

KHSAA Track (Pay Period 12)	
Event Staff	\$ 1,175.70
Ops Studs	\$ 6,403.32
Custodial	\$ 2,003.63
	\$ 142.37

KHSAA Tennis (Pay Period 12)	
Event Staff	\$ 611.62

KHSAA Softball (Pay Period 12)	
Event Staff	\$ 7,363.05
Ops Studs	\$ 1,226.67
Ops GA	\$ 768.50
Custodial	\$ 671.30
Scoreboard	\$ 261.92
Video Board	\$ 471.67
Marketing	\$ 484.70
Sports Turf	\$ 8,076.39

KHSAA Tennis (Pay Period 12)	
Event Staff	\$ 747.64

KHSAA Baseball (Pay Period 12)	
Ops GA	\$ 346.97
EMS	\$ 561.19
Custodial	\$ 205.09

KHSAA Tennis	
Event Staff	747.64
	811.62
	\$ 1,559.26
Ops Manager	\$ 300.00

KHSAA Track & Field	
EMS	\$ 1,175.70
Event Staff	\$ 8,503.32
Studs	\$ 2,663.93
Custodial	\$ 142.37
Timing	\$ 1,500.00
Ops Manager	\$ 600.00
Facility Manager	\$ 600.00

KHSAA Baseball	
Event Staff	\$ 3,148.48
Ops GA	\$ 346.97
Ops GA	\$ 227.70
EMS	\$ 561.19
Custodial	\$ 205.09

KHSAA Softball	
Event Staff	\$ 7,363.05
Event Staff	\$ 2,044.88
Ops Studs	\$ 1,226.67
Ops GA	\$ 756.30
Custodial	\$ 871.30
Scoreboard	\$ 281.92
Video Board	\$ 471.67
Ops Manager	\$ 400.00
Marketing	\$ 484.70
Sports Turf	\$ 8,076.39
Sports Turf	\$ 566.55
	\$ 13,135.50

KHSAA Softball (Pay Period 14)	
Event Staff	\$ 2,044.88
Sports Turf	\$ 886.88

Item	Account	Account short text	Amount	Cost Ctr	BusA	Fund	Funds Center	Assignment	Text
1	639378	Police Services	480.00	1013188680	0500	0011674100	1013188680	WO#26618 PR13	06/12/26 KHSAA Baseball (7.5 hrs, 1 Ofc)
2	639378	Police Services	288.00	1013188680	0500	0011674100	1013188680	WO#26619 PR13	06/13/26 KHSAA Baseball (4.5 hrs 1 Ofc)
3	639378	Police Services	832.00	1013188680	0500	0011674100	1013188680	WO#26625 PR13	06/04/26 KHSAA Softball (13 hrs 2 Ofc)
4	639378	Police Services	736.00	1013188680	0500	0011674100	1013188680	WO#26626 PR13	06/05/26 KHSAA Softball (11.5 hrs, 2 Ofc)
5	639378	Police Services	832.00	1013188680	0500	0011674100	1013188680	WO#26627 PR13	06/06/26 KHSAA Softball (13 hrs, 1 Ofc)
6	639378	Police Services	384.00	1013188680	0500	0011674100	1013188680	WO#26629 PR13	06/12/26 KHSAA Softball (6 hrs, 1 hrs)
7	639378	Police Services	208.00	1013188680	0500	0011674100	1013188680	WO#26630 PR13	06/13/26 KHSAA Softball (3.25 hrs, 1 Ofc)

UKPD	
Baseball	\$ 768.00
Softball	\$ 2,784.00

Item	Account	Account short text	Amount	Cost Ctr	BusA	Fund	Funds Center	Assignment	Text
1	639378	Police Services	1,152.00	1013188680	0500	0011674100	1013188680	WO#26591 PR12	05/21/26 KHSAA Track & Field (18 hrs, 2 Ofc)
2	639378	Police Services	1,152.00	1013188680	0500	0011674100	1013188680	WO#26592 PR12	05/22/26 KHSAA Track & Field (18 hrs 2 Ofc)
3	639378	Police Services	1,152.00	1013188680	0500	0011674100	1013188680	WO#26593 PR12	05/23/26 KHSAA Track & Field (18 hrs 4 Ofc)

UKPD	
Track	\$ 3,456.00

Window Genie Charges	TR	TN	
KHSAA Track & Tennis	\$ 2,115.00	\$ 705.00	2820
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	\$ 6,345.00	\$ 2,115.00	

Moon Portables	
20 - May EXTRA SERVICE W.O# 1349 \$29.66 27.00 \$800.82	
21 - May EXTRA SERVICE W.O# 1355 \$29.66 27.00 \$800.82	
22 - May EXTRA SERVICE W.O# 1365 \$29.66 27.00 \$800.82	
	\$ 2,402.46

Prime Time Timing	
Video Board Rental (UK Covers 75%)	\$3,500
Hotel & Food	UK Will Cover

Window Genie Charges	
KHSAA Baseball 6/13	\$ 2,863.00
KHSAA Baseball 6/15	\$ 2,475.00
	\$ 5,338.00

Window Genie Charges	
KHSAA Softball 6/5	\$ 1,600.00
KHSAA Softball 6/6	\$ 1,600.00
KHSAA Softball 6/13	\$ 1,600.00
KHSAA Softball 6/14	\$ 1,300.00
	\$ 6,100.00

KHSAA Baseball (Pay Period 14)	
Parent Staff	\$ 1,148.48
Ops GA	\$ 227.70