

Funds Transfer Audit Report - Transaction Activity

05/01/2026 02:30:38 pm EDT

Initiation Date: 04/21/2026

Account Summary 3020265376

KHSAA

Total Debits : 135,100.18 USD 1

Account	Trace ID	Template ID	Template Name	Type	Date/Time	Value/Send Date	Beneficiary	Amount	Status
3020265376	202604765233	UK	UK	Domestic	04/21/2026 12:01:40 PM	04/21/2026	University of Kentucky	135,100.18 USD	Confirmed
Status									
Initiated	Audit Action		Operator	Comment					
	Initiated by :		Julian Tackett (admin1)	Template Name: UK, Beneficiary: University of Kentucky, Date: 04/21/2026					
Approved	Approved by :		Kara Howard (admin2)	Template Name: UK, Beneficiary: University of Kentucky, Date: 04/21/2026					
Received	Received by :		BANK	04/21/2026 12:04:35 PM					
Confirmed	Confirmed by :		BANK	04/21/2026 12:05:18 PM					

Grand Totals

Total Debits : 135,100.18 USD 1

KY High School Athletic Association General Journal

Date	Account ID	Reference	Trans Description	Debit Amt	Credit Amt	Job ID
4/21/26	65601	UK FB 2025	Police & Security-UK Police	13,272.00		
	65601		Sound-House Right (\$800	2,400.00		
	65601		Ushers-Event Staff - Combi	8,911.05		
	65601		Event Staff - 101-Committe	2,200.00		
	65601		Ticket Office Staff-Ticket Of	772.37		
	65601		Operations Staff-Skilled Tra	3,770.45		
	65601		Operations Staff-UKAD Op	1,096.33		
	65601		Operations Staff-UKAD Op	2,768.38		
	65601		Operations Staff-UKAD Cu	2,362.94		
	65602		Hospitality-Hospitality Invoi	6,660.75		
	59100		Operations Staff-AETNA	1,500.00		
	65601		Facility Cleaning-Stadium	11,754.58		
	65601		Grounds Crew-Sports Turf	4,178.00		
	65601		Operations Staff-Managem	4,716.90		
	65601		Operations Staff-PPD Cust	18,611.97		
	65601		Operations Staff-PPD Grou	2,621.78		
	65601		Operations Staff-PPD Elect	5,758.61		
	65601		Operations Staff-PPD Elect	3,966.76		
	65601		Maintenance-Facility Labor	2,000.00		
	65601		Medical-UK EMS	4,877.74		
	65601		Medical-LFUCG - Ambulan	4,456.03		
	65601		Video-Video Board Operato	211.22		
	65601		Portable Light Rental-Unite	500.00		
	65601		Temporary Restrooms-Moo	2,965.32		
	65601		Cleaning-Concourse Cleani	900.00		
	65601		Ticket Rebate to UK at \$2 p	41,732.00		
	48604		Tickets sold Through Box O		19,865.00	
	10125		Wire Transfer From 10125		135,100.18	
		Total		154,965.18	154,965.18	

Date	Reference	Account ID	Trans Description	Debit Amt	Credit Amt	Account Description	Debit Amt	Credit Amt	Account Description
4/21/26	UK FB 2025	65601	Police & Security-UK Police	13,272.00		FB Facility/Contracted Costs/\$	13,272.00		FB Facility/Contracted Costs/\$
4/21/26	UK FB 2025	65601	Sound-House Night (\$800 per day)	2,400.00		FB Facility/Contracted Costs/\$	2,400.00		FB Facility/Contracted Costs/\$
4/21/26	UK FB 2025	65601	Ushers-Event Staff - Combined Parkers & Ushers	8,911.06		FB Facility/Contracted Costs/\$	8,911.06		FB Facility/Contracted Costs/\$
4/21/26	UK FB 2025	65601	Event Staff - 101-Committee of 101 - Ushers	2,200.00		FB Facility/Contracted Costs/\$	2,200.00		FB Facility/Contracted Costs/\$
4/21/26	UK FB 2025	65601	Ticket Office Staff-Ticket Office Staff	772.37		FB Facility/Contracted Costs/\$	772.37		FB Facility/Contracted Costs/\$
4/21/26	UK FB 2025	65601	Operations Staff-Skilled Trades	3,770.45		FB Facility/Contracted Costs/\$	3,770.45		FB Facility/Contracted Costs/\$
4/21/26	UK FB 2025	65601	Operations Staff-UMD Ops GA's	2,128.33		FB Facility/Contracted Costs/\$	2,128.33		FB Facility/Contracted Costs/\$
4/21/26	UK FB 2025	65601	Operations Staff-UMD Ops Students	2,128.33		FB Facility/Contracted Costs/\$	2,128.33		FB Facility/Contracted Costs/\$
4/21/26	UK FB 2025	65601	Operations Staff-UMD Custodians	2,128.34		FB Facility/Contracted Costs/\$	2,128.34		FB Facility/Contracted Costs/\$
4/21/26	UK FB 2025	65601	Hospitality-Staff	6,660.75		FB Facility/Contracted Costs/\$	6,660.75		FB Facility/Contracted Costs/\$
4/21/26	UK FB 2025	59100	Hospitality-Staff-ATNA	1,500.00		Comp - Expenses-External	1,500.00		Comp - Expenses-External
4/21/26	UK FB 2025	65601	Facility Cleaning Stadium Clean Up- Can Do Enterprise	11,754.58		FB Facility/Contracted Costs/\$	11,754.58		FB Facility/Contracted Costs/\$
4/21/26	UK FB 2025	65601	Grounds-Crew-Sports Turf Crew	4,176.00		FB Facility/Contracted Costs/\$	4,176.00		FB Facility/Contracted Costs/\$
4/21/26	UK FB 2025	65601	Operations Staff Management	4,715.90		FB Facility/Contracted Costs/\$	4,715.90		FB Facility/Contracted Costs/\$
4/21/26	UK FB 2025	65601	Operations Staff PPD Custodial	18,611.97		FB Facility/Contracted Costs/\$	18,611.97		FB Facility/Contracted Costs/\$
4/21/26	UK FB 2025	65601	Operations Staff PPD Grounds	2,621.78		FB Facility/Contracted Costs/\$	2,621.78		FB Facility/Contracted Costs/\$
4/21/26	UK FB 2025	65601	Operations Staff PPD Electronics	5,758.61		FB Facility/Contracted Costs/\$	5,758.61		FB Facility/Contracted Costs/\$
4/21/26	UK FB 2025	65601	Operations Staff PPD Electrician	3,966.76		FB Facility/Contracted Costs/\$	3,966.76		FB Facility/Contracted Costs/\$
4/21/26	UK FB 2025	65601	Maintenance-Facility Labors-ITS	2,000.00		FB Facility/Contracted Costs/\$	2,000.00		FB Facility/Contracted Costs/\$
4/21/26	UK FB 2025	65601	Medical-UK EMS	4,877.74		FB Facility/Contracted Costs/\$	4,877.74		FB Facility/Contracted Costs/\$
4/21/26	UK FB 2025	65601	Medical-LFUCG - Ambulance	4,456.03		FB Facility/Contracted Costs/\$	4,456.03		FB Facility/Contracted Costs/\$
4/21/26	UK FB 2025	65601	Video-Video Board Operations	211.22		FB Facility/Contracted Costs/\$	211.22		FB Facility/Contracted Costs/\$
4/21/26	UK FB 2025	65601	Portable Light Rental-United Rentals - Lights	500.00		FB Facility/Contracted Costs/\$	500.00		FB Facility/Contracted Costs/\$
4/21/26	UK FB 2025	65601	Temporary Restrooms-Moon Portable Restrooms	2,965.32		FB Facility/Contracted Costs/\$	2,965.32		FB Facility/Contracted Costs/\$
4/21/26	UK FB 2025	65601	Cleaning-Concourse Cleaning (Window Glass)	900.00		FB Facility/Contracted Costs/\$	900.00		FB Facility/Contracted Costs/\$
4/21/26	UK FB 2025	65601	Ticket Release to UK at \$2 per (minimum \$30000)	41,732.00		FB Facility/Contracted Costs/\$	41,732.00		FB Facility/Contracted Costs/\$
4/21/26	UK FB 2025	48604	Tickets sold Through Box Office (Suites, Emergencies)		19,865.00	FB Ticket Receipts		19,865.00	
4/21/26	UK FB 2025	10125	Wire Transfer from 10125		135,100.18	General Fund-PNC Bank		135,100.18	
	Total			154,965.18	154,965.18				

Date	Reference	Account ID	Trans Description	Debit Amt	Credit Amt	Account Description	Debit Amt	Credit Amt	Account Description
6/13/25	UK FB 2025	65601	Police & Security-UK Police	\$13,272.00		FB Facility/Contracted Costs/\$	\$13,272.00		FB Facility/Contracted Costs/\$
6/13/25	UK FB 2025	65601	Sound-House Night (\$800 per day)	\$2,400.00		FB Facility/Contracted Costs/\$	\$2,400.00		FB Facility/Contracted Costs/\$
6/13/25	UK FB 2025	65601	Ushers-Event Staff - Combined Parkers & Ushers	\$8,911.06		FB Facility/Contracted Costs/\$	\$8,911.06		FB Facility/Contracted Costs/\$
6/13/25	UK FB 2025	65601	Event Staff - 101-Committee of 101 - Ushers	\$2,200.00		FB Facility/Contracted Costs/\$	\$2,200.00		FB Facility/Contracted Costs/\$
6/13/25	UK FB 2025	65601	Ticket Office Staff-Ticket Office Staff	\$772.37		FB Facility/Contracted Costs/\$	\$772.37		FB Facility/Contracted Costs/\$
6/13/25	UK FB 2025	65601	Operations Staff-Skilled Trades	\$3,770.45		FB Facility/Contracted Costs/\$	\$3,770.45		FB Facility/Contracted Costs/\$
6/13/25	UK FB 2025	65601	Operations Staff-UMD Ops GA's	\$2,128.33		FB Facility/Contracted Costs/\$	\$2,128.33		FB Facility/Contracted Costs/\$
6/13/25	UK FB 2025	65601	Operations Staff-UMD Ops Students	\$2,128.33		FB Facility/Contracted Costs/\$	\$2,128.33		FB Facility/Contracted Costs/\$
6/13/25	UK FB 2025	65601	Operations Staff-UMD Custodians	\$2,128.34		FB Facility/Contracted Costs/\$	\$2,128.34		FB Facility/Contracted Costs/\$
6/13/25	UK FB 2025	65601	Hospitality-Staff	\$6,660.75		FB Facility/Contracted Costs/\$	\$6,660.75		FB Facility/Contracted Costs/\$
6/13/25	UK FB 2025	59100	Hospitality-Staff-ATNA	\$1,500.00		Comp - Expenses-External	\$1,500.00		Comp - Expenses-External
6/13/25	UK FB 2025	65601	Facility Cleaning Stadium Clean Up- Can Do Enterprise	\$11,754.58		FB Facility/Contracted Costs/\$	\$11,754.58		FB Facility/Contracted Costs/\$
6/13/25	UK FB 2025	65601	Grounds-Crew-Sports Turf Crew	\$4,176.00		FB Facility/Contracted Costs/\$	\$4,176.00		FB Facility/Contracted Costs/\$
6/13/25	UK FB 2025	65601	Operations Staff Management	\$4,715.90		FB Facility/Contracted Costs/\$	\$4,715.90		FB Facility/Contracted Costs/\$
6/13/25	UK FB 2025	65601	Operations Staff PPD Custodial	\$18,611.97		FB Facility/Contracted Costs/\$	\$18,611.97		FB Facility/Contracted Costs/\$
6/13/25	UK FB 2025	65601	Operations Staff PPD Grounds	\$2,621.78		FB Facility/Contracted Costs/\$	\$2,621.78		FB Facility/Contracted Costs/\$
6/13/25	UK FB 2025	65601	Operations Staff PPD Electronics	\$5,758.61		FB Facility/Contracted Costs/\$	\$5,758.61		FB Facility/Contracted Costs/\$
6/13/25	UK FB 2025	65601	Operations Staff PPD Electrician	\$3,966.76		FB Facility/Contracted Costs/\$	\$3,966.76		FB Facility/Contracted Costs/\$
6/13/25	UK FB 2025	65601	Maintenance-Facility Labors-ITS	\$2,000.00		FB Facility/Contracted Costs/\$	\$2,000.00		FB Facility/Contracted Costs/\$
6/13/25	UK FB 2025	65601	Medical-UK EMS	\$4,877.74		FB Facility/Contracted Costs/\$	\$4,877.74		FB Facility/Contracted Costs/\$
6/13/25	UK FB 2025	65601	Medical-LFUCG - Ambulance	\$4,456.03		FB Facility/Contracted Costs/\$	\$4,456.03		FB Facility/Contracted Costs/\$
6/13/25	UK FB 2025	65601	Video-Video Board Operations	\$211.22		FB Facility/Contracted Costs/\$	\$211.22		FB Facility/Contracted Costs/\$
6/13/25	UK FB 2025	65601	Portable Light Rental-United Rentals - Lights	\$500.00		FB Facility/Contracted Costs/\$	\$500.00		FB Facility/Contracted Costs/\$
6/13/25	UK FB 2025	65601	Temporary Restrooms-Moon Portable Restrooms	\$2,965.32		FB Facility/Contracted Costs/\$	\$2,965.32		FB Facility/Contracted Costs/\$
6/13/25	UK FB 2025	65601	Cleaning-Concourse Cleaning (Window Glass)	\$900.00		FB Facility/Contracted Costs/\$	\$900.00		FB Facility/Contracted Costs/\$
6/13/25	UK FB 2025	65601	Ticket Release to UK at \$2 per (minimum \$30000)	\$40,750.00		FB Facility/Contracted Costs/\$	\$40,750.00		FB Facility/Contracted Costs/\$
6/13/25	UK FB 2025	48604	Tickets sold Through Box Office (Suites, Emergencies)		\$24,121.00	FB Ticket Receipts		\$24,121.00	
6/13/25	UK FB 2025	10125	Wire Transfer from 10125		\$137,797.50	General Fund-PNC Bank		\$137,797.50	
	Total			\$161,965.50	\$161,965.50				

Event Name	Event Date/Time	Paid
Raceland vs. Kentucky Country Day - UK Healthcare Sports Medicine Class 1A Central Bank Ticket	Dec 05 2025 12:00 PM	320
Raceland vs. Kentucky Country Day - UK Healthcare Sports Medicine Class 1A Longship Club Ticket	Dec 05 2025 12:00 PM	911
Raceland vs. Kentucky Country Day - UK Healthcare Sports Medicine Class 1A General Admission Ticket	Dec 05 2025 12:00 PM	1,206
Owensboro Catholic vs Lexington Christian Academy - UK HealthCare Sports Medicine Class 2A General Admission	Dec 05 2025 4:00 PM	2,412
Owensboro Catholic vs Lexington Christian Academy - UK HealthCare Sports Medicine Class 2A Longship Club Ticket	Dec 05 2025 4:00 PM	1,364
Owensboro Catholic vs Lexington Christian Academy - Healthcare Sports Medicine Class 2A Central Bank Club Tickets	Dec 05 2025 4:00 PM	787
Franklin County vs Boyle County - UK HealthCare Sports Medicine Class 4A General Admission Ticket	Dec 05 2025 8:00 PM	2,456
Franklin County vs Boyle County - UK HealthCare Sports Medicine Class 4A Central Bank Club Ticket	Dec 05 2025 8:00 PM	737
Franklin County vs. Boyle County - UK HealthCare Sports Medicine Class 4A Longship Club Ticket	Dec 05 2025 8:00 PM	1,020
Christian Academy-Lou. vs Murray - UK HealthCare Sports Medicine Class 3A General Admission	Dec 06 2025 12:00 PM	978
Christian Academy-Lou. vs Murray - UK HealthCare Sports Medicine Class 3A Longship Club Ticket	Dec 06 2025 12:00 PM	666
Christian Academy-Lou vs Murray - UK HealthCare Sports Medicine Class 3A Central Bank Club	Dec 06 2025 12:00 PM	477
South Warren vs Trinity (Louisville) - UK HealthCare Sports Medicine Class 6A Longship Club Ticket	Dec 06 2025 4:00 PM	1,023
South Warren vs Trinity (Louisville) - UK HealthCare Sports Medicine Class 6A General Admission Ticket	Dec 06 2025 4:00 PM	1,702
South Warren vs Trinity (Louisville) - UK HealthCare Sports Medicine Class 6A Central Bank Club Ticket	Dec 06 2025 4:00 PM	491
Pulaski County vs. Owensboro - UK HealthCare Sports Medicine Class 5A Longship Club Ticket	Dec 06 2025 8:00 PM	1,025
Pulaski vs. Owensboro - UK HealthCare Sports Medicine Class 5A Central Bank Club Ticket	Dec 06 2025 8:00 PM	792
Pulaski County vs. Owensboro - UK HealthCare Sports Medicine Class 5A General Admission Ticket	Dec 06 2025 8:00 PM	1,704
		20,071

Event	Type	Sold	\$\$
25SKHSAA	ALL - Suite	19	\$2,565.00
25SKHS1	1A - Suite	27	\$729.00
25SKHS2	2A - Suite	285	\$7,695.00
25SKHS4	4A - Suite	111	\$2,997.00
25SKHS3	3A - Suite	43	\$1,161.00
25SKHS6	6A - Suite	53	\$1,431.00
25SKHS5	5A - Suite	61	\$1,647.00
25KHSAA1	1A - GA	10	\$200.00
25KHSAA2	2A - GA	9	\$180.00
25KHSAA3	3A - GA	4	\$80.00
25KHSAA4	4A - GA	7	\$140.00
25KHSAA5	5A - GA	23	\$460.00
25KHSAA6	6A - GA	29	\$580.00
			\$19,865.00
		795	\$19,865.00
		20,866	\$41,732.00
			\$2.00

Box Office Attendance Calculator	TOTAL	1A	2A	4A	3A	6A	5A
UK Workers	720	120	120	120	120	120	120
UK Concessions	720	120	120	120	120	120	120
UK Auxiliary	720	120	120	120	120	120	120
Media Issued	1,740	290	290	290	290	290	290
Team Party	1,913	289	313	331	297	388	295
Non Competing Teams	5,700	950	950	950	950	950	950
KHSAA Workers and Officials	810	135	135	135	135	135	135
Exhibitors/Sponsors	306	50	50	50	52	52	52
Miscellaneous Passes	150	25	25	25	25	25	25
Non Audited Essential Services-Parking, Etc	750	125	125	125	125	125	125
Tickets Issued	23,915	2,711	4,939	5,336	3,042	3,433	4,454
Calculated Attendance	37,444	4,935	7,187	7,602	5,276	5,758	6,686
Suite Estimate	0	0	0	0	0	0	0
Preliminary Attendance		4,935	7,187	7,602	5,276	5,758	6,686
Box Attendance		4,996	7,432	7,602	5,376	5,758	
Suite Sales in Sets	576	0	148	197	108	103	20
Suite Sales Individual	125	0	25	25	25	25	25
Final Attendance	38,145	4,935	7,360	7,824	5,409	5,886	6,731
		1A	2A	4A	3A	6A	5A

Reconcile From Sales Tab

Session ID	Session	CL	Issued	Band H	Band V	Comp	Comp	Paid Single
5399999	CBC-Raceland vs. Kentucky Country Day-12/5/25	1A	359			0	39	320
5400509	LSC-Raceland vs. Kentucky Country Day-12/5/25	1A	911			0	0	911
5399590	GA-Raceland vs. Kentucky Country Day-12/5/25	1A	1,441	0	55	130	105	1,261
5399589	GA-Owensboro Catholic vs Lexington Christian Academy-12/5/25	2A	2,745	38	0	82	251	2,450
5400508	LSC-Owensboro Catholic vs Lexington Christian Academy-12/5/25	2A	1,370			6	0	1,364
5399998	CBC-Owensboro Catholic vs Lexington Christian Academy-12/5/25	2A	824			3	34	787
5399588	GA-Franklin County vs Boyle County-12/5/25	4A	2,753	60	80	176	121	2,596
5399997	CBC-Franklin County vs Boyle County-12/5/25	4A	815			0	78	737
5400507	LSC-Franklin County vs. Boyle County -12/5/25	4A	1,020			0	0	1,020
5399587	GA-Christian Academy-Lou. vs Murray-12/6/25	3A	1,129	45	29	76	75	1,052
5400506	LSC-Christian Academy-Lou. vs Murray -12/6/25	3A	666			0	0	666
5399996	CBC-Christian Academy-Lou vs Murray -12/6/25	3A	514			0	37	477
5400505	LSC-South Warren vs Trinity (Louisville)-12/6/25	6A	1,025			2	0	1,023
5400505	LSC-South Warren vs Trinity (Louisville)-12/6/25	6A	1,025			2	0	1,023
5399995	CBC-South Warren vs Trinity (Louisville)-12/6/25	6A	695			0	204	491
5400504	LSC-Pulaski County vs. Owensboro-12/6/25	5A	1,025			0	0	1,025
5399994	CBC-Pulaski vs. Owensboro-12/6/25	5A	827			0	35	792
5399585	GA-Pulaski County vs. Owensboro-12/6/25	5A	1,862	52	0	64	94	1,756

Issued Comp Paid
9 10

153215	GA All Session	157	112	45
153233	CBC All Session	20	20	0
153245	LSC All Session	347	156	191

Team Credentials and Passees	Sideline	Team Party	Cheer	Roster	Total	
Raceland	1A	80	60	35	53	148
Kentucky Country Day	1A	80	60	35	46	141

Owensboro Catholic	2A	80	60	35	74	169
Lexington Christian	2A	80	60	35	49	144
Boyle County	4A	80	60	35	74	169
Franklin County	4A	80	60	35	67	162
Christian Academy-Louisville	3A	80	60	35	53	148
Murray	3A	80	60	35	54	149
South Warren	6A	80	60	35	75	170
Trinity (Louisville)	6A	80	60	35	123	218
Pulaski County	5A	80	60	35	46	141
Owensboro	5A	80	60	35	59	154
		960	720	420	773	1,913

UK Projections	Paid
CBC-Raceland vs. Kentucky Country Day-12/5/25	320
LSC-Raceland vs. Kentucky Country Day-12/5/25	911
GA-Raceland vs. Kentucky Country Day-12/5/25	1,261
GA-Owensboro Catholic vs Lexington Christian Academy-12/5/25	2,450
LSC-Owensboro Catholic vs Lexington Christian Academy-12/5/25	1,364
CBC-Owensboro Catholic vs Lexington Christian Academy-12/5/25	787
GA-Franklin County vs Boyle County-12/5/25	2,596
CBC-Franklin County vs Boyle County-12/5/25	737
LSC-Franklin County vs. Boyle County -12/5/25	1,020
GA-Christian Academy-Lou. vs Murray-12/6/25	1,052
LSC-Christian Academy-Lou. vs Murray -12/6/25	666
CBC-Christian Academy-Lou vs Murray -12/6/25	477
LSC-South Warren vs Trinity (Louisville)-12/6/25	1,023
LSC-South Warren vs Trinity (Louisville)-12/6/25	1,023
CBC-South Warren vs Trinity (Louisville)-12/6/25	491
LSC-Pulaski County vs. Owensboro-12/6/25	1,025
CBC-Pulaski vs. Owensboro-12/6/25	792
GA-Pulaski County vs. Owensboro-12/6/25	1,756
GA All Session	270
CBC All Session	0
LSC All Session	1,146
Total	21,167
Multiplier *\$2	42,334

Event	Section	Row	First Seat	Last Seat	Qty. of Seats	Sell Date	Comp	Purchase Price	Total Paid Amount		25SKHS1	1A - Suite
25SKHSAA	S416	1	1	3	3	12/4/2025	N	\$135.00	\$405.00		25SKHS2	2A - Suite
25SKHSAA	S422	1	1	16	16	12/4/2025	N	\$135.00	\$2,160.00		25SKHS3	3A - Suite
25SKHS1	S404	1	1	13	13	12/4/2025	N	\$27.00	\$351.00		25SKHS4	4A - Suite
25SKHS1	S406	1	1	2	2	12/4/2025	N	\$27.00	\$54.00		25SKHS5	5A - Suite
25SKHS1	S430	1	1	12	12	12/4/2025	N	\$27.00	\$324.00		25SKHS6	6A - Suite
25SKHS2	S404	1	1	2	2	12/4/2025	N	\$27.00	\$54.00		25SKHSAA	ALL - Suite
25SKHS2	S406	1	1	16	16	12/4/2025	N	\$27.00	\$432.00		25KHSAA1	1A - GA
25SKHS2	S406	SRO	1	4	4	12/4/2025	N	\$27.00	\$108.00		25KHSAA2	2A - GA
25SKHS2	S410	1	1	4	4	12/4/2025	N	\$27.00	\$108.00		25KHSAA3	3A - GA
25SKHS2	S412	1	1	16	16	12/4/2025	N	\$27.00	\$432.00		25KHSAA4	4A - GA
25SKHS2	S416	1	4	7	4	12/4/2025	N	\$27.00	\$108.00		25KHSAA5	5A - GA
25SKHS2	S420	1	1	10	10	12/4/2025	N	\$27.00	\$270.00		25KHSAA6	6A - GA
25SKHS2	S420	1	11	27	17	12/4/2025	N	\$27.00	\$459.00			
25SKHS2	S424	1	1	16	16	12/4/2025	N	\$27.00	\$432.00			
25SKHS2	S426	1	1	12	12	12/4/2025	N	\$27.00	\$324.00			
25SKHS2	S428	1	1	16	16	12/4/2025	N	\$27.00	\$432.00			
25SKHS2	S430	1	1	7	7	12/4/2025	N	\$27.00	\$189.00			
25SKHS2	S434	1	1	16	16	12/4/2025	N	\$27.00	\$432.00			
25SKHS2	S436	1	1	10	10	12/5/2025	N	\$27.00	\$270.00			
25SKHS2	S438	1	1	16	16	12/4/2025	N	\$27.00	\$432.00			
25SKHS2	S440	1	1	16	16	12/4/2025	N	\$27.00	\$432.00			
25SKHS2	S442	1	1	24	24	12/4/2025	N	\$27.00	\$648.00			
25SKHS2	S502	1	1	16	16	12/4/2025	N	\$27.00	\$432.00			
25SKHS2	S502	SRO	1	4	4	12/4/2025	N	\$27.00	\$108.00			
25SKHS2	S504	1	1	8	8	12/4/2025	N	\$27.00	\$216.00			
25SKHS2	S504	SRO	1	1	1	12/4/2025	N	\$27.00	\$27.00			
25SKHS2	S506	1	1	14	14	12/5/2025	N	\$27.00	\$378.00			
25SKHS2	S400	1	1	35	35	12/4/2025	N	\$27.00	\$945.00			
25SKHS2	S400	SRO	1	1	1	12/4/2025	N	\$27.00	\$27.00			
25SKHS4	S404	1	1	16	16	12/4/2025	N	\$27.00	\$432.00			
25SKHS4	S412	1	1	16	16	12/4/2025	N	\$27.00	\$432.00			
25SKHS4	S420	1	1	17	17	12/4/2025	N	\$27.00	\$459.00			
25SKHS4	S424	1	1	10	10	12/4/2025	N	\$27.00	\$270.00			
25SKHS4	S424	1	11	16	6	12/5/2025	N	\$27.00	\$162.00			
25SKHS4	S424	SRO	1	4	4	12/5/2025	N	\$27.00	\$108.00			
25SKHS4	S430	1	1	8	8	12/4/2025	N	\$27.00	\$216.00			
25SKHS4	S436	1	1	10	10	12/5/2025	N	\$27.00	\$270.00			
25SKHS4	S436	1	11	16	6	12/4/2025	N	\$27.00	\$162.00			
25SKHS4	S436	SRO	1	2	2	12/4/2025	N	\$27.00	\$54.00			
25SKHS4	S504	1	1	8	8	12/4/2025	N	\$27.00	\$216.00			
25SKHS4	S504	1	9	16	8	12/4/2025	N	\$27.00	\$216.00			
25SKHS3	S404	1	1	5	5	12/4/2025	N	\$27.00	\$135.00			
25SKHS3	S412	1	1	16	16	12/4/2025	N	\$27.00	\$432.00			
25SKHS3	S428	1	1	3	3	12/6/2025	N	\$27.00	\$81.00			
25SKHS3	S436	1	1	10	10	12/5/2025	N	\$27.00	\$270.00			
25SKHS3	S512	1	1	9	9	12/4/2025	N	\$27.00	\$243.00			
25SKHS6	S408	1	1	9	9	12/4/2025	N	\$27.00	\$243.00			

25SKHS6	S426		1	1	12	12	12/4/2025	N	\$27.00	\$324.00			
25SKHS6	S428		1	1	3	3	12/6/2025	N	\$27.00	\$81.00			
25SKHS6	S436		1	1	10	10	12/5/2025	N	\$27.00	\$270.00			
25SKHS6	S438		1	1	12	12	12/4/2025	N	\$27.00	\$324.00			
25SKHS6	S512		1	1	7	7	12/4/2025	N	\$27.00	\$189.00			
25SKHS5	S404		1	1	16	16	12/4/2025	N	\$27.00	\$432.00			
25SKHS5	S404	SRO		1	3	3	12/4/2025	N	\$27.00	\$81.00			
25SKHS5	S418		1	1	16	16	12/4/2025	N	\$27.00	\$432.00			
25SKHS5	S428		1	1	16	16	12/4/2025	N	\$27.00	\$432.00			
25SKHS5	S436		1	1	10	10	12/5/2025	N	\$27.00	\$270.00			
25KHSAA1	GA1	GA0		1	1	1	12/5/2025	N	\$20.00	\$20.00			
25KHSAA1	GA1	GA0		2	3	2	12/5/2025	N	\$20.00	\$40.00			
25KHSAA1	GA1	GA0		4	4	1	12/5/2025	N	\$20.00	\$20.00			
25KHSAA1	GA1	GA0		5	5	1	12/5/2025	N	\$20.00	\$20.00			
25KHSAA1	GA1	GA0		6	6	1	12/5/2025	N	\$20.00	\$20.00			
25KHSAA1	GA1	GA0		7	9	3	12/5/2025	N	\$20.00	\$60.00			
25KHSAA1	GA1	GA0		10	10	1	12/5/2025	N	\$20.00	\$20.00			
25KHSAA2	GA1	GA0		1	1	1	12/5/2025	N	\$20.00	\$20.00			
25KHSAA2	GA1	GA0		2	2	1	12/5/2025	N	\$20.00	\$20.00			
25KHSAA2	GA1	GA0		3	5	3	12/5/2025	N	\$20.00	\$60.00			
25KHSAA2	GA1	GA0		6	7	2	12/5/2025	N	\$20.00	\$40.00			
25KHSAA2	GA1	GA0		8	8	1	12/5/2025	N	\$20.00	\$20.00			
25KHSAA2	GA1	GA0		9	9	1	12/5/2025	N	\$20.00	\$20.00			
25KHSAA3	GA1	GA0		1	2	2	12/6/2025	N	\$20.00	\$40.00			
25KHSAA3	GA1	GA0		3	3	1	12/6/2025	N	\$20.00	\$20.00			
25KHSAA3	GA1	GA0		4	4	1	12/6/2025	N	\$20.00	\$20.00			
25KHSAA4	GA1	GA0		1	1	1	12/5/2025	N	\$20.00	\$20.00			
25KHSAA4	GA1	GA0		2	2	1	12/5/2025	N	\$20.00	\$20.00			
25KHSAA4	GA1	GA0		3	4	2	12/5/2025	N	\$20.00	\$40.00			
25KHSAA4	GA1	GA0		5	5	1	12/5/2025	N	\$20.00	\$20.00			
25KHSAA4	GA1	GA0		6	7	2	12/5/2025	N	\$20.00	\$40.00			
25KHSAA5	GA1	GA0		1	1	1	12/6/2025	N	\$20.00	\$20.00			
25KHSAA5	GA1	GA0		2	2	1	12/6/2025	N	\$20.00	\$20.00			
25KHSAA5	GA1	GA0		3	4	2	12/6/2025	N	\$20.00	\$40.00			
25KHSAA5	GA1	GA0		5	7	3	12/6/2025	N	\$20.00	\$60.00			
25KHSAA5	GA1	GA0		8	9	2	12/6/2025	N	\$20.00	\$40.00			
25KHSAA5	GA1	GA0		10	11	2	12/6/2025	N	\$20.00	\$40.00			
25KHSAA5	GA1	GA0		12	12	1	12/6/2025	N	\$20.00	\$20.00			
25KHSAA5	GA1	GA0		13	13	1	12/6/2025	N	\$20.00	\$20.00			
25KHSAA5	GA1	GA0		14	15	2	12/6/2025	N	\$20.00	\$40.00			
25KHSAA5	GA1	GA0		16	17	2	12/6/2025	N	\$20.00	\$40.00			
25KHSAA5	GA1	GA0		18	21	4	12/6/2025	N	\$20.00	\$80.00			
25KHSAA5	GA1	GA0		22	22	1	12/6/2025	N	\$20.00	\$20.00			
25KHSAA5	GA1	GA0		23	23	1	12/6/2025	N	\$20.00	\$20.00			
25KHSAA6	GA1	GA0		1	1	1	12/6/2025	N	\$20.00	\$20.00			
25KHSAA6	GA1	GA0		2	3	2	12/6/2025	N	\$20.00	\$40.00			
25KHSAA6	GA1	GA0		4	9	6	12/6/2025	N	\$20.00	\$120.00			

25KHSAA6	GA1	GA0	10	12	3	12/6/2025	N	\$20.00	\$60.00			
25KHSAA6	GA1	GA0	13	14	2	12/6/2025	N	\$20.00	\$40.00			
25KHSAA6	GA1	GA0	15	16	2	12/6/2025	N	\$20.00	\$40.00			
25KHSAA6	GA1	GA0	17	17	1	12/6/2025	N	\$20.00	\$20.00			
25KHSAA6	GA1	GA0	18	18	1	12/6/2025	N	\$20.00	\$20.00			
25KHSAA6	GA1	GA0	19	20	2	12/6/2025	N	\$20.00	\$40.00			
25KHSAA6	GA1	GA0	21	21	1	12/6/2025	N	\$20.00	\$20.00			
25KHSAA6	GA1	GA0	22	23	2	12/6/2025	N	\$20.00	\$40.00			
25KHSAA6	GA1	GA0	24	24	1	12/6/2025	N	\$20.00	\$20.00			
25KHSAA6	GA1	GA0	25	25	1	12/6/2025	N	\$20.00	\$20.00			
25KHSAA6	GA1	GA0	26	26	1	12/6/2025	N	\$20.00	\$20.00			
25KHSAA6	GA1	GA0	27	27	1	12/6/2025	N	\$20.00	\$20.00			
25KHSAA6	GA1	GA0	28	28	1	12/6/2025	N	\$20.00	\$20.00			
25KHSAA6	GA1	GA0	29	29	1	12/6/2025	N	\$20.00	\$20.00			
									\$19,865.00			
Event	Type	Class							\$			
25SKHSAA	ALL - Suite	ALL			19				\$2,565.00			
25SKHS1	1A - Suite	1A			27				\$729.00			
25SKHS2	2A - Suite	2A			285				\$7,695.00			
25SKHS4	4A - Suite	4A			111				\$2,997.00			
25SKHS3	3A - Suite	3A			43				\$1,161.00			
25SKHS6	6A - Suite	6A			53				\$1,431.00			
25SKHS5	5A - Suite	5A			61				\$1,647.00			
25KHSAA1	1A - GA	1A			10				\$200.00			
25KHSAA2	2A - GA	2A			9				\$180.00			
25KHSAA3	3A - GA	3A			4				\$80.00			
25KHSAA4	4A - GA	4A			7				\$140.00			
25KHSAA5	5A - GA	5A			23				\$460.00			
25KHSAA6	6A - GA	6A			29				\$580.00			
									\$19,865.00			