanchions	288.00	
			55850	Batteries	59.11	
			55400	Data Card Printer Ribbon	149.36	
			10125	Amazon		1,425.14
11/1/22	67037	Columbia Gas	52100	Balance as of 10/21/2022 Monthly Gas Service Budget	1,383.00	
			10125	Columbia Gas		1,383.00
11/1/22	67038	Enterprise	56500	Section II Vehicle Rental	386.60	
			10125	Enterprise		386.60
11/1/22	67039	Halo Branded Sol	55100	Red, White, Royal Blue, Green, Yellow, Orange Lanyards	1,140.00	
			10125	Halo Branded Solutions, Inc.		1,140.00
11/1/22	67040	Hi-Tech Enterprises	52200	October 2022 Monthly Lease Payment	607.50	
			10125	Hi-Tech Enterprises Inc		607.50
11/1/22	67041	KY Amer Water	52100	9/14/2022 to 10/13/2022 Service ACCT 2752	66.84	
			10125	Kentucky American Water Co.		66.84
11/1/22	67042	KY Printing	55100	Team Party Passes, Event Staff Passes	1,247.00	
			10125	Kentucky Printing		1,247.00
11/1/22	67043	LFUCG/Sewer	52100	9/13/2022 to 10/13/2022 Sewer Service	222.28	
			10125	LFUCG		222.28
11/1/22	67044	Lexington Tennis Clu	66401	Tennis Facility Contracted Cost	500.00	
			10125	Lexington Tennis Club		500.00
11/1/22	67045	Warfield, Mackley	65515	INV KHSAAFieldHockey22 Mixlr Audio Stream & Camera	885.00	
			65915	INV KHSASoccer22 Production, Mixlr Audio Stream & Camera	2,160.00	
			10125	Mackley Warfield		3,045.00
11/1/22	67046	Myron Corp.	55100	Soft Torch Black/Chrome Pens	1,347.86	
			10125	Myron Corp.		1,347.86
11/1/22	67047	QX.Net	52200	November 2022 Montly Wireless Fee	1,991.85	
			10125	QX.Net		1,991.85
11/1/22	67048	Republic Services	52100	November 2022 Container Rental and Service	396.05	
			10125	Republic Services #993		396.05
11/1/22	67049	Roberts Insurance	53400	#2 Installment Catastrophic Insurance	42,875.00	
			53500	Installment #5 General Liability Insurance	7,571.20	
			53500	Installment #5 Excess Liability Insurance	2,575.04	
			10125	R.J. Roberts, Inc.		53,021.24
11/1/22	67050	Sonitrol	52100	November Video and Burglar Service	464.79	
			10125	Sonitrol of Lexington, Inc.		464.79
11/1/22	67051	Time Warner (Phone)	52200	Monthly Phone Expense as of 11/1/2022	296.10	
			10125	Charter Communications		296.10

KY High School Athletic Association
KHSAA Cash Disbursements
For the Period From Jul 1, 2022 to Jun 30, 2023

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

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11/1/22	67052	Spotlight Ticket Mgt	55100 10125	Event Media Credentialing System Spotlight Ticket Management	3,500.00	3,500.00
11/1/22	67053	Staples Advantage	55400 10125	7 Cartons Copy Paper Staples Advantage	264.46	264.46
11/1/22	67054	Stat Broadcast	55100 10125	2022 Fall Championships and 2023 Spring Championships Stat Broadcast Live Software Stat Broadcast	2,200.00	2,200.00
11/1/22	67055	TP Mechanical	52300 10125	October Maintenance Agreement Monthly Billing 01/01/2022 to 12/31/2024 TP Mechanical	499.00	499.00
11/1/22	67056	Uline	55100 10125	Mailers, Shipping Boxes Uline	526.82	526.82
11/1/22	67057	UPS	65902 65902 10125	INV 00008V89W1432 Soccer Rounds Pre Tournament Materials INV 00008V89W1422 Soccer Rounds Pre Tournament Material United Parcel Service	297.50 137.54	435.04
11/1/22	67058	West Payment Center	54900 10125	September 2022 Westlaw Charges West Payment Center	445.62	445.62
11/1/22	67059	Banker, Matthew	57410 10125	2022 Annual Meeting Speaker Matthew Banker	250.00	250.00
11/1/22	67060	Baker, Rachel	57410 10125	2022 Annual Meeting Speaker Rachel Baker	250.00	250.00
11/1/22	67061	Eastern Kentucky U	60680 10125	Aubrey Hardesty Scholarship Winner ID# 901779375 Eastern Kentucky University	1,000.00	1,000.00
11/1/22	67062	riherds.com	65708 65708 65708 65808 65808 65808 65708 65908 65908 66608 65108 65208 65908 66608 10125	INV K2GFB001 Boys Golf First Round Site 1 Awards INV K2GFB002 Boys Golf First Round Site 2 Awards INV K2GFB003 Boys Golf First Round Site 3 Awards INV K2GFG001 Girls Golf First Round Site 1 Awards INV K2GFG002 Girls Golf First Round Site 2 Awards INV K2GFG003 Girls Golf First Round Site 3 Awards INV INW2101805 Boys Golf 1st Round Ties INV K2SOBS001 Boys State Soccer Awards INV K2SOGS001 Girls State Soccer Awards INV K2VBS001 State Volleyball Awards INV INW2101206 Ball Attachments Baseball Trophies INV INW2101206 Ball Attachment Boys Basketball Trophies INV INW2101206 Ball Attachment Soccer Trophies INV INW2101206 Ball Attachment Volleyball Trophies riherds.com	98.57 101.57 98.57 98.57 101.57 98.57 136.56 1,791.38 1,791.38 1,757.54 156.13 232.26 122.12 248.26	6,833.05
11/1/22	67063		10125	VOID		
11/1/22	67064	Baker, Dave	65915 10125	State Soccer Play-by-Play Announcer \$100 Per Game Dave Baker	400.00	400.00
11/1/22	67065	Labar, Chris	65915 10125	State Soccer Play-by-Play Announcer \$100 Per Game Chris Labar	200.00	200.00
11/1/22	67066	Lippert, Michael	65915 10125	State Soccer Color Commentator \$100 Per Game Michael Lippert	600.00	600.00
11/1/22	67067	Bush, Suzanne	65515 10125	State Field Hockey Color Commentator \$100 Per Game Suzanne Bush	100.00	100.00
11/1/22	67068	Gray, Olivia	65515	2022 State Field Hockey Color Commentator \$100 Per Game	200.00	

KY High School Athletic Association KHSAA Cash Disbursements For the Period From Jul 1, 2022 to Jun 30, 2023

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			10125	Game Netzler Gray, Olivia		200.00
11/1/22	67069	Najjar, Paul	65515	2022 State Field Hockey Play-by-Play Announcer \$100 Per Game	300.00	
			10125	Paul Najjar		300.00
11/1/22	67070	Hudson, Don	55550	2022 Football Assigner Fees 6th/7th Regions	3,395.00	
			10125	Don Hudson		3,395.00
11/1/22	67071	McCallon, Randy	54600	9/12/2022-9/13/2022 BOC Meetings	313.14	
			10125	Randy McCallon		313.14
11/1/22	67072	KEDC	50100	Administrative Salaries	86,009.31	
			50600	Employer FICA Contribution	1,018.65	
			50500	Employer Medicare Contribution	1,209.77	
			50700	KTRS Employer Contribution	2,068.76	
			50300	KERS/CERS Employer Contribution	3,578.71	
			50400	KSBA Unemployment Insurance		
			53300	Workers Compensation	318.26	
			50150	Sick Leave Payout Contribution	823.12	
			50100	Indirect Cost		
			55700	General Supplies		
			10125	KY Educational Development Corporation		95,026.58
11/8/22	67073	Adams, John	55000	10/20/2022 Hearings and Opinions	1,000.00	
			10125	John Adams		1,000.00
11/8/22	67074	Crittenden, Roger	55000	10/13/2022 and 10/19/2022 Hearings and Opinions	2,000.00	
			10125	Roger Crittenden		2,000.00
11/8/22	67075	Halo Branded Sol	55100	Silicone Mobile Device Media/Workers Gift	427.50	
			55100	Credit from INV 2022000174539 Luggage Tags		250.00
			10125	Halo Branded Solutions, Inc.		177.50
11/8/22	67076	Instant Signs	65352	Competitive Cheer Banner	37.50	
			65427	Dance Banner	37.50	
			66602	Volleyball Banner	37.50	
			45125	Corporate Trade Agreement		112.50
			45125	Corporate Trade Agreement	112.50	
			10125	Instant Signs		112.50
11/8/22	67077	Oates Flag Company	65702	State Boys Golf Flags	398.01	
			65802	State Girls Golf Flags	398.01	
			10125	Oates Flag Company, Inc.		796.02
11/8/22	67078	TP Mechanical	52300	Service Call Replace 3 Way Valve Cope Office	2,250.48	
			52300	Service Call Troubleshoot Controller and Valve	783.19	
			10125	TP Mechanical		3,033.67
11/8/22	67079	Tri-State Roofing	52300	Gutter Repairs	3,750.00	
			10125	Tri-State Roofing		3,750.00
11/8/22	67080	Paul Dunbar	55700	We are Dunbar Campaign Donation	100.00	
			10125	Paul Laurence Dunbar H S		100.00
11/8/22	67081	Maguire Osting, Erin	55550	6th/7th Field Hockey Assigner Fees	1,405.00	
			10125	Erin Maguire Osting		1,405.00
11/8/22	67082	Baxter, Reiss	55550	5th Region Soccer Assigner Fees	7,550.00	
			10125	Reiss Baxter		7,550.00
11/8/22	67083	Holt, Mike	55550	5th Region Assigner Fees	5,550.00	
			10125	Mike Holt		5,550.00
11/8/22	67084	Strain, Andy	55550	5th Region Football Assigner Fees	6,706.00	
			10125	Andy Strain		6,706.00

KY High School Athletic Association
KHSAA Cash Disbursements
For the Period From Jul 1, 2022 to Jun 30, 2023

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11/8/22	67085	Funk, Nancy	55550 10125	10th/11th Volleyball Assigner Fees Nancy Funk	3,765.00	3,765.00
11/8/22	67086	Morgan, Keith	55550 10125	10th/11th Football Assigner Fees Keith Morgan	4,300.00	4,300.00
11/8/22	67087	Rezaee, Majid	55550 10125	10th/11th Soccer Assigner Fees Majid Rezaee	7,030.00	7,030.00
11/15/22	67088	Hilton Garden Inn-BG	54600 65802 65802 10125	State Golf BOC Housing State Girls Golf Housing Expense State Boys Golf Housing Expense Hilton Garden Inn	502.90 2,500.05 2,500.06	5,503.01
11/15/22	67089	Clarion Hotel	65409 65403 10125	2022 Cross Country Workers Housing 2022 Cross Country Officials Housing Clarion Hotel	186.16 1,396.20	1,582.36
11/15/22	67090	ClearPath Mutual	53300 10125	Install #6 Terrorism Insurance ClearPath Mutual Ins. Co.	882.00	882.00
11/15/22	67091	DC Timing LLC	65402 65405 10125	State Cross Country Timing and Bib Chips State Cross Country Bibs DC Timing LLC	3,507.90 714.00	4,221.90
11/15/22	67092	Duplicator Sales	52400 52400 52400 10125	INV 719932, Copier 863L400680 November Rate INV 720914 Copier 3371P102057 10/10/2022 to 11/9/2022 Usage INV 720913 Copier 314R300637 10/10/2022 to 11/9/2022 Usage Duplicator Sales & Serv., Inc.	43.61 35.64 136.23	215.48
11/15/22	67093	Gilman Gear	59100 55100 55100 10125	INV SO86173 Royal Blue Vests, Bullseye Cap, Goal Wrapper, Misc INV SO86197 Media Vest Repair INV SO86155 Photo Vest Gilman Gear	1,384.65 247.51 1,495.56	3,127.72
11/15/22	67094	Halo Branded Sol	58000 55100 10125	INV 2022000182004 Toiletry Bag INV 2022000183614 Stress Ball Worker/Media Gift Halo Branded Solutions, Inc.	1,355.66 276.19	1,631.85
11/15/22	67095	Hilton Lexington Dow	56400 10125	2022 Title IX Workshop Expense Hilton Lexington Downtown	1,206.95	1,206.95
11/15/22	67096	KY Printing	55100 10125	Team Party Passes Kentucky Printing	1,200.00	1,200.00
11/15/22	67097	KY Utilities	52100 10125	Balance as of 11/1/2022 Service Kentucky Utilities Co.	2,973.29	2,973.29
11/15/22	67098	Quadient	55900 10125	Postage Funding Quadient Finance USA, Inc.	2,000.00	2,000.00
11/15/22	67099	Referee/NASO	56100 56100 10125	INV 39403 2023 Softball Simplified INV 39357 2023 Baseball Simplified Referee/NASO	156.25 156.89	313.14
11/15/22	67100	UPS	55100 66602 65602 55900 58000 10125	00008V89W1452 Media Vest Repair Shipping 00008V89W1442 Volleyball Region Shipping 00008V89W1442 Football Headset Shipping 00008V89W1412 Spirit Award Shipping 00008V89W1412 Official of the Year Shipping United Parcel Service	18.38 208.70 22.99 21.44 19.65	291.16
11/15/22	67101	Heritage Hills Golf	65801 65701 10125	2022 Girls Golf State First Round Site Per Ticket Sales 2022 Boys Golf State First Round Site Per Ticket Sales Heritage Hills Golf Club	232.00 304.00	536.00

KY High School Athletic Association KHSAA Cash Disbursements For the Period From Jul 1, 2022 to Jun 30, 2023

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Date	Check #	Vendor ID	Account	Line Description	Debit Amount	Credit Amount
11/15/22	67102	Owensboro Country	65801	2022 Facility Fee Girls Golf State First Round Site Per Ticket Sales	380.00	
			65701	2022 Boys Golf State First Round Site Per Ticket Sales	498.00	
			10125	Owensboro Country Club		878.00
11/15/22	67103	Winchester Country	65801	2022 Girls Golf State First Round Site Per Ticket Sales	336.00	
			65701	2022 Boys Golf State First Round Site Per Ticket Sales	464.00	
			10125	Winchester Country Club		800.00
11/15/22	67104	West Payment Center	54900	INV 847283434 October 2022 Westlaw Subscription	445.62	
			10125	West Payment Center		445.62
11/15/22	67105	W.L. Stats, LLC	66602	2022 State Volleyball Stats	560.00	
			10125	W.L. Stats, LLC		560.00
11/15/22	67106	Molloy, Jeanie	54100	2022 State Cross Country Travel Expense	44.16	
			54100	2022 State Volleyball Travel Expense	31.28	
			10125	Jeanie Molloy		75.44
11/15/22	67107	Grupe, Dale	66615	2022 Volleyball Webstream Analyst 4 Games	400.00	
			10125	Dale Grupe		400.00
11/15/22	67108	Kaiser, Maureen	66615	2022 Volleyball Webstream Analyst 3 Games	300.00	
			10125	Maureen Kaiser		300.00
11/15/22	67109	Najjar, Paul	66615	2022 Volleyball Play by Play Announcer 7 Games	700.00	
			66615	2022 Volleyball Travel Expense	109.20	
			10125	Paul Najjar		809.20
11/15/22	67110	Bender, Carla	66603	2022 State Volleyball Officials 4 Games and Travel	420.00	
			10125	Carla Bender		420.00
11/15/22	67111	Curry, Mark	66603	2022 State Volleyball Official 4 Games and Travel	420.00	
			10125	Mark Curry		420.00
11/15/22	67112	Booker, Mark	66603	2022 State Volleyball Official 3 Games	310.00	
			10125	Mark Booker		310.00
11/15/22	67113	Morgan, Sean	66603	2022 State Volleyball Official 4 Games	400.00	
			10125	Morgan, Sean		400.00
11/15/22	67114	Stone, Randy	66603	2022 State Volleyball Officials 3 Games	310.00	
			10125	Randy Stone		310.00
11/15/22	67115	Singleton, Jeff	66603	2022 State Volleyball Officials 3 Games	310.00	
			10125	Jeff Singleton		310.00
11/15/22	67116	Turner, Rachel	66603	2022 State Volleyball Officials 3 Games and Travel	330.00	
			10125	Rachel Turner		330.00
11/15/22	67117	Renzi, Bill	66603	2022 State Volleyball Officials 4 Games and Travel	420.00	
			10125	Bill Renzi		420.00
11/15/22	67118	Roberts Insurance	53500	2022-2023 Install #6 Liability	10,146.24	
			10125	R.J. Roberts, Inc.		10,146.24
11/15/22	67119	riherds.com	65408	INV K2XCBS1A01 2022 1A State Boys Cross Country Awards	595.52	
			65408	INV K2XCBS2A02 2022 2A State Boys Cross Country Awards	595.52	
			65408	INV K2XCBS3A03 2022 3A State Boys Cross Country Awards	595.52	
			65408	INV K2XCGS1A01 2022 1A State Girls Cross Country Awards	595.52	
			65408	INV K2XCGS2A02 2022 2A State Girls Cross Country Awards	595.52	
			65408	INV K2XCGS3A03 2022 3A State Girls Cross Country Awards	595.52	

KY High School Athletic Association KHSAA Cash Disbursements For the Period From Jul 1, 2022 to Jun 30, 2023

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Date	Check #	Vendor ID	Account	Line Description	Debit Amount	Credit Amount
				Awards		
			65608	INV K2FBS1A00 2022 1A State Football Awards	1,123.50	
			65608	INV K2FBS2A00 2022 2A State Football Awards	1,123.50	
			65608	INV K2FBS3A00 2022 3A State Football Awards	1,123.50	
			65608	INV K2FBS4A00 2022 4A State Football Awards	1,123.50	
			65608	INV K2FBS5A00 2022 5A State Football Awards	1,123.50	
			65608	INV K2FBS6A00 2022 6A State Football Awards	1,123.50	
			65365	INV K2CHR001 Region 1 Cheer Awards	916.70	
			65365	INV K2CHR002 Region 2 Cheer Awards	1,014.04	
			65365	INV K2CHR003 Region 3 Cheer Awards	1,113.36	
			65365	INV K2CHR004 Region 4 Cheer Awards	927.80	
			65365	INV K2CHR005 Region 5 Cheer Awards	1,100.04	
			65365	INV K2CHR006 Region 6 Cheer Awards	1,283.38	
			65365	INV K2CHR007 Region 7 Cheer Awards	1,135.08	
			65365	INV K2CHR008 Region 8 Cheer Awards	1,047.52	
			65445	INV K2DAR001 Region 1 Dance Awards	745.64	
			65445	INV K2DAR002 Region 2 Dance Awards	745.64	
			65445	INV K2DAR003 Region 3 Dance Awards	754.56	
			65445	INV K2DAR004 Region 4 Dance Awards	754.56	
			10125	riherds.com		21,852.44
11/15/22	67120		10125	VOID		
11/15/22	67121		10125	VOID		
11/22/22	67122	AT&T-Cell Phones	52200 10125	10/6/2022 to 11/5/2022 Mobile Service AT&T Mobility	784.04	784.04
11/22/22	67123	Adams, John	55000 10125	11/1/2022 Hearings and Opinions John Adams	1,000.00	1,000.00
11/22/22	67124	Asbury Challenge	57250 10125	HYPE Bowling Green, Lexington 2022 Asbury Adventure Leadership	3,300.00	3,300.00
11/22/22	67125	BSN Sports	65602 10125	Field Hockey Balls BSN Sports, LLC	149.40	149.40
11/22/22	67126	Christian Academy-Lo	65501 10125	2022 Field Hockey Facility Rental and Official Concessions Christian Academy-Louisville	1,108.00	1,108.00
11/22/22	67127	Cincinnati Insurance	53600 10125	Amended Policy 2022 Chevrolet Suburban Cincinnati Insurance	89.00	89.00
11/22/22	67128	Fayette County Schoo	65901 65902 10125	2022 State Soccer Facility Rental 2022 State Soccer Officials/Workers Concessions Fayette County Public Schools	5,300.00 693.00	5,993.00
11/22/22	67129	Goff Tents & Events	65402 10125	2022 State Cross Country Tent, Tables and Chairs Rentals Goff Tents & Events	1,534.13	1,534.13
11/22/22	67130	Hallmark Trophies	58000 10125	2022 Outstanding Official Awards Hallmark Trophies, Inc.	348.00	348.00
11/22/22	67131	Hillyard	52000 10125	INV 604937820 Soap, Misc Custordial Supplies Hillyard-Kentucky	124.35	124.35
11/22/22	67132	Hi-Tech Enterprises	52200 10125	2022 November Lease Equipment, Service Payment Hi-Tech Enterprises Inc	607.50	607.50
11/22/22	67133	Ison, Jeremy	54600 10125	11/16/2022 BOC Meeting Refreshment Reimbursement Jeremy Ison	38.73	38.73
11/22/22	67134	KPPA	50300 10125	INV 400586 11/10/2022 Employer Contribution KY Public Pensions Authority	6,206.00	6,206.00
11/22/22	67135	KASA	54810	2022 New Superintendent Training Sponsor of Food and Reverane	2,500.00	

KY High School Athletic Association
KHSAA Cash Disbursements
For the Period From Jul 1, 2022 to Jun 30, 2023

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

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			10125	Beverage KASA		2,500.00
11/22/22	67136	KY Amer Water	52100 10125	ACCT 2752 10/14/2022 to 11/13/2022 Service Kentucky American Water Co.	67.75	67.75
11/22/22	67137	KY Amer Water	52100 10125	ACCT 3631 10/14/2022 to 11/13/2022 Service Plus Past Due Kentucky American Water Co.	185.28	185.28
11/22/22	67138	Miller, Geno	66609 10125	2022 Volleyball 1st Round Game Manager Geno Miller	125.00	125.00
11/22/22	67139	KTCCCA	65402 10125	2022 XC Setup Crew Meal, Team Check In Building KTCCCA	1,276.95	1,276.95
11/22/22	67140	NFHS	56100 10125	2023 Baseball Umpire Manual, Track and Field Case, Track & Field Official 2022 Court and Field Diagram Guide NFHS	2,410.13	2,410.13
11/22/22	67141	Rafferty's	54600 10125	11/16/2022 BOC Lunch Rafferty's	364.00	364.00
11/22/22	67142	riherds.com	65508 10125	2022 State Field Hockey Awards riherds.com	1,681.86	1,681.86
11/22/22	67143	Riverlink	54100 10125	Bridenbaugh Admin Travel Toll Notice Riverlink	18.82	18.82
11/22/22	67144	Southern Communicati	65402 10125	2022 Cross Country 18 Radio Rental Southern Communications & Consultants	144.00	144.00
11/22/22	67145	Time Warner (Phone)	52200 10125	2022 November Phone Service Charter Communications	295.02	295.02
11/22/22	67146	UPS	65352 10125	2022 Competitive Cheer Region Shipping United Parcel Service	41.38	41.38
11/22/22	67147	Fields, Kris	55550 10125	2022 4th Region Football Assigner Fees Harold (Kris) Fields	5,700.00	5,700.00
11/22/22	67148	Holt, Mike	55550 10125	2022 8th Region Assigner Fees Mike Holt	1,000.00	1,000.00
11/22/22	67149	Rider, Adam	55550 10125	4th Region Volleyball Assigner Fees Adam Rider	8,325.00	8,325.00
11/22/22	67150	Brewer, Bill	55550 10125	12th Region Soccer Assigner Fees Bill Brewer	1,750.00	1,750.00
11/22/22	67151	Dalton, Kevin	55550 10125	12th Region Football Assigner Fees Kevin Dalton	1,375.00	1,375.00
11/22/22	67152	Myers, Chris	55550 10125	12th Region Volleyball Assigner Fees Chris Myers	2,125.00	2,125.00
11/22/22	67153	Beichler, Debbie	54600 10125	11/16/2022 BOC Meeting Expenses Debbie Beichler	170.20	170.20
11/22/22	67154	Billings, Darrell	54600 10125	11/16/2022 BOC Meeting Expenses Darrell Billings	69.94	69.94
11/22/22	67155	Courtney, Brian	54600 10125	11/16/2022 BOC Meeting Expenses Brian Courtney	79.92	79.92
11/22/22	67156	Demler, Jim	54600 10125	11/16/2022 BOC Meeting Expenses Jim Demler	69.00	69.00

KY High School Athletic Association
KHSAA Cash Disbursements
For the Period From Jul 1, 2022 to Jun 30, 2023

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11/22/22	67157	Herald, Claudette	54600	11/16/2022 BOC Meeting Expenses	44.98	
			54600	State Field Hockey BOC Expenses	224.27	
			10125	Claudette Herald		269.25
11/22/22	67158	Kelley, Damon	54600	11/16/2022 BOC Meeting Expenses	9.20	
			10125	Damon Kelley		9.20
11/22/22	67159	Howard, Greg	56400	11/16/2022 BOC Meeting Expenses	180.32	
			10125	Greg Howard		180.32
11/22/22	67160	McCallon, Randy	54600	11/16/2022 BOC Meeting Expenses	276.46	
			10125	Randy McCallon		276.46
11/22/22	67161	Moore, Lucy	54600	11/16/2022 BOC Meeting Expenses	55.20	
			10125	Lucy Moore		55.20
11/22/22	67162	Washington, Gavin	54600	11/16/2022 BOC Meeting Expenses	21.20	
			10125	Gavin Washington		21.20
11/22/22	67163	Wilhoite, Matt	54600	11/16/2022 BOC Meeting Expenses	69.00	
			10125	Matt Wilhoite		69.00
11/22/22	67164	Sacra, Tony	65509	2022 Field Hockey Security	385.00	
			10125	Tony Sacra		385.00
11/22/22	67165	Sacra, Mike	65509	2022 Field Hockey Security	385.00	
			10125	Mike Sacra		385.00
11/22/22	67166	McGowan, Frank	65509	2022 Field Hockey Team Attendent	205.00	
			10125	Frank McGowan		205.00
11/22/22	67167	Bridges, Rick	65509	2022 Field Hockey Front Gate	220.00	
			10125	Rick Bridges		220.00
11/22/22	67168	Lynch, Bruce	65509	2022 Field Hockey Team Attendent	165.00	
			10125	Bruce Lynch		165.00
11/22/22	67169	Maguire Osting, Erin	65509	2022 Field Hockey Officials Attendent	105.00	
			10125	Erin Maguire Osting		105.00
11/22/22	67170	Dawson, David	65509	2022 Field Hockey Public Address Announcer	130.00	
			10125	David Dawson		130.00
11/22/22	67171	Stanley, Brian	65509	2022 Field Hockey Stat Crew	40.00	
			10125	Brian Stanley		40.00
11/22/22	67172	Schmidt, Teresa	65509	2022 Field Hockey Spotter	20.00	
			10125	Teresa Schmidt		20.00
11/22/22	67173	Spugnardi, John	65509	2022 Field Hockey State Crew	25.00	
			10125	John Spugnardi		25.00
11/22/22	67174	Mitchell, Marilyn	65509	2022 Field Hockey Gate Worker	145.00	
			10125	Marilyn Mitchell		145.00
11/22/22	67175	Morgan, Lynelle	65509	2022 Field Hockey Spotter	40.00	
			10125	Lynelle Morgan		40.00
11/22/22	67176	Morgan, Brad	65509	2022 Field Hockey Site Manager	175.00	
			10125	Brad Morgan		175.00
11/22/22	67177	Johnston, Kathy	66609	2022 Volleyball Gate Worker	180.00	
			10125	Kathy Johnston		180.00
11/22/22	67178	Bridges, Rick	66609	2022 Volleyball Gate Worker	300.00	
			10125	Rick Bridges		300.00

KY High School Athletic Association
KHSAA Cash Disbursements
For the Period From Jul 1, 2022 to Jun 30, 2023

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11/22/22	67179	Dawson, David	66609 10125	2022 Volleyball Public Address Announcer David Dawson	230.00	230.00
11/22/22	67180	Mitchell, Marilyn	66609 10125	2022 Volleyball Team Attendent Marilyn Mitchell	265.00	265.00
11/22/22	67181	Campbell, John	66609 10125	2022 Volleyball Floor Attendant John Campbell	265.00	265.00
11/22/22	67182	McGowan, Frank	66609 10125	2022 Volleyball Gate Worker Frank McGowan	160.00	160.00
11/22/22	67183	Griffitt, Diane	66609 10125	2022 Volleyball Gate Worker Diane Griffitt	265.00	265.00
11/22/22	67184	Broady, Les	66609 10125	2022 Volleyball Gate Worker Les Broady	280.00	280.00
11/22/22	67185	Broady, Marnie	66609 10125	2022 Volleyball Gate Worker Marnie Broady	300.00	300.00
11/22/22	67186	Smoak, James	66609 10125	2022 Volleyball Clock/Scoreboard James Smoak	210.00	210.00
11/22/22	67187	Collins, Greg	66609 10125	2022 Volleyball Tracker Greg Collins	210.00	210.00
11/22/22	67188	Stephenson, Lisa	66609 10125	2022 Volleyball Scorer Lisa Stephenson	210.00	210.00
11/22/22	67189	Funk, Nancy	66609 10125	2022 Volleyball Officials Liason Nancy Funk	245.00	245.00
11/22/22	67190	Ritchie, Michael	66609 10125	2022 Volleyball Site Manager Michael Ritchie	350.00	350.00
11/22/22	67191	Belcher, Alex	66609 10125	2022 Volleyball Security Alex Belcher	175.00	175.00
11/22/22	67192	Dennis, Danny	66609 10125	2022 Volleyball Security Danny Dennis	175.00	175.00
11/22/22	67193	Gabbard, Blake	66609 10125	2022 Volleyball Security Blake Gabbard	245.00	245.00
11/22/22	67194	Craycraft, Harvey	66609 10125	2022 Volleyball Security Harvey Craycraft	245.00	245.00
11/22/22	67195	Evans, Ernie	66609 10125	2022 Volleyball Security Ernie Evans	140.00	140.00
11/22/22	67196	Craycraft, Wes	66609 10125	2022 Volleyball Security Wes Craycraft	175.00	175.00
11/22/22	67197	Perkins, Michael	66609 10125	2022 Volleyball Security Michael Perkins	175.00	175.00
11/22/22	67198	Clem, Jacqueline	66601 10125	2022 Volleyball Custodial Jacqueline Clem	300.00	300.00
11/22/22	67199	Stokley, Debbie	66601 10125	2022 Volleyball Custodial Debbie Stokley	325.00	325.00
11/22/22	67200	Hatton, JT	66601 10125	2022 Volleyball Custodial JT Hatton	325.00	325.00
11/22/22	67201	Hatton, James	66601 10125	2022 Volleyball Cusdodial James Hatton	300.00	300.00

KY High School Athletic Association
KHSAA Cash Disbursements
For the Period From Jul 1, 2022 to Jun 30, 2023

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11/22/22	67202	McMurtry, Starr	66609 10125	2022 Volleyball 1st Round Tickets, Gate Starr McMurtry	40.00	40.00
11/22/22	67203	Massa, Natalie	66609 10125	2022 Volleyball 1st Round Tickets/Gate Natalie Massa	40.00	40.00
11/22/22	67204	Goode, Darrell	66609 10125	2022 Volleyball 1st Round Public Address Announcer Darrell Goode	30.00	30.00
11/22/22	67205	Griffith, Laura	66609 10125	2022 Volleyball 1st Round Official Scorer Laura Griffith	30.00	30.00
11/22/22	67206	Frommeyer, Darrin	66609 10125	2022 Volleyball 1st Round Security Darrin Frommeyer	124.56	124.56
11/22/22	67207	Martin, Greg	66609 10125	2022 Volleyball 1st Round Security Greg Martin	124.56	124.56
11/22/22	67208	McCracken County HS	66603 10125	2022 1st Round Volleyball Officials Reimbursement McCracken County High School	368.00	368.00
11/22/22	67209	Shoulders, Brock	66609 10125	2022 1st Round Volleyball Site Manager Brock Shoulders	125.00	125.00
11/22/22	67210	Campbell, Randall	66609 10125	2022 1st Round Volleyball Tickets/Gate Randall Campbell	40.00	40.00
11/22/22	67211	Gish, Jonna	66609 10125	2022 1st Round Volleyball Tickets/Gate Jonna Gish	40.00	40.00
11/22/22	67212	Zimmer, Michael	66609 10125	2022 1st Round Volleyball Statistician Michael Zimmer	25.00	25.00
11/22/22	67213	Madisonville-N.Hopki	66603 10125	2022 1st Round Volleyball Officials Reimbursement Madisonville-North Hopkins HS	348.00	348.00
11/22/22	67214	Head, Calvin	66609 10125	2022 1st Round Volleyball Site Manager Calvin Head	125.00	125.00
11/22/22	67215	Bowling Green HS	66609 10125	2022 1st Round Volleyball Officials Reimbursement Bowling Green HS	348.00	348.00
11/22/22	67216	Schlich, Mary Elise	66609 10125	2022 1st Round Volleyball Game Manager Mary Elise Schlich	125.00	125.00
11/22/22	67217	Garvin, Marvin	66609 10125	2022 1st Round Volleyball Game Manager Marvin Garvin	125.00	125.00
11/22/22	67218	Bush, James	66609 10125	2022 1st Round Volleyball Tickets/Gate Worker James Bush	40.00	40.00
11/22/22	67219	Stuart, John	66609 10125	2022 1st Round Volleyball Public Address Announcer John Stuart	30.00	30.00
11/22/22	67220	Pleasants, Cole	66609 10125	2022 1st Round Volleyball Stats Cole Pleasants	25.00	25.00
11/22/22	67221	Victor, Shaneka	66609 10125	2022 1st Round Volleyball ATC Shaneka Victor	40.00	40.00
11/22/22	67222	Weddington, Lisa	66609 10125	2022 1st Round Volleyball Security Lisa Weddington	58.45	58.45
11/22/22	67223	Reyna, Alex	66609 10125	2022 1st Round Volleyball Security Alex Reyna	58.45	58.45
11/22/22	67224	Richardson, Paul	66609	2022 1st Round Volleyball Worker	20.00	

KY High School Athletic Association KHSAA Cash Disbursements For the Period From Jul 1, 2022 to Jun 30, 2023

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			10125	Paul Richardson		20.00
11/22/22	67225	Paul Dunbar	66609	2022 1st Round Volleyball Table Workers	66.00	
			10125	Paul Laurence Dunbar H S		66.00
11/22/22	67226	Wolfe County HS	66603	2022 1st Round Volleyball Officials Reimbursement	320.00	
			10125	Wolfe County High School		320.00
11/22/22	67227	Fraley, Pete	66609	2022 1st Round Volleyball Game Manager	125.00	
			10125	Pete Fraley		125.00
11/22/22	67228	Stewart, Geoff	66609	2022 1st Round Volleyball	20.00	
			10125	Geoff Stewart		20.00
11/22/22	67229	Thornton, Tammy	66609	2022 1st Round Volleyball Ticket/Gate	40.00	
			10125	Tammy Thornton		40.00
11/22/22	67230	Bayes, Eric	66609	2022 1st Round Volleyball Scoreboard/Timer	30.00	
			10125	Eric Bayes		30.00
11/22/22	67231	Bayes, Christy	66609	2022 1st Round Volleyball Official Tracker	30.00	
			10125	Christy Bayes		30.00
11/22/22	67232	Linn, Sarah	66609	2022 1st Round Volleyball Official Scorer	30.00	
			10125	Sarah Linn		30.00
11/22/22	67233	White, David 2	66609	2022 1st Round Volleyball Security	25.00	
			10125	David White		25.00
11/22/22	67234	Salyers, Larry	66609	2022 1st Round Volleyball Public Address Announcer	30.00	
			10125	Larry Salyers		30.00
11/22/22	67235	Boyd County HS	66603	2022 1st Round Volleyball Officials Reimbursement	348.00	
			10125	Boyd County HS		348.00
11/22/22	67236	Stone, Kennedy	65446	2022 Dance Region 1 Judge	175.00	
			65446	2022 Dance Region 2 Judge	175.00	
			65446	2022 Dance Region 3 Judge	175.00	
			65446	2022 Dance Region 4 Judge	175.00	
			10125	Kennedy Stone		700.00
11/22/22	67237	Brinegar, Hailey	65446	2022 Dance Region 1 Judge	175.00	
			65446	2022 Dance Region 2 Judge	175.00	
			65446	2022 Dance Region 3 Judge	175.00	
			65446	2022 Dance Region 4 Judge	175.00	
			10125	Hailey Brinegar		700.00
11/22/22	67238	Durham, Taylor	65446	2022 Dance Region 1 Judge	175.00	
			65446	2022 Dance Region 2 Judge	175.00	
			65446	2022 Dance Region 3 Judge	175.00	
			65446	2022 Dance Region 4 Judge	175.00	
			10125	Taylor Durham		700.00
11/22/22	67239	Flynn, Madison	65446	2022 Dance Region 1 Judge	175.00	
			65446	2022 Dance Region 2 Judge	175.00	
			65446	2022 Dance Region 3 Judge	175.00	
			65446	2022 Dance Region 4 Judge	175.00	
			10125	Madison Flynn		700.00
11/22/22	67240	Arbiter	55500	Arbiter Pay Unlimited Anniversary Date 9/30/2023	3,000.00	
			10125	ArbiterSports		3,000.00
11/22/22	67241	Gilman Gear	59100	Bullseye Cap, Conference Vest	376.50	
			10125	Gilman Gear		376.50
11/22/22	67242	Brennen, Becky	65366	2022 Cheer Region 1-2 Judge	300.00	
			10125	Becky Brennen		300.00

KY High School Athletic Association
KHSAA Cash Disbursements
For the Period From Jul 1, 2022 to Jun 30, 2023

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Date	Check #	Vendor ID	Account	Line Description	Debit Amount	Credit Amount
11/23/22	67243	Bearden, Kristin	65366 10125	2022 Dance Region 1&2 Judge Overall Kristin Bearden	300.00	300.00
11/23/22	67244	Luttrell, Chris	65366 10125	2022 Dance Region 1&2 Judge Chris Luttrell	300.00	300.00
11/23/22	67245	B Hill, Lindsey	65366 10125	2022 Dance Region 1&2 Judge Lindsey Behrendt Hill	300.00	300.00
11/23/22	67246	Justice, Kaylee	65366 10125	2022 Dance Region 1&2 Judge Kaylee Justice	300.00	300.00
11/23/22	67247	Downs, Tracy	65366 10125	2022 DC Region 1&2, 3&4 Judge Tracy Downs	600.00	600.00
11/23/22	67248	Hahn, Ali	65366 10125	2022 Dance Region 1&2 Judge Ali Hahn	300.00	300.00
11/23/22	67249	Morgan, Jade	65366 10125	2022 Dance Region 3 & 4 Judge Jade Morgan	300.00	300.00
11/23/22	67250	O'Daniel, Jennifer	65366 10125	2022 Dance Region 3 & 4 Judge Jennifer O'Daniel	300.00	300.00
11/23/22	67251	Green, David	65366 10125	2022 Dance Region 3 & 4 Judge David Green	300.00	300.00
11/23/22	67252	Thompson, Amanda	65366 10125	2022 Dance Region 3 & 4 Judge Amanda Thompson	300.00	300.00
11/23/22	67253	Faulkner, Paula	65366 10125	2022 Dance Region 3 & 4 Judge Paula Faulkner	300.00	300.00
11/23/22	67254	O'daniel, Morgan	65366 10125	2022 Dance Region 3 & 4 Judge Morgan O'Daniel	300.00	300.00
11/23/22	67255	Hudson, Hack	65366 10125	2022 DC Region 5 & 6, 7 & 8 Judge Hack Hudson	600.00	600.00
11/23/22	67256	Woolf, Chas	65366 10125	2022 DC Region 5 & 6 Judge Chas Woolf	300.00	300.00
11/23/22	67257	Rich, Amanda	65366 10125	2022 DC Region 5 & 6 Judge Amanda Rich	300.00	300.00
11/23/22	67258	Howard, Kera	65366 10125	2022 DC Region 5 & 6 Judge Kera Howard	300.00	300.00
11/23/22	67259	Eades, Caroline	65366 10125	2022 DC Region 5 & 6 Judge Caroline Eades	300.00	300.00
11/23/22	67260	Anderson, Tyra	65366 10125	2022 DC Region 5 & 6 Judge Tyra Anderson	300.00	300.00
11/23/22	67261	Crockett, Rachel	65366 10125	2022 DC Region 5 & 6 Judge Rachel Crockett	300.00	300.00
11/23/22	67262	Garrett, Brandon	65366 10125	2022 DC Region 7 & 8 Judge Brandon Garrett	300.00	300.00
11/23/22	67263	Alred, Annissa	65366 10125	2022 DC Region 7 & 8 Judge Annissa Alred	300.00	300.00
11/23/22	67264	Sandlin, Dinah Micha	65366 10125	2022 DC Region 7 & 8 Judge Dinah Michaelle Sandlin	300.00	300.00
11/23/22	67265	Hood, Courtney	65366 10125	2022 DC Region 7 & 8 Judge Courtney Hood	300.00	300.00

KY High School Athletic Association
KHSAA Cash Disbursements
For the Period From Jul 1, 2022 to Jun 30, 2023

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11/23/22	67266	McFarland, Brandy	65366 10125	2022 DC Region 7 & 8 Judge Brandy McFarland	300.00	300.00
11/23/22	67267	Thompson, Tiffany	65366 10125	2022 DC Region 7 & 8 Judge Tiffany Thompson	300.00	300.00
11/23/22	67268	Allen, Doug	65403 10125	2022 State Cross Country, Finish Line Doug Allen	75.00	75.00
11/23/22	67269	Angolia, Rachel	65409 10125	2022 State Cross Country, Ticket Redemption Rachel Angolia	120.00	120.00
11/23/22	67270	Bridges, Rick	65409 10125	2022 State Cross Country, Box Office Manager Rick Bridges	120.00	120.00
11/23/22	67271	Bumps, Donna	65409 10125	2022 State Cross Country, Ticket Redemption Saturday Donna Bumps	100.00	100.00
11/23/22	67272	Chalk, Rose	65403 10125	2022 State Cross Country, Umpire Rose Chalk	75.00	75.00
11/23/22	67273	Clark, David	65403 10125	2022 State Cross Country, Co-Chief Umpire David Clark	100.00	100.00
11/23/22	67274	Craig, Ken	65409 10125	2022 State Cross Country, Team Check In Gate Ken Craig	120.00	120.00
11/23/22	67275	Dale, Sam	65403 10125	2022 State Cross Country, Starting Line Sam Dale	75.00	75.00
11/23/22	67276	Dale, Roland	65403 10125	2022 State Cross Country, Chief Referee Roland Dale	230.00	230.00
11/23/22	67277	Day, Marsha	65409 10125	2022 State Cross Country, Awards Marsha Day	120.00	120.00
11/23/22	67278	Day, Bobby	65409 10125	2022 State Cross Country, Awards Bobby Day	120.00	120.00
11/23/22	67279	Eastham, Robert	65403 10125	2022 State Cross Country, Umpire Robert Eastham	75.00	75.00
11/23/22	67280	Eastham, LaDonna	65403 10125	2022 State Cross Country, Umpire LaDonna Eastham	75.00	75.00
11/23/22	67281	Fehrenbacher, Wes	65403 10125	2022 State Cross Country, Finish Line Saturday Wes Fehrenbacher	50.00	50.00
11/23/22	67282	Gambrel, Sadie	65403 10125	2022 State Cross Country, Starter/Clerk/Marshal Sadie Gambrel	75.00	75.00
11/23/22	67283	Greenlee, James	65403 10125	2022 State Cross Country, Umpire James Greenlee	75.00	75.00
11/23/22	67284	Hall, Jonathan	65403 10125	2022 State Cross Country, Umpire Saturday Jonathan Hall	50.00	50.00
11/23/22	67285	Hawboldt, Chris	65409 10125	2022 State Cross Country, PA Announcer Chris Hawboldt	150.00	150.00
11/23/22	67286	Henderlight, Tim	65403 65409 10125	2022 State Cross Country, Referee 2022 State Cross Country, Setup Tim Henderlight	150.00 75.00	225.00
11/23/22	67287	Hopkins, Craig	65403 65409 10125	2022 State Cross Country, Chief Starter 2022 State Cross Country, Setup Craig Hopkins	150.00 75.00	225.00

KY High School Athletic Association
KHSAA Cash Disbursements
For the Period From Jul 1, 2022 to Jun 30, 2023

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11/23/22	67288	Johnston, Kathy	65403 10125	2022 State Cross Country, Starting Line Kathy Johnston	50.00	50.00
11/23/22	67289	King, Kenni	65409 10125	2022 State Cross Country, Awards Kenni King	120.00	120.00
11/23/22	67290	King, Tim	65403 65409 10125	2022 State Cross Country, Meet Director 2022 State Cross Country, Setup, Regions, Assignments Tim King	675.00 225.00	900.00
11/23/22	67291	Knapp, Barry	65403 65409 10125	2022 State Cross Country, Umpire 2022 State Cross Country, Setup Barry Knapp	75.00 75.00	150.00
11/23/22	67292	Kok, Barbara	65409 10125	2022 State Cross Country, Tickets, Friday Barbara Kok	40.00	40.00
11/23/22	67293	Maloney, Mark	65403 10125	2022 State Cross Country, Umpire Saturday Mark Maloney	50.00	50.00
11/23/22	67294	McCaslin, Glenn	65403 10125	2022 State Cross Country, Starting Line Glenn McCaslin	75.00	75.00
11/23/22	67295	Miklavcic, Frank	65403 65409 10125	2022 State Cross Country, Jury of Appeals, Results 2022 State Cross Country, Setup Frank Miklavcic	250.00 75.00	325.00
11/23/22	67296	Mitchell, Marilyn	65409 10125	2022 State Cross Country, Check In Marilyn Mitchell	140.00	140.00
11/23/22	67297	Mohr, Jerry	65403 65409 10125	2022 State Cross Country, Referee 2022 State Cross Country, Setup Jerry Mohr	150.00 75.00	225.00
11/23/22	67298	Morton, Kenneth M.	65403 10125	2022 State Cross Country, Chief Clerk Kenneth M. Morton	150.00	150.00
11/23/22	67299	Newton, Frank	65403 10125	2022 State Cross Country, Starter/Clerk/Marshall Frank Newton	75.00	75.00
11/23/22	67300	Orth, Mike	65403 10125	2022 State Cross Country, Umpire Mike Orth	75.00	75.00
11/23/22	67301	Park, Leah	65403 10125	2022 State Cross Country, Finish Line Leah Park	25.00	25.00
11/23/22	67302	Pennington, Timothy	65403 10125	2022 State Cross Country, Starter/Clerk Timothy Pennington	75.00	75.00
11/23/22	67303	Robertson, Colleen	65409 10125	2022 State Cross Country, Ticket Redemption Colleen Robertson	120.00	120.00
11/23/22	67304	Roche, Mark	65403 10125	2022 State Cross Country, Umpire Mark Roche	75.00	75.00
11/23/22	67305	Rouse, Patricia	65403 65409 10125	2022 State Cross Country, Assistant Meet Manager 2022 State Cross Country, Setup Patricia Rouse	300.00 75.00	375.00
11/23/22	67306	Rowland, Patrick	65403 65409 10125	2022 State Cross Country, Finish Line 2022 State Cross Country, Setup Patrick Rowland	75.00 75.00	150.00
11/23/22	67307	Rowland, Vicki	65403 65409 10125	2022 State Cross Country, Referee 2022 State Cross Country, Setup Vicki Rowland	150.00 75.00	225.00

KY High School Athletic Association
KHSAA Cash Disbursements
For the Period From Jul 1, 2022 to Jun 30, 2023

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11/23/22	67308	Saylor, Jonathan	65403 10125	2022 State Cross Country, Finish Line Saturday Jonathan Saylor	50.00	50.00
11/23/22	67309	Schultz, Mike	65403 65409 10125	2022 State Cross Country, Umpire 2022 State Cross Country, Setup Mike Schultz	75.00 75.00	150.00
11/23/22	67310	Shuffett, Shawna	65403 10125	2022 State Cross Country, Umpire Shawna Shuffett	75.00	75.00
11/23/22	67311	Smith, Bill	65403 10125	2022 State Cross CountryCo-Chief Umpire Bill Smith	100.00	100.00
11/23/22	67312	Smith, Kathleen	65409 10125	2022 State Cross Country, Tickets Saturday Kathleen Smith	40.00	40.00
11/23/22	67313	Spalding, Glenn	65409 10125	2022 State Cross Country, Team Check In Gate Glenn Spalding	140.00	140.00
11/23/22	67314	Stacey, Bob	65403 65409 10125	2022 State Cross Country, Chief Finish Line 2022 State Cross Country, Setup Bob Stacey	150.00 75.00	225.00
11/23/22	67315	Tackett, Donna	65409 10125	2022 State Cross Country, Media Check In Donna Tackett	120.00	120.00
11/23/22	67316	Tapscott, Tommy	65403 10125	2022 State Cross Country, Umpire Tommy Tapscott	75.00	75.00
11/23/22	67317	Vaughn, Chiffon	65403 10125	2022 State Cross Country, Finish Line Chiffon Vaughn	75.00	75.00
11/23/22	67318	Watts, Isiah	65403 10125	2022 State Cross Country, Clerk Isaiah Watts	75.00	75.00
11/23/22	67319	Webb, James	65409 10125	2022 State Cross Country, Team Gate James Webb	100.00	100.00
11/23/22	67320	Wilson, Ron	65403 65409 10125	2022 State Cross Country, Meet Director Assistan 2022 State Cross Country, Setup Ron Wilson	200.00 75.00	275.00
11/23/22	67321	Angolia, Joe	55850 10125	BOC Endorsed Commitment and Staff Incentive Approved 11/16/2022 Joe Angolia	1,000.00	1,000.00
11/23/22	67322	Bilberry, Darren	55850 10125	BOC Endorsed Commitment and Staff Incentive Approved 11/16/2022 Darren Bilberry	1,000.00	1,000.00
11/23/22	67323	Bridenbaugh, Sarah	55850 10125	BOC Endorsed Commitment and Staff Incentive Approved 11/16/2022 Sarah Bridenbaugh	1,000.00	1,000.00
11/23/22	67324	Catron, Robert	55850 10125	BOC Endorsed Commitment and Staff Incentive Approved 11/16/2022 Robert Catron	1,000.00	1,000.00
11/23/22	67325	Collins, Chad	55850 10125	BOC Endorsed Commitment and Staff Incentive Approved 11/16/2022 Chad Collins	1,000.00	1,000.00
11/23/22	67326	Cope, Butch	55850 10125	BOC Endorsed Commitment and Staff Incentive Approved 11/16/2022 Butch Cope	1,000.00	1,000.00
11/23/22	67327	Elder, Jenny	55850	BOC Endorsed Commitment and Staff Incentive Approved 11/16/2022	1,000.00	

KY High School Athletic Association KHSAA Cash Disbursements For the Period From Jul 1, 2022 to Jun 30, 2023

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			10125	Jenny Elder		1,000.00
11/23/22	67328	Howard, Kara	55850	BOC Endorsed Commitment and Staff Incentive Approved 11/16/2022	1,000.00	
			10125	Kara Howard		1,000.00
11/23/22	67329	Link, Connor	55850	BOC Endorsed Commitment and Staff Incentive Approved 11/16/2022	1,000.00	
			10125	Connor Link		1,000.00
11/23/22	67330	Ison, Jeremy	55850	BOC Endorsed Commitment and Staff Incentive Approved 11/16/2022	1,000.00	
			10125	Jeremy Ison		1,000.00
11/23/22	67331	Mitchell, Marilyn	55850	BOC Endorsed Commitment and Staff Incentive Approved 11/16/2022	400.00	
			10125	Marilyn Mitchell		400.00
11/23/22	67332	Molloy, Jeanie	55850	BOC Endorsed Commitment and Staff Incentive Approved 11/16/2022	1,000.00	
			10125	Jeanie Molloy		1,000.00
11/23/22	67333	Tackett, Julian	55850	BOC Endorsed Commitment and Staff Incentive Approved 11/16/2022	1,000.00	
			10125	Julian Tackett		1,000.00
11/23/22	67334	Tatum, Roy	55850	BOC Endorsed Commitment and Staff Incentive Approved 11/16/2022	1,000.00	
			10125	Roy Tatum		1,000.00
11/29/22	67335	Columbia Gas	52100	Balance as of 11/21/2022	1,383.00	
			10125	Columbia Gas		1,383.00
11/29/22	67336	Duplicator Sales	52400	INV 681192 Contract 6515-01	500.00	
			52400	INV 680286 Contract 4302-01	41.96	
			52400	INV 681263 Contract CN21801-01	81.74	
			52400	INV 706465 Contract 4302-01	82.07	
			52400	INV 681264 Contract CN21895-01 7/10/2022-8/9/2022 Usage	43.31	
			52400	INV 706466 Contract CN21801-01 9/10/2022-10/9/2022 Usage	123.30	
			52400	INV 706467 Contract CN21895-01 9/10/2022-10/9/2022 Usage	39.62	
			10125	Duplicator Sales & Serv., Inc.		912.00
11/29/22	67337	GM Financial	52300	2 of 72 2022 Suburban Loan Payments	1,235.72	
			10125	GM Financial		1,235.72
11/29/22	67338	George Rogers Clark	66602	2022 State Volleyball Event Staff and Tournament Workers Lunches	528.00	
			10125	George Rogers Clark HS		528.00
12/9/22	67338V	George Rogers Clark	66602	2022 State Volleyball Event Staff and Tournament Workers Lunches		528.00
			10125	George Rogers Clark HS	528.00	
11/29/22	67339	KGA-PGA, Inc.	65703	INV 558 Boys State Golf 1st Round Officials	1,763.22	
			65803	INV 558 Girls State Golf 1st Round Officials	1,763.21	
			65703	INV 559 Boys State Golf Finals Officials	2,625.41	
			65803	INV 559 Girls State Golf Finals Officials	2,625.41	
			10125	KGA-PGA, Inc.		8,777.25
12/9/22	67339V	KGA-PGA, Inc.	65703	INV 558 Boys State Golf 1st Round Officials		1,763.22
			65803	INV 558 Girls State Golf 1st Round Officials		1,763.21
			65703	INV 559 Boys State Golf Finals Officials		2,625.41
			65803	INV 559 Girls State Golf Finals Officials		2,625.41
			10125	KGA-PGA, Inc.	8,777.25	

KY High School Athletic Association
KHSAA Cash Disbursements
For the Period From Jul 1, 2022 to Jun 30, 2023

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11/29/22	67340	KPPA	50300	INV 403220 December 2022 Employer Retirement Contribution	6,206.00	
			10125	KY Public Pensions Authority		6,206.00
11/29/22	67341	Little, Vaughn	65402	2022 Cross Country Workers/Officials Meal	1,595.00	
			10125	Vaughn E. Little		1,595.00
11/29/22	67342	LFUCG/Sewer	52100	10/13/2022 to 11/13/2022 Sewer Service	218.21	
			10125	LFUCG		218.21
11/29/22	67343	PrepSpin.com	66615	2022 State Volleyball Stream Production	2,065.00	
			10125	Mackley Warfield		2,065.00
11/29/22	67344	Red River Landscape	52300	Landscape per Contract, September, October, November	1,272.00	
			10125	Red River Landscaping Services LLC		1,272.00
11/29/22	67345	riherds.com	65365	INV INW2111803 Cheer Region Tie Dance Game Day Award	97.78	
			65358	INV K2CHS001 State Cheer Awards	2,530.64	
			65433	INV K2DAS001 State Dance Awards	1,446.08	
			10125	riherds.com		4,074.50
11/29/22	67346	Sonitrol	52100	December 2022 Video/Access Service	464.79	
			10125	Sonitrol of Lexington, Inc.		464.79
11/29/22	67347	TP Mechanical	52300	November 2022 Maintenance per Agreement	499.00	
			10125	TP Mechanical		499.00
11/29/22	67348	UPS	55100	INV 1472 Misc Shipping	36.60	
			10125	United Parcel Service		36.60
11/29/22	67349	Collins High School	65447	2022 Dance Region 1 Expenses Reimbursement	3,190.58	
			65447	2022 Dance Region 2 Expenses Reimbursement	6,675.36	
			10125	Collins High School		9,865.94
11/29/22	67350	Shelby Valley HS	65447	2022 Dance Region 3 Expenses Reimbursement	2,102.44	
			65447	2022 Dance Region 4 Expenses Reimbursement	2,386.44	
			10125	Shelby Valley HS		4,488.88
11/29/22	67351	Owensboro HS	65367	2022 Cheer Region 1 Expenses Reimbursement	8,145.30	
			65367	2022 Cheer Region 2 Expenses Reimbursement	15,246.96	
			10125	Owensboro High School		23,392.26
11/29/22	67352	Simon Kenton	65367	2022 Cheer Region 3 Expenses Reimbursement	2,322.64	
			65367	2022 Cheer Region 4 Expenses Reimbursement	6,348.20	
			10125	Simon Kenton High School		8,670.84
11/29/22	67353	Tates Creek HS	65367	2022 Cheer Region 5 Expenses Reimbursement	5,870.96	
			65367	2022 Cheer Region 6 Expenses Reimbursement	14,517.62	
			10125	Tates Creek High School		20,388.58
11/29/22	67354	Belfry HS	65367	2022 Cheer Region 7 Expenses Reimbursement	5,980.92	
			65367	2022 Cheer Region 8 Expenses Reimbursement	9,094.48	
			10125	Belfry HS		15,075.40
11/29/22	67355	KEDC	50100	Administrative Salaries	86,199.00	
			50600	Employer FICA Contribution	1,030.42	
			50500	Employer Medicare Contribution	1,212.52	
			50700	KTRS Employer Contribution	2,068.76	
			50300	KERS/CERS Employer Contribution	3,578.70	
			50400	KSBA Unemployment Insurance		
			53300	Workers Compensation	318.95	
			50150	Sick Leave Payout Contribution	823.12	
			50100	Indirect Cost		
			55700	General Supplies		
			10125	KY Educational Development Corporation		95,231.47
11/29/22	67356	GRC Girls BK Booster	66602	2022 State Volleyball Event Staff/Workers Meals	528.00	

KY High School Athletic Association
KHSAA Cash Disbursements
For the Period From Jul 1, 2022 to Jun 30, 2023

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

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			10125	GRC Girls Basketball Boosters		528.00
11/29/22	67357	Ky Golf Foundation	65703	INV 558 Boys State Golf 1st Round Officials	1,763.22	
			65803	INV 558 Girls State Golf 1st Round Officials	1,763.21	
			65703	INV 557 Boys State Golf Finals Officials	2,625.41	
			65803	INV 557 Girls State Golf Finals Officials	2,625.41	
			10125	Ky Golf Foundation, Inc.		8,777.25
12/6/22	67358	Bowling Green Countr	65702	2022 Boys State Golf Meals	524.50	
			65802	2022 Girls State Golf Meals	278.11	
			10125	Bowling Green Country Club		802.61
12/6/22	67359	Hart's Dry Cleaning	55100	KHSAA Tablecloth Dry Cleaning	73.83	
			10125	Hart's Dry Cleaning		73.83
12/6/22	67360	Hyatt Place	54600	November 16, 2022 BOC Meeting Housing	975.69	
			10125	Hyatt Place		975.69
12/6/22	67361	Link, Conner	54100	2022 State Volleyball and Cross Country Staff Travel	38.64	
			10125	Connor Link		38.64
12/6/22	67362	NFHS	56100	2023 & 2024 Baseball Umpires Manual, Track Officials	179.16	
			10125	NFHS		179.16
12/6/22	67363	Red River Landscape	52400	December 2022 Landscape Per Contract	424.00	
			10125	Red River Landscaping Services LLC		424.00
12/6/22	67364	Referee/NASO	56100	2023 Basketball Rules by Topic	161.01	
			10125	Referee/NASO		161.01
12/6/22	67365	riherds.com	65808	2022 Girls Golf State and 1st Round Ties	73.30	
			65708	2022 Boys Golf State and 1st Round Ties	73.29	
			10125	riherds.com		146.59
12/6/22	67366	Stites & Harbison	57320	0844S-017US00 Trademark Fee	3,005.00	
			10125	Stites & Harbison		3,005.00
12/6/22	67367	Team IP	65602	2022 Football Worker/Media Icescraper Giveaway	985.59	
			10125	Team IP		985.59
12/6/22	67368	TP Mechanical	52100	Multiple Service Items on Calls, Actuator Replacements	1,112.60	
			10125	TP Mechanical		1,112.60
12/6/22	67369	Zuberer, David	54600	11/16/2022 BOC Meeting Expenses Reimbursement	76.32	
			10125	David Zuberer		76.32
12/6/22	67370	Green, Keith Allen	55550	2022 1st Region Soccer Assigner Fees	2,630.00	
			10125	Keith Allen Green		2,630.00
12/6/22	67371	Hyseni, Jeton	55550	2022 4th Region Soccer Assigner Fees	8,500.00	
			10125	Jeton Hyseni		8,500.00
12/6/22	67372	Morgan, Keith	55550	2022 10th/11th Football Assigner Fees	765.00	
			10125	Keith Morgan		765.00
12/6/22	67373	Rezaee, Majid	55550	2022 10th/11th Soccer Assigner Fees	2,150.00	
			10125	Majid Rezaee		2,150.00
12/6/22	67374	Funk, Nancy	55550	10th/11th Region Volleyball Assigner Fees	1,350.00	
			10125	Nancy Funk		1,350.00
12/6/22	67375	Lewis, Joseph	55550	2022 1st Region Football Assigner Fees	3,930.00	
			10125	Joseph Lewis		3,930.00
12/6/22	67376	Byrd, Jesse	55550	2022 1st Region Volleyball Assigner Fees	3,650.00	
			10125	Jesse Byrd		3,650.00
12/6/22	67377	Doss Technical	65602	2022 Football Championships Radio Rentals	2,280.00	

KY High School Athletic Association KHSAA Cash Disbursements For the Period From Jul 1, 2022 to Jun 30, 2023

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			10125	Doss Technical Services, LLC		2,280.00
12/13/22	67378	Amazon	52550	I Phone Screen Protector	8.78	
			52550	Wireless Bandwidth Bridge	87.11	
			52550	USB Cabels	9.99	
			55100	Cable Ties	100.96	
			52550	Radio Ear Pieces	35.42	
			55850	Office Coffee	68.98	
			10125	Amazon		311.24
12/13/22	67379	Consolidated	55100	2022-2023 Wristbands	2,149.44	
			10125	Consolidated Printing		2,149.44
12/13/22	67380	Duplicator Sales	52400	INV 735859 MP6002SP Ricoh 11/9/2022 to 12/8/2022 Usage	41.96	
			52400	INV 735860 IMC6000 11/10/2022 to 13/9/2022 Usage	158.68	
			52400	INV 735861 IN350F 11/10/2022 to 12/9/2022 Usage	30.60	
			10125	Duplicator Sales & Serv., Inc.		231.24
12/13/22	67381	KY Printing	65605	INV 96152 Football Team Passes and Badges	561.50	
			55100	INV 96105 Event Staff Passes	15.00	
			55100	INV 96014 Event Staff Passes	15.00	
			65605	INV 96181 Generic Badges	195.00	
			10125	Kentucky Printing		786.50
12/13/22	67382	KTCCCA	65402	2022 State Cross Country Portable Restrooms	2,900.00	
			10125	KTCCCA		2,900.00
12/13/22	67383	KY Utilities	52100	Charges as of 12/1/2022	3,045.79	
			10125	Kentucky Utilities Co.		3,045.79
12/13/22	67384	PrepSpin.com	65615	Production of Boys and Girls State Soccer Stream	3,540.00	
			10125	Mackley Warfield		3,540.00
12/13/22	67385	riherds.com	65452	eSports State Winter Season Awards, Trophies, Medallions	1,457.32	
			10125	riherds.com		1,457.32
12/13/22	67386	QX.Net	52200	2022 December Monthly Internet	1,991.85	
			10125	QX.Net		1,991.85
12/13/22	67387	Southern Communicati	65602	2022 Football Usage of 30 Radios	240.00	
			10125	Southern Communications & Consultants		240.00
12/13/22	67388	TP Mechanical	52300	Replaced Valves and Actuators and Other Items	712.50	
			10125	TP Mechanical		712.50
12/13/22	67389	UPS	65602	INV 00008V89W1492 State Footbalsl, Football Instructions Shipping	233.67	
			65367	INV 00008V89W1492 CC Region Shipping	18.62	
			10125	United Parcel Service		252.29
12/13/22	67390	Green, Keith Allen	55550	2022 2nd Region Soccer Assigner Payment	500.00	
			10125	Keith Allen Green		500.00
12/13/22	67391	Standiford, Charles	55550	2022 2nd Region Volleyball Assigner Payment	330.00	
			10125	Charles Standiford		330.00
12/13/22	67392	Black, Joseph Michae	55550	2022 13th Region Football Assigner Payments	3,000.00	
			10125	Joseph Michael Black		3,000.00
12/13/22	67393	Brock, Jeff	55550	2022 13th Region Volleyball Assigner Payments	3,000.00	
			10125	Jeff Brock		3,000.00
12/13/22	67394	Bruner, William	55550	2022 13th Region Soccer Assigner Payment	2,000.00	
			10125	William L. Bruner, IV		2,000.00
12/13/22	67395	Bevins, Jim	55550	2022 15th Region Soccer Assigner Payment	2,800.00	

KY High School Athletic Association KHSAA Cash Disbursements For the Period From Jul 1, 2022 to Jun 30, 2023

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

Date	Check #	Vendor ID	Account	Line Description	Debit Amount	Credit Amount
			10125	Jim Bevins		2,800.00
12/13/22	67396	Staggs, Robert	55550 10125	2022 15th Region Volleyball Assigner Payment Robert Staggs	4,050.00	4,050.00
12/13/22	67397	Garris, Kevin	55550 10125	2022 15th Region Football Assigner Payment Kevin Garris	4,450.00	4,450.00
12/13/22	67398	Howard, Greg	54600 10125	2022 BOC State Football Expense Rebursement Greg Howard	186.76	186.76
12/13/22	67399	Baker, Dave	65615 10125	2022 2 Games State Football Webstream Play by Play Dave Baker	300.00	300.00
12/13/22	67400	Ball, Gary	65615 10125	2022 2 Games State Football Webstreaming Play by Play Gary Ball	300.00	300.00
12/13/22	67401	Bertram, Steven	65615 10125	2022 2 Games State Football Webstreaming Play by Play Steven Bertram	300.00	300.00
12/13/22	67402	Maggard, Freddie	65615 10125	2022 6 Games State Football Webstreaming Color Analyst Freddie Maggard	750.00	750.00
12/13/22	67403	GRC Girls BK Booster	65352 65427 10125	2022 State Cheer Workers Meals 2022 State Dance Workers Meals GRC Girls Basketball Boosters	660.00 300.00	960.00
12/13/22	67404	Hyatt Place	54600 65603 65602 10125	2022 State Football BOC Lodging 2022 State Football Officials Lodging 2022 State Football Workers Lodging Hyatt Place	1,646.88 3,190.83 1,338.09	6,175.80
12/13/22	67405	Clem, Jacqueline	65351 10125	2022 State Cheer Custodial Expense Jacqueline Clem	500.00	500.00
12/13/22	67406	Eades, James	65351 10125	2022 State Cheer Custodial Expense James Eades	375.00	375.00
12/13/22	67407	Hatton, James	65426 10125	2022 State Dance Custodial Expense James Hatton	450.00	450.00
12/13/22	67408	Hatton, JT	65426 10125	2022 State Dance Custodial Expense JT Hatton	450.00	450.00
12/13/22	67409	Stokley, Debbie	65351 10125	2022 State Cheer Custodial Expense Debbie Stokley	375.00	375.00
12/13/22	67410	Farmer, Jared	65351 10125	2022 State Cheer Custodial Expense Jared Farmer	500.00	500.00
12/13/22	67411	Belcher, Alex	65426 10125	2022 State Dance Security Expense Alex Belcher	280.00	280.00
12/13/22	67412	Craycraft, Harvey	65426 10125	2022 State Dance Security Expense Harvey Craycraft	280.00	280.00
12/13/22	67413	Evans, Ernie	65351 10125	2022 State Cheer Security Expense Ernie Evans	175.00	175.00
12/13/22	67414	Mulliken, Keith	65351 10125	2022 State Cheer Security Expense Keith Mulliken	420.00	420.00
12/13/22	67415	Neal, Kevin	65351 10125	2022 State Cheer Security Expense Kevin Neal	175.00	175.00
12/13/22	67416	Perkins, Michael	65351 10125	2022 State Cheer Security Expense Michael Perkins	385.00	385.00

KY High School Athletic Association
KHSAA Cash Disbursements
For the Period From Jul 1, 2022 to Jun 30, 2023

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

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12/13/22	67417	Ritchie, Michael	65351	2022 State Cheer Site Manager	175.00	
			65426	2022 State Dance Site Manager	350.00	
			10125	Michael Ritchie		525.00
12/13/22	67418	Adkins, Nick	65909	2022 State Soccer Tournament Team Attendant, Set Up	120.00	
			10125	Nick Adkins		120.00
12/13/22	67419	Bruner, William	65909	2022 State Soccer Tournament Field Security, Set Up	120.00	
			10125	William L. Bruner, IV		120.00
12/13/22	67420	Combs, Price	65909	2022 State Soccer Tournament Pass Gate	240.00	
			10125	Price Combs		240.00
12/13/22	67421	Dawson, David	65909	2022 State Soccer Tournament Public Address	230.00	
			10125	Announcer David Dawson		230.00
12/13/22	67422	Huffman, George	65909	2022 State Soccer Tournament Field Access, Set Up	200.00	
			10125	George Huffman		200.00
12/13/22	67423	Johnston, Kathy	65909	2022 State Soccer Tournament Gate	270.00	
			10125	Kathy Johnston		270.00
12/13/22	67424	Jones, Jason	65909	2022 State Soccer Tournament Set Up, Team Attendant	160.00	
			10125	Jason Jones		160.00
12/13/22	67425	King, Ariaa	65909	2022 State Soccer Tournament Gate	90.00	
			10125	Ariaa King		90.00
12/13/22	67426	LaBoone, Frank	65909	2022 State Soccer Tournament Spotter	140.00	
			10125	Frank LaBoone		140.00
12/13/22	67427	Long, Jim	65909	2022 State Soccer Tournament Set Up, Team Check In	300.00	
			10125	Jim Long		300.00
12/13/22	67428	Lynch, Bruce	65909	2022 State Soccer Tournament Gate	110.00	
			10125	Bruce Lynch		110.00
12/13/22	67429	Moore, Cassidy	65909	2022 State Soccer Tournament Team Attendant	155.00	
			10125	Cassidy Moore		155.00
12/13/22	67430	Most, Jake	65909	2022 State Soccer Tournament Stats	120.00	
			10125	Jake Most		120.00
12/13/22	67431	Samaan, Michael	65909	2022 State Soccer Tournament Spotter	70.00	
			10125	Michael Samaan		70.00
12/13/22	67432	Tomazic, Toby	65909	2022 State Soccer Tournament Set Up, Check In	280.00	
			10125	Toby Tomazic		280.00
12/13/22	67433	Welsh, Greg	65909	2022 State Soccer Tournament Stats	60.00	
			10125	Greg Welsh		60.00
12/13/22	67434	Wilson, Byron	65909	2022 State Soccer Tournament Gate	270.00	
			10125	Byron Wilson		270.00
12/13/22	67435	Woodside, Justin	65909	2022 State Soccer Tournament Clock Operator	210.00	
			10125	Justin Woodside		210.00
12/20/22	67436	W.L. Stats, LLC	65609	2022 Football Finals Stats Crew 6 Games	720.00	
			10125	W.L. Stats, LLC		720.00
12/20/22	67437	Webb, James	65609	2022 Football Finals Field Assistance	360.00	
			65409	Replacement for XC Lost Check	100.00	
			10125	James Webb		460.00
12/20/22	67438	Day, Bobby	65609	2022 Football Finals Field Media	360.00	

KY High School Athletic Association
KHSAA Cash Disbursements
For the Period From Jul 1, 2022 to Jun 30, 2023

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

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			10125	Bobby Day		360.00
12/20/22	67439	Day, Marsha	65609	2022 Football Finals Field Media	360.00	
			10125	Marsha Day		360.00
12/20/22	67440	Mattmiller, Richard	65609	2022 Football Finals Red Hat	360.00	
			10125	Richard Mattmiller, Jr.		360.00
12/20/22	67441	Bedwell, Maurie	65609	2022 Football Finals Help Hut and Travel	400.00	
			10125	Maurie Bedwell		400.00
12/20/22	67442	Bridges, Rick	65609	2022 Football Finals Help Hut	360.00	
			10125	Rick Bridges		360.00
12/20/22	67443	Broady, Les	65609	2022 Football Finals Help Hut and Travel	400.00	
			10125	Les Broady		400.00
12/20/22	67444	Broady, Marnie	65609	2022 Football Finals Help Hut and Travel	400.00	
			10125	Marnie Broady		400.00
12/20/22	67445	Lynch, Bruce	65609	2022 Football Finals Help Hut and Travel	400.00	
			10125	Bruce Lynch		400.00
12/20/22	67446	Marksberry, Jeff	65609	2022 Football Finals Help Hut and Travel	400.00	
			10125	Jeff Marksberry		400.00
12/20/22	67447	Strain, Andy	65609	2022 Football Finals Pregame, Chain Crew	340.00	
			10125	Andy Strain		340.00
12/20/22	67448	McCoy, Robert	65609	2022 Football Finals Press Box Assistant	300.00	
			10125	Robert McCoy		300.00
12/20/22	67449	Moore, Cassidy	65609	2022 Football Finals Press Box Assistant and Travel	340.00	
			10125	Cassidy Moore		340.00
12/20/22	67450	Engle, Will	65609	2022 Football Finals Press Box Tech Coordinator	360.00	
			10125	Will Engle		360.00
12/20/22	67451	Willman, Glenn "Tony"	65609	2022 Football Finals Press Level Game Clock and Travel	340.00	
			10125	Glenn "Tony" Willman		340.00
12/20/22	67452	Griffitt, Diane	65609	2022 Football Finals Press Pass Gate	250.00	
			10125	Diane Griffitt		250.00
12/20/22	67453	Mitchell, Marilyn	65609	2022 Football Finals Press Pass Gate	300.00	
			10125	Marilyn Mitchell		300.00
12/20/22	67454	Tackett, Donna	65609	2022 Football Finals Press Pass Gate	360.00	
			10125	Donna Tackett		360.00
12/20/22	67455	Dawson, David	65609	2022 Football Finals Public Address and Travel	340.00	
			10125	David Dawson		340.00
12/20/22	67456	Nathe, Carl	65609	2022 Football Finals Public Address	300.00	
			10125	Carl Nathe		300.00
12/20/22	67457	Adkins, Donnie	65609	2022 Football Finals PA Spotter	300.00	
			10125	Donnie Adkins		300.00
12/20/22	67458	Fannin, Mike	65609	2022 Football Finals PA Spotter	300.00	
			10125	Mike Fannin		300.00
12/20/22	67459	Morgan, Keith	65609	2022 Football Finals Scoreboard and Travel	340.00	
			10125	Keith Morgan		340.00
12/20/22	67460	Starnes, Donald	65609	2022 Football Finals Game Clock	200.00	
			10125	Donald Starnes		200.00

KY High School Athletic Association
KHSAA Cash Disbursements
For the Period From Jul 1, 2022 to Jun 30, 2023

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

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12/20/22	67461	Ransdell, John	65609 10125	2022 Football Finals Scoreboard John Ransdell	300.00	300.00
12/20/22	67462	Craig, Ken	65609 10125	2022 Football Finals Team Box Security Ken Craig	360.00	360.00
12/20/22	67463	Duff, Curt	65609 10125	2022 Football Finals Team Box Security Curt Duff	360.00	360.00
12/20/22	67464	Little, Vaughn	65609 10125	2022 Football Finals Team Box Security Vaughn E. Little	360.00	360.00
12/20/22	67465	McGowan, Frank	65609 10125	2022 Football Finals Team Box Security and Travel Frank McGowan	400.00	400.00
12/20/22	67466	Molloy, David M	65609 10125	2022 Football Finals Team Box Security David Molloy	360.00	360.00
12/20/22	67467	Powell, Jim	65609 10125	2022 Football Finals Team Box Security Jim Powell	360.00	360.00
12/20/22	67468	Gilliam, Randy	65609 10125	2022 Football Finals Team Box Randy Gilliam	360.00	360.00
12/20/22	67469	Amshoff, Tim	65609 10125	2022 Football Finals Team Rep and Travel Tim Amshoff	400.00	400.00
12/20/22	67470	Brown, Fred	65609 10125	2022 Football Finals Team Rep Fred Brown	300.00	300.00
12/20/22	67471	Brown, Glenn	65609 10125	2022 Football Finals Team Rep Glenn Brown	360.00	360.00
12/20/22	67472	Jones, Jason	65609 10125	2022 Football Finals Team Rep Jason Jones	360.00	360.00
12/20/22	67473	Anderson, Tyra	65353 10125	2022 State Cheer Judge Stunts Tyra Anderson	175.00	175.00
12/20/22	67474	Crocket, Rachel	65353 10125	2022 State Cheer Judge Safety Rachel Crocket	175.00	175.00
12/20/22	67475	Faulkner, Paula	65353 10125	2022 State Cheer Judge Crowdleading Cheer Paula Faulkner	350.00	350.00
12/20/22	67476	Garrett, Brandon	65353 10125	2022 State Cheer Judge Crowdleading, Cheer Brandon Garrett	350.00	350.00
12/20/22	67477	Goodman, Raquel	65353 10125	2022 State Cheer Judge Music, Cheer Raquel Goodman	350.00	350.00
12/20/22	67478	Green, David	65353 10125	2022 State Cheer Judge Crowdleading, Cheer David Green	350.00	350.00
12/20/22	67479	Hudson, Hack	65353 10125	2022 State Cheer Judge Hack Hudson	350.00	350.00
12/20/22	67480	Lee, Taylor	65353 10125	2022 State Cheer Judge Taylor Lee	350.00	350.00
12/20/22	67481	Luttrell, Chris	65353 10125	2022 State Cheer Judge Chris Luttrell	175.00	175.00
12/20/22	67482	Luttrell, Jennifer	65353 10125	2022 State Cheer Judge Jennifer Luttrell	175.00	175.00
12/20/22	67483	Morgan, Jade	65353 10125	2022 State Cheer Judge Jade Morgan	175.00	175.00

KY High School Athletic Association
KHSAA Cash Disbursements
For the Period From Jul 1, 2022 to Jun 30, 2023

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

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12/20/22	67484	Ray, Sarah	65353 10125	2022 State Cheer Judge Sarah Ray	350.00	350.00
12/20/22	67485	Rucker, Kayla	65353 10125	2022 State Cheer Judge Kayla Rucker	350.00	350.00
12/20/22	67486	Stone, Jeanie	65353 10125	2022 State Cheer Judge Jeanie Stone	350.00	350.00
12/20/22	67487	Ernst, Paige	65353 10125	2022 State Cheer Paige Ernst	250.00	250.00
12/20/22	67488	Angolia, Rachel	65359 10125	2022 Cheer Worker & Travel Rachel Angolia	245.00	245.00
12/20/22	67489	Bedwell, Maurie	65359 65434 10125	2022 Cheer Tabulator 2022 Dance Tabulator Maurie Bedwell	420.00 220.00	640.00
12/20/22	67490	Bumps, Donna	65359 65434 10125	Cheer Team Transition Dance Team Transition Donna Bumps	235.00 120.00	355.00
12/20/22	67491	Bumps, Josh	65359 65434 10125	Cheer Warm Up Room Dance Warm Up Room Josh Bumps	215.00 100.00	315.00
12/20/22	67492	Alles, Della	65428 10125	2022 State Dance Judge & Travel Della Alles	275.00	275.00
12/20/22	67493	Brasfield, Kathryn	65428 10125	2022 State Dance Judge & Travel Kathryn Brasfield	275.00	275.00
12/20/22	67494	Brinegar, Hailey	65428 10125	2022 State Dance Judge & Travel Hailey Brinegar	195.00	195.00
12/20/22	67495	Chiodi, Theresa	65428 10125	2022 State Dance Judge and Travel Theresa Chiodi	225.00	225.00
12/20/22	67496	Holliday, Heather	65428 10125	2022 State Dance Judge & Travel Heather Holliday	195.00	195.00
12/20/22	67497	Malone, Kristany	65428 10125	2022 State Dance Judge & Travel Kristany Malone	195.00	195.00
12/20/22	67498	McArthur, Kaity	65428 10125	2022 State Dance Judge & Travel Kaity McArthur	275.00	275.00
12/20/22	67499	Smith, Brittany	65428 10125	2022 State Dance Judge & Travel Brittany Smith	195.00	195.00
12/20/22	67500	Stone, Kennedy	65428 10125	2022 State Dance Judge & Travel Kennedy Stone	195.00	195.00
12/20/22	67501	Best Sound Around	65352 65427 10125	2022 State Cheer Sound & PA 2022 State Dance Sound & PA David Best	2,000.00 800.00	2,800.00
12/20/22	67502	Bryant's Rent-All	65352 65427 10125	2022 State Cheer Staging 2022 State Dance Staging Bryant's Rent-All, Inc.	1,648.67 824.33	2,473.00
12/20/22	67503	Paris High School	65401 10125	Parking and Security 2022 State Cross Country Fees Paris High School	1,366.00	1,366.00
12/20/22	67504	Bourbon County HS	65401 10125	Parking, Security 2022 State Cross Country Fees Bourbon County High School	8,700.00	8,700.00

KY High School Athletic Association
KHSAA Cash Disbursements
For the Period From Jul 1, 2022 to Jun 30, 2023

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

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12/20/22	67505	Boyd County HS	66618 10125	2022 Volleyball GoFan 1st Round Ticket Rebate Boyd County HS	444.00	444.00
12/20/22	67506	Paintsville HS	66618 10125	1st Round 2022 Volleyball GoFan Ticket Rebate Paintsville High School	408.00	408.00
12/20/22	67507	Wolfe County HS	66618 10125	1st Round 2022 Volleyball GoFan Ticket Rebate Wolfe County High School	386.00	386.00
12/20/22	67508	McCracken County HS	66618 10125	1st Round 2022 Volleyball GoFan Ticket Rebate McCracken County High School	335.00	335.00
12/20/22	67509	Paul Dunbar	66618 10125	1st Round 2022 Volleyball GoFan Ticket Rebate Paul Laurence Dunbar H S	324.00	324.00
12/20/22	67510	Bowling Green HS	66618 10125	1st Round 2022 Volleyball GoFan Ticket Rebate Bowling Green HS	325.00	325.00
12/20/22	67511	Madisonville-N.Hopki	66618 10125	1st Round 2022 Volleyball GoFan Ticket Rebate Madisonville-North Hopkins HS	193.00	193.00
12/20/22	67512	Assumption	66618 10125	1st Round 2022 Volleyball GoFan Ticket Rebate Assumption High School	140.00	140.00
12/20/22	67513	Christian Academy-Lo	65518 10125	1st Round 2022 Field Hockey GoFan Rebate Christian Academy-Louisville	77.00	77.00
12/20/22	67514	Assumption	65518 10125	2022 Field Hockey GoFan Rebate Assumption High School	153.00	153.00
12/20/22	67515	Ballard	65518 10125	2022 Field Hockey GoFan Rebate Ballard High School	415.00	415.00
12/20/22	67516	DuPont Manual HS	65518 10125	2022 Field Hockey GoFan Rebate DuPont Manual HS	335.00	335.00
12/20/22	67517	Campbell, John	65359 65434 10125	2022 Cheer Warmup Room 2022 Dance Warmup Room John Campbell	360.00 140.00	500.00
12/20/22	67518	Dawson, David	65359 65434 10125	2022 Cheer PA 2022 Dance PA David Dawson	235.00 120.00	355.00
12/20/22	67519	Day, Bobby	65359 65434 10125	2022 Cheer Team Transition 2022 Dance Team Transition Bobby Day	240.00 100.00	340.00
12/20/22	67520	Day, Marsha	65359 65434 10125	2022 Cheer Worker/Media Checkin 2022 Dance Worker/Media Checkin Marsha Day	260.00 120.00	380.00
12/20/22	67521	Johnston, Kathy	65359 65434 10125	2022 Cheer Ticket Gate 2022 Dance Ticket Gate Kathy Johnston	205.00 120.00	325.00
12/20/22	67522	King, Ariea	65359 65434 10125	2022 Cheer Door Security 2022 Dance Door Security Ariea King	140.00 140.00	280.00
12/20/22	67523	Kok, Barbara	65359 65434 10125	2022 Cheer Team Entry 2022 Dance Team Entry Barbara Kok	220.00 100.00	320.00
2/7/23	67523V	Kok, Barbara	65359 65434 10125	2022 Cheer Team Entry 2022 Dance Team Entry Barbara Kok	220.00 100.00	320.00

KY High School Athletic Association KHSAA Cash Disbursements For the Period From Jul 1, 2022 to Jun 30, 2023

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

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12/20/22	67524	McGowan, Frank	65359	2022 Cheer Team Marshal	255.00	
			65434	2022 Dance Team Marshal	140.00	
			10125	Frank McGowan		395.00
12/20/22	67525	Robertson, Colleen	65359	2022 Cheer Ticket Gate	225.00	
			65434	2022 Dance Ticket Gate	120.00	
			10125	Colleen Robertson		345.00
12/20/22	67526	Saylor, Gwen	65359	2022 Cheer Scorer	300.00	
			65434	2022 Dance Scorer	145.00	
			10125	Gwen Saylor		445.00
12/20/22	67527	Smith, Kathleen	65359	2022 Cheer Warm Up Room	200.00	
			10125	Kathleen Smith		200.00
12/20/22	67528	Tackett, Donna	65359	2022 Cheer Scorer/Tabulator	400.00	
			65434	2022 Dance Scorer/Tabulator	200.00	
			10125	Donna Tackett		600.00
12/20/22	67529	Webb, James	65359	2022 Cheer Back Door Security	215.00	
			65434	2022 Dance Back Door Security	120.00	
			10125	James Webb		335.00
12/20/22	67530	Angolia, Joe	65502	2022 Field Hockey Expense Reimbursement	28.00	
			65902	2022 Soccer Expense Reimbursement	36.00	
			66602	2022 Volleyball Expense Reimbursement	10.00	
			65602	2022 Football Expense Reimbursement	20.00	
			10125	Joe Angolia		94.00
12/20/22	67531	Link, Conner	65352	2022 CC/DA Travel Expense Reimbursement	8.74	
			65427	2022 CC/DA Expense Reimbusemen	8.74	
			10125	Connor Link		17.48
12/20/22	67532	Molloy, Jeanie	65427	2022 Cheer Expense Reimbusemen	15.64	
			65352	2022 Dance Expense Reimbursement	31.28	
			10125	Jeanie Molloy		46.92
12/20/22	67533	Adams, John	55000	11/30/2022 Hearings and Opinions	1,000.00	
			55000	12/6/2022 Hearings and Opinions	1,000.00	
			10125	John Adams		2,000.00
12/20/22	67534	Coleman, Mark	65360	2022 Cheer Web Streaming Analyst	300.00	
			10125	Mark Coleman		300.00
12/20/22	67535	Moore, Lucy	65360	2022 Cheer Webstreaming Analyst	250.00	
			10125	Lucy Moore		250.00
12/20/22	67536	Baker, Dave	65440	2022 Dance Webstream Play-by-Play	300.00	
			10125	Dave Baker		300.00
12/20/22	67537	Catron, Paige	65440	2022 Dance Webstream Analyst	250.00	
			10125	Paige Catron		250.00
12/20/22	67538	Howard, Greg	54600	2022 State Cheer BOC Expense	217.23	
			10125	Greg Howard		217.23
12/20/22	67539	George Rogers Clark	66601	2022 State Volleyball Facility Rental Fee	1,500.00	
			10125	George Rogers Clark HS		1,500.00
12/20/22	67540	Enterprise	57250	Agreement 7KSGNZ HYPE Truck Rental	254.59	
			57410	Agreement 7MTM12 Annual Meeting Truck Rental	77.99	
			59000	Agreement 7Q83FS Corporate Golf Expense	370.11	
			65702	Agreement 7Q83FS Boys Golf Misc Truck Rental	185.06	
			65802	Agreement 7Q83FS Girls Golf Truck Rental	185.06	
			59000	Agreement 7X23ZJ Corporate Truck Expense	316.34	
			65502	Agreement 7X23ZJ FH Truck Expense	158.16	
			65902	Agreement 7X23ZJ SO Truck Expense	158.17	

KY High School Athletic Association KHSAA Cash Disbursements For the Period From Jul 1, 2022 to Jun 30, 2023

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			59000	Agreement 7YFBRD Corporate Truck Expense	193.87	
			65402	Agreement 7YFBRD XC Truck Expense	193.87	
			59000	Agreement 8070D6 Corporate Expense VB Truck Rental	193.45	
			66602	Agreement 7YFBRD VB Truck Expense	193.44	
			10125	Enterprise		2,480.11
12/20/22	67541		10125	VOID		
12/20/22	67542	Jenkins, Burney	55550	2022-2023 10th/11th Basketball Assigner Payment	7,575.00	
			10125	Burney Jenkins		7,575.00
12/20/22	67543	McNutt, Patrick	55550	2023 10th/11th Region Wrestling Assigner Fees	2,925.00	
			10125	Patrick McNutt		2,925.00
12/20/22	67544	Thornsbury, Eric Ste	55550	2023 10th/11th Region Basketball Assigner Fees	7,200.00	
			10125	Eric Stephen Thornsbury		7,200.00
12/20/22	67545	Bean Stone	60200	112 4x8 Inscribed Bricks for Court of Support	5,488.00	
			60200	15 8x8 Inscribed Bricks for Court of Support	1,410.00	
			60200	Replace 127 Bricks, Pressure Wash, Clean Area	9,820.00	
			52300	Pressure Wash Brick Wall at Front	2,128.00	
			52300	Remove Deteriorated Blocks by Dumpster	960.00	
			52300	Wall Adjacent to Dumpster Replaced and Regouted	795.00	
			52300	Pressure Wash Front Entrance	4,940.00	
			52300	Repair Driveway Sign Reset Panel	870.00	
			10125	Bean Stone		26,411.00
12/20/22	67546	Aramark Dallas Lockb	65602	2022 State Football Workers and Media Meals	5,040.00	
			10125	Aramark Dallas Lockbox		5,040.00
12/20/22	67547	Lawson, Gary	56400	8/16/2022 to 9/13/2022 Auditor Visits, Scheduling and Reports	2,970.00	
			10125	Gary W. Lawson		2,970.00
12/20/22	67548	Marksberry, Jeff	56400	10/21/2022 to 10/26/2022 Auditor Auditor Visits, Scheduling and Reports	864.96	
			10125	Jeff Marksberry		864.96
12/20/22	67549	Johnston, Kathy	56400	9/22/2022 to 10/31/2022 Auditor Visits, Scheduling and Reports	1,560.95	
			56400	11/1/2022 to 11/30/2022 Auditor Visits, Scheduling and Reports	2,827.41	
			56400	12/1/2022 to 12/15/2022 Auditor Visits, Scheduling and Reports	1,778.14	
			10125	Kathy Johnston		6,166.50
12/20/22	67550	Chubb	50800	3/21/2023 to 3/21/2024 BOC/Staff Travel Insurance	1,500.00	
			10125	Chubb		1,500.00
12/20/22	67551	Cincinnati Insurance	53100	Property Insurance Premium	3,085.00	
			53200	Bonds and Fidelity Insurance Premium	190.00	
			53600	Auto Insurance Premium	2,696.00	
			10125	Cincinnati Insurance		5,971.00
12/20/22	67552	Halo Branded Sol	55500	INV 2022000200732 Officials Watches	1,202.56	
			55100	INV 2022000205797 Lanyards	509.06	
			10125	Halo Branded Solutions, Inc.		1,711.62
12/20/22	67553	Instant Signs	55100	2023 State Champion Signs	1,003.30	
			45125	2023 Champion Signs Corporate Trade		501.65
			10125	Instant Signs		501.65
12/20/22	67554	KY Amer Water	52100	ACCT 2752 11/14/2022 to 12/12/2022 Water Service	56.53	
			10125	Kentucky American Water Co.		56.53
12/20/22	67555	KnightHorst Shreddin	54800	Misc Shredding	3.62	
			10125	KnightHorst Shredding LLC		3.62

KY High School Athletic Association
KHSAA Cash Disbursements
For the Period From Jul 1, 2022 to Jun 30, 2023

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

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12/20/22	67556	LFUCG/Sewer	52100 10125	11/13/2022 to 12/12/2022 Sewer Service LFUCG	204.98	204.98
12/20/22	67557	Quadient	55900 10125	Postage Purchase 12/20/2022 Quadient Finance USA, Inc.	4,039.00	4,039.00
12/20/22	67558	Referee/NASO	56100 56100 10125	INV 39357 Baseball Simplified INV 39340 Baseball Rules by Topic Referee/NASO	156.89 157.71	314.60
12/20/22	67559	Time Warner (Phone)	52200 10125	12/1/2022 to 12/31/2022 Internet Charter Communications	295.02	295.02
12/20/22	67560	Staples Advantage	55400 10125	Post It's, Tape, Staples, Misc Office Supplies Staples Advantage	104.65	104.65
12/20/22	67561	Tri-State Roofing	52300 10125	Roof Management, Remove Debris, Seal Openings Return Ballast Tri-State Roofing	955.00	955.00
12/20/22	67562	West Payment Center	54900 10125	INV 847453562 11/1/2022 to 11/30/2022 Westlaw West Payment Center	445.62	445.62
12/22/22	67563	AT&T-Cell Phones	52200 10125	11/6/2020 to 12/5/2020 Cell Service AT&T Mobility	783.62	783.62
12/22/22	67564	Whitefield Academy	65918 65903 65909 10125	1st & 2nd Round Soccer Postseason GoFan Ticket Rebate 2022 1st Round Girls Soccer Officials 2022 1st Round Girls Soccer Workers Expense Whitefield Academy	303.00 351.50 395.00	1,049.50
12/22/22	67565	Elizabethtown HS	65918 65903 65903 10125	1st & 2nd Round Soccer Postseason GoFan Ticket Rebate 2022 1st Round Girls Soccer Officials 2022 2nd Round Girls Soccer Officials Elizabethtown HS	875.00 351.50 351.50	1,578.00
12/22/22	67566	South Oldham	65918 10125	1st & 2nd Round Soccer Postseason GoFan Ticket Rebate South Oldham High School	593.00	593.00
12/22/22	67567	Lexington Catholic	65918 65903 65909 10125	1st & 2nd Round Soccer Postseason GoFan Ticket Rebate 2022 1st Round Girls Soccer Officials 2022 2nd Round Girls Soccer Officials Lexington Catholic High School	508.00 351.50 351.50	1,211.00
12/22/22	67568	Corbin HS	65918 65903 65903 65903 10125	1st & 2nd Round Soccer Postseason GoFan Ticket Rebate 2022 1st Round Girls Soccer Officials 2022 2nd Round Girls Soccer Officials 2022 1st Round Boys Soccer Officials Corbin HS	704.00 351.50 351.50 351.50	1,758.50
12/22/22	67569	Bowling Green HS	65918 65903 65909 65903 65903 65909 10125	1st & 2nd Round Soccer Postseason GoFan Ticket Rebate 2022 1st Round Girls Soccer Officials 2022 1st Round Girls Soccer Workers Expense 2022 1st Round Boys Soccer Officials 2022 2nd Round Boys Soccer Officials 2022 1st Round Boys Workers Expense Bowling Green HS	1,349.00 351.50 155.00 351.50 351.50 155.00	2,713.50
12/22/22	67570	Prestonsburg	65918 65903 10125	1st & 2nd Round Soccer Postseason GoFan Ticket Rebate 2022 1st Round Girls Soccer Officials Prestonsburg HS	149.00 351.50	500.50

KY High School Athletic Association KHSAA Cash Disbursements For the Period From Jul 1, 2022 to Jun 30, 2023

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

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12/22/22	67571	East Carter HS	65918	1st & 2nd Round Soccer Postseason GoFan Ticket Rebate	272.00	
			65903	2022 1st Round Girls Soccer Officials	351.50	
			10125	East Carter High School		623.50
12/22/22	67572	Daviess County HS	65918	1st & 2nd Round Soccer Postseason GoFan Ticket Rebate	320.00	
			65903	2022 1st Round Boys Soccer Officials	351.50	
			10125	Daviess County HS		671.50
12/22/22	67573	St. Xavier HS	65918	1st & 2nd Round Soccer Postseason GoFan Ticket Rebate	936.00	
			65903	2022 1st Round Boys Soccer Officials	351.50	
			65903	2022 2nd Round Boys Soccer Officials	351.50	
			10125	St. Xavier High School		1,639.00
12/22/22	67574	Ryle High School	65918	1st & 2nd Round Soccer Postseason GoFan Ticket Rebate	392.00	
			65903	2022 1st Round Boys Soccer Officials	351.50	
			10125	Ryle High School		743.50
12/22/22	67575	Paul Dunbar	65918	1st & 2nd Round Soccer Postseason GoFan Ticket Rebate	610.00	
			65903	2022 1st Round Boys Soccer Officials	351.50	
			65903	2022 2nd Round Boys Soccer Officials	351.50	
			65909	2022 1st Round Boys Soccer Security	361.50	
			65909	2022 2nd Round Boys Soccer Security	433.80	
			10125	Paul Laurence Dunbar H S		2,108.30
12/22/22	67576	Boyle County HS	65918	1st & 2nd Round Soccer Postseason GoFan Ticket Rebate	492.00	
			65903	2022 1st Round Boys Soccer Officials	351.50	
			65903	2022 2nd Round Boys Soccer Officials	351.50	
			10125	Boyle County HS		1,195.00
12/22/22	67577	Madisonville-N.Hopki	65918	1st & 2nd Round Soccer Postseason GoFan Ticket Rebate	665.00	
			65903	2022 1st Round Boys Soccer Officials	351.50	
			10125	Madisonville-North Hopkins HS		1,016.50
12/22/22	67578	South Oldham	65903	2022 1st Round Girls Soccer Officials	351.50	
			65909	2022 1st Round Girls Soccer Worker Expenses	150.00	
			65903	2022 2nd Round Girls Soccer Officials	351.50	
			65909	2022 2nd Round Girls Soccer Workers Expense	150.00	
			10125	South Oldham High School		1,003.00
12/22/22	67579	Ritchie, Joe	65909	2022 1st Round Girls Soccer Worker Expense	125.00	
			65909	2022 2nd Round Girls Soccer Worker Expense	125.00	
			10125	Joe Ritchie		250.00
12/22/22	67580	Baker, Brandon	65909	2022 1st Round Girls Soccer Worker Expense	125.00	
			10125	Brandon Baker		125.00
12/22/22	67581	France, John	65909	2022 1st Round Girls Soccer Worker Expense	100.00	
			10125	John France		100.00
12/22/22	67582	Wilson, Tackett	65909	2022 1st Round Girls Soccer Worker Expense	125.00	
			65909	2022 2nd Round Girls Soccer Worker Expense	125.00	
			65909	2022 1st Round Boys Soccer Worker Expense	125.00	
			10125	Tackett Wilson		375.00
12/22/22	67583	Grubb, Jamie	65909	2022 1st Round Girls Soccer Worker Expense	45.00	
			10125	Jamie Grubb		45.00
12/22/22	67584	Donahue, Sara	65909	2022 1st Round Girls Soccer Worker Expense	45.00	
			65909	2022 2nd Round Girls Soccer Worker Expense	45.00	
			65909	2022 1st Round Boys Soccer Worker Expense	45.00	

KY High School Athletic Association KHSAA Cash Disbursements For the Period From Jul 1, 2022 to Jun 30, 2023

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

Date	Check #	Vendor ID	Account	Line Description	Debit Amount	Credit Amount
			10125	Sara Donahue		135.00
12/22/22	67585	Newberry, Roger	65909	2022 1st Round Girls Soccer Worker Expense	35.00	
			65909	2022 2nd Round Girls Soccer Worker Expense	35.00	
			65909	2022 1st Round Boys Soccer Worker Expense	35.00	
			10125	Roger Newberry		105.00
12/22/22	67586	Adams, Sydney	65909	2022 2nd Round Girls Soccer Worker Expense	45.00	
			65909	2022 1st Round Boys Soccer Worker Expense	45.00	
			10125	Sydney Adams		90.00
12/22/22	67587	Head, Calvin	65909	2022 1st Round Girls Soccer Worker Expense	125.00	
			65909	2022 1st Round Boys Soccer Worker Expense	125.00	
			65909	2022 2nd Round Boys Soccer Worker Expense	125.00	
			10125	Calvin Head		375.00
12/22/22	67588	Nurnberg, Dave	65909	2022 1st Round Girls Soccer Worker Expense	125.00	
			65909	2022 2nd Round Girls Soccer Worker Expense	125.00	
			10125	Dave Nurnberg		250.00
12/22/22	67589	Pacheco, Marco	65909	2022 1st Round Girls Soccer Worker Expense	125.00	
			10125	Marco Pacheco		125.00
12/22/22	67590	Kidd, Brandon	65909	2022 1st Round Girls Soccer Worker Expense	35.00	
			10125	Brandon Kidd		35.00
12/22/22	67591	Allen, James 2	65909	2022 1st Round Girls Soccer Worker Expense	35.00	
			10125	James Allen		35.00
12/22/22	67592	Howard, Jennifer	65909	2022 1st Round Girls Soccer Worker Expense	45.00	
			10125	Jennifer Howard		45.00
12/22/22	67593	Lanning, Tiffanie	65909	2022 1st Round Girls Soccer Worker Expense	45.00	
			10125	Tiffanie Lanning		45.00
12/22/22	67594	Todd, Alex	65909	2022 1st Round Girls Soccer Worker	125.00	
			65909	2022 2nd Round Girls Soccer Worker	125.00	
			10125	Alex Todd		250.00
12/22/22	67595	Haire, James	65909	2022 1st Round Girls Soccer Worker	40.00	
			65909	2022 2nd Round Girls Soccer Worker	45.00	
			10125	James Haire		85.00
12/22/22	67596	George, Carol 2	65909	2022 1st Round Girls Soccer Worker	105.00	
			65909	2022 2nd Round Girls Soccer Worker	105.00	
			10125	Carol George		210.00
12/22/22	67597	Evans, Rebecca	65909	2022 1st Round Girls Soccer Worker	45.00	
			65909	2022 2nd Round Girls Soccer Worker	45.00	
			10125	Rebecca Evans		90.00
12/22/22	67598	Campbell, Katie	65909	2022 1st Round Girls Soccer Worker	45.00	
			65909	2022 2nd Round Girls Soccer Worker	45.00	
			10125	Katie Campbell		90.00
12/22/22	67599	Games, Andy	65909	2022 1st Round Girls Soccer Worker	35.00	
			65909	2022 2nd Round Girls Soccer Worker	35.00	
			10125	Andy Games		70.00
12/22/22	67600	Games, Beverly	65909	2022 1st Round Girls Soccer Worker	35.00	
			10125	Beverly Games		35.00
12/22/22	67601	Tipple, Kelly	65909	2022 1st Round Girls Soccer Worker	75.00	
			65909	2022 2nd Round Girls Soccer Worker	75.00	
			10125	Kelly Tipple		150.00
12/22/22	67602	Swartz, Joseph	65909	2022 1st Round Girls Soccer Worker	75.00	
			65909	2022 2nd Round Girls Soccer Worker	75.00	

KY High School Athletic Association
KHSAA Cash Disbursements
For the Period From Jul 1, 2022 to Jun 30, 2023

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

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			10125	Joseph Swartz		150.00
12/22/22	67603	Bowen, Marshall	65909	2022 2nd Round Girls Soccer Worker	35.00	
			10125	Marshall Bowen		35.00
12/28/22	67604	Leffew, Travis	65909	2022 Soccer 2nd Round Worker	125.00	
			65909	2022 Soccer 1st Round Worker	125.00	
			10125	Travis Leffew		250.00
12/28/22	67605	Wade, Mark	65909	2022 Soccer 2nd Round Worker	40.00	
			65909	2022 Soccer 1st Round Worker	40.00	
			10125	Mark Wade		80.00
12/28/22	67606	Vanoy, Wendy	65909	2022 Soccer 2nd Round Worker	45.00	
			65909	2022 Soccer 1st Round Worker	45.00	
			10125	Wendy Vanoy		90.00
12/28/22	67607	Wirey, Ed	65909	2022 Soccer 2nd Round Worker	45.00	
			65909	2022 Soccer 1st Round Worker	45.00	
			10125	Ed Wirey		90.00
12/28/22	67608	Kilby, Jason	65909	2022 Soccer 2nd Round Worker	35.00	
			65909	2022 Soccer 1st Round Worker	35.00	
			10125	Jason Kilby		70.00
12/28/22	67609	Nunn, Hannah	65909	2022 Soccer 2nd Round Worker	45.00	
			65909	2022 Soccer 1st Round Worker	45.00	
			10125	Hannah Nunn		90.00
12/28/22	67610	Morris, Daylen	65909	2022 Soccer 2nd Round Worker	100.00	
			65909	2022 Soccer 1st Round Worker	100.00	
			10125	Daylen Morris		200.00
12/28/22	67611	Johnson, Jeremy	65909	2022 Soccer 2nd Round Worker	100.00	
			65909	2022 Soccer 1st Round Worker	100.00	
			10125	Jeremy Johnson		200.00
12/28/22	67612	Edwards, Donnie	65909	2022 Soccer 2nd Round Worker	40.00	
			65909	2022 Soccer 1st Round Worker	40.00	
			10125	Donnie Edwards		80.00
12/28/22	67613	Williams, Denny	65909	2022 Soccer 2nd Round Worker	125.00	
			65909	2022 Soccer 1st Round Worker	125.00	
			10125	Denny Williams		250.00
12/28/22	67614	Clark, Micki	65909	2022 Boys Soccer 1st Round Worker	45.00	
			10125	Micki Clark		45.00
12/28/22	67615	Blackwell, Mathew	65909	2022 Boys Soccer 1st Round Worker	45.00	
			10125	Mathew Blackwell		45.00
12/28/22	67616	Morris, Jeanie	65909	2022 Boys Soccer 1st Round Worker	45.00	
			10125	Jeanie Morris		45.00
12/28/22	67617	Leal, Tonia	65909	2022 Boys Soccer 1st Round Worker	45.00	
			10125	Tonia Leal		45.00
12/28/22	67618	Faulk, Brad	65909	2022 Boys Soccer 1st Round Worker	35.00	
			10125	Brad Faulk		35.00
12/28/22	67619	LaGrange, Greg	65909	2022 Boys Soccer 1st Round Worker	35.00	
			10125	Greg LaGrange		35.00
12/28/22	67620	Daviess County HS	65909	2022 Boys Soccer 1st Round Workers Expense	567.00	
			10125	Daviess County HS		567.00
12/28/22	67621	Woolf, Mike	65909	2022 Boys Soccer 1st Round Worker	125.00	
			10125	Mike Woolf		125.00

KY High School Athletic Association
KHSAA Cash Disbursements
For the Period From Jul 1, 2022 to Jun 30, 2023

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

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12/28/22	67622	Brandt, Rachelle	65909 10125	2022 Boys Soccer 1st Round Worker Rachelle Brandt	45.00	45.00
12/28/22	67623	Hahn, Tammy	65909 10125	2022 Boys Soccer 1st Round Worker Tammy Hahn	40.00	40.00
12/28/22	67624	Coleman, Pete	65909 10125	2022 Boys Soccer 1st Round Worker Pete Coleman	35.00	35.00
12/28/22	67625	Coleman, Adam	65909 10125	2022 Boys Soccer 1st Round Worker Adam, Coleman	100.00	100.00
12/28/22	67626	Perry, Jenna	65909 10125	2022 Boys Soccer 1st Round Worker Jenna Perry	100.00	100.00
12/28/22	67627	Francis, Chris	65909 10125	2022 Boys Soccer 1st Round Worker Chris Francis	35.00	35.00
12/28/22	67628	Francis, Sam	65909 10125	2022 Boys Soccer 1st Round Worker Sam Francis	35.00	35.00
12/28/22	67629	Klass, Brenda	65909 10125	2022 Boys Soccer 1st Round Worker Brenda Klass	45.00	45.00
1/3/23	67630	LFUCG/Sewer	52100 10125	11/13/2022 to 12/12/2022 Sewer Service LFUCG	204.98	204.98
1/3/23	67631	Columbia Gas	52100 10125	Balance as of 12/22/2022 Budget Service Columbia Gas	1,849.00	1,849.00
1/3/23	67632	Hilton Lexington Dow	61000 10125	INV 45988 Middle School Workshop Housing Hilton Lexington Downtown	1,206.95	1,206.95
1/3/23	67633	KY Utilities	52100 10125	Service Charges as of 12/1/2022 Kentucky Utilities Co.	3,045.79	3,045.79
1/3/23	67634	KY Amer Water	52100 10125	ACCT 2752 11/14/2022-12/12/2022 Service Kentucky American Water Co.	56.53	56.53
1/3/23	67635	KY Amer Water	52100 10125	ACCT 3631 11/14/2022 to 12/13/2022 Service Kentucky American Water Co.	88.01	88.01
1/3/23	67636	New Life Cleaners	52300 10125	Office Carpet Cleaning Plus Discount New Life Cleaners, Inc.	3,004.75	3,004.75
1/3/23	67637	Red River Landscape	52300 10125	December 2022 Salt, Parking Lot, Sidewalk Cleared Red River Landscaping Services LLC	265.00	265.00
1/3/23	67638	QX.Net	52200 10125	ACCT 22659 January Wireless Monthly Fee QX.Net	1,991.85	1,991.85
1/3/23	67639	Team IP	55100 10125	Media/Worker Luggage Tag Team IP	1,660.00	1,660.00
1/3/23	67640	Adams, John	55000 10125	12/20/2022 Hearings and Opinions John Adams	1,000.00	1,000.00
1/3/23	67641	Amazon	55850 52550 55850 55400 10125	Office Caffee Video to Digital Converter IT Director Chair DVD Jewel Cases Amazon	68.98 157.95 139.97 19.99	386.89
1/3/23	67642	Avid Hotel	65427 65352 10125	2022 State Dance Housing 2022 State Cheer Housing Avid Hotel - Lexington	216.82 325.23	542.05

KY High School Athletic Association
KHSAA Cash Disbursements
For the Period From Jul 1, 2022 to Jun 30, 2023

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

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1/3/23	67643	Hi-Tech Enterprises	52200 10125	December 2022 Monthly Phone Lease Payment Hi-Tech Enterprises Inc	607.50	607.50
1/3/23	67644	HP.com	52550 10125	16 HP Z2 G9 SFF Workstations, SO #H352559844 Hewlett-Packard Co	18,787.20	18,787.20
1/3/23	67645	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	116,404.31 1,457.76 1,650.51 2,768.17 4,933.64 430.69 1,106.94 12,760.41	141,512.43
1/3/23	67646	Alles, Della	65428 10125	2022 State Dance Judge & Travel Della Alles	275.00	275.00
1/10/23	67647	Clarion Hotel	65353 65428 65434 65359 10125	2022 Cheer Officials Housing 2022 Dance Officials Housing 2022 Dance Workers Housing 2022 Cheer Workers Housing Clarion Hotel	372.32 279.24 186.16 383.27	1,220.99
1/10/23	67648	Crittenden, Roger	55000 10125	November 15, 2022, December 13, 20, 2022 Hearings and Opinions Roger Crittenden	2,500.00	2,500.00
1/10/23	67649	Enterprise	65602 65352 65427 59000 65452 59000 10125	2022 Football Truck 2022 Cheer Truck 2022 Dance Truck 2022 FB, CC, DA Truck Corporate Sponsor Expense 2023 Esports Truck 2023 Esports Truck Corporate Sponsor Enterprise	129.99 129.99 129.98 389.97 161.22 161.22	1,102.37
1/10/23	67650	Enterprise Louisville	20000 10125	Replacement for Lost Check Van Rental for NSLS Student Transportation Enterprise Louisville	476.24	476.24
1/10/23	67651	GM Financial	52300 10125	Payment 3 of 72 2022 Suburban GM Financial	1,235.72	1,235.72
1/10/23	67652	Instant Signs	65352 45125 10125	2022 State Cheer Champ Sign 2022 State Cheer Champ Sign Corporate Trade Per Agreement Instant Signs	32.75	16.37 16.38
1/10/23	67653	PrepSpin.com	65360 65440 10125	INV KHSAAACL22 State Cheer Production INV KHSAAADA22 State Dance Production Mackley Warfield	600.00 400.00	1,000.00
1/10/23	67654	Moore, Lucy	65434 10125	2022 State Dance Worker Payment Lucy Moore	120.00	120.00
1/10/23	67655	Quadient	55900 10125	1/18/2023 to 4/17/2023 Lease Payment of Mail Machine Quadient Finance USA, Inc.	935.52	935.52
1/10/23	67656	Republic Services	52100 10125	January 2023 Waste Container Rental and Service Republic Services #993	396.05	396.05
1/10/23	67657	Roberts Insurance	53400 10125	Catastrophic Install #3 R.J. Roberts, Inc.	42,875.00	42,875.00
1/10/23	67658	Stevens, Thomas E.	65213	2023 Sweet 16® Radio Network 1st Installment Management and Consult Fee	6,250.00	

KY High School Athletic Association KHSAA Cash Disbursements For the Period From Jul 1, 2022 to Jun 30, 2023

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			10125	Management and Consult Fee Thomas E. Stevens		6,250.00
1/10/23	67659	TP Mechanical	52300 10125	2022 December Maintenance per Agreement TP Mechanical	499.00	499.00
1/10/23	67660	UPS	58000 10125	Official of the Year Shipping United Parcel Service	59.11	59.11
1/10/23	67661	West Payment Center	54900 10125	INV 847615987 December 2022 Westlaw Subscription Fee West Payment Center	445.62	445.62
1/10/23	67662	Kok, Barbara	65359 56400 56400 10125	2022 State Cheer Worker October 25, 26, November 7, 10, 21, 30 Title IX Auditor December 5, 6 Title IX Auditor Barbara Kok	230.00 2,612.44 917.60	3,760.04
1/10/23	67663	Marksberry, Jeff	56400 56400 10125	December Title IX Auditor December Title IX Auditor Jeff Marksberry	985.48 359.64	1,345.12
1/10/23	67664	Washer, Bryan	55550 10125	2023 5th Region Basketball Assigner Fees Bryan Washer	10,590.00	10,590.00
1/10/23	67665	Willian, Brience	55550 10125	2023 5th Region Wrestling Assigner Fees Brience Willian	2,660.00	2,660.00
1/19/23	67666	Duplicator Sales	52400 52400 52400 10125	INV 78944 12/9/2022 to 1/8/2023 Ricoh MP6002SP Usage INV 749033 12/10/2022 to 1/9/2023 Ricoh IMC6000 Usage INV 748945 12/10/2022 to 1/9/2023 Ricoh IM350F Usage Duplicator Sales & Serv., Inc.	41.96 188.75 14.70	245.41
1/19/23	67667	Gilman Gear	59000 10125	2022 Vests, Caps, Goal Wrapper Gilman Gear	721.75	721.75
1/19/23	67668	KY Printing	55400 10125	Chipboard Kentucky Printing	236.00	236.00
1/19/23	67669	KPPA	50300 10125	INV 405785 January Liability Contribution KY Public Pensions Authority	6,206.00	6,206.00
1/19/23	67670	KnightHorst Shreddin	54800 10125	Misc Shredding as of 1/19/2023 KnightHorst Shredding LLC	83.34	83.34
1/19/23	67671	Lowes Business Accou	52000 52000 52000 10125	INV 23211 Misc Custodial Supplies INV 23114 Misc Custodial Supplies INV 11917 Misc Custodial Supplies Lowes Business Account	28.11 208.18 63.11	299.40
1/19/23	67672	Quadient	55900 10125	Postage Payment to Refill Meter Quadient Finance USA, Inc.	3,000.00	3,000.00
1/19/23	67673	Staples Advantage	55400 10125	Self Inking Date Stamps, Folders Staples Advantage	182.24	182.24
1/19/23	67674	Sonitrol	52100 10125	January 2023 Monthly Video, Access Service Sonitrol of Lexington, Inc.	469.78	469.78
1/19/23	67675	Herald, Claudette	54600 10125	2022 State Football BOC Travel Expense Reimbursement Claudette Herald	45.54	45.54
1/19/23	67676	CSIET	54810 10125	2022-2023 Membership Dues CSIET	625.00	625.00

KY High School Athletic Association
KHSAA Cash Disbursements
For the Period From Jul 1, 2022 to Jun 30, 2023

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

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1/24/23	67677	AT&T	52200 10125	12-6-2022 to 1-5-2023 Cell Service AT&T	788.91	788.91
1/24/23	67678	Adams, John	55000 10125	1/5/2023 Hearings and Opinions John Adams	1,000.00	1,000.00
1/24/23	67679	Allen, Joseph	59100 10125	TPG Expense of State Football Videoboard Operator Joseph Allen	300.00	300.00
1/24/23	67680	ClearPath Mutual	53300 10125	Install #8 Terrorism Insurance ClearPath Mutual Ins. Co.	441.00	441.00
1/24/23	67681	GM Financial	52300 10125	Payment 4 of 72 on 2022 Suburban GM Financial	1,235.72	1,235.72
1/24/23	67682	KnightHorst Shreddin	54800 10125	Shredding Statement 76803 KnightHorst Shredding LLC	83.34	83.34
1/24/23	67683	Hallmark Trophies	55500 10125	Blue Acrylic Official of the Year Hallmark Trophies, Inc.	812.00	812.00
1/24/23	67684	Time Warner (Phone)	52200 10125	1/1/2023 to 1/31/2023 Service Charter Communications	294.60	294.60
1/24/23	67685	TP Mechanical	52300 10125	Distech Controller TP Mechanical	4,470.84	4,470.84
1/24/23	67686	UPS	58000 65452 10125	INV W1013 Official of the Year Mailing ESports Trophy Shipping United Parcel Service	18.20 10.10	28.30
1/24/23	67687	Billman, Joe	55550 10125	2023 16th Region Basketball Assigner Fees Joe Billman	5,400.00	5,400.00
1/24/23	67688	Henderson, Joe	54600 10125	January BOC Meeting Expense Reimbursement Henderson, Joe	259.80	259.80
1/24/23	67689	Herald, Claudette	54600 10125	January BOC Meeting Expense Reimbursement Claudette Herald	43.00	43.00
1/24/23	67690	Howard, Greg	54600 10125	January BOC Meeting Expense Reimbursement Greg Howard	162.80	162.80
1/24/23	67691	McCallon, Randy	54600 10125	January BOC Meeting Expense Reimbursement Randy McCallon	277.12	277.12
1/24/23	67692	Passafiume, Angela	54600 10125	January BOC Meeting Expense Reimbursement Angela Passafiume	92.88	92.88
1/24/23	67693	Phillips, Michael	54600 10125	January BOC Meeting Expense Reimbursement Michael Phillips	54.56	54.56
1/24/23	67694	Washington, Gavin	54600 10125	January BOC Meeting Expense Reimbursement Gavin Washington	17.60	17.60
1/24/23	67695	Wilhoite, Matt	54600 10125	January BOC Meeting Expense Reimbursement Matt Wilhoite	66.00	66.00
1/31/23	67696	Amazon	55850 55850 52550 52550 55400 52550 55850 52000 52550 10125	Village Street Accessory Flag Set, Single Light Set USB Hub NetGear Event Router Tape Monitor Cables Batteries Filter Credit Applied Amazon	27.46 54.58 89.97 336.54 115.34 197.45 32.32 16.09	68.98 800.77

KY High School Athletic Association
KHSAA Cash Disbursements
For the Period From Jul 1, 2022 to Jun 30, 2023

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

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			66308	INV K2DVGR002 2023 Girls Diving Region 2	18.56	
			66308	INV K2DVGR001 2023 Girls Diving Region 1	18.56	
			66308	INV K2DVGR009 2023 Boys Diving Region 9	18.56	
			66308	INV K2DVGR008 2023 Boys Diving Region 8	18.56	
			66308	INV K2DVGR007 2023 Boys Diving Region 7	18.56	
			66308	INV K2DVGR006 2023 Boys Diving Region 6	18.56	
			66308	INV K2DVGR005 2023 Boys Diving Region 5	18.56	
			66308	INV K2DVGR004 2023 Boys Diving Region 4	18.56	
			66308	INV K2DVGR003 2023 Boys Diving Region 3	18.56	
			66308	INV K2DVGR002 2023 Boys Diving Region 2	18.56	
			66308	INV K2DVGR001 2023 Boys Diving Region 1	18.56	
			10125	riherds.com		334.08
1/31/23	67716		10125	VOID		
2/7/23	67717	Amazon Business	65202	INV 1F6X-VQDJ-1MKH Cell Batteries Smart Sensors	84.73	
			65302	INV 1F6X-VQDJ-1MKH Cell Batteries Smart Sensors	84.74	
			55400	INV 16JT-FV3H-3VM3 Recordable Media Disc, Black DVD	18.50	
			55400	INV 1DW4-RMMT-CGF7 EZ Sealing Solution	24.95	
			55850	INV 14GH-XP6Q-6XDK Coffee	39.99	
			52550	INV 14GH-XP6Q-6XDK Mini Display Port Cable	48.30	
			52550	INV 14GH-XP6Q-6XDK Mini Display Port Adapter	13.07	
			52550	INV 14GH-XP6Q-6XDK Mini Display Port Cable	6.90	
			55400	INV 1GY9-FNKC-1WH7 Toner	38.99	
			10125	Amazon Capital Services		360.17
2/7/23	67718	Columbia Gas	52100	Budget Payment 2/8/2023	1,849.00	
			10125	Columbia Gas		1,849.00
2/7/23	67719	Grubb, John	52300	Toilet Check, Reset and Wall Seal 1/26/2023, 2/1/2023	850.00	
			10125	John Grubb		850.00
2/7/23	67720	Hyatt Place	54600	January BOC Meeting Housing	893.52	
			10125	Hyatt Place		893.52
3/29/23	67720V	Hyatt Place	54600	January BOC Meeting Housing		893.52
			10125	Hyatt Place	893.52	
2/7/23	67721	riherds.com	66308	INV K2SWGS001 2023 Girls State Swimming Awards	859.92	
			66308	INV K2SWBS001 2023 Boys State Swimming Awards	859.92	
			59100	INV INW3012003 Boys and Girls Champion Trophy Plates	40.22	
			65708	INV INW3012402 Boys State Golf Ties	25.77	
			10125	riherds.com		1,785.83
2/7/23	67722	Staples Advantage	55400	Copy Paper, Markers, Rubberbands, Labels	322.39	
			10125	Staples Advantage		322.39
2/7/23	67723	Top Shelf Lobby LLC	54810	February 2023 Legislative Agent Monthly Retainer	2,500.00	
			10125	Top Shelf Lobby LLC		2,500.00
2/7/23	67724	Lawson, Gary	56400	Title IX Auditor 9-14-2022 to 10-14-2022	3,795.00	
			10125	Gary W. Lawson		3,795.00
2/7/23	67725	Cope, Butch	54100	Staff Travel Reimbursement	90.00	
			10125	Butch Cope		90.00
2/7/23	67726	Moore, Lucy	54600	Regional Meeting BOC Travel	63.48	
			10125	Lucy Moore		63.48
2/7/23	67727	Bottoms, Scott	55550	12th Region Basketball Assigner Payment	2,250.00	
			10125	Scott Bottoms		2,250.00
2/7/23	67728	NFHS-Admin Offices	56100	Rules Book Hard Binding	734.65	
			10125	National Federation of State		734.65
2/14/23	67729	BSN Sports	66702	Gorilla Wrestling Mat Tape	422.00	

KY High School Athletic Association
KHSAA Cash Disbursements
For the Period From Jul 1, 2022 to Jun 30, 2023

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

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			10125	BSN Sports, LLC		422.00
2/14/23	67730	HP.com	52500	INV 9052650864 16" G9 Mobile Workstation	2,130.48	
			52500	INV 9052648476 Response with Accidental Damage Protection	183.58	
			10125	Hewlett-Packard Co		2,314.06
2/14/23	67731	Hillyard	52000	INV 605019418 Misc Custodial Supplies	536.21	
			10125	Hillyard-Kentucky		536.21
2/14/23	67732	KY Printing	55100	KHSAA Event Staff Passes	15.00	
			10125	Kentucky Printing		15.00
2/14/23	67733	KY Utilities	52100	Charges as of 2-6-2023	2,517.76	
			10125	Kentucky Utilities Co.		2,517.76
2/14/23	67734	KnightHorst Shreddin	54800	Shredding Paid 2-14-2023	83.34	
			10125	KnightHorst Shredding LLC		83.34
2/14/23	67735	Porta Phone	65602	INV 23PP664 Yearly 18 Coach TD900 Reconditioning	1,199.00	
			65602	INV 23PP665 TD905-HD Wiresee Back Up	2,475.00	
			10125	Porta Phone		3,674.00
2/14/23	67736	Quadient	55900	Postage Refill	4,000.00	
			10125	Quadient Finance USA, Inc.		4,000.00
2/14/23	67737	riherds.com	66708	INV K2WR001 Wrestling 1st Round Site 1	364.60	
			66708	INV K2WR002 Wrestling 1st Round Site 2	364.60	
			66708	INV K2WRS001 Championship Awards	733.52	
			10125	riherds.com		1,462.72
2/14/23	67738	Top Seed Tennis Club	66402	15 Cases of Penn Championship Tennis Balls	1,250.00	
			10125	Top Seed Tennis Club		1,250.00
2/14/23	67739	Uline	55400	Boxes, Wrapper, Padded Shipping	515.58	
			10125	Uline		515.58
2/14/23	67740	UPS	65202	INV W1053 Precision Time Shipping BBK Tournament	7.05	
			65302	INV W1053 Precision Time Shipping GBK Tournament	7.05	
			10125	United Parcel Service		14.10
2/23/23	67741	AT&T-Cell Phones	52200	1/6/2023 to 2/5/2023 Cell Service	780.57	
			10125	AT&T Mobility		780.57
2/23/23	67742	ClearPath Mutual	53300	Statement 982132 Install #9 Terrorism Insurance	441.00	
			10125	ClearPath Mutual Ins. Co.		441.00
2/23/23	67743	Enterprise	65327	2023 Bowling Truck	213.92	
			59000	2023 Bowling Truck Corporate Sponsor Expense	213.92	
			10125	Enterprise		427.84
2/23/23	67744	GM Financial	52300	Install #5 2022 Suburban	1,235.72	
			10125	GM Financial		1,235.72
2/23/23	67745	Hi-Tech Enterprises	52200	February Monthly Lease Payment	607.50	
			10125	Hi-Tech Enterprises Inc		607.50
2/23/23	67746	KY Amer Water	52100	ACCT 2752 1/18/2023 to 2/10/2023 Service	65.48	
			10125	Kentucky American Water Co.		65.48
2/23/23	67747	Kingpin Lanes	65326	2023 State Bowling Tournament Facility Fees	1,992.50	
			10125	Kingpin Lanes		1,992.50
2/23/23	67748	LFUCG/Sewer	52100	1/17/2023 to 2/10/2023 Sewer Service	181.38	
			10125	LFUCG		181.38
2/23/23	67749	Lynn Imaging	55400	Plotter Paper	131.00	
			10125	Lynn Imaging		131.00

KY High School Athletic Association
KHSAA Cash Disbursements
For the Period From Jul 1, 2022 to Jun 30, 2023

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2/23/23	67750	Quadient	55900 10125	1/1/2022 Property Tax Assessment Quadient Finance USA, Inc.	74.39	74.39
2/23/23	67751	QX.Net	52200 10125	March 2023 Monthly Wireless QX.Net	1,991.85	1,991.85
2/23/23	67752	riherds.com	65333 65333 65333 66308 10125	INV K2BWBS001 2023 State Boys Bowling Awards INV K2BWGS001 2023 State Girls Bowling Awards INV INW3010908 2023 Bowling Adapted Medallions INV INW3020304 MM OOPS Diving Shipping riherds.com	519.40 519.40 44.54 30.12	1,113.46
2/23/23	67753	Stites & Harbison	57320 10125	KY Trademark Registration #018225 Commonwealth Gridiron Bowl Stites & Harbison	74.00	74.00
2/23/23	67754	Sonitrol	52100 10125	March 2023 Monthly Video, Access, Burglary Service Sonitrol of Lexington, Inc.	469.78	469.78
2/23/23	67755	West Payment Center	54900 10125	INV 847780204 January Westlaw Subscription West Payment Center	445.62	445.62
2/23/23	67756	Tri-State Roofing	52300 10125	Sealed Perimeters of Wall Panels at Interior Gutters Tri-State Roofing	495.00	495.00
2/23/23	67757	UPS	65302 65202 10125	INV 1063 Girls Basketball Shipping INV 1063 Boys Basketball Shipping United Parcel Service	188.05 193.34	381.39
2/23/23	67758	Thornsbury, Eric Ste	55550 10125	2023 10th/11th Basketball Assigner Fees Non Varsity Eric Stephen Thornsbury	5,750.00	5,750.00
2/23/23	67759	Jenkins, Burney	55550 10125	10th/11th Basketball Assigner Fees Burney Jenkins	5,810.00	5,810.00
2/23/23	67760	McNutt, Patrick	55550 10125	10th/11th Wrestling Assigner Fees Patrick McNutt	2,200.00	2,200.00
2/23/23	67761	Crittenden, Roger	55000 10125	2/10/2023 Hearings and Opinions Roger Crittenden	500.00	500.00
2/23/23	67762	Levy Restaurants	65202 10125	Deposit 2023 Boys and Girls Sweet 16® Food and Beverage Levy Restaurants	52,107.26	52,107.26
2/23/23	67763	Kok, Barbara	56400 10125	January 2023 Title IX Visits and Audits Barbara Kok	2,565.60	2,565.60
2/23/23	67764	Johnston, Kathy	56400 10125	January 2023 Title IX Visits and Audits Kathy Johnston	1,663.64	1,663.64
2/23/23	67765	Marksberry, Jeff	56400 10125	January 2023 Title IX Audits and Visits Jeff Marksberry	751.96	751.96
2/23/23	67766	Lawson, Gary	56400 56400 56400 56400 10125	Title IX Audit, Visits, Office 10/17/2022 through 11/28/2022 Title IX Audit, Visits, Office 10/17/2022 through 11/28/2022 Title IX Visit Housing Reimbursement Sleep Inn Oak Grove, KY Title IX Visit Housing Reimbursement Country Inn Frankfort, KY Gary W. Lawson	4,135.67 2,805.00 93.82 115.03	7,149.52
2/28/23	67767	Columbia Gas	52100 10125	Current Charges Due 3-9-2023 Columbia Gas	1,849.00	1,849.00

KY High School Athletic Association
KHSAA Cash Disbursements
For the Period From Jul 1, 2022 to Jun 30, 2023

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2/28/23	67768	Duplicator Sales	52400	INV 764213 Ricoh IM350F	20.83	
			52400	INV 762038 Ricoh MP6002SP	41.96	
			52400	INV 7647212 Ricoh IMC6000	199.18	
			10125	Duplicator Sales & Serv., Inc.		261.97
2/28/23	67769	Farmer, Dick	65213	INV 20233 Second Installment 2023 Kentucky Utilities Sweet 16® Radio Network Management	5,375.00	
			10125	Dick Farmer		5,375.00
2/28/23	67770	Stevens, Thomas E.	65213	INV 20234 Second Installment 2023 Kentucky Utilities Sweet 16® Radio Network Management	5,375.00	
			10125	Thomas E. Stevens		5,375.00
2/28/23	67771	KY Amer Water	52100	ACCT 3631 1-13-2023 to 2-14-2023 Service	185.04	
			10125	Kentucky American Water Co.		185.04
2/28/23	67772	Meet Control LLC	66302	INV 1601 DiveMeets System 2023 KHSAA Super Regionals	159.60	
			66302	INV 1611 DiveMeets System 2023 Swim Super Regional Use	292.60	
			89000	INV 1611 DiveMeets System 2023 Super Regional Use	269.80	
			10125	Meet Control LLC		722.00
2/28/23	67773	NASO	58000	2023 NASO Sports Officiating Summit Sponsorship	3,500.00	
			10125	NASO		3,500.00
2/28/23	67774	Republic Services	52100	March 2023 Container and Waste Service	396.05	
			10125	Republic Services #993		396.05
2/28/23	67775	riherds.com	65208	INV INW3020709 Boys Sweet 16® In-Game Cheer Award	119.85	
			65308	INV INW3020709 Girls Sweet 16® In-Game Cheer Award	119.85	
			10125	riherds.com		239.70
2/28/23	67776	Sonitrol	52100	Replaced System Batteries	223.00	
			10125	Sonitrol of Lexington, Inc.		223.00
2/28/23	67777	Time Warner (Phone)	52200	Monthly Phone Service 2-28-2023	294.60	
			10125	Charter Communications		294.60
2/28/23	67778	Tingley LLC	66303	2023 State Swim Meet Administrative Official, Timer, Scorer, Boys and Girls	750.00	
			10125	Tingley LLC		750.00
2/28/23	67779	TP Mechanical	52300	February Payment per Agreement	499.00	
			10125	TP Mechanical		499.00
2/28/23	67780	Top Shelf Lobby LLC	54810	February Monthly Legislative Agent Retainer	2,500.00	
			10125	Top Shelf Lobby LLC		2,500.00
2/28/23	67781	Tatum, Roy	52000	Cart Wheels Reimbursement	141.92	
			10125	Roy Tatum		141.92
2/28/23	67782	Billings, Darrell	54600	2/22/2023 BOC Meeting Reimbursement	48.40	
			10125	Darrell Billings		48.40
2/28/23	67783	Demler, Jim	54600	2/22/2023 BOC Meeting Reimbursement	66.00	
			10125	Jim Demler		66.00
2/28/23	67784	Henderson, Joe	54600	2/22/2023 BOC Meeting Reimbursement	346.38	
			10125	Henderson, Joe		346.38
2/28/23	67785	Herald, Claudette	54600	2/22/2023 BOC Meeting Reimbursement	41.36	
			10125	Claudette Herald		41.36
2/28/23	67786	Howard, Greg	54600	2/22/2023 BOC Meeting Reimbursement	161.04	
			10125	Greg Howard		161.04

KY High School Athletic Association KHSAA Cash Disbursements For the Period From Jul 1, 2022 to Jun 30, 2023

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2/28/23	67787	McCallon, Randy	54600 10125	2/22/2023 BOC Meeting Reimbursement Randy McCallon	241.12	241.12
2/28/23	67788	Moore, Lucy	54600 10125	2/22/2023 BOC Meeting Reimbursement Lucy Moore	52.80	52.80
2/28/23	67789	Passafiume, Angela	54600 10125	2/22/2023 BOC Meeting Reimbursement Angela Passafiume	66.88	66.88
2/28/23	67790	Phillips, Michael	54600 10125	2/22/2023 BOC Meeting Reimbursement Michael Phillips	54.56	54.56
2/28/23	67791	Washington, Gavin	54600 10125	2/22/2023 BOC Meeting Reimbursement Gavin Washington	17.60	17.60
2/28/23	67792	Wilhoite, Matt	54600 10125	2/22/2023 BOC Meeting Reimbursement Matt Wilhoite	56.33	56.33
2/28/23	67793	Zuberer, David	54600 10125	2/22/2023 BOC Meeting Reimbursement David Zuberer	76.32	76.32
2/28/23	67794	Farmer, Dick	65213 10125	INV 20235 Final Installment KY Utilities Sweet 16® Radio Network Management Dick Farmer	5,375.00	5,375.00
2/28/23	67795	Stevens, Thomas E.	65213 10125	INV 20236 Final Installment KY Utilities Sweet 16® Radio Network Management Thomas E. Stevens	5,375.00	5,375.00
3/7/23	67796	Courtney, Brian	54600 10125	2/22/2023 BOC Meeting Reimbursement Brian Courtney	62.16	62.16
3/7/23	67797	Courtyard-Louisville	66703 10125	1st Round Wrestling Officials Housing Courtyard Marriott-Louisville	119.36	119.36
3/7/23	67798	Halo Branded Sol	65202 55100 54810 55100 10125	INV 2023000032308 S16 Media Gift Bamboo Cutting Boards INV 2023000029017 Spring Gift PVC Stadium Tote INV 2023000022320 Promotions Padfolio INV 2023000029301 Navy, Yellow Lanyards Halo Branded Solutions, Inc.	2,185.12 1,980.65 1,737.02 213.50	6,116.29
3/7/23	67799	GRC Girls BK Booster	66702 10125	2023 Wrestling Workers/Officials Meals GRC Girls Basketball Boosters	656.00	656.00
3/7/23	67800	HP.com	52550 52550 10125	INV 9052761378 HP 3 Year Support PO 1318 INV 9052769780 HP ZBook Order H353402127 Hewlett-Packard Co	149.73 1,977.20	2,126.93
3/7/23	67801	KY Utilities	52100 10125	Balance As of 2/24/2023 Kentucky Utilities Co.	2,636.21	2,636.21
3/7/23	67802	Logo X Press	54810 66302 65077 66502 10125	INV 52845 Embroidery on Blue Polos, Pullovers, INV 52632 Screen Print Swimming Timers INV 52632 Screen Print Archery Volunteer Shirts INV 52632 Screen Print Track Volunteer Shirts Logo X Press	648.00 187.50 110.00 375.00	1,320.50
3/7/23	67803	PrepSpin.com	66315 65215 65315 10125	INV KHSAAswimmingandDiving Event 6 Sessions INV KHSAABasketballDS23 2023 Boys Basketball Draw Show INV KHSAABasketballDS23 2023 Girls Basketball Draw Show Mackley Warfield	1,200.00 132.50 132.50	1,465.00
3/7/23	67804	Red River Landscape	52300 10125	February Landscape Per Contract Red River Landscaping Services LLC	424.00	424.00

KY High School Athletic Association
KHSAA Cash Disbursements
For the Period From Jul 1, 2022 to Jun 30, 2023

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

Date	Check #	Vendor ID	Account	Line Description	Debit Amount	Credit Amount
3/7/23	67805	Top Shelf Lobby LLC	54810 10125	March 2023 Legislative Agent Retainer Top Shelf Lobby LLC	2,500.00	2,500.00
3/7/23	67806	UPS	55900 66702 10125	INV 89W1073 Misc Shipping INV 89W1073 Wrestling 1st Round Wristbands, Packets United Parcel Service	27.67 29.80	57.47
3/7/23	67807	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	91,480.43 1,112.57 1,301.62 2,185.34 3,804.53 698.49 338.47 870.50	101,791.95
3/7/23	67808	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	91,428.71 1,109.36 1,289.15 2,185.34 3,804.53 105.82 338.28 870.50	101,131.69
3/7/23	67809	Farmer, Jared	66709 10125	2023 Wrestling Custodial Expense Jared Farmer	475.00	475.00
3/7/23	67810	Bailey, Heather	66709 10125	State Wrestling Custodial Expense Heather Bailey	400.00	400.00
3/7/23	67811	Eades, James	66709 10125	State Wrestling Custodial Expense James Eades	350.00	350.00
3/7/23	67812	Hatton, JT	66709 10125	State Wrestling Custodial Expense JT Hatton	250.00	250.00
3/7/23	67813	Stokely, Debbie	66709 10125	State Wrestling Custodian Expense Debbie Stokely	250.00	250.00
3/7/23	67814	Hatton, Lee	66709 10125	State Wrestling Custodial Expense Lee Hatton	575.00	575.00
3/7/23	67815	West, Jennifer	66709 10125	State Wrestling Custodial Expense Jennifer West	275.00	275.00
3/7/23	67816	Clem, Jacqueline	66709 10125	State Wrestling Custodial Expense Jacqueline Clem	275.00	275.00
3/7/23	67817	Southwood, Shane	66709 10125	State Wrestling Security Expense Shane Southwood	315.00	315.00
3/7/23	67818	Mott, Bob	66709 10125	State Wrestling Security Expense Bob Mott	315.00	315.00
3/7/23	67819	Mullikin, Keith	66709 10125	State Wrestling Security Expense Keith Mullikin	420.00	420.00
3/7/23	67820	Anderson, Kevin	66709 10125	State Wrestling Security Expense Kevin Anderson	420.00	420.00

KY High School Athletic Association
KHSAA Cash Disbursements
For the Period From Jul 1, 2022 to Jun 30, 2023

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

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3/14/23	67821	Amazon Business	55400	Postage Sealing Solution	34.95	
			52550	Radio Earpieces	87.96	
			52000	Vacuum Bags for Oreck	17.99	
			52550	Acoustic Tube Earpiece	33.78	
			55850	Universal TV Stand	37.89	
			52550	iPad Audio Adapter	5.80	
			52550	iPad 30 Foot AUX Cord	11.03	
			52550	Portable Monitor Protection Plan	75.99	
			52550	Event Radio Replacement Batteries	91.11	
			52550	Portable Monitor	617.49	
			55850	Reusable Cable Straps	13.98	
			52550	15 Inch Triple Portable Monitor	617.49	
			10125	Amazon Capital Services		1,645.46
3/14/23	67822		10125	VOID		
3/14/23	67823	Anderson Athletic	66702	2023 State Wrestling Tournament Operator, Equipment, Streaming	1,200.00	
			10125	Anderson Athletic Events		1,200.00
3/14/23	67824	Avid Hotel	66709	State Wrestling Worker Housing	285.81	
			10125	Avid Hotel - Lexington		285.81
3/14/23	67825	Courtyard-Louisville	65327	INV 6516W00007242 2023 State Bowling Worker and Staff Housing	1,712.58	
			65327	INV 6516W00007240 2023 State Bowling Worker and Staff Housing	100.74	
			65327	INV 6516W00007241 2023 State Bowling Worker and Staff Housing	100.74	
			10125	Courtyard Marriott-Louisville		1,914.06
3/14/23	67826	Enterprise	59000	Reference 5000-5478-9712 Corporate Sponsor Truck Swimming, Wrestling	414.85	
			66302	Reference 5000-5478-9712 Swimming Truck	207.42	
			66702	Reference 5000-5478-9712 Wrestling Truck	207.43	
			10125	Enterprise		829.70
3/14/23	67827	Hyatt Place	66303	2023 State Swimming Officials Housing	781.83	
			54600	February 22, 2023 BOC Housing	781.83	
			10125	Hyatt Place		1,563.66
3/14/23	67828	KY Printing	65305	INV 96651 Girls Basketball Party Passes	384.00	
			65205	INV 96651 Boys Basketball Party Passe3s	384.00	
			66305	INV 96371 Swimming Entry Cards	192.00	
			65305	INV 96668 Girls Basketball Press Passes	931.00	
			65205	INV 96668 Boys Basketball Press Passes	1,284.50	
			10125	Kentucky Printing		3,175.50
3/14/23	67829	Lowes Business Accou	52000	INV 09095 Custodial	20.02	
			52000	INV 12805 Painters Tape	70.55	
			52000	INV 18159 Tax Credit		3.99
			52000	INV 23982 GE LED	16.18	
			10125	Lowes Business Account		102.76
3/14/23	67830	NFHS-Admin Offices	56100	Basketball, Football, Baseball Bound Books	734.65	
			10125	National Federation of State		734.65
3/14/23	67831	Quadient	55900	Meter Postage Load	1,000.00	
			10125	Quadient Finance USA, Inc.		1,000.00
3/14/23	67832	Rafferty's	54600	February 22, 2023 BOC Lunch	480.00	
			10125	Rafferty's		480.00
3/14/23	67833	riherds.com	66308	INV INW3030605 Girls Swimming and Diving Medal Tie	6.45	
			66708	INV INW3022711 Wrestling Trophy Plate	29.25	
			65308	INV K2BKGS001 Girls Basketball Awards	1,859.06	
			65208	INV K2BKBS001 Boys Basketball Awards	1,859.06	
			10125	riherds.com		3,753.82

KY High School Athletic Association
KHSAA Cash Disbursements
For the Period From Jul 1, 2022 to Jun 30, 2023

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

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3/14/23	67834	Time Warner (Phone)	52200 10125	March 2023 Phone Service Charter Communications	294.60	294.60
3/14/23	67835	West Payment Center	54900 54900 10125	INV 847936003 February 2023 Westlaw Subscription INV 848018620 Rules of Court State, Federal West Payment Center	445.62 435.66	881.28
3/14/23	67836	TP Mechanical	52300 52300 10125	INV LX1482P 2 RTU Replacement Lobby, Museum INV LX1481P Mini Split New Offices TP Mechanical	72,943.00 13,010.00	85,953.00
3/14/23	67837	UPS	65202 65302 54600 10125	INV W1093 Boys Basketball Shipping INV W1093 Girls Basketball Shipping INV W1093 BOC Shipping United Parcel Service	204.31 181.63 41.96	427.90
3/14/23	67838	Bottoms, Scott	55550 10125	2023 12th Region Basketball Assigner Fees Scott Bottoms	5,950.00	5,950.00
3/14/23	67839	Garris, Kevin	55550 10125	2023 15th Region Basketball Assigner Fees Kevin Garris	7,890.00	7,890.00
3/14/23	67840	Collins, Chad	54100 10125	Staff Travel Reimbursement Chad Collins	98.88	98.88
3/14/23	67841	Johnston, Kathy	56400 10125	2023 February Title IX Audit and Office Fees and Expense Kathy Johnston	1,737.36	1,737.36
3/14/23	67842	Kok, Barbara	56400 10125	2023 February Title IX Audit and Office Fees and Expense Barbara Kok	2,504.97	2,504.97
3/14/23	67843	Marksberry, Jeff	56400 10125	2023 February Title IX Audit and Office Fees and Expense Jeff Marksberry	469.04	469.04
3/14/23	67844	Lawson, Gary	56400 10125	2023 January Title IX Audit and Office Fees and Expense Gary W. Lawson	2,636.40	2,636.40
3/14/23	67845	Atherton HS	66701 10125	2023 1st Round State Wrestling Ticket Sales Rebate Atherton High School	1,037.00	1,037.00
3/14/23	67846	Ryle High School	66701 66701 10125	2023 Wrestling First Round Expense Reimbursements 2023 First Round Wrestling State Tickets Sales Rebate Ryle High School	2,840.00 904.00	3,744.00
3/14/23	67847	KPPA	50300 10125	INV 411126 March Employer Contribution KY Public Pensions Authority	6,206.00	6,206.00
3/21/23	67848	Angolia, Joe	65302 65202 10125	2023 Girls Sweet 16® Expense Reimbursement 2023 Boys Sweet 16® Expense Reimbursement Joe Angolia	124.00 106.00	230.00
3/21/23	67849	Henderson, Joe	54600 10125	2023 Girls & Boys BOC Sweet 16® Expense Reimbursement Henderson, Joe	605.36	605.36
3/21/23	67850	ClearPath Mutual	53300 10125	Install #10 Terrorism Insurance ClearPath Mutual Ins. Co.	434.00	434.00
3/21/23	67851	Staples Advantage	55400 55400 10125	INV 8069483996 Labels, Sharpies, Tape INV 8069636677 Copy Paper Staples Advantage	267.00 234.96	501.96
3/21/23	67852	TP Mechanical	52300	March Per Maintenance Agreement	499.00	

KY High School Athletic Association
KHSAA Cash Disbursements
For the Period From Jul 1, 2022 to Jun 30, 2023

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

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			10125	TP Mechanical		499.00
3/21/23	67853	TrackWrestling.com	66702	State and Region Wrestling Event Management	750.00	
			10125	SportsEngine c/o TrackWrestling.com		750.00
5/31/23	67853V	TrackWrestling.com	66702	State and Region Wrestling Event Management		750.00
			10125	SportsEngine c/o TrackWrestling.com	750.00	
3/21/23	67854	Tri-State Roofing	52300	Stripped in 2 Open Laps, Sealed Along the Ridge and Caulked	960.00	
			10125	Tri-State Roofing		960.00
3/21/23	67855	Halo Branded Sol	65402	Shipping Costs for INV 2022000161001 Not Included on Original Payment	24.90	
			14000	Shipping Costs for INV 2022000161001 Not Included on Original Payment	24.90	
			10125	Halo Branded Solutions, Inc.		49.80
3/21/23	67856	Sacra, Tony	65334	2023 State Bowling Security	750.00	
			10125	Tony Sacra		750.00
3/21/23	67857	Cardell, William	65334	2023 State Bowling Security	500.00	
			10125	William Cardell		500.00
3/21/23	67858	Hilton Lexington Dow	59000	2023 Girls Sweet 16® Corporate Expense Housing	1,598.68	
			54600	2023 Girls Sweet 16® BOC Housing	9,783.74	
			65309	2023 Girls Sweet 16® Workers Housing	26,857.79	
			65304	2023 Girls Sweet 16® Photographer Housing	1,278.94	
			65313	2023 Girls Sweet 16® Radio Network Housing	4,476.30	
			10125	Hilton Lexington Downtown		43,995.45
3/28/23	67859	AT&T-Cell Phones	52200	2/6/2023 to 3/6/2023 Cell Service	861.42	
			10125	AT&T Mobility		861.42
3/28/23	67860	Sacred Heart Academy	66302	2023 Regions 1, 3, 6, 8, 9 Dive Ticket Sales Rebate	1,652.80	
			10125	Sacred Heart Academy		1,652.80
3/28/23	67861	Adams, John	55000	March 9 & 16, 2023 Hearings and Opinions	1,000.00	
			10125	John Adams		1,000.00
3/28/23	67862	Catron, Robert	65302	2023 Girls Sweet 16® Expense Reimbursement	63.34	
			65202	2023 Boys Sweet 16® Expense Reimbursement	63.34	
			10125	Robert Catron		126.68
3/28/23	67863	Collins, Chad	65302	2023 Girls Sweet 16® Expense Reimbursement	50.00	
			65202	2023 Boys Sweet 16® Expense Reimbursement	42.00	
			10125	Chad Collins		92.00
3/28/23	67864	Cincinnati Insurance	53100	Quarterly Property Insurance Installment	3,085.00	
			53200	Quarterly Bonds and Fidelity Installment	190.00	
			53600	Quarterly Auto Insurance Installment	2,696.00	
			10125	Cincinnati Insurance		5,971.00
3/28/23	67865	GM Financial	52300	Payment 6 of 72 2022 Suburban	1,235.72	
			10125	GM Financial		1,235.72
3/28/23	67866	George Rogers Clark	65426	One and Half Day Dance Facility Rental Fee	1,125.00	
			65351	Two and Half Day Cheer Facility Rental Fees	1,875.00	
			66701	3 Days Wrestling Facility Rental Fee	2,250.00	
			10125	George Rogers Clark HS		5,250.00
3/28/23	67867	Halo Branded Sol	65212	2023 Boys Sweet 16® Club Gift	2,355.17	
			65312	2023 Girls Sweet 16® Club Gift	76.44	
			54810	2023 Sweet 16® Corporate Portion Gifts	1,069.20	
			10125	Halo Branded Solutions, Inc.		3,500.81
3/28/23	67868	KY Amer Water	52100	ACCT 2752 2/11/2023 to 3/9/2023 Service	58.32	
			10125	Kentucky American Water Co.		58.32

KY High School Athletic Association
KHSAA Cash Disbursements
For the Period From Jul 1, 2022 to Jun 30, 2023

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

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3/28/23	67869	LFUCG/Sewer	52100 10125	2/10/2023 to 3/9/2023 Service LFUCG	208.04	208.04
3/28/23	67870	PrepSpin.com	65315 65215 10125	2023 Girls Sweet 16® Production 2023 Boys Sweet 16® Production Mackley Warfield	6,300.00 6,300.00	12,600.00
3/28/23	67871	NFHS	56100 10125	2023 Baseball Rules, Case, Handbook, Softball Ruled, Case, Umpires Manual, Track Rules NFHS	17,623.35	17,623.35
3/28/23	67872	Quadient Leasing USA	55900 10125	4/18/2023 to 7/17/2023 Postage Machine Lease Payment Quadient Leasing USA, Inc.	935.52	935.52
3/28/23	67873	Sonitrol	52100 10125	April 2023 Monthly Video, Burglary, Access Service Sonitrol of Lexington, Inc.	469.78	469.78
3/28/23	67874	Studio 46 Media	65202 65302 10125	2023 Boys Sweet 16® Championship LED Board Production 2023 Girls Sweet 16® Championship LED Board Production Studio 46 Media	1,500.00 1,500.00	3,000.00
3/28/23	67875	UPS	65302 54600 65202 10125	INV 8V89W1103 Girls BBK Passes Shipping INV 8V89W1103 BOC Shirts Shipping INV 8V89W1103 Boys BBK Passes Shipping United Parcel Service	13.53 236.53 125.09	375.15
3/28/23	67876	W.L. Stats, LLC	65209 65309 10125	2023 Boys Sweet 16® Stats 2023 Girls Sweet 16® Stats W.L. Stats, LLC	1,200.00 1,200.00	2,400.00
3/28/23	67877	McCallon, Randy	54600 10125	2023 BOC Sweet 16® Travel and Expenses Reimbursement Randy McCallon	461.12	461.12
3/28/23	67878	Wilhoite, Matt	54600 10125	2023 BOC Sweet 16® Travel and Expenses Reimbursement Matt Wilhoite	167.28	167.28
3/28/23	67879	Jenkins, Burney	55550 10125	2023 10th, 11th Region Basketball Assignor Fees Burney Jenkins	1,005.00	1,005.00
3/28/23	67880	McNutt, Patrick	55550 10125	2023 10th, 11th Region Wrestling Assigner Fees Patrick McNutt	1,750.00	1,750.00
3/28/23	67881	Thornsbury, Eric Ste	55550 10125	10th, 11th Region Basketball Assigner Fees Eric Stephen Thornsbury	600.00	600.00
3/28/23	67882	Hembree, Kevin	55550 10125	13th Region Basketball Assigner Fees Kevin Hembree	6,000.00	6,000.00
3/28/23	67883	Lawson, Gary	56400 10125	2023 January Title Audit and Office Work Gary W. Lawson	660.00	660.00
3/28/23	67884	KPPA	50300 10125	INV 413878 April 2023 Employer Contribution KY Public Pensions Authority	6,206.00	6,206.00
3/28/23	67885	Fisher, Kelly	55550 10125	2023 5th Region Baseball Assigner Payment Kelly Fisher	5,770.00	5,770.00
3/28/23	67886	Simpson, Eddie	55550 10125	2023 5th Region Softball Assigner Payment Eddie Simpson	4,720.00	4,720.00
3/28/23	67887	Miller, Lucas	55550 10125	2023 14th Region Basketball Assigner Payment Lucas Miller	2,800.00	2,800.00

KY High School Athletic Association KHSAA Cash Disbursements For the Period From Jul 1, 2022 to Jun 30, 2023

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4/6/23	67888	Collins fire Protect	52300 10125	Annual Backflow, Sprinkler Inspection Collins Fire Protection	535.00	535.00
4/6/23	67889	Columbia Gas	52100 10125	Service as of 4-6-2023 Columbia Gas	1,849.00	1,849.00
4/6/23	67890	Enterprise	59000 65202 65302 65077 10125	Agreement#92C574 Corporate Sponsor Expense Agreement#92C574 Boys Basketball Truck Expense Agreement#92C574 Girls Basketball Truck Expense Agreement#95XBGZ Archery Truck Enterprise	403.50 201.80 201.70 353.16	1,160.16
4/6/23	67891	Hillyard	55100 52000 10125	Black Trash Can Liners All Sports Misc Custodial Supplies Hillyard-Kentucky	92.08 313.14	405.22
4/6/23	67892	Hi-Tech Enterprises	52200 10125	March 2023 Monthly Phone Service Lease Payment Per Agreement Hi-Tech Enterprises Inc	607.50	607.50
4/6/23	67893	KY Utilities	52100 10125	Service as of 4-6-2023 Kentucky Utilities Co.	2,654.70	2,654.70
4/6/23	67894	QX.Net	52200 10125	April 2023 Monthly Internet Service QX.Net	1,991.85	1,991.85
4/6/23	67895	Republic Services	52100 10125	April 2023 Waste Container Rental Republic Services #993	396.05	396.05
4/6/23	67896	Sonitrol	52100 10125	Deposit for Addition of Cellular Service Sonitrol of Lexington, Inc.	304.00	304.00
4/6/23	67897	Southern Communicati	65202 65302 10125	2023 Boys S16 Radio Rental 2023 Girls S16 Radio Rental Southern Communications & Consultants	1,872.00 1,872.00	3,744.00
4/6/23	67898	TP Mechanical	52300 10125	Changed Wiring, Installed New Zone Sensor and Check Operation TP Mechanical	537.50	537.50
4/6/23	67899	Bridenbaugh, Sarah	65202 65302 10125	2023 Boys S16 Staff Expense Reimbursement 2023 Girls S16 Staff Expense Reimbursement Sarah Bridenbaugh	88.00 88.00	176.00
4/6/23	67900	Bell, Matt	55550 10125	2023 2nd Region Baseball Assigner Fees Matt Bell	2,850.00	2,850.00
4/6/23	67901	Crick, Dwaine	55550 10125	2023 2nd Region Basketball Assigner Fees Dwaine Crick	6,250.00	6,250.00
4/6/23	67902	Williams, Alfred	55550 10125	2023 2nd Region Softball Assigner Fees Alfred Williams	2,850.00	2,850.00
4/6/23	67903	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	91,342.46 1,104.01 1,287.90 2,185.34 3,804.53 11.03 3,890.30 870.50 12,296.77	116,792.84
4/11/23	67904	Pack, Donald	55550 10125	12th Region Softball Assigner Fees Donald Pack	1,650.00	1,650.00

KY High School Athletic Association
KHSAA Cash Disbursements
For the Period From Jul 1, 2022 to Jun 30, 2023

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

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4/11/23	67905	Herald, Claudette	54600 10125	2023 Boys and Girls S16 Expense Reimbursement Claudette Herald	174.24	174.24
4/11/23	67906	Howard, Greg	54600 10125	2023 Boys and Girls S16 Expense Reimbursement Greg Howard	311.52	311.52
4/11/23	67907	Adams, John	55000 10125	March 28, 2023 Hearings and Opinions John Adams	1,000.00	1,000.00
4/11/23	67908	Amazon Business	52550 55100 55100 52550 55400 55850 55850 52550 55850 55850 52550 52550 55850 55850 55900 10125	Performance Mouse Zip Ties Black Zip Ties Laptop Charger Toner Loop Cord Organizer Hook and Loop Cord Ties Rolling Laptop Bag Lithium Battery Kelly Coleman Book USB Portable CD/DVD USB SD Card Reader Flagpole Rope Flag Snaps Shipping and Handling Amazon Capital Services	79.99 39.99 39.09 58.90 38.99 29.98 12.99 94.99 56.49 41.82 22.98 23.99 39.90 8.98 57.69	646.77
4/11/23	67909		10125	VOID		
4/11/23	67910	Duplicator Sales	52400 52400 52400 10125	INV 789817 3/10/2023 to 4/9/2023 Usage Ricoh IM350F INV 789816 3/10/2023 to 4/9/2023 Usage Ricoh IMC6000 INV 789266 3/9/2023 to 4/8/2023 Usage Ricoh MP6002SP Duplicator Sales & Serv., Inc.	11.83 54.39 41.96	108.18
4/11/23	67911	Hallmark Trophies	57110 10125	Hall of Fame Name Badges Hallmark Trophies, Inc.	217.00	217.00
4/11/23	67912	Hart's Dry Cleaning	55100 10125	Laundry of 7 Tablecloths Hart's Dry Cleaning	73.83	73.83
4/11/23	67913	iHeartMedia	65213 65213 10125	INV 88198920239 Girls S16 Network Expense INV 8819893071 Boys S16 Network Expense iHeartMedia	4,800.00 10,500.00	15,300.00
4/11/23	67914	KnightHorst Shreddin	54800 10125	Monthly Shredding Fee KnightHorst Shredding LLC	83.34	83.34
4/11/23	67915	Lowe's Business Accou	52000 52000 10125	INV 23743 GE LED Lights INV 23494 GE LED Night Lowe's Business Account	170.80 34.10	204.90
4/11/23	67916	Lynn Imaging	57110 10125	Hall of Fame Inductee Display Banners Lynn Imaging	671.50	671.50
4/11/23	67917	Quadient	55900 10125	Postage Purchase Quadient Finance USA, Inc.	1,000.00	1,000.00
4/11/23	67918	Rafferty's	57110 10125	Hall of Fame Video Inductee Lunch Rafferty's	525.00	525.00
4/11/23	67919	Roberts Insurance	53400 10125	Installment #4 Catastrophic Insurance R.J. Roberts, Inc.	42,875.00	42,875.00
4/11/23	67920	UPS	65202 65302	INV 8V89W1133 Boys Basketball Precision Time Shipping INV 8V89W1133 Girls Basketball Precision Time Shipping	6.16 6.16	

KY High School Athletic Association
KHSAA Cash Disbursements
For the Period From Jul 1, 2022 to Jun 30, 2023

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

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			65212	INV 8V89W1123 Boys S16 Club Gift Shipping	342.91	
			54600	INV 8V89W1123 BOC Gift Shipping	36.23	
			10125	United Parcel Service		391.46
4/11/23	67921	West Payment Center	54900	March 2023 Westlaw Subscription	445.62	
			10125	West Payment Center		445.62
4/11/23	67922	Levy Restaurants	65202	2023 Boys S16 BOC, Worker, Media, Hospitality Beverage, Restaurant and Box Lunch Services	3,729.78	
			65302	2023 Girls S16 BOC, Worker, Media Hospitality Beverage, Restaurant and Box Lunch Services	20,575.53	
			10125	Levy Restaurants		24,305.31
4/11/23	67923	Christian Academy-Lo	65507	2023 State Field Hockey Team Reimbursement	375.00	
			10125	Christian Academy-Louisville		375.00
4/11/23	67924	Assumption	65507	2023 State Field Hockey Team Reimbursement	495.00	
			10125	Assumption High School		495.00
4/11/23	67925	Sacred Heart Academy	65507	2023 State Field Hockey Team Reimbursement Finals	495.00	
			65507	2023 State Field Hockey Team Reimbursement Quarters	40.00	
			65307	2023 Girls S16 Team Reimbursements	4,360.00	
			10125	Sacred Heart Academy		4,895.00
4/11/23	67926	DuPont Manual HS	65507	2023 State Field Hockey Team Reimbursement	475.00	
			10125	DuPont Manual HS		475.00
4/11/23	67927	Butler HS	65507	2023 State Field Hockey Team Reimbursement	100.00	
			10125	Butler HS		100.00
4/11/23	67928	North Oldham HS	65507	2023 State Field Hockey Team Reimbursement	140.00	
			10125	North Oldham High School		140.00
4/11/23	67929	Louisville Collegiat	65507	2023 State Field Hockey Team Reimbursement	40.00	
			10125	Louisville Collegiate HS		40.00
4/11/23	67930	Pikeville HS	65607	2023 State Football Team Reimbursement	2,942.50	
			10125	Pikeville HS		2,942.50
4/11/23	67931	Raceland Worthington	65607	2023 State 1A Football Team Reimbursement	2,913.75	
			10125	Raceland Worthington HS		2,913.75
4/11/23	67932	Beechwood HS	65607	2023 State Football Team Reimbursement	2,047.50	
			10125	Beechwood High School		2,047.50
4/11/23	67933	Mayfield HS	65607	2023 State Football Team Reimbursement	3,675.00	
			10125	Mayfield High School		3,675.00
4/11/23	67934	Boyle County HS	65607	2023 State Football Team Reimbursement	1,632.50	
			10125	Boyle County HS		1,632.50
4/11/23	67935	Corbin HS	65607	2023 State Football Team Reimbursement	1,805.00	
			10125	Corbin HS		1,805.00
4/11/23	67936	Christian Academy-Lo	65607	2023 State Football Team Reimbursement	1,581.25	
			10125	Christian Academy-Louisville		1,581.25
4/11/23	67937	Bardstow HS	65607	2023 State Football Team Reimbursement	1,507.50	
			10125	Bardstow High School		1,507.50
4/11/23	67938	Bullitt East HS	65607	2023 State Football Team Reimbursement	1,637.50	
			10125	Bullitt East High School		1,637.50
4/11/23	67939	Male HS	65607	2023 6A State Football Team Reimbursement	1,365.00	
			65207	2023 Boys S16 Team Reimbursement	3,310.00	
			10125	Male High School		4,675.00
4/11/23	67940	Frederick Douglass H	65607	2023 State 5A Football Team Reimbursement	1,557.00	

KY High School Athletic Association KHSAA Cash Disbursements For the Period From Jul 1, 2022 to Jun 30, 2023

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

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			65307	2023 Girls S16 Team Reimbursement	515.00	
			65207	2023 Boys S16 Team Reimbursement	795.00	
			10125	Frederick Douglass High School		2,867.00
4/11/23	67941	Bowling Green HS	65607	2023 State Football Team Reimbursement	2,173.75	
			65307	2023 Girls S16 Team Reimbursement	2,600.00	
			10125	Bowling Green HS		4,773.75
4/11/23	67942	McCracken County HS	65307	2023 Girls S16 Team Reimbursement	5,120.00	
			65207	2023 Boys S16 Team Reimbursement	3,020.00	
			10125	McCracken County High School		8,140.00
4/11/23	67943	Henderson County HS	65307	2023 Girls S16 Team Reimbursement	4,860.00	
			10125	Henderson County HS		4,860.00
4/11/23	67944	Owensboro Catholic H	65307	2023 Girls S16 Team Reimbursement	3,730.00	
			10125	Owensboro Catholic HS		3,730.00
4/11/23	67945	Bethlehem	65307	2023 Girls S16 Team Reimbursement	1,230.00	
			10125	Bethlehem High School		1,230.00
4/11/23	67946	Mercy Academy	65307	2023 Girls S16 Team Reimbursement	3,310.00	
			10125	Mercy Academy		3,310.00
4/11/23	67947	Simon Kenton	65307	2023 Girls S16 Team Reimbursement	2,260.00	
			10125	Simon Kenton High School		2,260.00
4/11/23	67948	Cooper HS	65307	2023 Girls S16 Team Reimbursement	2,280.00	
			10125	Cooper High School		2,280.00
4/11/23	67949	George Rogers Clark	65307	2023 Girls S16 Team Reimbursement	1,035.00	
			65207	2023 Boys S16 Team Reimbursement	1,375.00	
			10125	George Rogers Clark HS		2,410.00
4/11/23	67950	Mercer County HS	65307	2023 Girls S16 Team Reimbursement	1,150.00	
			10125	Mercer County HS		1,150.00
4/11/23	67951	North Laurel HS	65307	2023 Girls S16 Team Reimbursement	4,320.00	
			65207	2023 Boys S16 Team Reimbursement	3,290.00	
			10125	North Laurel HS		7,610.00
4/11/23	67952	Knott County Central	65307	2023 Girls S16 Team Reimbursement	2,500.00	
			10125	Knott County Central HS		2,500.00
4/11/23	67953	Lawrence County HS	65307	2023 Girls S16 Team Reimbursement	2,540.00	
			10125	Lawrence County High School		2,540.00
4/11/23	67954	Ashland Blazer H.S.	65307	2023 Girls S16 Team Reimbursement	3,490.00	
			65207	2023 Boys S16 Team Reimbursement	4,480.00	
			10125	Ashland Blazer High School		7,970.00
4/11/23	67955	Lyon County HS	65207	2023 Boys S16 Team Reimbursement	4,880.00	
			10125	Lyon County HS		4,880.00
4/11/23	67956	Owensboro HS	65207	2023 Boys S16 Team Reimbursement	2,700.00	
			10125	Owensboro High School		2,700.00
4/11/23	67957	Warren Central HS	65207	2023 Boys S16 Team Reimbursement	5,690.00	
			10125	Warren Central High School		5,690.00
4/11/23	67958	Elizabethtown HS	65207	2023 Boys S16 Team Reimbursement	3,350.00	
			10125	Elizabethtown HS		3,350.00
4/11/23	67959	Jeffersontown H.S.	65207	2023 Boys S16 Team Reimbursement	2,240.00	
			10125	Jeffersontown High School		2,240.00
4/11/23	67960	Woodford County H.S.	65207	2023 Boys S16 Team Reimbursement	915.00	
			10125	Woodford County High School		915.00

KY High School Athletic Association KHSAA Cash Disbursements For the Period From Jul 1, 2022 to Jun 30, 2023

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4/11/23	67961	Newport HS	65207 10125	2023 Boys S16 Team Reimbursement Newport High School	2,320.00	2,320.00
4/11/23	67962	Pulaski County HS	65207 10125	2023 Boys S16 Team Reimbursement Pulaski County High School	2,300.00	2,300.00
4/11/23	67963	Breathitt County HS	65207 10125	2023 Boys S16 Team Reimbursement Breathitt County HS	2,320.00	2,320.00
4/11/23	67964	Martin County HS	65207 10125	2023 Boys S16 Team Reimbursement Martin County High School	2,560.00	2,560.00
4/18/23	67965	AT&T-Cell Phones	52200 10125	3/6/2023 to 4/5/2023 Cell Service AT&T Mobility	859.11	859.11
4/18/23	67966	Levy Restaurants	57110 10125	2023 Hall of Fame Banquet Food and Facility Deposit Levy Restaurants	11,134.58	11,134.58
4/18/23	67967	Atherton HS	66701 10125	1st Round State Wrestling Facility Fees Atherton High School	2,935.00	2,935.00
4/18/23	67968	Courtyard-Lexington	65303 65203 10125	INV 654N900010387 2023 Boys State Basketball Officials Lodging INV 654N900010386 2023 State Boys Basketball Officials Lodging Courtyard By Marriott Lexington	9,151.28 10,028.45	19,179.73
4/18/23	67969	Bingham	54900 10125	Legal Services Assistance Dentons Bingham Greenebaum, LLP	1,929.50	1,929.50
4/18/23	67970	KY Amer Water	52100 52100 10125	ACCT 3631 3/10/2023 to 4/10/2023 Past Due Kentucky American Water Co.	92.31 87.98	180.29
4/18/23	67971	KY Amer Water	52100 10125	ACCT 2752 3/10/2023 to 4/10/2023 Service Kentucky American Water Co.	55.24	55.24
4/18/23	67972	Red River Landscape	52300 52300 10125	INV 7794 Snow Salt and Clearing INV 7758 March 2023 Per Contract Red River Landscaping Services LLC	495.00 424.00	919.00
4/18/23	67973	Sonitrol	52100 52100 10125	INV 1284633 Final Install of Fire Cell Communicator INV 1284635 3/31/2023 to 4/30/2023 Cell Monitoring Sonitrol of Lexington, Inc.	304.00 38.34	342.34
4/18/23	67974	Time Warner (Phone)	52200 10125	Monthly Phone Service Paid 4/18/20223 Charter Communications	294.60	294.60
4/18/23	67975	Titan Building	52300 10125	AC Control Repair Titan Building Solutions	172.50	172.50
4/18/23	67976	Hall, Tommy	55550 10125	2023 14th Region Basketball Assigner Fees Tommy Hall	4,000.00	4,000.00
4/18/23	67977	Hilton Lexington Dow	59000 59100 54600 65209 65204 65213 10125	2023 Boys S16 Corporate Sponsor Housing 2023 Boys S16 Corporate Sponsor Housing 2023 Boys S16 BOC Housing 2023 Boys S16 Workers Housing 2023 Boys S16 KHSAA Photographers Housing 2023 Boys S16 KHSAA Radio Network Housing Hilton Lexington Downtown	1,499.53 2,999.07 9,297.11 20,243.71 1,499.53 2,999.07	38,538.02
4/18/23	67978	North Oldham HS	66607 10125	2023 1st Round State Volleyball Team Expense North Oldham High School	1,320.00	1,320.00
4/18/23	67979	Elizabethtown HS	66607 10125	2023 1st Round State Volleyball Team Expense Elizabethtown HS	680.00	680.00

KY High School Athletic Association
KHSAA Cash Disbursements
For the Period From Jul 1, 2022 to Jun 30, 2023

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4/18/23	67980	West Jessamine HS	66607 10125	2023 1st Round State Volleyball Team Expense West Jessamine High School	440.00	440.00
4/18/23	67981	Bishop Brossart HS	66607 10125	2023 1st Round State Volleyball Team Expense Bishop Brossart HS	880.00	880.00
4/18/23	67982	Whitley County HS	66607 66607 10125	2023 1st Round State Volleyball Team Expense 2023 State Finals Volleyball Team Expense Reimbursement Whitley County High School	720.00 740.00	1,460.00
4/18/23	67983	Notre Dame Academy	66607 66607 10125	2023 1st Round State Volleyball Team Expense 2023 State Finals Volleyball Team Expense Reimbursement Notre Dame Academy	1,120.00 1,840.00	2,960.00
4/18/23	67984	Mercy Academy	66607 66607 10125	2023 1st Round State Volleyball Team Expense 2023 State Finals Volleyball Team Expense Reimbursement Mercy Academy	1,000.00 1,100.00	2,100.00
4/18/23	67985	Owensboro Catholic H	66607 10125	2023 1st Round State Volleyball Team Expense Owensboro Catholic HS	840.00	840.00
4/18/23	67986	McCracken County HS	66607 10125	2023 State Finals Volleyball Team Expense Reimbursement McCracken County High School	2,580.00	2,580.00
4/18/23	67987	Bowling Green HS	66607 10125	2023 State Finals Volleyball Team Expense Reimbursement Bowling Green HS	2,160.00	2,160.00
4/18/23	67988	Paul Dunbar	66607 10125	2023 State Finals Volleyball Team Expense Reimbursement Paul Laurence Dunbar H S	780.00	780.00
4/18/23	67989	Boyd County HS	66607 10125	2023 State Finals Volleyball Team Expense Reimbursement Boyd County HS	740.00	740.00
4/18/23	67990	Assumption	66607 10125	2023 State Finals Volleyball Team Expense Reimbursement Assumption High School	1,100.00	1,100.00
4/18/23	67991	West Jessamine HS	65907 65907 65907 10125	2022 Girls State Soccer Finals Team Expenses 2022 Girls Soccer 1st 2 Rounds Team Expense Reimbursement Prestonsburg 2022 Girls Soccer 1st 2 Rounds Team Expense Reimbursement Corbin West Jessamine High School	455.00 895.00 735.00	2,085.00
4/18/23	67992	Elizabethtown HS	65907 65907 10125	2022 State Finals Girls Soccer Team Expense Reimbursement 2022 Boys Soccer 1st 2 Rounds Team Expense Reimbursement Madisonville North Hopkins Elizabethtown HS	1,095.00 815.00	1,910.00
4/18/23	67993	Lexington Catholic	65907 10125	2022 State Finals Girls Soccer Team Expense Reimbursement Lexington Catholic High School	435.00	435.00
4/18/23	67994	South Oldham	65907 10125	2022 State Finals Girls Soccer Team Expense Reimbursement South Oldham High School	975.00	975.00
4/18/23	67995	Bowling Green HS	65907	2022 State Finals Boys Soccer Team Expense Reimbursement	1,015.00	

KY High School Athletic Association
KHSAA Cash Disbursements
For the Period From Jul 1, 2022 to Jun 30, 2023

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

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			65907	2022 Girls Soccer 1st 2 Rounds Team Expense Reimbursement Carroll County	735.00	
			10125	Bowling Green HS		1,750.00
4/18/23	67996	St. Xavier HS	65907	2022 State Boys Finals Soccer Team Expense Reimbursement	1,015.00	
			10125	St. Xavier High School		1,015.00
4/18/23	67997	Paul Dunbar	65907	2022 State Boys Finals Soccer Team Expense Reimbursement	495.00	
			10125	Paul Laurence Dunbar H S		495.00
4/18/23	67998	Ryle High School	65907	2022 State Boys Finals Soccer Team Expense Reimbursement	675.00	
			65907	2022 Boys Soccer 1st 2 Rounds Team Expense Reimbursement Boyle County	855.00	
			10125	Ryle High School		1,530.00
4/18/23	67999	Estill County HS	65907	2022 Girls Soccer 1st 2 Rounds Team Expense Reimbursement	735.00	
			10125	Estill County High School		735.00
4/18/23	68000	Marshall County HS	65907	2022 Girls Soccer 1st 2 Rounds Team Expense Reimbursement	1,015.00	
			10125	Marshall County High School		1,015.00
4/18/23	68001	Owensboro Catholic H	65907	2022 Girls Soccer 1st 2 Rounds Team Expense Reimbursement Christian Academy Louisville	815.00	
			65907	2022 Girls Soccer 1st 2 Rounds Team Expense Reimbursement Elizabethtown	775.00	
			10125	Owensboro Catholic HS		1,590.00
4/18/23	68002	Highlands HS	65907	2022 Girls Soccer 1st 2 Rounds Team Expense Reimbursement	735.00	
			10125	Highlands HS		735.00
4/18/23	68003	Bishop Brossart HS	65907	2022 Girls Soccer 1st 2 Rounds Team Expense Reimbursement East Carter	815.00	
			65907	2022 Girls Soccer 1st 2 Rounds Team Expense Reimbursement Lexington Catholic	695.00	
			10125	Bishop Brossart HS		1,510.00
4/18/23	68004	Henderson County HS	65907	2022 Girls Soccer 1st 2 Rounds Team Expense Reimbursement	775.00	
			10125	Henderson County HS		775.00
4/18/23	68005	Assumption	65907	2022 Girls Soccer 1st 2 Rounds Team Expense Reimbursement	575.00	
			10125	Assumption High School		575.00
4/18/23	68006	North Oldham HS	65907	2022 Boys Soccer 1st 2 Rounds Team Expense Reimbursement Daviess County	895.00	
			10125	North Oldham High School		895.00
4/18/23	68007	McCracken County HS	65907	2022 Boys Soccer 1st 2 Rounds Team Expense Reimbursement Bowling Green	1,015.00	
			10125	McCracken County High School		1,015.00
4/18/23	68008	Butler	65907	2022 Boys Soccer 1st 2 Rounds Team Expense Reimbursement St. Xavier	415.00	
			10125	Butler High School		415.00
4/18/23	68009	Perry County Central	65907	2022 Boys Soccer 1st 2 Rounds Team Expense Reimbursement Corbin	655.00	
			10125	Perry County Central HS		655.00
4/18/23	68010	Boyd County HS	65907	2022 Boys Soccer 1st 2 Rounds Team Expense Reimbursement Paul Laurence Dunbar	855.00	

KY High School Athletic Association KHSAA Cash Disbursements For the Period From Jul 1, 2022 to Jun 30, 2023

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			10125	Boyd County HS		855.00
4/18/23	68011	Montgomery County HS	65907	2022 Boys Soccer 1st 2 Rounds Team Expense Reimbursement Ryle	775.00	
			10125	Montgomery County HS		775.00
4/18/23	68012	Johnson Central HS	65907	2022 Boys Soccer 1st 2 Rounds Team Expense Reimbursement Boyle County	935.00	
			10125	Johnson Central HS		935.00
4/18/23	68013	Daviess County HS	65907	2022 Boys Soccer 1st 2 Rounds Team Expense Reimbursement Bowling Green	655.00	
			10125	Daviess County HS		655.00
4/18/23	68014	Madisonville-N.Hopki	65907	2022 Boys Soccer 1st 2 Rounds Team Expense Reimbursement St. Xavier	975.00	
			10125	Madisonville-North Hopkins HS		975.00
4/18/23	68015	Corbin HS	65907	2022 Boys Soccer 1st 2 Rounds Team Expense Reimbursement Paul Laurence Dunbar	735.00	
			10125	Corbin HS		735.00
4/25/23	68016	Colangelo, Michele	65334	2023 State Bowling Manager	458.00	
			10125	Michele Colangelo		458.00
4/25/23	68017	Collins fire Protect	52300	Annual Extinguisher Inspection, Parts Replacement	274.55	
			10125	Collins Fire Protection		274.55
4/25/23	68018	Elder, Jenny	56500	Air Fare for 2023 NFHS Summer Meeting Reimbursement	781.20	
			56500	2023 NFHS Meeting Registration	450.00	
			10125	Jenny Elder		1,231.20
4/25/23	68019	GM Financial	52300	2022 Suburban Payment 7 of 72	1,235.72	
			10125	GM Financial		1,235.72
4/25/23	68020	Halo Branded Sol	65127	Bass Fishing Flags	391.65	
			10125	Halo Branded Solutions, Inc.		391.65
4/25/23	68021	Instant Signs	55100	Fabric Banners	825.00	
			45125	Fabric Banners Corporate Trade		412.50
			10125	Instant Signs		412.50
4/25/23	68022	Logo X Press	54810	INV 53223 KHSAA Bags	395.00	
			54810	INV 53341 KHSAA Polos	112.00	
			10125	Logo X Press		507.00
4/25/23	68023	Lawson, Gary	56400	February Title IX Auditor Reimbursement	2,732.10	
			56400	February Title IX Auditor Reimbursement	495.00	
			56400	March Title IX Auditor Reimbursement	859.68	
			56400	March Title IX Auditor Reimbursement	990.00	
			56400	Housing Title IX Auditor Reimbursement	105.48	
			10125	Gary W. Lawson		5,182.26
4/25/23	68024	riherds.com	65452	INV INW3032406 Spring eSports Awards	1,457.32	
			10125	riherds.com		1,457.32
4/25/23	68025	Sonitrol	52100	May Video, Fire, Burglary Monthly Monitoring	506.88	
			10125	Sonitrol of Lexington, Inc.		506.88
4/25/23	68026	TP Mechanical	52300	April per Maintenance Agreement	499.00	
			10125	TP Mechanical		499.00
4/25/23	68027	KY Printing	65205	Remaining Amount from INV 96678	24.87	
			65305	Remaining Amount from INV 96678	24.86	
			10125	Kentucky Printing		49.73
5/2/23	68028	Columbia Gas	52100	Service Balance as of 4/25/2023	371.82	

KY High School Athletic Association
KHSAA Cash Disbursements
For the Period From Jul 1, 2022 to Jun 30, 2023

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			10125	Columbia Gas		371.82
5/2/23	68029	Hallmark Trophies	57110	Hall of Fame Name Badge for Jared Lorenzen	16.00	
			10125	Hallmark Trophies, Inc.		16.00
5/2/23	68030	KY Utilities	52100	Service Balance as of 4/24/2023	2,596.50	
			10125	Kentucky Utilities Co.		2,596.50
5/2/23	68031	Levy Restaurants	57110	2023 Hall of Fame Banquet Facility and Food Remaining Balance	5,266.44	
			10125	Levy Restaurants		5,266.44
5/2/23	68032	LFUCG/Sewer	52100	Sewer Service 3/9/2023 to 4/10/2023	202.95	
			10125	LFUCG		202.95
5/2/23	68033	Lynn Imaging	57110	INV L1226763 Hall of Fame Banners	671.50	
			57110	INV L1229326 Hall of Fame Inductee	128.54	
			55400	INV L1198112 Mono InkJet Bond	72.28	
			10125	Lynn Imaging		872.32
5/2/23	68034	MTM Recognition	57110	David Couch HOF Plaque Plate Replacement	33.39	
			10125	MTM Recognition Inc.		33.39
5/2/23	68035	Republic Services	52100	May Waste Container Rental and Removal	396.05	
			10125	Republic Services #993		396.05
5/2/23	68036	riherds.com	65083	INV K2ARS001 State Archery Awards	1,044.50	
			65083	INV INW3042701 Girls Archery Medallions	15.74	
			65133	INV K2FIS001 State Bass Fishing Awards	818.90	
			66508	INV INW3042606 Adapted Track Medals	287.54	
			10125	riherds.com		2,166.68
5/2/23	68037	Staples Advantage	55400	Pens, Rubber Bands, Trash Can	36.68	
			10125	Staples Advantage		36.68
5/2/23	68038	Top Shelf Lobby LLC	54810	May 2023 Kentucky Legislative Agent Monthly Retainer	2,500.00	
			10125	Top Shelf Lobby LLC		2,500.00
5/2/23	68039	TP Mechanical	52300	No Air Conditioning Service Call Due to Supply Air Temperature Set High	362.50	
			10125	TP Mechanical		362.50
5/2/23	68040	Whits Concessions	65077	State Archery Workers Meals	266.21	
			10125	Whits Concessions		266.21
5/2/23	68041	Bottoms, Kenton	55550	2023 Baseball Assigner Payment 10th/11th Region	7,520.00	
			10125	Kenton Bottoms		7,520.00
5/2/23	68042	Jenkins, Burney	55550	2023 Basketball 10th/11th Region Assigner Fees	335.00	
			10125	Burney Jenkins		335.00
5/2/23	68043	McNutt, Patrick	55550	2023 10th/11th Wrestling Assigner Fees	350.00	
			10125	Patrick McNutt		350.00
5/2/23	68044	Taylor, JT	55550	2023 10th/11th Softball Assigner	9,725.00	
			10125	JT Taylor		9,725.00
5/2/23	68045	Lewis, Paul B.	55550	2023 16th Region Softball Assigner Fees	2,050.00	
			10125	Paul B. Lewis		2,050.00
5/2/23	68046	KEDC	50100	Administrative Salaries	91,532.16	
			50600	Employer FICA Contribution	1,115.77	
			50500	Employer Medicare Contribution	1,290.65	
			50700	KTRS Employer Contribution	2,185.34	
			50300	KERS/CERS Employer Contribution	3,804.54	
			50400	KSBA Unemployment Insurance	12.93	
			53300	Workers Compensation	338.66	
			50150	Sick Leave Payout Contribution	870.50	

KY High School Athletic Association
KHSAA Cash Disbursements
For the Period From Jul 1, 2022 to Jun 30, 2023

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			50100	Indirect Cost		
			55700	General Supplies		
			10125	KY Educational Development Corporation		101,150.55
5/2/23	68047	Thornsbury, Eric Ste	55550	2023 10th/11th Region Basketball Assigner	570.00	
			10125	Eric Stephen Thornsbury		570.00
5/11/23	68048	Amazon Business	55850	Staff Shirts	761.68	
			55850	Flagpole Rope	39.90	
			52550	USB Computer Microphone	31.99	
			55900	Shipping and Handling	40.97	
			55850	Cordless Vacuum Cleaner	99.97	
			52550	Surge Protector	41.00	
			52550	Mini Display Port to Display Cable	42.30	
			55850	Promotion Discount		33.98
			10125	Amazon Capital Services		1,023.83
5/11/23	68049	Central Bank Center	57110	2023 Hall of Fame Banquet Facility Fees	4,562.00	
			10125	Central Bank Center		4,562.00
5/11/23	68050	Duplicator Sales	52400	INV 803488 4/9/2023 to 5/8/2023 MP6002SP Usage	41.96	
			52400	INV INV 803857 4/10/2023 to 5/9/2023 IMC6000 Usage	74.23	
			52400	INV 803858 4/10/2023 to 5/9/2023 IM350F Usage	12.51	
			10125	Duplicator Sales & Serv., Inc.		128.70
5/11/23	68051	Enterprise	65077	2023 State Archery Truck Rental	136.45	
			59000	Corporate Sponsor 2023 State Archery Truck Rental	136.44	
			10125	Enterprise		272.89
5/11/23	68052	Gilman Gear	55100	Media Vest Repair	227.03	
			10125	Gilman Gear		227.03
5/11/23	68053	Hallmark Trophies	54600	BOC Outgoing Member Awards	248.00	
			10125	Hallmark Trophies, Inc.		248.00
5/11/23	68054	Hilton Garden Inn-BG	65077	2023 State Archery Worker Housing	816.41	
			10125	Hilton Garden Inn		816.41
5/11/23	68055	Hi-Tech Enterprises	52200	April Lease Payment per Agreement	607.50	
			10125	Hi-Tech Enterprises Inc		607.50
5/11/23	68056	KPPA	50300	INV 416639 May 2023 Employer Contribution	6,206.00	
			10125	KY Public Pensions Authority		6,206.00
5/11/23	68057	KnightHorst Shreddin	54800	General Shredding	83.34	
			10125	KnightHorst Shredding LLC		83.34
5/11/23	68058	LFUC-Division of Pol	52300	Alarm Permit Thru 5/31/2024	15.00	
			10125	LFUCG-Division of Police		15.00
5/11/23	68059	Lynn Imaging	57110	INV L1229326 Hall of Fame Banners 2023	128.54	
			57110	INV L1195110 Hall of Fame Banners 2022	217.08	
			10125	Lynn Imaging		345.62
5/11/23	68060	NFHS	56100	2023-2024 Rules, Case and Manuals	2,656.19	
			10125	NFHS		2,656.19
5/11/23	68061	QX.Net	52200	May 2023 Monthly Internet Service	1,991.85	
			10125	QX.Net		1,991.85
5/11/23	68062	Red River Landscape	52300	INV 7823 April 2023 Landscape per Contract	424.00	
			52300	INV 7824 May 2023 Landscape per Contract	424.00	
			10125	Red River Landscaping Services LLC		848.00
5/11/23	68063	riherds.com	66508	2023 Adapted Track Medals	287.54	
			10125	riherds.com		287.54
6/14/23	68063V	riherds.com	66508	2023 Adapted Track Medals		287.54

KY High School Athletic Association
KHSAA Cash Disbursements
For the Period From Jul 1, 2022 to Jun 30, 2023

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			10125	riherds.com	287.54	
5/11/23	68064	UPS	58000	Officials Awards Shipping	47.12	
			65202	2023 Boys Basketball Shipping	53.73	
			65302	2023 Girls Basketball Shipping	53.73	
			10125	United Parcel Service		154.58
5/11/23	68065	Warren East Archery	65077	INV WEA23418 State Archery Tournament Supplies	505.19	
			65077	INV WEA23509 State Archery Tournament Equipment Usage	1,000.00	
			10125	Warren East Archery Boosters		1,505.19
5/11/23	68066	West Payment Center	54900	2023 April Westlaw Subscription	445.62	
			10125	West Payment Center		445.62
5/11/23	68067	Angolia, Joe	56500	2023 NFHS Summer Meeting Airfare Expense Reimbursement	577.80	
			10125	Joe Angolia		577.80
5/11/23	68068	Catron, Robert	54100	KHSADA Conference Travel Expense Reimbursement	117.10	
			10125	Robert Catron		117.10
5/11/23	68069	McCallon, Randy	54600	2023 HOF Travel Expense Reimbursement	242.10	
			10125	Randy McCallon		242.10
5/11/23	68070	Wilhoite, Matt	54600	2023 HOF Travel Expense	68.64	
			10125	Matt Wilhoite		68.64
5/11/23	68071	Williams, Alfred	58000	NASO Meeting Airfare Reimbursement	792.24	
			10125	Alfred Williams		792.24
5/11/23	68072	Hyatt Place	54600	Replacement of Lost Check for 1/31/2023	893.52	
			10125	Hyatt Place		893.52
5/11/23	68073	Brock, Jeff	55550	13th Region Softball Assigner	3,000.00	
			10125	Jeff Brock		3,000.00
5/11/23	68074	Mink, Kyle	55550	13th Region Baseball Assigner	3,000.00	
			10125	Kyle Mink		3,000.00
5/16/23	68075	Audio Vis Techniques	57110	2023 Hall of Fame Audio Visual Detail Setup	11,308.50	
			10125	Audio Visual Techniques		11,308.50
5/16/23	68076	Enterprise	65452	2023 Esports State Truck Rental	82.29	
			59000	Corporate Sponsor Expense 2023 Esports State Truck Rental	82.28	
			10125	Enterprise		164.57
5/16/23	68077	NASP	65077	INV PRO-202310482 2023 KHSAA State Boys/Coed State Tournament	292.00	
			65077	INV PRO-202310483 2023 KHSAA State Girls State Tournament	289.00	
			10125	NASP		581.00
5/16/23	68078	Quadient	55900	Postage Purchase	1,000.00	
			10125	Quadient Finance USA, Inc.		1,000.00
5/16/23	68079	Time Warner (Phone)	52200	May 2023 Monthly Phone Service Payment	294.60	
			10125	Charter Communications		294.60
5/16/23	68080	UK Info Tech Service	65451	INV 002 Big Cat Community Package 2023 Esports Facility Fee	1,000.00	
			10125	UK Information Technology Services		1,000.00
5/16/23	68081	UPS	55100	Media Vest Repair Shipping	33.29	
			10125	United Parcel Service		33.29
5/16/23	68082	Uline	55400	Mailing Tubes, Laminate Pouch, Mailers	1,462.29	

KY High School Athletic Association
KHSAA Cash Disbursements
For the Period From Jul 1, 2022 to Jun 30, 2023

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			10125	Uline		1,462.29
5/16/23	68083	Beichler, Debbie	54600	2023 BBK, May Meeting BOC Travel Expense	93.28	
			10125	Debbie Beichler		93.28
5/16/23	68084	Billings, Darrell	54600	2023 BOC Travel Expense	45.32	
			10125	Darrell Billings		45.32
5/16/23	68085	Demler, Jim	54600	2023 BOC Travel Expensel	61.60	
			10125	Jim Demler		61.60
5/16/23	68086	Henderson, Joe	54600	BOC Travel Expense	243.90	
			10125	Henderson, Joe		243.90
5/16/23	68087	Howard, Greg	54600	May 2023 Meeting Travel Expense	161.04	
			10125	Greg Howard		161.04
5/16/23	68088	Kelley, Damon	56500	2023 NFHS Summer Meeting Airfare Reimbursement	717.80	
			10125	Damon Kelley		717.80
5/16/23	68089	McCallon, Randy	54600	2023 BOC Travel Reimbursement	245.25	
			10125	Randy McCallon		245.25
5/16/23	68090	Mills, Marty	56500	2023 NFHS Summer Meeting Airfare Reimbursement	617.80	
			10125	Marty Mills		617.80
5/16/23	68091	Moore, Lucy	54600	2023 BOC Travel Reimbursement	52.80	
			10125	Lucy Moore		52.80
5/16/23	68092	Passafiume, Angela	54600	2023 BOC Travel Reimbursement	67.76	
			10125	Angela Passafiume		67.76
5/16/23	68093	Wilhoite, Matt	54600	2023 BOC Travel Reimbursement	56.32	
			10125	Matt Wilhoite		56.32
5/16/23	68094	Zuberer, David	54600	2023 Travel Reimbursement	63.36	
			10125	David Zuberer		63.36
5/16/23	68095	FloSports	66702	INV 268621132 Replacement Check for Misdirected	750.00	
			10125	KHSAA Region and State Wrestling Tournaments FloSports		750.00
5/23/23	68096	Adams, John	55000	5/2/2023 Hearings and Opinions	1,000.00	
			10125	John Adams		1,000.00
5/23/23	68097	Catron, Robert	56500	2023 NFHS Summer Meeting Travel Reimbursement	532.43	
			10125	Robert Catron		532.43
5/23/23	68098	Gilman Gear	55100	Photo Vests All Sports Use	3,723.14	
			10125	Gilman Gear		3,723.14
5/23/23	68099	KY Amer Water	52100	4/11/2023 to 5/9/2023 Water Usage and Service	57.03	
			10125	Kentucky American Water Co.		57.03
5/23/23	68100	LFUCG/Sewer	52100	4/10/2023 to 5/9/2023 Sewer Service	206.00	
			10125	LFUCG		206.00
5/23/23	68101	Precision Time Syste	65202	1 Year Service Contract on Precision Time Equipment	400.00	
			65302	1 Year Service Contract on Precision Time Equipment	400.00	
			10125	Precision Time Systems, Inc.		800.00
5/23/23	68102	Staples Advantage	55400	Misc Office Supplies	330.02	
			10125	Staples Advantage		330.02
5/23/23	68103	Courtney, Brian	54600	May 2023 BOC Meeting Expenses	66.60	
			10125	Brian Courtney		66.60
5/23/23	68104	AT&T-Cell Phones	52200	4/6/2023 to 5/5/2023 Staff Cell Service	859.11	

KY High School Athletic Association KHSAA Cash Disbursements For the Period From Jul 1, 2022 to Jun 30, 2023

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Date	Check #	Vendor ID	Account	Line Description	Debit Amount	Credit Amount
			10125	AT&T Mobility		859.11
6/6/23	68105	Amazon Business	52550	External CD DVD Drive Burner	35.98	
			55850	18 Pack Cleaning Keurig Cups	26.95	
			55850	Annual Prime Membership Fee	499.00	
			52550	USB Wall Charger	21.54	
			55100	Wire Cutters	39.90	
			55100	Black Zip Cable Ties	34.29	
			55850	Mini Ratchet Set	9.99	
			52550	Yolipar Single Wire Earpiece	134.95	
			52550	Additional Overlap Spring Event Yolipar Earpieces	30.38	
			52550	Additional Overlap Spring Event Yolipar Earpieces	121.52	
			52000	Broom and Dustpan	24.99	
			55900	Shipping and Handling	20.50	
			55900	Promotions Discount		14.51
			10125	Amazon Capital Services		985.48
6/6/23	68106		10125	VOID		
6/6/23	68107	Collins fire Protect	52300	Control Valve, Backflow, Labor	2,284.30	
			10125	Collins Fire Protection		2,284.30
6/6/23	68108	Avid Hotel	65109	2023 State Baseball Workers Housing	651.55	
			65103	2023 State Baseball Officials Housing	1,303.10	
			66403	2023 State Tennis Officials Housing	186.16	
			66403		93.08	
			10125	Avid Hotel - Lexington		2,233.89
6/6/23	68109	Columbia Gas	52100	Balance as of 5/24/2023 Budget Payment	1,189.00	
			10125	Columbia Gas		1,189.00
6/6/23	68110	Cunningham Vehicles	66502	2023 State Track Golf Cart Rentals	2,289.00	
			10125	Cunningham Vehicles		2,289.00
6/6/23	68111	Duplicator Sales	52400	INV 776145 2/10/2023 to 3/9/2023 IM350F	26.07	
			52400	INV 776143 2/9/2023 to 3/8/2023 Usage MP6002SP	41.96	
			52400	INV 776144 2/10/2023 to 3/9/2023 Usage IMC6000	95.16	
			10125	Duplicator Sales & Serv., Inc.		163.19
6/6/23	68112	Enterprise	65127	2023 State Bass Fishing Truck	206.59	
			59000	Corporate Expense 2023 State Bass Fishing Truck	206.59	
			10125	Enterprise		413.18
6/6/23	68113	GM Financial	52300	Payment 8 2022 Suburban	1,235.72	
			10125	GM Financial		1,235.72
6/6/23	68114	Halo Branded Sol	55850	Leather Coasters	623.81	
			10125	Halo Branded Solutions, Inc.		623.81
6/6/23	68115	Hart's Dry Cleaning	55100	Tablecloth Laundering	88.67	
			10125	Hart's Dry Cleaning		88.67
6/6/23	68116	Hicks & Associates C	54500	Billing for 6/30/2022 Form 990, 99-T	1,600.00	
			10125	Hicks & Associates CPAs, PLLC		1,600.00
6/6/23	68117	Hillyard	52000	Misc Custodial Supplies	469.10	
			10125	Hillyard-Kentucky		469.10
6/6/23	68118	Hi-Tech Enterprises	52200	May 2023 per Monthly Lease Agreement	607.50	
			10125	Hi-Tech Enterprises Inc		607.50
6/6/23	68119	Hyatt Place	54600	May 2023 BOC Meeting Housing	1,340.28	
			10125	Hyatt Place		1,340.28
6/6/23	68120	Instant Signs	66402	2023 Tennis State Championship Signs	18.90	
			45125	Corporate Trade 2023 Tennis State Championship Signs		9.45
			10125	Instant Signs		9.45

KY High School Athletic Association
KHSAA Cash Disbursements
For the Period From Jul 1, 2022 to Jun 30, 2023

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6/6/23	68121	KY Amer Water	52100 10125	ACCT 3631 4/11/2023 to 5/9/2023 Service Kentucky American Water Co.	87.91	87.91
6/6/23	68122	KY Utilities	52100 10125	Balance as of 5/30/2023 Kentucky Utilities Co.	2,956.08	2,956.08
6/6/23	68123	KPPA	50300 10125	INV 419260 June Employer Contribution KY Public Pensions Authority	6,206.00	6,206.00
6/6/23	68124	KTUA	66403 10125	2023 State Tennis Officials Kentucky Tennis Umpires Association	2,902.50	2,902.50
6/6/23	68125	KnightHorst Shreddin	54800 10125	Shredding and Recycling KnightHorst Shredding LLC	83.34	83.34
6/6/23	68126	LFUCG/Sewer	52100 10125	4/10/2023 to 5/9/2023 Sewer Service LFUCG	206.00	206.00
6/6/23	68127	Logo X Press	66502 10125	Track Shirt Polo Embroidery Logo X Press	60.00	60.00
6/6/23	68128	QX.Net	52200 10125	June 2023 Internet Service QX.Net	1,991.85	1,991.85
6/6/23	68129	Red River Landscape	52300 52300 10125	INV 7758 March per Landscape Contract INV 7794 January Snow Removal and Salt Application Red River Landscaping Services LLC	424.00 495.00	919.00
6/6/23	68130	Republic Services	52100 10125	June 2023 Waste Container Rental Republic Services #993	396.05	396.05
6/6/23	68131	riherds.com	66408 66408 59100 10125	INV K2TNBS001 2023 Boys Tennis Awards INV K2TNGS001 2023 Girls Tennis Awards INW3052205 2023 Midwad Awards riherds.com	659.87 659.87 1,148.40	2,468.14
6/6/23	68132	Sonitrol	52100 10125	June 2023 Monthly Video, Fire, Access Services Sonitrol of Lexington, Inc.	506.88	506.88
6/6/23	68133	Studio 46 Media	57110 10125	Shoot and Edit Hall of Fame Inductee Videos Studio 46 Media	3,200.00	3,200.00
6/6/23	68134	TP Mechanical	52300 10125	May 2023 Monthly Maintenance Agreement TP Mechanical	499.00	499.00
6/6/23	68135	Top Shelf Lobby LLC	54810 10125	June 2023 Legislative Agent Monthly Retainer Top Shelf Lobby LLC	2,500.00	2,500.00
6/6/23	68136	UPS	57110 10125	INV W1193 Inductee Banner Shipping United Parcel Service	230.71	230.71
6/6/23	68137	Ronnie Hardin Fund	58000 10125	In honor of Jerry Kimmel for Officials Recruiting, Retention and Training Ronnie Hardin Scholarship Fund	250.00	250.00
6/6/23	68138	Midway College	60560 10125	KY Ag Athlete of the Year Scholarship Emma Harvey Tates Creek Midway College	1,000.00	1,000.00
6/14/23	68138V	Midway College	60560 10125	KY Ag Athlete of the Year Scholarship Emma Harvey Tates Creek Midway College	1,000.00	1,000.00
6/6/23	68139	Miles, Brett	55550 10125	1st Region Basketball Assignor Fees Brett Miles	8,120.00	8,120.00
6/6/23	68140	Burkeen, Phil	55550	4th Region Baseball Assignor Fees	7,000.00	

KY High School Athletic Association
KHSAA Cash Disbursements
For the Period From Jul 1, 2022 to Jun 30, 2023

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			10125	Phil Burkeen		7,000.00
6/6/23	68141	Winders, Troy	55550	4th Region Assignor Fees	13,175.00	
			10125	Troy Winders		13,175.00
6/6/23	68142	Woodcock, Mark	55550	4th Region Softball Assignor Fees	7,475.00	
			10125	Mark Woodcock		7,475.00
6/6/23	68143	Mink, Kyle	55550	12th Region Baseball Assignor Fees	3,350.00	
			10125	Kyle Mink		3,350.00
6/6/23	68144	Pack, Donald	55550	12th Region Softball Assignor Fees	3,200.00	
			10125	Donald Pack		3,200.00
6/6/23	68145	Link, Connor	56500	2023 NFHS Summer Meeting Travel Reimbursement	484.40	
			10125	Connor Link		484.40
6/6/23	68146	Henderson, Joe	54600	2023 State Tennis and Track BOC Expense	353.37	
			10125	Reimbursement Henderson, Joe		353.37
6/6/23	68147	Herald, Claudette	54600	2023 State Track BOC Reimbursement	43.65	
			54600	2023 State Bass Fishing BOC Reimbursement	252.90	
			54600	2023 State Archery BOC Reimbursement	183.60	
			54600	2023 May BOC Meeting	43.92	
			10125	Claudette Herald		524.07
6/6/23	68148	KEDC	50100	Administrative Salaries	91,601.14	
			50600	Employer FICA Contribution	1,120.05	
			50500	Employer Medicare Contribution	1,291.65	
			50700	KTRS Employer Contribution	2,185.34	
			50300	KERS/CERS Employer Contribution	3,804.54	
			50400	KSBA Unemployment Insurance	11.73	
			53300	Workers Compensation	338.92	
			50150	Sick Leave Payout Contribution	870.50	
			50100	Indirect Cost		
			55700	General Supplies		
			10125	KY Educational Development Corporation		101,223.87
6/6/23	68149	Midway University	60550	Ky Ag Athlete of the Year Scholarship Emma Harvey	1,000.00	
			10125	Midway University		1,000.00
6/6/23	68150	Bottoms, Kenton	55550	10th-11th Baseball Assignor Fees	1,920.00	
			10125	Kenton Bottoms		1,920.00
6/6/23	68151	Taylor, John	55550	10th-11th Softball Assignor Fees	2,105.00	
			10125	John (J.T.) Taylor		2,105.00
6/13/23	68152	Avid Hotel	66203	Folio 22875 2023 State Softball Officials Housing	260.62	
			66203	Folio 22877 2023 State Softball Officials Housing	390.93	
			66409	2023 State Tennis Workers Housing	93.08	
			66509	2023 State Track Workers Housing	1,172.79	
			10125	Avid Hotel - Lexington		1,917.42
6/13/23	68153	DC Timing LLC	66501	2023 State Track Timing	3,300.00	
			66505	2023 State Track Bibs Printing	1,370.00	
			10125	DC Timing LLC		4,670.00
6/13/23	68154	Duplicator Sales	52400	INV 816988 5/9/2023 to 6/8/2023 MP6002SP	41.96	
			52400	INV 816989 5/10/2023 to 6/9/2023 IMC6000	125.41	
			52400	INV 816990 5/10/2023 to 6/9/2023 IM350F	12.05	
			10125	Duplicator Sales & Serv., Inc.		179.42
6/13/23	68155	KY Printing	55400	10 x 13 Tyvek Envelopes	894.06	
			10125	Kentucky Printing		894.06
6/13/23	68156	King, Tim	66502	2023 State Track Officials Setup Crew Pre Meal	800.15	
			10125	Tim King		800.15

KY High School Athletic Association
KHSAA Cash Disbursements
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6/13/23	68171	Lawson, Gary	56400 10125	2023 April Title IX Auditor Reimbursement Gary W. Lawson	660.00	660.00
6/20/23	68172	Aramark Dallas Lockb	66502 66209 65102 10125	INV 000008256-0008596 2023 State Track 68 Media and Worker Meals INV 000008256-008597 2023 State Softball 332 Media and Workers Meals 000008256-008598 2023 State Baseball 189 Workers and Media Meals Aramark Dallas Lockbox	612.00 2,988.00 1,701.00	5,301.00
6/20/23	68173	Bean Stone	54800 10125	Custom KHSAA Front Sign, Pressure Wash and Replace Bricks Bean Stone	5,920.00	5,920.00
6/20/23	68174	Bingham	54900 54900 10125	INV 454091 Bradin Nelson Et Al Legal Assistance INV 454616 Dentons Bingham Greenebaum, LLP	33,595.49 7,722.00	41,317.49
6/20/23	68175	Hilton Lexington Dow	65202 65302 10125	Direct Bill 2023 Boys S16 BOC Staff Parking Direct Bill 2023 Girls S16 BOC Staff Parking Hilton Lexington Downtown	300.00 259.92	559.92
6/20/23	68176	Hyatt Place	65103 54600 65102 66209 66203 10125	2023 State Baseball Umpires Housing 2023 State Baseball BOC Housing 2023 State Baseball Workers Housing 2023 State Softball Workers Housing 2023 State Softball Officials Housing Hyatt Place	963.60 843.15 361.35 240.90 481.80	2,890.80
6/20/23	68177	riherds.com	66508 10125	INW3061203 State Track Ties Medals riherds.com	86.78	86.78
6/20/23	68178	Staples Advantage	55400 10125	Copy Paper Staples Advantage	346.76	346.76
6/20/23	68179	UPS	57110 10125	INV W1233 HOF Banner Shipping United Parcel Service	116.49	116.49
6/20/23	68180	West Payment Center	54900 10125	May 2023 Westlaw Subscription West Payment Center	445.62	445.62
6/20/23	68181	Catron, Robert	55700 10125	Staff Mileage to and from Southern Communications Robert Catron	43.65	43.65
6/20/23	68182	McCallon, Randy	54600 10125	2023 State Baseball/Softball BOC Expenses Randy McCallon	298.10	298.10
6/20/23	68183	Johnston, Kathy	56400 10125	2023 May and June Title IX Audit Expense Kathy Johnston	825.00	825.00
6/20/23	68184	Kok, Barbara	56400 10125	2023 May and June Title IX Auditor Expense Barbara Kok	825.00	825.00
6/20/23	68185	Bumblebee Team Sport	48211 48311 10125	2020 Boys Sweet 16® Exhibitor Booth Reimbursement for Covid Cancellation of Tournament 2020 Girls Sweet 16® Exhibitor Booth Reimbursement for Covid Cancellation of Tournament Bumblebee Team Sports	1,500.00 1,500.00	3,000.00
6/30/23	68185V	Bumblebee Team Sport	48211 48311 10125	2020 Boys Sweet 16® Exhibitor Booth Reimbursement for Covid Cancellation of Tournament 2020 Girls Sweet 16® Exhibitor Booth Reimbursement for Covid Cancellation of Tournament Bumblebee Team Sports	1,500.00 1,500.00 3,000.00	
6/20/23	68186	Bumblebee Team Sport	48211	2020 Boys Sweet 16® Exhibitor Booth Reimbursement due to Covid Shutdown	1,250.00	

KY High School Athletic Association
KHSAA Cash Disbursements
For the Period From Jul 1, 2022 to Jun 30, 2023

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			48311	2020 Girls Sweet 16® Exhibitor Booth Reimbursement due to Covid Shutdown	1,250.00	
			10125	Bumblebee Team Sports		2,500.00
6/20/23	68187	Top Seed Tennis Club	66401	2023 State Tennis Championship Facility Rental and Fees	3,302.00	
			10125	Top Seed Tennis Club		3,302.00
6/20/23	68188	Counter Clocks	65101	2023 State Baseball Facility Fees	7,990.00	
			10125	Counter Clocks		7,990.00
6/27/23	68189	AT&T-Cell Phones	52200	5/6/2023 to 6/5/2023 Staff Cell Service	859.11	
			10125	AT&T Mobility		859.11
6/27/23	68190	ClearPath Mutual	14000	2023/2024 Workers Com Installment #1	401.00	
			10125	ClearPath Mutual Ins. Co.		401.00
6/27/23	68191	Cincinnati Insurance	14000	2023/2024 Property Insurance/53100	3,085.00	
			14000	2023/2024 Bonds & Fidelity /53200	195.00	
			14000	2023/2024 Auto Insurance/53600	3,011.00	
			10125	Cincinnati Insurance		6,291.00
6/27/23	68192	Enterprise	59000	TN, BA, FP Corporate Truck Rental	556.47	
			66402	2023 State Tennis Truck Rental	185.49	
			65102	2023 State Baseball Truck Rental	185.49	
			66202	2023 State Softball Truck Rental	185.49	
			10125	Enterprise		1,112.94
6/27/23	68193	Hi-Tech Enterprises	52400	INV 7640 Phone Service to Change Main Voice Mail	95.00	
			52200	INV 7633 June 2023 Monthly Payment per Agreement	607.50	
			10125	Hi-Tech Enterprises Inc		702.50
6/27/23	68194	KY Amer Water	52100	5/10/2023 to 6/9/2023 Service	57.03	
			10125	Kentucky American Water Co.		57.03
6/27/23	68195	Marsh & McLennan	14000	2023/2024 Boiler Renewal Insurance/53100	1,228.00	
			10125	Marsh & McLennan		1,228.00
6/27/23	68196	NFHS	56100	2023-2024 FB, SO, VB, CH, SW Rules and Handbook	5,359.33	
			10125	NFHS		5,359.33
6/27/23	68197	NFHS-Admin Offices	55300	Uploaded Officials 1/1/2023 to 3/31/2023	62,186.00	
			10125	National Federation of State		62,186.00
6/27/23	68198	Referee/NASO	56100	INV 42502 2023 Football Simplified	167.74	
			53100	INV 42549 2023 Volleyball Simplified	165.50	
			10125	Referee/NASO		333.24
6/27/23	68199	Quadient Leasing USA	52400	7/18/2023 to 10/17/2023 Postage Meter Lease Payment	935.52	
			10125	Quadient Leasing USA, Inc.		935.52
6/27/23	68200	QX.Net	65102	INV 977041 UK Baseball Internet	375.00	
			66502	INV 977041 UK Track Internet	375.00	
			52200	INV 977902 July 2023 Internet	1,988.90	
			52200	INV 978852 July Internet Paper Invoice	2.95	
			10125	QX.Net		2,741.85
6/27/23	68201	Sonitrol	52100	July 2023 Video, Fire, Access Service	566.88	
			10125	Sonitrol of Lexington, Inc.		566.88
6/27/23	68202	Southern Communicati	66502	2023 State Track Radio Rental	750.00	
			65102	2023 State Baseball Radio Rental	600.00	
			66202	2023 State Softball Radio Rental	600.00	
			10125	Southern Communications & Consultants		1,950.00
6/27/23	68203	Top Seed Tennis Club	66401	2023 State Tennis Facility Rental	5,000.00	
			10125	Top Seed Tennis Club		5,000.00

KY High School Athletic Association KHSAA Cash Disbursements For the Period From Jul 1, 2022 to Jun 30, 2023

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6/27/23	68204	TP Mechanical	52300 10125	June 2023 per Maintenance Agreement TP Mechanical	499.00	499.00
6/27/23	68205	Lawson, Gary	56400 10125	2023 May Title IX Audit Gary W. Lawson	2,475.00	2,475.00
6/27/23	68206	Crenshaw, Ben	55550 10125	1st Region Softball Assigner Fees Ben Crenshaw	5,450.00	5,450.00
6/27/23	68207	Lewis, Joseph	55550 10125	1st Region Baseball Assigner Fees Joseph Lewis	6,445.00	6,445.00
6/27/23	68208	Miller, Lucas	55550 10125	2023 Baseball, Softball 14th Region Assigner Fees Lucas Miller	2,750.00	2,750.00
6/27/23	68209	GM Financial	52300 10125	Payment 9 of 72 2022 Suburban GM Financial	1,235.72	1,235.72
6/27/23	68210	riherds.com	65133 10125	2023 Region 1 Girls Bass Fishing Awards riherds.com	158.69	158.69
6/27/23	68211	Taylor, John	55550 10125	2023 10th-11th Regions Softball Assigner John (J.T.) Taylor	770.00	770.00
6/27/23	68212	Bottoms, Kenton	55550 10125	2023 10th-11th Regions Baseball Assigner Fees Kenton Bottoms	455.00	455.00
6/27/23	68213	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	91,238.74 1,097.59 1,286.40 2,185.34 3,804.52 337.58 870.50 12,127.81	112,948.48
6/30/23	68214	Amazon Business	55400 55400 52550 52550 55100 52000 55100 52550 55400 55400 55850 55850 52750 52750 52550 55100 52550 55400 52550 55400 52550 55400 52550 55400 52550 10125	Canon Ink Tank Black Ink Tank Radio Battery Radio Batteries Yard Sign Metal Corrugated Stands Pocket Mop Portable Ice Chest Portable Color Matching Tool Paint Bubble Cushioning Roll Bubble Wrap Keurig Water Filters Coffee New Keurig Protection Plan New Keurig External Hard Drive Stakes Holder Yard Sign Portable IPS Monitor Triangle Strap Hanger Portable IPS Monitor Stackable Letter Tray USB Extension Cable Manila File Folders USB for MacBook Air Amazon Capital Services	60.77 115.62 27.89 193.96 54.95 89.99 259.98 49.00 37.72 51.98 12.95 45.99 29.99 139.99 103.99 109.90 1,093.44 28.50 139.99 79.98 14.38 25.98 15.99	2,782.93
6/30/23	68215		10125	VOID		
6/30/23	68216		10125	VOID		

KY High School Athletic Association
KHSAA Cash Disbursements
For the Period From Jul 1, 2022 to Jun 30, 2023

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6/30/23	68217	Dickerson's Refriger	52300	INV 71519 Cleaner, Sanitizer, Cleaning	416.05	
			52300	INV 71582 Equipment and Repair	898.60	
			10125	Dickerson's Refrigeration		1,314.65
6/30/23	68218	Duplicator Sales	52400	INV 830035 IM350F 6/10/2023 to 7/9/2023 Usage	21.73	
			52400	INV 830033 MP6002SP 6/9/2023 to 7/8/2023 Usage	46.57	
			52400	INV 830034 IMC6000 6/10/2023 to 7/9/2023 Usage	89.84	
			14000	INV 829929 Contract Base Rate 8/9/2023 to 8/8/2024 (52400)	554.85	
			14000	INV 824002 Sentryfile Upgrade Contract Base Rate 7/26/2023 to 7/25/2024 (52400)	1,593.08	
			10125	Duplicator Sales & Serv., Inc.		2,306.07
6/30/23	68219	KPPA	14000	INV 421961 July 2023 Employer Contribution (50300)	6,206.00	
			10125	KY Public Pensions Authority		6,206.00
6/30/23	68220	Hyatt Place	54600	2023 BOC BA, FP, TR Housing	2,353.22	
			66203	2023 State Softball Officials Housing	609.93	
			10125	Hyatt Place		2,963.15
6/30/23	68221	Lowe's Business Accou	52000	INV 10643 Pry Bar	13.08	
			52000	INV 11659 Knee Pads, Angle, Rollers, Plastic Trim, Paint Heavy Duty Frame	67.53	
			52000	INV 20367 Paint	75.10	
			10125	Lowe's Business Account		155.71
6/30/23	68222	KnightHorst Shreddin	54800	General Shredding Paid 6-30-2023	83.34	
			10125	KnightHorst Shredding LLC		83.34
6/30/23	68223	New Life Cleaners	52300	Carpet Cleaned and Deodorizes Including Discount	681.00	
			10125	New Life Cleaners, Inc.		681.00
6/30/23	68224	Red River Landscape	52300	June 2023 per Landscape Contract	424.00	
			10125	Red River Landscaping Services LLC		424.00
6/30/23	68225	TP Mechanical	52300	Checked Areas and Replaces Valves	493.75	
			10125	TP Mechanical		493.75
6/30/23	68226	Crittenden, Roger	55000	June 6, 2023 Hearings and Opinions	1,000.00	
			10125	Roger Crittenden		1,000.00
6/30/23	68227	Washington, Gavin	56500	2023 BOC NFHS Summer Meeting Expense Reimbursement	941.87	
			10125	Gavin Washington		941.87
6/30/23	68228	Angolia, Joe	56500	2023 NFHS Summer Meeting Expense Reimbursement	230.00	
			10125	Joe Angolia		230.00
6/30/23	68229	Bridenbaugh, Sarah	56500	2023 NFHS Summer Meeting Expense Reimbursement	208.00	
			10125	Sarah Bridenbaugh		208.00
6/30/23	68230	Catron, Robert	56500	2023 NFHS Summer Meeting Expense Reimbursement	418.63	
			10125	Robert Catron		418.63
6/30/23	68231	Collins, Chad	56500	2023 NFHS Summer Meeting Expense Reimbursement	207.00	
			10125	Chad Collins		207.00
6/30/23	68232	Cope, Butch	56500	2023 NFHS Summer Meeting Expense Reimbursement	240.74	
			10125	Butch Cope		240.74
6/30/23	68233	Link, Connor	56500	2023 NFHS Summer Meeting Expense Reimbursement	276.72	
			10125	Connor Link		276.72
6/30/23	68234	riherds.com	65108	INV K2BAS001 2023 State Baseball Awards	1,756.58	
			10125	riherds.com		1,756.58
9/23/22	688114	PNC Bank Cards	55900	Ink Cartridge for Postal machine KH	365.99	
			55850	Office Lunch Summer Cleaning KH	63.34	

KY High School Athletic Association KHSAA Cash Disbursements For the Period From Jul 1, 2022 to Jun 30, 2023

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			55700	Chick Fil A Birthday Breakfast for Office KH	40.28	
			57420	Shell Saylorville gas JA	45.74	
			57420	BP Smith Groves Gas JA	46.93	
			57420	Chick fil a Breakfast JA	9.78	
			57420	Starbucks Coffee for JA and CL JA	11.61	
			54100	Russell Meeting gas BC	52.01	
			54100	Regional Meeting Gas Prestonsburg BC	62.58	
			54100	Regional Meeting Staff Lunch Pburg BC	140.00	
			54100	Regional Meeting Staff Starbucks BC	5.25	
			54100	Regional Meeting gas Logan County BC	30.00	
			54100	Regional Meeting gas Princeton BC	42.69	
			54100	Regional Meeting gas Owensboro BC	38.76	
			54100	Regional Meeting Gas Bullitt Central BC	50.66	
			54100	Delta Baggage NASO BC	70.00	
			54100	Delta Baggage NASO BC	70.00	
			54100	Westin Hotel NASO BC	783.00	
			54100	Airport Park -LEX NASO BC	65.00	
			58000	Westin NASO S. Frommeyer BC	195.75	
			58000	Westin NASO S. Frommeyer BC	391.50	
			58000	Westin NASO J. Paul BC	587.25	
			54100	Advocacy Garage Louisville Parking CC	3.00	
			54100	Speedway Lexington Fuel CC	42.49	
			54100	Advocacy Garage Louisville Parking CC	3.00	
			54100	Speedway Lexington Fuel CC	36.59	
			65902	Staples Lexington Binding CC	17.04	
			55900	USPS Lexington Certified Mail CC	107.12	
			54830	Sparkpost RC	75.00	
			54830	Linode RC	94.00	
			54830	Amazon Web Services RC	127.30	
			52200	Calcentric RC	20.00	
			55850	Local Taco RC	47.22	
			52550	Vimeo PRO RC	240.00	
			52550	Articulate RC	549.00	
			52550	Articulate RC		549.00
			65402	Speedway XC ite Visit SB	38.00	
			54100	Wendy's SB Fleming County School Conference	8.50	
			54100	Speedway SB Fleming County School Conference	38.00	
			57420	Regional Meeting Amoco SB	43.01	
			57420	Regional Meeting Starbucks SB	32.28	
			57420	Regional Meeting Speedway SB	38.50	
			57420	Regional Meeting Amoco SB	19.00	
			57420	Regional Meeting Casey's SB	37.00	
			57420	Regional Meeting Amoco SB	41.01	
			57420	Regional Meeting Speedway SB	27.00	
			57420	Regional Meeting Starbucks SB	34.34	
			57420	Regional Meeting Starbucks JE	16.38	
			54100	Carson Food and Drinks JT	193.70	
			54100	Harbor Freight JT	182.20	
			54100	Lowes JT	65.08	
			54100	Courier Journal JT	12.71	
			54100	Uber JT	66.61	
			54100	Uber JT	16.65	
			54100	Hideaway Steakhouse JT	428.51	
			54100	Patti's 1880's Settlement JT	200.00	
			54100	Uber JT	22.00	
			54100	Uber JT	24.12	
			54100	Uber JT	58.73	
			54100	98611 Cincinnati airport JT	130.25	
			54100	Westin Hotels JT	587.25	
			54100	Tudors biscuit World JT	127.63	
			54100	The UPS Store JT	233.98	
			54100	The local taco JT	45.90	
			54100	Malones Harry Hamburg JT	297.75	
			54100	Chuy's JT	223.06	
			54100	Taco Bell JT	17.17	
			54100	Double Dogs JT	270.81	
			54100	Malone's Harry's JT	355.89	
			54100	Sam's Club JT	78.81	

KY High School Athletic Association KHSAA Cash Disbursements For the Period From Jul 1, 2022 to Jun 30, 2023

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			54100	BP Smith Grove JT	76.08	
			54100	Patti's Settlement JT	1,050.37	
			54100	Los Agave mexican JT	190.77	
			54100	Moonlite BBQ JT	318.81	
			54100	Casey's JT	54.96	
			54100	Hampton Inn JT	147.74	
			54100	Hampton Inn JT	142.22	
			54100	Hampton Inn JT	142.22	
			54100	Hampton Inn JT	142.22	
			54100	Hampton Inn JT	147.74	
			54100	Hampton Inn JT	147.74	
			54100	Briarpath Restaurants JT	205.25	
			54100	Dee's Diner JT	74.04	
			54100	GoDaddy's JT	82.68	
			54100	Shell Gas JT	97.18	
			54100	Fairfield JT	108.48	
			54100	Fairfield JT	108.48	
			54100	Fairfield JT	108.48	
			54100	Fairfield JT	108.48	
			54100	Fairfield JT	108.48	
			54100	Fairfield JT	108.48	
			54100	Cattlemans Roadhouse JT	216.94	
			54100	GoDaddy's JT	123.30	
			54100	Travelocity JT	10.00	
			54100	Thrifty JT	80.58	
			10125	PNC Bank - Louisville		12,094.43
4/13/23	774821	PNC Bank Cards	54830	Email hosting service/ website hosting service and annual renewal for spanning google suite cloud backup RC	1,279.30	
			52550	Two, one year adobe creative cloud subscriptions for kentucky printing RC	518.54	
			65202	Songs forthe championship finals RC	2.58	
			52200	Callcentric RC	20.00	
			66702	Food Pick up for workers SB	230.06	
			54100	Speedway SB State Indoor Track	39.00	
			65202	Workers meals/ Snacks/Staff Meals SB	445.22	
			65302	Workers meals/ Snacks/Staff Meals SB	445.22	
			54810	Jeep Compass Work SB	910.33	
			66702	Lunch for Wrestling set up JE	28.24	
			66702	Wrestling Misc supplies/ gas/ Raffery's Lunch JA	595.62	
			65302	GBK Dinner for staff JA	51.93	
			66703	Officials Housing for wrestling JA	1,951.04	
			54100	BSN Sports Online Credit		422.00
			56500	NFHS Indy Meeting Registration CC	200.00	
			54100	Capital Annex Breakfast CC	13.30	
			65077	Fuel for truck to pick up targets CC	96.96	
			54100	Fuel for picking up targets in Louisville DB	30.30	
			54100	JT Credit card	3,364.87	
			66702	Wrestling State Championship gas CL	33.95	
			66302	Swimming State Championship Gas CL	20.00	
			54100	Tropical Smoothie	25.74	
			10125	PNC Bank - Louisville		9,880.20
11/16/22	804251	PNC Bank Cards	55900	Quadient Tape KH	84.99	
			55400	USi Laminator KH	223.54	
			54100	State Golf Championship Starbucks JE	11.87	
			54100	Amoco west Carter Unified Event SB	24.01	
			54100	Speedway West Carter SB	34.00	
			54100	Speedway Breakfast SB	10.60	
			54100	Arbys Lunch SB	7.20	
			65702	Starbucks Breakfast SB	34.50	
			65702	Sonic Dinner SB	9.53	
			65702	Shell Gas SB	37.00	
			65702	Starbucks SB	26.13	
			65402	Speedway SB	42.01	
			65402	Circle K SB	42.50	
			65402	Shell SB	35.50	

KY High School Athletic Association KHSAA Cash Disbursements For the Period From Jul 1, 2022 to Jun 30, 2023

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			54100	Conrad Hotel Parking SB	54.00	
			56500	Fairfield Inn SB	116.48	
			56500	Fairfield Inn Fairmont WV Hotel Section 2 CC	116.48	
			54100	Speedway Lexington Fuel CC	47.72	
			52300	Kentucky Collision Lexington Car Repair CC	1,566.10	
			56500	Shell Lexington JA	26.48	
			56500	Sheetz JA	14.40	
			56500	BFS Foods JA	45.42	
			65802	Shell Lexington JA	43.12	
			65802	McDonald Lexington JA	11.19	
			65802	Shogun Bowling Green JA	244.58	
			65802	Gerards 707 Dinner Bowling Green JA	213.08	
			56500	MXDC COcina Mexican Washington DC JA	140.80	
			56500	Fairfield Inn JA	116.48	
			56500	Sheetz gas JA	34.38	
			65802	Burger King Dinner JA	29.27	
			65802	Shell gas JA	47.79	
			56500	BFS Foods gas JA	29.89	
			56500	Hamilton Hotel Washington DC JA	118.00	
			56500	Shell gas JA	30.02	
			65502	Stat Crew Software JA	133.00	
			65902	Stat Crew Software JA	266.00	
			54100	Field Hockey Shell gas DB	40.41	
			54100	Field Hockey staff lunch Joella's DB	70.40	
			54100	Field Hockey Speedway gas DB	32.62	
			54100	Murphy's section 2 meeting gas BC	64.33	
			54100	Copper House Section 2 Meeting Staff meal BC	154.00	
			54100	Sheetz gas Section 2 meeting BC	62.42	
			54100	BFS Foods Section 2 Meeting BC	17.51	
			54100	Fairfield Inn Section 2 Meeting Lodging BC	116.48	
			54100	Sheetz gas Section 2 meeting BC	26.39	
			54100	Hamilton Hotel parking Section 2 Meeting BC	118.00	
			65702	Thornton's gas BDF Travel BC	61.59	
			65702	Puerto BGF Staff dinner BC	98.00	
			65702	Mellow Mushroom BC	131.20	
			65702	Shell Gas BC	40.94	
			66602	Murphy's gas State VB Site Visit BC	68.03	
			54830	Sparkpost RC	75.00	
			54830	Linode RC	95.50	
			54830	Amazon Web Services RC	127.94	
			52200	Calcentric RC	20.00	
			65402	Hy-tek Meet manager Annual RC	125.00	
			66502	Hy-tek Meet manager Annual RC	125.00	
			54100	Montana Grill Bowling Green RC	139.42	
			54100	Starbucks Bowling Green RC	30.10	
			65702	Lexington gas CL	24.25	
			65702	Bowling Green Gas CL	27.50	
			65702	Bowling Green Staff Dinner CL	11.32	
			65802	Lexington Gas CL	24.24	
			65802	Bowling Green Gas CL	27.51	
			65802	Bowling green Dinner CL	11.31	
			65502	Lexington gas CL	60.92	
			65502	Louisville Lunch Staff CL	51.83	
			54100	Julian Credit Card	7,714.07	
			54100	Over Payment	64.13	
			10125	PNC Bank - Louisville		13,925.42
11/17/22	ACH-PP	PNC Bank - Lexington	28800	PPP Loan-PNC-August	5,689.91	
			55865	Interest on PPP Loan-August	4,438.60	
			28800	PPP Loan-PNC-September	5,689.91	
			55865	Interest on PPP Loan-September	161.69	
			55700	Late Charge - PPP Loan September	100.00	
			28800	PPP Loan-PNC-October	5,689.91	
			55865	Interest on PPP Loan-October	166.91	
			55700	Late Charge - PPP Loan October	100.00	
			28800	PPP Loan-PNC-November	5,689.91	
			55865	Interest on PPP Loan-November	151.25	
			55700	Late Charge- PPP Loan November	100.00	

KY High School Athletic Association
KHSAA Cash Disbursements
For the Period From Jul 1, 2022 to Jun 30, 2023

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
			55700	PNC Credit for Late Charges		300.00
			10125	PNC Bank - Lexington		27,678.09
12/19/22	ACH-PP	PNC Bank - Lexington	28800	PPP CoronaVirus Loan-1219	5,689.91	
			55865	Interest on PPP Loan-1219	138.77	
			10125	PNC Bank - Lexington		5,828.68
	Total				4,307,007.76	4,307,007.76