

KY High School Athletic Association

2280 Executive Drive
Lexington, KY 40505

Voice: 859-299-5472

Fax: 859-293-5999

INVOICE

Invoice Number: 16359

Invoice Date: Jun 30, 2026

Customer ID: Teall Properties

Page: 1

Bill To:

Teall Properties Group
PO Box 21528
Winston Salem, NC 27120

Customer PO	Payment Terms	Due Date	Sales Rep ID
	Net 30 Days	9/30/26	

Quantity	Item	Description	Unit Price	Amount
1.00		Reimburse for KHSAA out of pocket expenses per contract- Attached listing. Primarily booth rental charges to KHSAA, ticketing, video board ops, Midway, other	34,014.58	34,014.58
Subtotal				34,014.58
Sales Tax				
Total Invoice Amount				34,014.58
Payment/Credit Applied				
TOTAL				34,014.58

Check/Credit Memo No:

KY High School Athletic Association

General Ledger

For the Period From Jul 1, 2025 to Jun 30, 2027

Filter Criteria includes: 1) IDs from 59100 to 59100. Report order is by ID. Report is printed with Hide Period Subtotals on Multi-Period Report and in Detail Format.

Account ID Account Descript	Date	Reference	Trans Description	Debit Amt	Credit Amt	Balance
59100	7/1/25		Beginning Balance			
Corp. Sponsor Ex	8/19/25	70408	University of the Cumberlands - Student 5038528 Kole Jervis Roberts Insurance Scholarship	1,000.00		
	8/19/25	70514	Transylvania University - Student Kate Baker Roberts Insurance Scholarship	1,000.00		
	9/9/25	70458	Sprout Social Inc - INV-85661 Social Media Monitoring Corporate Sponsor Portion	2,400.00		
	9/30/25	70493	Sprout Social Inc - INV 85661 Corporate Expense	2,400.00		
	9/30/25	AJE-TPG-Spro	Move to Prepaid for 26-27 due to duplicate payment, 2400 to be charged to TPG		2,400.00	
	11/25/25	70664	Kentucky Horse Park - 2025 State Cross Country Sponsor Booth Rental	300.00		
	2/24/26	70871	Instant Signs - 2026 Boys and Girls S16 Championship Banners	1,232.00		
	3/10/26	70938	Design8 Studios - 2026 Boys S16 Floor Decals	2,325.34		
	3/10/26	70938	Design8 Studios - 2026 Girls S16 Floor Decals	1,833.44		
	3/24/26	70978	Kentucky Horse Park - 2026 State Wrestling Vendors	150.00		
	3/25/26	70514V	Transylvania University - Student Kate Baker Roberts Insurance Scholarship		1,000.00	
	4/21/26	UK FB 2025	Operations Staff-AETNA	1,500.00		
	5/18/26	AJE-BKB-RUP	Boys Tickets Charged to TPG Per Analysis	9,568.00		
	5/18/26	AJE-BKG-RUP	Girls Ticket Charge to TPG Per Analysis	9,856.00		
	5/26/26	71128	riherds.com - INW6050807 2026 Midway Color Sublimated Student Athletes of the Year	1,339.80		
	6/29/26	Event WRK/OF	Event WRK/OFF Payments - ARB-Corp.	1,050.00		
	6/29/26	Event WRK/OF	Event WRK/OFF Payments - ARB-Corp.	410.00		
	6/29/26	Event WRK/OF	Event WRK/OFF Payments - ARB-Corp.	1,050.00		
	6/30/26	AJC-CBC-Corn	Due to Rupp Arena for Corner Section Covers per contract	10,000.00		
	6/30/26	AJC-CBC-Corn	Adjust TPG share of Corner section (10K) to prepaid by KHSAA to be billed back to TPG 2500 / year for next four years		10,000.00	
			Change	47,414.58	13,400.00	34,014.58
	6/30/26		Fiscal Year End Balance			34,014.58
	7/1/26		Beginning Balance			
	9/15/26	71480	Campbellsville University - Student 801533 Benjamin Mikels, Bob Roberts Scholarship	1,000.00		
			Change	1,000.00		1,000.00
	6/30/27		Ending Balance			1,000.00