KY High School Athletic Association
General Ledger Account Summary Report
As of: June 30, 2026

Account Number	Account Title	Beginning Balance	Debit Change	Credit Change	Net Change	Ending Balance
10000	Petty Cash	475.47	$ 0.00	$ 0.00	$ 0.00	$ 475.47
10125	General Fund-PNC Bank	2,661,289.06	4,611,310.36	(4,691,367.1	(80,056.82)	2,581,232.24
10150	PNC Event & Web Acct	2,307,653.96	3,642,591.19	(2,476,986.3	1,165,604.81	3,473,258.77
10185	Paypal Pro	2,297.18	162,607.78	(162,068.64)	539.14	2,836.32
10300	RTF -Traditional Bank	132,415.28	741.38	0.00	741.38	133,156.66
10325	PNC-KHSAA Foundation Account	80,127.12	0.00	0.00	0.00	80,127.12
10350	PNC-Billings Memorial Fund	(50.00)	0.00	0.00	0.00	(50.00)
10375	ArbiterPay-Reserve Account	49,883.95	541,000.00	(364,351.16)	176,648.84	226,532.79
10385	Arbiter Licensing Account	4,567.18	84,755.03	(84,738.05)	16.98	4,584.16
10800	Investment-Unrest-069-025399	1,080.00	0.00	0.00	0.00	1,080.00
11000	Accounts Receivable	919,824.72	2,201,479.51	(2,503,762.6	(302,283.14)	617,541.58
12000	Prepaid Insurance	276,120.04	63,644.50	0.00	63,644.50	339,764.54
14000	Prepaid Expenses	269,489.81	85,491.89	(3,500.00)	81,991.89	351,481.70
15000	Accumulated Depreciation	(3,236,824.10)	0.00	0.00	0.00	(3,236,824.10)
15100	Land - Executive Drive	431,341.16	0.00	0.00	0.00	431,341.16
15200	Building	3,638,327.50	0.00	0.00	0.00	3,638,327.50
15300	Equipment	675,595.22	0.00	0.00	0.00	675,595.22
16000	Deferred Outflors	379,266.00	0.00	0.00	0.00	379,266.00
20000	Accounts Payable	(3,227.37)	12,848.34	(224,892.40)	(212,044.06)	(215,271.43)
22100	Accrued Sick Leave-RTF	(173,187.76)	0.00	0.00	0.00	(173,187.76)
24400	AFLAC Insurance Payable	(298.02)	0.00	0.00	0.00	(298.02)
24500	KTRS Payable-Employee	160.21	0.00	0.00	0.00	160.21
24600	KERS Payable-Employee	(150.37)	0.00	0.00	0.00	(150.37)
24700	Health Insur Employee W/H	(1,850.83)	0.00	0.00	0.00	(1,850.83)
24850	Dental Ins-Employee W/H	1,607.45	0.00	0.00	0.00	1,607.45
27100	Unearned Officials Reg. Fees	(21,875.00)	0.00	0.00	0.00	(21,875.00)
27200	Unearned Advance Prepayments	(5,000.00)	0.00	0.00	0.00	(5,000.00)
28600	Deferred Inflows	(326,485.00)	0.00	0.00	0.00	(326,485.00)
28700	Net Pension Fund Liability	(3,067,243.00)	0.00	0.00	0.00	(3,067,243.00)
28800	PPP CoronaVirus Loan-PNC	2,132.97	0.00	0.00	0.00	2,132.97
35000	General Fund Unrestricted	(4,356,768.77)	0.00	0.00	0.00	(4,356,768.77)
35300	DES-Equipment Fund	(100,542.41)	0.00	0.00	0.00	(100,542.41)
35400	DES-Officials Div. Reserve	(90,784.94)	0.00	0.00	0.00	(90,784.94)
35600	DES-Bldg/Plant Reserve	(87,865.34)	0.00	0.00	0.00	(87,865.34)
35700	DES-Museum Development	(17,555.84)	0.00	0.00	0.00	(17,555.84)
35900	DES-Trademark/Novelty Reserve	(35,479.55)	0.00	0.00	0.00	(35,479.55)
36000	DES-Student Leadership Progs	(4,315.00)	0.00	0.00	0.00	(4,315.00)
36100	DES-Title IX Project Reserve	(77,082.14)	0.00	0.00	0.00	(77,082.14)
36400	DES-Promotions/Media Reserve	(143,855.51)	0.00	0.00	0.00	(143,855.51)
36500	DES-Archives Reserve	(5,000.00)	0.00	0.00	0.00	(5,000.00)
36600	DES-Web Development Res.	(33,774.74)	0.00	0.00	0.00	(33,774.74)
37000	RST-Museum Development	100.00	0.00	0.00	0.00	100.00
37200	RST-Unawarded FloSports Schol	(2,000.00)	0.00	0.00	0.00	(2,000.00)
37500	RST-Stout Unawarded Schol.	(15,163.59)	0.00	0.00	0.00	(15,163.59)
37600	RST-Billings Unawarded	(1,025.00)	0.00	0.00	0.00	(1,025.00)
37900	RST-Unawarded KY Dpt Ag Schol	(12,000.00)	0.00	0.00	0.00	(12,000.00)
38150	RST-Unawarded Roberts Schol	(3,000.00)	0.00	0.00	0.00	(3,000.00)
38260	RST-MileSplit Scholarships	(2,000.00)	0.00	0.00	0.00	(2,000.00)
38900	RST-Unawarded Leachman Boys	(1,250.00)	0.00	0.00	0.00	(1,250.00)
38950	RST-Unawarded Leachman Girls	(1,000.00)	0.00	0.00	0.00	(1,000.00)
38960	RST-Unawarded Pannell Schol	(2,200.00)	0.00	0.00	0.00	(2,200.00)
38990	RST-Section II Meeting	(4,900.00)	0.00	0.00	0.00	(4,900.00)
40100	School Dues - Current	0.00	57,500.00	(551,500.00)	(494,000.00)	(494,000.00)
40200	Schools Dues - Advance	0.00	6,000.00	0.00	6,000.00	6,000.00
40400	Officials Fees-Current	0.00	0.00	(463,787.21)	(463,787.21)	(463,787.21)
41300	Adv. Fees Other	0.00	0.00	(36,559.28)	(36,559.28)	(36,559.28)
42400	Rights Fees Miscellaneous	0.00	0.00	(2.99)	(2.99)	(2.99)
42510	NFHS Network VPS Rev	0.00	0.00	(73,792.00)	(73,792.00)	(73,792.00)
42600	Rights / Royalties - Photos	0.00	0.00	(9,359.16)	(9,359.16)	(9,359.16)
43100	Interest Receipts	0.00	0.00	(17,934.81)	(17,934.81)	(17,934.81)
43300	Other Miscellaneous Receipts	0.00	4,159.07	(4,263.89)	(104.82)	(104.82)
43340	KY Dept Ag Schol Receipts	0.00	0.00	(8,000.00)	(8,000.00)	(8,000.00)
43360	KHSAA Foundation Rev/Donations	0.00	0.00	(4,896.00)	(4,896.00)	(4,896.00)

KY High School Athletic Association
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As of: June 30, 2026

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43375	Billings Schol Fund Rev/Donate	0.00	0.00	(1,000.00)	(1,000.00)	(1,000.00)
43390	TeamIP Scholarship Rev	0.00	0.00	(2,000.00)	(2,000.00)	(2,000.00)
43425	Officials Policy Board Rects.	0.00	67,500.00	(119,230.00)	(51,730.00)	(51,730.00)
43500	Rules Books, HB, Athlete, Etc.	0.00	0.00	(1,050.00)	(1,050.00)	(1,050.00)
43600	Sale of Furniture&Equipment	0.00	0.00	(100.00)	(100.00)	(100.00)
43700	School Fines/Fees	0.00	0.00	(12,450.00)	(12,450.00)	(12,450.00)
43701	School Fines - Title IX Projec	0.00	0.00	(3,000.00)	(3,000.00)	(3,000.00)
45100	Corp. Spon. Receipts/Internal	0.00	0.00	(669,332.01)	(669,332.01)	(669,332.01)
45125	Corp.Spons.Rec-ItemizedTrade	0.00	0.00	(1,540.22)	(1,540.22)	(1,540.22)
45200	Corp. Spon. Receipts/External	0.00	100,000.00	(1,171,710.3	(1,071,710.3	(1,071,710.31)
45500	NFHS Coaches Educ. Royalty	0.00	0.00	(75,885.00)	(75,885.00)	(75,885.00)
46120	HOF Ticket Sales	0.00	0.00	(13,645.50)	(13,645.50)	(13,645.50)
46250	KY Student Leadership Receipts	0.00	0.00	(10,338.00)	(10,338.00)	(10,338.00)
46310	Officials Merchandise (Direct)	0.00	0.00	(4,800.00)	(4,800.00)	(4,800.00)
46330	Sale of KHSAA Licensed Merchan	0.00	0.00	(144,000.00)	(144,000.00)	(144,000.00)
47110	Other Bldg Fund Receipts	0.00	15,375.00	0.00	15,375.00	15,375.00
47979	AR Ticket Receipts	0.00	0.00	(14,632.30)	(14,632.30)	(14,632.30)
47981	AR Photo Sales/Rights	0.00	0.00	(42.00)	(42.00)	(42.00)
48104	BA Ticket Receipts	0.00	0.00	(133,344.25)	(133,344.25)	(133,344.25)
48105	BA Broadcasting	0.00	0.00	(400.00)	(400.00)	(400.00)
48201	BBK Novelties/Other Miscellane	0.00	12,500.00	0.00	12,500.00	12,500.00
48204	BBK Ticket Receipts	0.00	0.00	(1,262,468.5	(1,262,468.5	(1,262,468.50)
48205	BBK Broadcast Permits/Fees	0.00	0.00	(19,750.00)	(19,750.00)	(19,750.00)
48206	BBK Photo Sales/Rights	0.00	0.00	(3,850.00)	(3,850.00)	(3,850.00)
48209	BBK Sweet 16 Club/Other Spons.	0.00	0.00	(94,800.00)	(94,800.00)	(94,800.00)
48212	BBK Title/Sponsor Rec.	0.00	0.00	(9,600.00)	(9,600.00)	(9,600.00)
48213	BBK General Sponsor Receipts	0.00	0.00	(7,500.00)	(7,500.00)	(7,500.00)
48215	BBK Video/Webcast Fees	0.00	0.00	(18,859.95)	(18,859.95)	(18,859.95)
48301	GBK Novelties/Other Miscellane	0.00	5,000.00	0.00	5,000.00	5,000.00
48304	GBK Ticket Receipts	0.00	0.00	(369,141.00)	(369,141.00)	(369,141.00)
48305	GBK Broadcast Permits/ Fees	0.00	425.00	(12,075.00)	(11,650.00)	(11,650.00)
48306	GBK Photo Sales/Rights	0.00	0.00	(2,100.00)	(2,100.00)	(2,100.00)
48309	GBK Sweet 16 Club/Other Spons.	0.00	0.00	(22,000.00)	(22,000.00)	(22,000.00)
48313	GBK General Sponsor Receipts	0.00	0.00	(7,500.00)	(7,500.00)	(7,500.00)
48315	GBK Video/Webcast Fees	0.00	0.00	(25,053.31)	(25,053.31)	(25,053.31)
48329	BW Ticket Receipts	0.00	0.00	(16,408.55)	(16,408.55)	(16,408.55)
48354	CC Ticket Receipts	0.00	0.00	(91,878.45)	(91,878.45)	(91,878.45)
48367	CC Region Ticket Receipts	0.00	324.00	(89,918.40)	(89,594.40)	(89,594.40)
48404	XC Ticket Receipts	0.00	0.00	(104,608.15)	(104,608.15)	(104,608.15)
48406	XC Photo Sales/Rights	0.00	0.00	(150.00)	(150.00)	(150.00)
48429	DC Ticket Receipts	0.00	0.00	(41,277.65)	(41,277.65)	(41,277.65)
48431	DC Photo Sales/Rights	0.00	0.00	(42.00)	(42.00)	(42.00)
48451	ESports Novelties/Other Misc	0.00	0.00	(2,000.00)	(2,000.00)	(2,000.00)
48454	ESports Ticket Receipts	0.00	0.00	(5,792.05)	(5,792.05)	(5,792.05)
48504	FH Ticket Sales	0.00	0.00	(21,994.20)	(21,994.20)	(21,994.20)
48604	FB Ticket Receipts	0.00	0.00	(351,191.05)	(351,191.05)	(351,191.05)
48605	FB Broadcast Permits/Telephone	0.00	0.00	(10,425.00)	(10,425.00)	(10,425.00)
48606	FB Photo Sales/Rights	0.00	600.00	(9,000.00)	(8,400.00)	(8,400.00)
48615	FB Video/Webcast Fees	0.00	350.00	(27,900.00)	(27,550.00)	(27,550.00)
48704	BGF Ticket Receipts	0.00	0.00	(29,741.90)	(29,741.90)	(29,741.90)
48829	LAX Ticket Receipts	0.00	0.00	(22,729.50)	(22,729.50)	(22,729.50)
48904	SO Ticket Receipts	0.00	0.00	(146,672.35)	(146,672.35)	(146,672.35)
48905	SO Broadcast Permits	0.00	0.00	(675.00)	(675.00)	(675.00)
48906	SO Photo Sales/Rights	0.00	0.00	(450.00)	(450.00)	(450.00)
48907	SO Video Sales	0.00	0.00	(24.95)	(24.95)	(24.95)
48915	SO Video/Webcast Fees	0.00	0.00	(6,400.00)	(6,400.00)	(6,400.00)
49204	FP Ticket Receipts	0.00	0.00	(108,861.05)	(108,861.05)	(108,861.05)
49304	SW Ticket Receipts	0.00	0.00	(57,626.30)	(57,626.30)	(57,626.30)
49306	SW Photo Sales/Rights	0.00	0.00	(900.00)	(900.00)	(900.00)
49404	TN Ticket Receipts	0.00	0.00	(33,995.25)	(33,995.25)	(33,995.25)
49406	TN Photo Sales/Rights	0.00	0.00	(42.00)	(42.00)	(42.00)
49502	TR Program Sales	0.00	0.00	(492.00)	(492.00)	(492.00)
49504	TR Ticket Receipts	0.00	0.00	(147,144.21)	(147,144.21)	(147,144.21)
49506	TR Photo Sales/Rights	0.00	0.00	(42.00)	(42.00)	(42.00)

KY High School Athletic Association
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As of: June 30, 2026

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49531	ITR Photo Sales/Rights	0.00	0.00	(450.00)	(450.00)	(450.00)
49604	VB Ticket Receipts	0.00	0.00	(72,009.35)	(72,009.35)	(72,009.35)
49605	VB Broadcast Permits	0.00	0.00	(825.00)	(825.00)	(825.00)
49615	VB Video/Webcast Fees	0.00	0.00	(5,775.00)	(5,775.00)	(5,775.00)
49629	VBB Ticket Receipts	0.00	0.00	(19,758.20)	(19,758.20)	(19,758.20)
49704	WR Ticket Receipts	0.00	0.00	(123,640.00)	(123,640.00)	(123,640.00)
49705	WR Broadcast Permits/Fees	0.00	0.00	(275.00)	(275.00)	(275.00)
49706	WR Photo Sales/Rights	0.00	0.00	(1,800.00)	(1,800.00)	(1,800.00)
50100	Administrative Salaries	0.00	1,571,563.84	0.00	1,571,563.84	1,571,563.84
50150	Sick Leave Payout Con	0.00	28,514.06	0.00	28,514.06	28,514.06
50200	Employee Health/Life Insurance	0.00	2,415.00	0.00	2,415.00	2,415.00
50300	KERS/CERS Employer Con	0.00	122,981.73	0.00	122,981.73	122,981.73
50400	KY Unemployment Insurance Con	0.00	1,020.00	0.00	1,020.00	1,020.00
50500	Employer Medicare Con	0.00	20,997.93	0.00	20,997.93	20,997.93
50600	Employer FICA Con	0.00	24,391.77	0.00	24,391.77	24,391.77
50700	KTRS Employer Con	0.00	32,466.86	0.00	32,466.86	32,466.86
50800	BOC/Staff Accident Insurance	0.00	1,500.00	0.00	1,500.00	1,500.00
50950	Payroll Admin Fees	0.00	50.00	0.00	50.00	50.00
52000	Custodial Supplies	0.00	3,511.99	(255.63)	3,256.36	3,256.36
52100	Utilities Expense	0.00	62,127.76	(1,615.00)	60,512.76	60,512.76
52200	Telephone & Telecom/Data	0.00	53,471.33	(2,000.00)	51,471.33	51,471.33
52300	Contract Services/Physical Pla	0.00	136,374.34	(36,325.76)	100,048.58	100,048.58
52400	Contract Services/Equipment	0.00	8,854.36	0.00	8,854.36	8,854.36
52500	Electronic Fixed Assets Exp	0.00	9,160.39	0.00	9,160.39	9,160.39
52550	Electronic Non Fixed Assets	0.00	17,979.16	(661.34)	17,317.82	17,317.82
52600	Equipment Leases/Rental	0.00	0.00	(607.50)	(607.50)	(607.50)
52700	Equipment - Fixed Assets	0.00	12,707.00	0.00	12,707.00	12,707.00
53100	Property Insurance-Executive D	0.00	14,610.00	0.00	14,610.00	14,610.00
53200	Fidelity Bonds-Notary, Etc	0.00	810.00	0.00	810.00	810.00
53300	Workers Compensation Insurance	0.00	9,302.44	0.00	9,302.44	9,302.44
53400	Catastrophic Insurance	0.00	128,625.00	0.00	128,625.00	128,625.00
53500	Liability Insurance/Staff/Boar	0.00	52,939.44	0.00	52,939.44	52,939.44
53600	Automobile Insurance	0.00	12,686.00	0.00	12,686.00	12,686.00
54100	Administrative Staff Travel	0.00	210,875.29	(267.39)	210,607.90	210,607.90
54400	Audio Visual -Video	0.00	32.57	0.00	32.57	32.57
54500	Audit Expense	0.00	8,950.00	0.00	8,950.00	8,950.00
54600	Board of Control Expenses	0.00	75,390.01	(2,988.02)	72,401.99	72,401.99
54800	Cont. Servs -General	0.00	1,658.68	(2,400.00)	(741.32)	(741.32)
54810	Cont. Servs-Promotions	0.00	39,069.38	0.00	39,069.38	39,069.38
54830	Cont. Servs-Web Site/Data	0.00	8,950.00	0.00	8,950.00	8,950.00
54831	Cont. Servs-ArbiterSports-360	0.00	6,694.00	0.00	6,694.00	6,694.00
54835	Cont. Servs-Web Programming	0.00	50,750.00	0.00	50,750.00	50,750.00
54870	Cont. Servs-Webcasting	0.00	465.00	0.00	465.00	465.00
54900	Legal Services - General Repre	0.00	12,279.22	0.00	12,279.22	12,279.22
55000	Legal Services-Hearing Expense	0.00	31,250.00	0.00	31,250.00	31,250.00
55100	Miscellaneous-All Sports Expen	0.00	29,622.54	0.00	29,622.54	29,622.54
55200	National Federation Dues	0.00	2,500.00	0.00	2,500.00	2,500.00
55310	NFHS Section 2 Exp	0.00	1,837.33	0.00	1,837.33	1,837.33
55400	Office Supplies	0.00	9,779.36	(91.23)	9,688.13	9,688.13
55500	Officials Division Expenses	0.00	137,765.32	0.00	137,765.32	137,765.32
55550	Officials Policy Board Exps.	0.00	51,730.00	0.00	51,730.00	51,730.00
55580	ArbiterPay Fees	0.00	15,613.74	0.00	15,613.74	15,613.74
55590	Officials Background Checks	0.00	11,791.20	0.00	11,791.20	11,791.20
55700	Other Administrative Expense	0.00	7,932.72	(236.32)	7,696.40	7,696.40
55800	Other Administrative Staff Ex	0.00	1,341.40	0.00	1,341.40	1,341.40
55850	Other Office Expenses	0.00	15,846.67	0.00	15,846.67	15,846.67
55900	Postage & Shipping	0.00	17,711.38	(30.98)	17,680.40	17,680.40
56100	Purchase of Publications	0.00	47,074.70	(226.92)	46,847.78	46,847.78
56500	Board/Staff Prof. Development	0.00	9,371.65	0.00	9,371.65	9,371.65
57110	Hall of Fame Banquet Expenses	0.00	49,767.00	0.00	49,767.00	49,767.00
57250	KY Student Leadership Expenses	0.00	36,999.73	0.00	36,999.73	36,999.73
57260	NF Student Leadership Expenses	0.00	856.50	0.00	856.50	856.50
57320	Trademarked Logo Costs and Fee	0.00	3,917.50	(38.00)	3,879.50	3,879.50
57410	Annual Meeting Expenses	0.00	12,536.52	0.00	12,536.52	12,536.52

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57420	Admin. Workshop Exp.	0.00	2,664.34	0.00	2,664.34	2,664.34
57500	Uncollectible/Erroneous AR	0.00	5,000.00	(0.04)	4,999.96	4,999.96
58000	Officials Special Account	0.00	16,982.60	0.00	16,982.60	16,982.60
59000	Corp. Sponsor Expense-Internal	0.00	26,888.17	(12,140.45)	14,747.72	14,747.72
59100	Corp. Sponsor Expense-External	0.00	47,414.58	(47,414.58)	0.00	0.00
60525	FloSports/MileSplit Scho Award	0.00	2,000.00	0.00	2,000.00	2,000.00
60560	KY Dept Ag Schol Awards	0.00	9,000.00	(1,000.00)	8,000.00	8,000.00
60670	Awards-Billings Memorial	0.00	1,000.00	0.00	1,000.00	1,000.00
65076	AR Facility/Contract Costs/Sec	0.00	8,919.24	0.00	8,919.24	8,919.24
65077	AR Miscellaneous Exp	0.00	6,260.73	0.00	6,260.73	6,260.73
65083	AR Trophies/Medals/Awards	0.00	1,212.91	0.00	1,212.91	1,212.91
65084	AR Workers Expense	0.00	1,420.00	0.00	1,420.00	1,420.00
65101	BA Facility/Contracted Costs/S	0.00	25,184.10	0.00	25,184.10	25,184.10
65102	BA Miscellaneous Expenses	0.00	7,289.48	0.00	7,289.48	7,289.48
65103	BA Officials Expenses	0.00	4,795.18	0.00	4,795.18	4,795.18
65105	BA Printing Expenses	0.00	108.80	0.00	108.80	108.80
65107	BA Team Reimbursement Expenses	0.00	68,700.00	0.00	68,700.00	68,700.00
65108	BA Trophies/Medals and Awards	0.00	1,950.19	0.00	1,950.19	1,950.19
65109	BA Workers Expenses	0.00	8,734.67	0.00	8,734.67	8,734.67
65115	BA Video/Webcast Expense	0.00	8,775.00	0.00	8,775.00	8,775.00
65126	BF Facility/Contract Costs/Sec	0.00	1,500.00	0.00	1,500.00	1,500.00
65127	BF Miscellaneous Exp	0.00	2,781.68	0.00	2,781.68	2,781.68
65133	BF Trophies/Medals/Awards	0.00	901.90	0.00	901.90	901.90
65201	BBK Facility/Contracted Costs/	0.00	346,347.82	0.00	346,347.82	346,347.82
65202	BBK Miscellaneous Expenses	0.00	87,168.28	(31,530.13)	55,638.15	55,638.15
65203	BBK Officials Expenses	0.00	12,747.52	0.00	12,747.52	12,747.52
65204	BBK Photo Expenses	0.00	1,764.30	0.00	1,764.30	1,764.30
65205	BBK Printing Expenses	0.00	3,109.00	0.00	3,109.00	3,109.00
65207	BBK Team Reimbursement Expense	0.00	58,725.00	0.00	58,725.00	58,725.00
65208	BBK Trophies/Medals and Awards	0.00	2,209.72	0.00	2,209.72	2,209.72
65209	BBK Workers Expenses	0.00	51,754.36	(3,066.50)	48,687.86	48,687.86
65212	BBK Sweet 16 Club/Spons. Exp	0.00	24,757.81	0.00	24,757.81	24,757.81
65213	BBK Sweet 16 Radio Network	0.00	19,023.52	0.00	19,023.52	19,023.52
65214	BBK Municipal Tax Expense (Bon	0.00	188,607.00	0.00	188,607.00	188,607.00
65215	BBK Video/Webcast Expense	0.00	6,432.50	0.00	6,432.50	6,432.50
65301	GBK Facility/Contracted Costs/	0.00	184,969.89	0.00	184,969.89	184,969.89
65302	GBK Miscellaneous Expenses	0.00	53,231.02	(306.00)	52,925.02	52,925.02
65303	GBK Officials Expenses	0.00	2,523.96	0.00	2,523.96	2,523.96
65304	GBK Photo Expenses	0.00	1,729.50	(97.89)	1,631.61	1,631.61
65305	GBK Printing Expenses	0.00	2,916.00	0.00	2,916.00	2,916.00
65307	GBK Team Reimbursement Expense	0.00	52,890.00	0.00	52,890.00	52,890.00
65308	GBK Trophies/Medals and Awards	0.00	2,209.72	0.00	2,209.72	2,209.72
65309	GBK Workers Expenses	0.00	50,004.10	(1,938.28)	48,065.82	48,065.82
65312	GBK Sweet 16 Club/Spons. Exp	0.00	839.95	0.00	839.95	839.95
65313	GBK Sweet 16 Radio Network	0.00	11,967.60	(274.10)	11,693.50	11,693.50
65314	GBK Facility Fee	0.00	63,174.00	0.00	63,174.00	63,174.00
65315	GBK Video/Webcast Expense	0.00	6,432.50	0.00	6,432.50	6,432.50
65326	BW Facility/Contract Costs/Sec	0.00	2,406.00	0.00	2,406.00	2,406.00
65327	BW Miscellaneous Exp	0.00	1,374.50	0.00	1,374.50	1,374.50
65328	BW Officials Expense	0.00	338.86	0.00	338.86	338.86
65330	BW Printing Expenses	0.00	310.00	0.00	310.00	310.00
65333	BW Trophies/Medals/Awards	0.00	1,210.26	0.00	1,210.26	1,210.26
65334	BW Workers Expense	0.00	8,816.41	0.00	8,816.41	8,816.41
65351	CC Facility/Contract Costs/Sec	0.00	10,954.00	0.00	10,954.00	10,954.00
65352	CC Miscellaneous Exp	0.00	6,581.88	0.00	6,581.88	6,581.88
65353	CC Officials Expense	0.00	23,524.84	0.00	23,524.84	23,524.84
65358	CC Trophies/Medals/Awards	0.00	2,974.45	0.00	2,974.45	2,974.45
65359	CC Workers Expense	0.00	9,952.50	0.00	9,952.50	9,952.50
65360	CC Video/Webcast Expenses	0.00	1,150.00	0.00	1,150.00	1,150.00
65365	CC Region Trophies	0.00	8,688.30	(170.42)	8,517.88	8,517.88
65367	CC Region Distribution	0.00	64,636.80	0.00	64,636.80	64,636.80
65401	XC Facility/Contracted Costs/S	0.00	34,791.00	0.00	34,791.00	34,791.00
65402	XC Miscellaneous Expenses	0.00	16,219.35	0.00	16,219.35	16,219.35
65403	XC Officials Expenses	0.00	7,480.43	0.00	7,480.43	7,480.43

KY High School Athletic Association
General Ledger Account Summary Report
As of: June 30, 2026

Account Number	Account Title	Beginning Balance	Debit Change	Credit Change	Net Change	Ending Balance
65405	XC Printing Expenses	0.00	322.00	0.00	322.00	322.00
65408	XC Trophies/Medals and Awards	0.00	3,947.52	0.00	3,947.52	3,947.52
65409	XC Workers Expenses	0.00	18,330.00	0.00	18,330.00	18,330.00
65415	XC Video/Webcast Expense	0.00	2,660.00	0.00	2,660.00	2,660.00
65426	DC Facility/Contract Costs/Sec	0.00	2,554.00	0.00	2,554.00	2,554.00
65427	DC Miscellaneous Expenses	0.00	2,998.21	0.00	2,998.21	2,998.21
65428	DC Officials Expenses	0.00	7,565.88	0.00	7,565.88	7,565.88
65433	DC Trophies/Medals/Awards	0.00	2,109.07	0.00	2,109.07	2,109.07
65434	DC Workers Expenses	0.00	5,770.00	0.00	5,770.00	5,770.00
65440	DC Video/Webcast Expenses	0.00	980.00	0.00	980.00	980.00
65445	DC Region Trophies	0.00	3,739.80	(85.21)	3,654.59	3,654.59
65447	DC Region Distribution	0.00	13,359.71	0.00	13,359.71	13,359.71
65452	ESports Miscellaneous Exp	0.00	4,692.86	0.00	4,692.86	4,692.86
65501	FH Facility Rental/Costs	0.00	2,048.00	0.00	2,048.00	2,048.00
65502	FH Misc Expenses	0.00	1,105.72	0.00	1,105.72	1,105.72
65505	FH Printing Expenses	0.00	115.00	0.00	115.00	115.00
65507	FH Team Reimbursements	0.00	930.00	0.00	930.00	930.00
65508	FH Trophies, Medals, Awards	0.00	2,164.35	0.00	2,164.35	2,164.35
65509	FH Workers Expenses	0.00	3,630.00	0.00	3,630.00	3,630.00
65515	FH Video/Webcast Expenses	0.00	600.00	0.00	600.00	600.00
65601	FB Facility/Contracted Costs/S	0.00	146,804.43	0.00	146,804.43	146,804.43
65602	FB Miscellaneous Expenses	0.00	20,401.15	0.00	20,401.15	20,401.15
65603	FB Officials Expenses	0.00	2,276.61	0.00	2,276.61	2,276.61
65605	FB Printing Expenses	0.00	1,419.00	0.00	1,419.00	1,419.00
65607	FB Team Reimbursement Expenses	0.00	21,355.00	0.00	21,355.00	21,355.00
65608	FB Trophies/Medals and Awards	0.00	7,411.92	0.00	7,411.92	7,411.92
65609	FB Workers Expenses	0.00	15,610.00	0.00	15,610.00	15,610.00
65615	FB Video/Webcast Expense	0.00	9,695.00	0.00	9,695.00	9,695.00
65701	BGF Facility/Contracted Costs/	0.00	9,788.00	0.00	9,788.00	9,788.00
65702	BGF Miscellaneous Expenses	0.00	4,896.16	0.00	4,896.16	4,896.16
65703	BGF Officials Expenses	0.00	13,752.22	0.00	13,752.22	13,752.22
65705	BGF Printing Expenses	0.00	629.00	0.00	629.00	629.00
65708	BGF Trophies/Medals and Awards	0.00	2,245.97	0.00	2,245.97	2,245.97
65709	BGF Workers Expenses	0.00	8,537.42	0.00	8,537.42	8,537.42
65718	BGF Title/Sponsor Schol.	0.00	1,000.00	0.00	1,000.00	1,000.00
65827	LAX Miscellaneous Expenses	0.00	1,099.96	0.00	1,099.96	1,099.96
65830	LAX Printing Expenses	0.00	60.00	0.00	60.00	60.00
65832	LAX Team Reimbursement Expense	0.00	8,040.00	0.00	8,040.00	8,040.00
65833	LAX Trophies/Medals and Awards	0.00	3,319.42	0.00	3,319.42	3,319.42
65834	LAX Workers Expenses	0.00	8,317.76	0.00	8,317.76	8,317.76
65840	LAX Video/Webcast Expense	0.00	3,360.00	0.00	3,360.00	3,360.00
65901	SO Facility/Contracted Costs/S	0.00	31,314.46	(5,492.50)	25,821.96	25,821.96
65902	SO Miscellaneous Expenses	0.00	3,545.37	0.00	3,545.37	3,545.37
65905	SO Printing Expenses	0.00	380.80	0.00	380.80	380.80
65907	SO Team Reimbursement Expenses	0.00	34,410.00	(2,640.00)	31,770.00	31,770.00
65908	SO Trophies/Medals and Awards	0.00	4,122.92	0.00	4,122.92	4,122.92
65909	SO Workers Expenses	0.00	12,245.00	0.00	12,245.00	12,245.00
65915	SO Video/Webcast Expense	0.00	3,360.00	0.00	3,360.00	3,360.00
66201	FP Facility /Contracted Costs/	0.00	29,268.50	0.00	29,268.50	29,268.50
66202	FP Miscellaneous Expenses	0.00	4,665.20	0.00	4,665.20	4,665.20
66203	FP Officials Expenses	0.00	4,910.16	0.00	4,910.16	4,910.16
66205	FP Printing Expenses	0.00	108.80	0.00	108.80	108.80
66207	FP Team Reimbursement Expenses	0.00	66,000.00	0.00	66,000.00	66,000.00
66208	FP Trophies/Medals and Awards	0.00	1,950.19	0.00	1,950.19	1,950.19
66209	FP Workers Expenses	0.00	16,207.93	0.00	16,207.93	16,207.93
66215	FP Video/Webcast Expense	0.00	8,775.00	0.00	8,775.00	8,775.00
66301	SW Facility/Contracted Costs/S	0.00	28,844.60	0.00	28,844.60	28,844.60
66302	SW Miscellaneous Expenses	0.00	5,906.85	0.00	5,906.85	5,906.85
66303	SW Officials Expenses	0.00	11,150.48	0.00	11,150.48	11,150.48
66308	SW Trophies/Medals and Awards	0.00	2,323.28	0.00	2,323.28	2,323.28
66309	SW Workers Expenses	0.00	8,351.21	0.00	8,351.21	8,351.21
66315	SW Video/Webcast Expense	0.00	1,200.00	0.00	1,200.00	1,200.00
66401	TN Facility/Contracted Costs/S	0.00	11,265.76	0.00	11,265.76	11,265.76
66402	TN Miscellaneous Expenses	0.00	1,650.25	0.00	1,650.25	1,650.25

KY High School Athletic Association
General Ledger Account Summary Report
As of: June 30, 2026

Account Number	Account Title	Beginning Balance	Debit Change	Credit Change	Net Change	Ending Balance
66403	TN Officials Expenses	0.00	7,956.82	0.00	7,956.82	7,956.82
66405	TN Printing Expenses	0.00	252.00	0.00	252.00	252.00
66408	TN Trophies/Medals and Awards	0.00	1,462.70	0.00	1,462.70	1,462.70
66409	TN Workers Expenses	0.00	8,229.74	0.00	8,229.74	8,229.74
66501	TR Facility /Contracted Costs/	0.00	34,400.11	0.00	34,400.11	34,400.11
66502	TR Miscellaneous Expenses	0.00	22,577.59	0.00	22,577.59	22,577.59
66503	TR Officials Expenses	0.00	10,160.00	0.00	10,160.00	10,160.00
66505	TR Printing Expenses	0.00	721.10	0.00	721.10	721.10
66508	TR Trophies/Medals and Awards	0.00	8,663.74	0.00	8,663.74	8,663.74
66509	TR Workers Expenses	0.00	13,104.28	0.00	13,104.28	13,104.28
66526	ITR Facility /Contracted Costs	0.00	43,806.00	0.00	43,806.00	43,806.00
66527	ITR Miscellaneous Expenses	0.00	5,673.88	0.00	5,673.88	5,673.88
66528	ITR Officials Expenses	0.00	17,062.09	(105.00)	16,957.09	16,957.09
66530	ITR Printing Expenses	0.00	690.13	0.00	690.13	690.13
66533	ITR Trophies/Medals and Awards	0.00	6,342.90	0.00	6,342.90	6,342.90
66534	ITR Workers Expenses	0.00	6,122.04	0.00	6,122.04	6,122.04
66601	VB Facility/Contracted Costs/S	0.00	12,034.00	0.00	12,034.00	12,034.00
66602	VB Miscellaneous Expenses	0.00	2,820.57	0.00	2,820.57	2,820.57
66603	VB Officials Expenses	0.00	2,608.32	0.00	2,608.32	2,608.32
66605	VB Printing Expenses	0.00	200.00	0.00	200.00	200.00
66607	VB Team Reimbursement Expenses	0.00	23,070.00	0.00	23,070.00	23,070.00
66608	VB Trophies/Medals and Awards	0.00	1,950.19	0.00	1,950.19	1,950.19
66609	VB Workers Expenses	0.00	700.00	0.00	700.00	700.00
66615	VB Video/Webcast Expense	0.00	2,520.00	0.00	2,520.00	2,520.00
66626	VBB Facility/Contracted Costs/	0.00	5,798.00	(2,000.00)	3,798.00	3,798.00
66627	VBB Miscellaneous Expenses	0.00	1,883.10	0.00	1,883.10	1,883.10
66628	VBB Officials Expenses	0.00	1,675.35	0.00	1,675.35	1,675.35
66630	VBB Printing Expenses	0.00	195.00	0.00	195.00	195.00
66632	VBB Team Reimbursement Expense	0.00	19,920.00	0.00	19,920.00	19,920.00
66633	VBB Trophies/Medals and Awards	0.00	1,950.19	0.00	1,950.19	1,950.19
66634	VBB Workers Expenses	0.00	558.45	0.00	558.45	558.45
66640	VBB Video/Webcast Expense	0.00	2,520.00	0.00	2,520.00	2,520.00
66701	WR Facility/Contracted Costs/S	0.00	40,404.00	(1,000.00)	39,404.00	39,404.00
66702	WR Miscellaneous & Sponsorship	0.00	23,616.96	0.00	23,616.96	23,616.96
66703	WR Officials Expenses	0.00	3,015.63	0.00	3,015.63	3,015.63
66708	WR Trophies/Medals and Awards	0.00	2,874.48	0.00	2,874.48	2,874.48
66709	WR Workers Expenses	0.00	13,690.56	0.00	13,690.56	13,690.56
	Totals	0.00	$ 17,624,878.9	$ (17,624,878.	$ 0.00	$ 0.00