

KY High School Athletic Association
KHSAA Cash Disbursements
For the Period From Sep 1, 2021 to Nov 17, 2021

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
9/10/21	64359V	Coleman, Mark	65360 10125	CC Video Web cast Analysis Mark Coleman	334.65	334.65
9/2/21	64549V	Browning, Aaron	66409 10125	2021 KHSAA State Tennis Championship Worker Aaron Browning	140.00	140.00
9/2/21	64882V	Referee/NASO	56100 56100 56100 10125	2021 NFHS Volleyball Preseason Guide 2021 NFHS Soccer Preseason Guide Shipping Referee/NASO	86.42	30.00 30.00 26.42
9/1/21	64974	Rod Hatfield	52300 10125	Chevy Suburban brakes repair INV: CVCS396786 Rod Hatfield Chevrolet	2,277.94	2,277.94
9/1/21	64975	KY Utilities	52100 10125	Electric for 7/27/2021 to 8/26/2021 Kentucky Utilities Co.	4,412.94	4,412.94
9/1/21	64976	Columbia Gas	52100 10125	Gas for the month of August Columbia Gas	884.00	884.00
9/1/21	64977	Republic Services	52100 10125	Waste Container Rental fee for August INV: 0993-002689291 Republic Services #993	264.95	264.95
9/1/21	64978	Hyatt Place	54600 10125	Board of Control Lodging for Hall of Fame Hyatt Place	108.41	108.41
9/1/21	64979	Adams, John	55000 10125	Legal Services Hearing Officer John Adams	1,000.00	1,000.00
9/1/21	64980	Moore, Lucy	20000 10125	NFHS Summer Meeting reimbursement Lucy Moore	984.33	984.33
9/1/21	64981	Sonitrol	52100 52100 10125	System Check INV: 1083519 Monthly Service August INV: 1097986 Sonitrol of Lexington, Inc.	45.00 332.54	377.54
10/29/2	64981V	Sonitrol	52100 52100 10125	System Check INV: 1083519 Monthly Service August INV: 1097986 Sonitrol of Lexington, Inc.	377.54	45.00 332.54
9/1/21	64982	Duplicator Sales	52400 52700 10125	Overage on the copier Ricoh IMC6000 color INV: 524281 Duplicator Sales & Serv., Inc.	0.09 12,134.00	12,134.09
9/1/21	64983	Hi-Tech Enterprises	52200 10125	lease Agreement for September INV: 6920 Hi-Tech Enterprises Inc	810.00	810.00
9/1/21	64984	Galloway, Pete	56500 10125	Underpayment of reimbursement Pete Galloway	38.49	38.49
9/1/21	64985	KEDC	20000 20000 20000 20000 20000 20000 20000 20000 20000 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 KY Educational Development Corporation	84,811.42 1,061.12 1,195.63 2,014.95 3,897.65 313.83 816.26 7,885.21	101,996.07
9/9/21	64986	Duplicator Sales	52700 52400 52400 10125	Ricoh IM350 B/W MFP INV: 529976 Ricoh MP6002 Repairs INV: 533491 Ricoh MP6000 INV: 533187 Duplicator Sales & Serv., Inc.	2,917.00 37.81 2.40	2,957.21
9/9/21	64987	Hallmark Trophies	55400	New nameplates INV: 102988	54.00	

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			10125	Hallmark Trophies, Inc.		54.00
9/9/21	64988	Adams, John	55000	Legal Services hearing officer	1,000.00	
			10125	John Adams		1,000.00
9/9/21	64989	Coleman, Mark	65360	State Cheer Replacement check	334.65	
			10125	Mark Coleman		334.65
9/9/21	64990	KY Printing	55400	10x13 Tyvek Envelopes INV: 93760	4,147.00	
			55400	Business Cards INV:93764	170.00	
			10125	Kentucky Printing		4,317.00
9/28/21	64991	UPS	57110	Hall of Fame Banquet Mailing	7.25	
			10125	United Parcel Service		7.25
9/28/21	64992	Jostens	57110	Kentucky Hall of Fane Plaque Marty Dolon replacement	222.92	
			10125	Jostens		222.92
9/28/21	64993	Instant Signs	65702	Boys Golf Flags	46.61	
			65802	Girls Gold Flags	46.60	
			65502	Fit Signage	36.22	
			65402	Cross County Graphics	217.35	
			65902	Soccer Graphics	72.45	
			66602	Volleyball Graphics	36.23	
			65602	Football Graphics	217.35	
			55100	All Sports Graphics	41.52	
			45125	Corporate trade		357.16
			10125	Instant Signs		357.17
9/28/21	64994	LFUCG	52100	Sewer Usage and Yard container	62.02	
			10125	LFUCG		62.02
9/28/21	64995	Arrow Electrical	52300	CS/PP Outlet On Stage for Lighting	385.02	
			10125	Arrow Electrical Contractors		385.02
9/28/21	64996	DTN	55100	Outdoor Sports Weather System	1,500.00	
			10125	DTN, LLC		1,500.00
9/28/21	64997	Hi-Tech Enterprises	52200	October lease Agreement	810.00	
			10125	Hi-Tech Enterprises Inc		810.00
9/28/21	64998	QX.Net	52200	Wireless Monthly fee	1,301.95	
			10125	QX.Net		1,301.95
9/28/21	64999	Time Warner (Phone)	52200	Phone Services	294.43	
			10125	Time Warner Cable		294.43
9/28/21	65000	Amazon	52000	Door Stopper	23.96	
			52000	Alternate tender	88.35	
			55400	Docking station	101.96	
			55100	M&T Display Street Sign Pro	301.00	
			52550	Apple MiFi	13.85	
			55400	Dessie 30 Thinking of You Cards	9.89	
			52550	USB Audio Interface	169.99	
			52550	Belkin Coiled Replacement	41.30	
			52500	PC Docking INV: 5543453486	360.00	
			10125	Amazon		1,110.30
9/28/21	65001	Red River Lawn	52300	July and August and September Landscape contract	1,348.32	
			10125	Red River Lawn & Landscaping LLC		1,348.32
9/28/21	65002	Staples Advantage	55400	Office supplies	346.69	
			10125	Staples Advantage		346.69
9/28/21	65003	KY Amer Water	52100	American Water for August to September	64.70	
			10125	Kentucky American Water Co.		64.70
9/28/21	65004	Baker, Rachel	57410	Annual Meeting	250.00	

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			10125	Rachel Baker		250.00
9/28/21	65005	Banker, Matthew	57410	Annual Meeting Speaker	250.00	
			10125	Matthew Banker		250.00
9/28/21	65006	Hillyard	52000	Towel Roll	182.80	
			52000	Tissue Prem Opticore	119.90	
			55100	Liner Garbage cans	120.51	
			52000	Mop Wet Layflat	23.52	
			55100	Urinal screen	20.74	
			52000	Credit		20.71
			10125	Hillyard-Kentucky		446.76
9/28/21	65007	Duplicator Sales	52400	INV; 534090	38.22	
			52400	INV; 534091	54.32	
			10125	Duplicator Sales & Serv., Inc.		92.54
9/28/21	65008	Quadient	55900	Postage and mailing	1,000.00	
			10125	Quadient Finance USA, Inc.		1,000.00
9/28/21	65009	AT&T-Cell Phones	52200	October Phone Bill	750.74	
			10125	AT&T Mobility		750.74
9/28/21	65010	Staples Advantage	55400	office Supplies	243.18	
			10125	Staples Advantage		243.18
9/28/21	65011	Rider, Adam	55550	2021 VB Association Fees	1,300.00	
			10125	Adam Rider		1,300.00
9/28/21	65012	Watts, William	55550	14th Region Soccer Assignor Fees 2021-2022	1,500.00	
			10125	William Watts		1,500.00
9/28/21	65013	Hallmark Trophies	55400	Name Plates for the office	15.00	
			54600	Board Name plate	16.00	
			10125	Hallmark Trophies, Inc.		31.00
9/28/21	65014	Lowe's Business Accou	52000	Custodial Supplies	281.27	
			10125	Lowe's Business Account		281.27
9/28/21	65015	ClearPath Mutual	53300	Workers Comp September	198.00	
			10125	ClearPath Mutual Ins. Co.		198.00
9/28/21	65016	West Payment Center	54900	Legal services	416.47	
			10125	West Payment Center		416.47
9/28/21	65017	Uline	55100	Blank Receptable	205.12	
			10125	Uline		205.12
10/6/21	65018	LFUCG/Sewer	52100	8/11/21-9/13/21 Sanitary Sewer User Fee	62.02	
			10125	LFUCG		62.02
10/6/21	65019	Columbia Gas	52100	September Budget Payment	884.00	
			10125	Columbia Gas		884.00
10/6/21	65020	KY Utilities	52100	8/26/21-9/27-21 Usage	3,541.74	
			10125	Kentucky Utilities Co.		3,541.74
10/6/21	65021	Sonitrol	52100	10/1/21-10/31/21 Service INV 1107113	332.54	
			10125	Sonitrol of Lexington, Inc.		332.54
10/6/21	65022	Republic Services	52100	10/1/21-10/31/21 Waste Container Rental INV	264.95	
				0993-002705361		
			10125	Republic Services #993		264.95
10/6/21	65023	Hillyard	52000	Wide Area Vac Bags, 10 Pac INV 604475862	60.98	
			10125	Hillyard-Kentucky		60.98
10/6/21	65024	Hillyard	52000	Items 600454710 & 604475862 Supplies	507.74	

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			10125	Hillyard-Kentucky		507.74
10/6/21	65025	Passion to Purpose	57250	Workshop Facilitator and Speaker	1,500.00	
			10125	Passion to Purpose, Inc		1,500.00
10/6/21	65026	Lexington Center Cor	57250	Building License Fee Event HYPE	3,200.00	
			57250	Technical Services HYPE	1,232.50	
			57250	IT Services HYPE	250.00	
			57250	Water Services HYPE	225.00	
			10125	Lexington Center Corporation		4,907.50
10/6/21	65027	Halo Branded Sol	55100	INV 2021000053729 Keyring Light with Whistle Worker Gift All Sports	849.73	
			55100	INV 2021000057648 JR Pad Board Portfolio Media Gift	1,303.47	
			10125	Halo Branded Solutions, Inc.		2,153.20
10/6/21	65028	KY Printing	55400	INV 93988 Memo Note Pads	338.00	
			10125	Kentucky Printing		338.00
10/6/21	65029		55400	Lease Payment 10/18/2021-1/17/2022 Mail Equipment and Past Due Amt 935.52	1,871.04	
			10125	Quadient Leasing		1,871.04
10/6/21	65030	PNC - Philadelphia, P	55700	Safe Deposit Box Annual Renewal	82.00	
			10125	PNC - Philadelphia, PA		82.00
10/6/21	65031	Roberts, R.J.	53500	INV 75260 Directors and Officers Liability Insurance	12,773.00	
			53500	INV 75565 General Liability Installment #2	6,112.16	
			53500	INV 75566 Excess Liability Installment #2	1,792.64	
			53500	INV 75560 General Liability Installment #1	7,640.20	
			53500	INV 75561 KY Surcharge Agency Bill	2,597.67	
			53500	INV 75562 Policy Fee	125.00	
			53500	INV 75563 Excess Liability Installment #1	2,240.80	
			53500	INV 75564 KY Surcharge Agency Bill	761.87	
			10125	R.J. Roberts, Inc.		34,043.34
10/6/21	65032	Passafiume, Angela	54600	BOC Blue Blazer Reimbursement	183.38	
			10125	Angela Passafiume		183.38
10/6/21	65033	Koorsen Fire & Secur	52100	Past Due Billing Account 09KEN2280	68.00	
			10125	Koorsen Fire & Security		68.00
10/6/21	65034	Ely, Jeff	55550	13th Region Softball Assignor Fee	3,000.00	
			10125	Jeff Ely		3,000.00
10/6/21	65035	Brock, Jeff	55550	13th Region Softball Assignor Fees	3,000.00	
			10125	Jeff Brock		3,000.00
10/6/21	65036	Lewis, Paul B.	55550	16th Region Volleyball Assigning Secretary Fees 2021-2022	2,400.00	
			10125	Paul B. Lewis		2,400.00
10/6/21	65037	Galloway, Pete	54600	Annual Meeting and September BOC Meetings Reimbursement Travel and Meals	287.00	
			10125	Pete Galloway		287.00
10/12/2	65038	King, Tim	65402	Cross Country Site Visit Trigg County	100.00	
			65402	Cross Country Site Visit Woodford County	100.00	
			65402	Cross Country Site Visit Male	100.00	
			65402	Trigg County Mileage	191.80	
			65402	Woodford County Mileage	44.10	
			65402	Male Mileage	72.80	
			10125	Tim King		608.70
10/12/2	65039	Perfection Group	52300	Tech Troubleshoot Heat and Air, Preventive Maintenance	1,087.69	
			10125	Perfection Group, Inc.		1,087.69
10/12/2	65040	Uline	55100	Blank Receptacles	1,503.00	

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			55100	Letter Size Lam Pouch	100.00	
			55100	Menu Size Lam Pouch	43.00	
			55100	Tax and Handling	290.06	
			10125	Uline		1,936.06
10/12/2	65041	Central KY Interpret	54800	Sign Language Interpreters Admin Workshop	1,058.75	
			10125	Central KY Interpreter Referral		1,058.75
10/12/2	65042	Duplicator Sales	52400	INV 547094 Per Contract 3370P102057	39.91	
			52400	INV 54092 Per Contract 863L400680	78.24	
			52400	INV 547093 Per Contract 3141R300637	118.24	
			10125	Duplicator Sales & Serv., Inc.		236.39
10/12/2	65043	Staples Advantage	55400	INV 8063778560 MISC Office Supplies	98.68	
			55400	INV 8061733701 MISC Office Supplies	19.62	
			55400	INV 8063070648 MISC Office Supplies	286.34	
			10125	Staples Advantage		404.64
10/12/2	65044	Rafferty's	54600	INV SALES4286 BOC September Meeting Lunch	264.00	
			57420	INV SALES 4285 Admin Workshop Lunch	1,540.00	
			10125	Rafferty's		1,804.00
10/12/2	65045	KEDC	50100	Administrative Salaries	79,149.96	
			50600	Employer FICA Contribution	976.02	
			50500	Employer Medicare Contribution	1,113.54	
			50700	KTRS Employer Contribution	1,886.26	
			50300	KERS/CERS Employer Contribution	3,600.08	
			53300	Workers Compensation	292.88	
			50150	Sick Leave Payout Contribution	762.30	
			10125	KY Educational Development Corporation		87,781.04
10/12/2	65046	Morgan, Keith	55550	10th & 11th Assigners Fees 2021-2022	5,315.00	
			10125	Keith Morgan		5,315.00
10/12/2	65047	Rezaee, Majid	55550	10th-11th Region Soccer Assigner Fees	10,840.00	
			10125	Majid Rezaee		10,840.00
10/12/2	65048	Funk, Nancy	55550	10th & 11th Volleyball Assigner Fees 2021-2022	5,195.00	
			10125	Nancy Funk		5,195.00
10/12/2	65049	Winders, Troy	55550	4th Region Basketball Assigner Fees 2021-2022	8,800.00	
			10125	Troy Winders		8,800.00
10/19/2	65050	CSIET	54810	2021-2022 Membership Fees	595.00	
			10125	CSIET		595.00
10/19/2	65051	KY Printing	55400	5,000 6.5 x 9.5 Tyvek Envelopes	2,567.00	
			10125	Kentucky Printing		2,567.00
10/19/2	65052	Hillyard	55100	INV 604501814 Trash Can Liners	177.04	
			10125	Hillyard-Kentucky		177.04
10/19/2	65053	Trad Leadership Grou	57250	Hult Speaker Fee	1,950.00	
			57250	Hult Travel Expense	570.00	
			10125	Trad Leadership Group LLC		2,520.00
10/19/2	65054	Hyatt Place	57250	HYPE Students and Staff lodging	1,300.92	
			10125	Hyatt Place		1,300.92
10/19/2	65055	riherds.com	65708	2021 Boys State Championship Golf Awards K1GFBS001	499.81	
			65808	2021 Girls State Championship Golf Awards K1GFBS001	499.81	
			10125	riherds.com		999.62
10/19/2	65056	Referee/NASO	56000	2022 Softball Preseason Guide	44.47	
			10125	Referee/NASO		44.47

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10/19/2	65057	Orkin	52300 10125	Special Service Commercial Agreement Orkin Pest Control	500.00	500.00
10/19/2	65058	Time Warner (Phone)	52200 10125	Service 10/1/2021 to 10/31/2021 Telephone Service #098250401 Time Warner Cable	294.43	294.43
10/19/2	65059	Quadient	55900 10125	Postage and Fees Quadient Finance USA, Inc.	7,238.82	7,238.82
10/19/2	65060	KY Amer Water	52100 52100 10125	Acct 1012-210008623631 Monthly Water Invoice Acct Acct 1012-210009112752 Kentucky American Water Co.	108.06 119.56	227.62
10/19/2	65061	AT&T-Cell Phones	52200 10125	Monthly Cell Phone Charges 9/6/2021 to 10/5/2021 AT&T Mobility	748.58	748.58
10/19/2	65062	Smith, Kirby	54600 10125	BOC Expenses Annual and September BOC Meetings Kirby Smith	151.20	151.20
10/19/2	65063	Bridenbaugh, Sy	57250 10125	2021 HYPE Speaker Fee Sy Bridenbaugh	1,500.00	1,500.00
10/19/2	65064	Holt, Mike	55550 10125	2021-2022 Volleyball Assigner Fees Mike Holt	5,370.00	5,370.00
10/19/2	65065	Long, Jim	55500 10125	2021-2022 Soccer Assigner Fees Jim Long	7,410.00	7,410.00
10/19/2	65066	Strain, Andy	55500 10125	2021-2022 5th Region Football Assigner Fees Andy Strain	6,489.00	6,489.00
10/19/2	65067	Sonitrol	52700 10125	PO1303 Video Surveillance System Sonitrol of Lexington, Inc.	4,959.00	4,959.00
10/19/2	65068	Henderson, Joe	54600 54600 10125	July Meeting Expense Reimbursement Annual and September Meeting Expense Reimbursement Henderson, Joe	289.48 259.57	549.05
10/26/2	65069	Adams, John	55000 55000 10125	September 7, 2021 Hearings and Opinions September 20, 2021 Hearings and Opinions John Adams	1,000.00 1,000.00	2,000.00
10/26/2	65070	BSN Sports	57250 10125	Order# 304299173 HYPE Students Shirts BSN Sports, LLC	131.67	131.67
10/26/2	65071	Cincinnati Insurance	53100 53200 53600 10125	Property Insurance KHSAA Bonds/Fidelity Auto Insurance Cincinnati Insurance	3,022.00 160.00 1,989.00	5,171.00
10/26/2	65072	ClearPath Mutual	53300 10125	Installment #3 Workers Compensation Premium for Term 7/1/2021 to 7/1/2022 ClearPath Mutual Ins. Co.	99.00	99.00
10/26/2	65073	Enterprise	57410 57250 10125	Truck Rental for Annual Meeting Truck Rental for Student Leadership Enterprise	148.00 148.00	296.00
10/26/2	65074	Halo Branded Sol	65716 65816 10125	Boys Golf Flags For Course Girls Golf Flags For Course Halo Branded Solutions, Inc.	211.43 211.43	422.86
10/26/2	65075	Hi-Tech Enterprises	52200 10125	November Lease Agreement Phones Hi-Tech Enterprises Inc	810.00	810.00
10/26/2	65076	Warfield, Mackley	65515	INV KHSAAAGH2021 Production of 2021 Field Hockey Finals	885.00	

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			65915	INV KHSAA2021 Production of 2021 Boys and Girls State Soccer Finals	2,160.00	
			66615	INV KHSAAVB2021 Production of 2021 Volleyball Finals	2,065.00	
			10125	Mackley Warfield		5,110.00
10/26/2	65077	Perfection Group	52300	Monthly Scheduled Maintainance	465.00	
			10125	Perfection Group, Inc.		465.00
10/26/2	65078	QX.Net	52200	Monthly Service 11/1/2021 to 12/1/2021	1,301.10	
			10125	QX.Net		1,301.10
10/26/2	65079	riherds.com	65358	INV# K1CHR001 Cheer 1st Region Awards	799.52	
			65358	INV# K1CHR002 Cheer 2nd Region Awards	799.52	
			65358	INV# K1CHR003 Cheer 3rd Region Awards	707.52	
			65358	INV# K1CHR004 Cheer 4th Region Awards	707.52	
			65358	INV# K1CHR005 Cheer 5th Region Awards	633.10	
			65358	INV# K1CHR006 Cheer 6th Region Awards	895.95	
			65358	INV# K1CHR007 Cheer 7th Region Awards	994.43	
			65358	INV# K1CHR008 Cheer 8th Region Awards	994.43	
			65708	INV# INW1101202 State Boys Golf Tie Awards	23.94	
			65808	INV# INW110702 State Girls Golf Tie Awards	11.96	
			10125	riherds.com		6,567.89
10/26/2	65080	Browning, Aaron	20000	Tennis Co-Manager and Seed Meeting	250.00	
			10125	Aaron Browning		250.00
10/26/2	65081	Davis, Jay W.	55500	2021-2022 Football Assigner Fees	3,000.00	
			10125	Jay W. Davis		3,000.00
10/26/2	65082	Green, Keith Allen	55500	2021-2022 2nd Region Soccer Assigner Fees	3,000.00	
			10125	Keith Allen Green		3,000.00
10/26/2	65083	Standiford, Charles	55500	2021-2022 2nd Region Volleyball Assigner Fees	2,145.00	
			10125	Charles Standiford		2,145.00
10/26/2	65084	Bridges, Rick	65709	Boys State Golf Tournament Worker, Hours + Mileage	125.00	
			10125	Rick Bridges		125.00
10/26/2	65085	Bumps, Donna	65709	Boys State Golf Tournament Worker	55.00	
			65809	Girls State Golf Tournament Worker	115.00	
			10125	Donna Bumps		170.00
10/26/2	65086	Campbell, John	65709	2021 State Boys Golf Tournament Worker	55.00	
			65809	2021 Girls Golf State Tournament Worker	100.00	
			10125	John Campbell		155.00
10/26/2	65087	Childers, Amy	65709	2021 Boys State Golf Tournament Worker	35.00	
			65809	2021 Girls State Golf Tournament Worker	55.00	
			10125	Childers, Amy		90.00
10/26/2	65088	HP.com	52550	Order #H343998529 HP SJ Pro N4000 snw1 Scanner	488.80	
				PO#1302		
			10125	Hewlett-Packard Co		488.80
11/2/21	65089	Sonitrol	52100	Reissue for lost check July INV1083519	40.00	
			52100	Reissue for lost check September INV 1097986	332.54	
			52100	Monthly Service 11/01/2021 to 11/30/2021 INV 1113263	332.54	
			10125	Sonitrol of Lexington, Inc.		705.08
11/2/21	65090	Adams, John	55000	Hearings and Opinions October 5, 2021	1,000.00	
			10125	John Adams		1,000.00
11/2/21	65091	Angolia, Joe	65702	Boys Golf Meal Reimbursement	8.00	
			65802	Girls Golf Meal Reimbursement	36.00	
			56500	Section 2 Meeting Meal and Gas Reimbursement	45.26	
			10125	Joe Angolia		89.26
11/2/21	65092	Amazon	55400	All Weather Paper	64.78	

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			55400	Replacement Plotter Print Head	368.00	
			10125	Amazon		432.78
11/2/21	65093	Catron, Robert	56500	Section II Various Highway Tolls	16.00	
			56500	Section II Housing Reimbursement for Charge to Personal Card	449.76	
			56500	Section II Meal Reimbursement	10.00	
			10125	Robert Catron		475.76
11/2/21	65094	Bingham	54900	Various Fees for Professional Services Through August 31, 2021	2,316.00	
			10125	Dentons Bingham Greenebaum, LLP		2,316.00
11/2/21	65095	Columbia Gas	52100	Monthly Budget Payment	884.00	
			10125	Columbia Gas		884.00
11/2/21	65096	Republic Services	52100	Acct# 3-0993-0277939 Waste Container Rental	318.10	
			10125	Republic Services #993		318.10
11/2/21	65097	Roberts, R.J.	53500	General Liability Installment #3	6,112.16	
			53500	General Excess Liability Installment #3	1,792.64	
			10125	R.J. Roberts, Inc.		7,904.80
11/2/21	65098	Tri-State Roofing	52300	Customer #522, Job #4640 Roof Management	570.00	
			10125	Tri-State Roofing		570.00
11/2/21	65099	UPS	65902	Soccer Awards Shipping	46.63	
			10125	United Parcel Service		46.63
11/2/21	65100	KnightHorst Shredding	54800	INV #540395 Recycling 7/8/21	65.27	
			54800	INV #541888 Recycling 7/28/21	58.85	
			54800	INV #543904 Recycling 8/25/21	58.85	
			54800	INV #546001 Recycling 9/22/21	71.80	
			10125	KnightHorst Shredding		254.77
11/2/21	65101	LFUCG/Sewer	52100	9/13/21 to 10/12/21 Sewer Service	131.84	
			10125	LFUCG		131.84
11/2/21	65102	Lynn Imaging	55400	Maintenance and Inkjet Customer ID 360870	93.23	
			10125	Lynn Imaging		93.23
11/2/21	65103	riherds.com	66608	INV K1VBS001 State Volleyball	1,691.69	
			65908	INV K1SOGS001 State Girls Soccer	1,723.61	
			65908	INV K1SOBS001 State Boys Soccer	1,723.61	
			55100	INNV1092405 25th Anniversary Medallions	1,330.00	
			10125	riherds.com		6,468.91
11/2/21	65104	Tackett, Julian	50200	Life Premium Reimbursement Per Contract in Lieu of Family Health	2,415.00	
			10125	Julian Tackett		2,415.00
11/2/21	65105	West Payment Center	54900	INV #845119329 Westlaw Usage	416.47	
			10125	West Payment Center		416.47
11/2/21	65106	Porta Phone	54870	Headset Replacements, Batteries and Charger	3,607.63	
			10125	Porta Phone		3,607.63
11/9/21	65107	Alice Lloyd College	60600	Jacob Martin Student#200737 Louis Stout Memorial Scholarship Recipient	1,000.00	
			10125	Alice Lloyd College		1,000.00
11/9/21	65108	Asbury Challenge	57250	Team Building Breakout 2021 HYPE Conference	1,600.00	
			10125	Asbury Adventure Leadership		1,600.00
11/9/21	65109	Enterprise	65702	Boys Golf Truck Rental	178.20	
			65802	Girls Golf Truck Rental	178.20	
			59000	Boys and Girls Golf Truck Rental	178.20	
			10125	Enterprise		534.60

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11/9/21	65110	Duplicator Sales	52400 10125	11/9/2021 to 12/08/2021 Per Contract 863L400680 Duplicator Sales & Serv., Inc.	37.81	37.81
11/9/21	65111	Instant Signs	65402 65452 65202 65302 66302 65352 65427 65102 66202 66402 66502 65077 65127 55100 45125 66702 65327 10125	Cross Country Signage Esports Signage Boys Basketball Signage Girls Basketball Signage Swimming Signage Competitive Cheer Signage Dance Signage Baseball Signage Fast Pitch Signage Tennis Signage Track Signage Archery Signage Bass Fishing Signage Misc All Sport Signage Corporate Sponsor Trade State Championship Signs Wrestling Signage Bowling Signage Instant Signs	18.90 130.99 32.75 32.75 84.40 196.50 131.00 32.75 32.75 84.40 196.50 84.40 32.75 65.43 702.86 165.05 84.40	702.86 702.86
11/9/21	65112		10125	VOID		
11/9/21	65113	KEDC	50100 50600 50500 50700 50300 50400 53300 50150 50100 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 KY Educational Development Corporation	79,649.76 1,007.01 1,120.79 1,886.26 3,600.08 5.00 294.73 762.30 7,044.28	95,370.21
11/9/21	65114	KY Printing	55100 55100 55100 65402 10125	KHSAA Event Staff Pass INV 93954 Team Party Pass INV 94094 Event Staff INV 94126 Cross Country Finish Banner INV 94130 Kentucky Printing	32.00 1,238.00 101.40 690.00	2,061.40
11/9/21	65115	KY Utilities	52100 10125	9/27 to 10-26 Electric Service Kentucky Utilities Co.	3,123.78	3,123.78
11/9/21	65116	Republic Services	52100 10125	ACCT #3-0993-0277939 Monthly Waste Container Fee Republic Services #993	318.10	318.10
11/9/21	65117	Referee/NASO	56100 10125	Basketball Rules by Topic and Simplified & Illustrated Referee/NASO	324.40	324.40
11/9/21	65118	riherds.com	55100 51000 10125	Legends Medals INW1102801 Legends Medals INW1102601 riherds.com	409.26 143.54	552.80
11/9/21	65119	Staples Advantage	55400 10125	Avery Labels File Staples Advantage	96.04	96.04
11/9/21	65120	Stat Broadcast	65102 65202 65302 65502 65602 65902 66602 66202 10125	2022 Baseball Live Software 2022 Boys Basketball Live Software 2022 Girls Basketball Live Software 2021 Field Hockey Live Software 2021 Football Live Software 2021 Soccer Live Software 2021 Volleyball Live Software 2022 Fast Pitch Live Software Stat Broadcast	275.00 275.00 275.00 275.00 275.00 275.00 275.00 275.00	2,200.00

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11/9/21	65121	Tanner Chrysler	52300 10125	Repairs and Upkeep on 2017 Jeep Cherokee Tanner Chrysler	213.83	213.83
11/9/21	65122	UPS	66602 10125	INV 00008V89W1441 Volleyball Team Pass Shipping United Parcel Service	138.30	138.30
11/9/21	65123	Bruner, William	55550 10125	2021-2022 12th Region Soccer Assigner Fees William L. Bruner, IV	1,750.00	1,750.00
11/9/21	65124	Dalton, Kevin	55550 10125	2021-2022 12th Region Football Assigner Fees Kevin Dalton	1,375.00	1,375.00
11/9/21	65125	Funk, Nancy	55550 10125	2021-2022 10th & 11th Volleyball Assigner Fees Nancy Funk	3,965.00	3,965.00
11/9/21	65126	Long, Jim	55550 10125	2021-2022 5th Region Soccer Assigner Fees Jim Long	50.00	50.00
11/9/21	65127	Mills, James	55550 10125	2021-2022 12th Region Volleyball Assigner Fees James E. Mills	2,125.00	2,125.00
11/9/21	65128	Morgan, Keith	55550 10125	2021-2022 10th & 11th Football Assigner Fees Keith Morgan	2,375.00	2,375.00
11/9/21	65129	Rezaee, Majid	55550 10125	2021-2022 10th & 11th Soccer Assigner Fees Majid Rezaee	10,415.00	10,415.00
11/9/21	65130	Bush, Suzanne	65515 10125	Field Hockey Web Analyst 1 Contest Suzanne Bush	100.00	100.00
11/9/21	65131	Gray, Olivia	65515 10125	2021 Field Hockey Webcast Analyst 2 Contests Gray, Olivia	200.00	200.00
11/9/21	65132	Najjar, Paul	65515 10125	2021 Field Hockey Play by Play Announcer 3 Contests Paul Najjar	300.00	300.00
11/9/21	65133	Cracraft, Bo	65915 10125	2021 Soccer Play by Play 6 Contest Bo Cracraft	600.00	600.00
11/9/21	65134	Lippert, Michael	65915 10125	2021 Soccer Analyst 6 Contests Michael Lippert	600.00	600.00
11/9/21	65135	Hartlage, Deborah	65503 10125	State Field Hockey Official 1T Contest Deborah Hartlage	49.00	49.00
11/9/21	65136	Kramer, James P.	65503 10125	State Field Hockey Official 1R Contests James P. Kramer	70.00	70.00
11/9/21	65137	Boden, Bob	65503 10125	State Field Hockey Official 2R Contest Official Bob Boden	140.00	140.00
11/9/21	65138	Moir, Rick	65503 10125	2021 Field Hockey Official 1T Contest Official Moir, Rick	49.00	49.00
11/9/21	65139	McGrath, Megan	65503 10125	State Field Hockey Official 1R, 1T Contest Official Megan McGrath	119.00	119.00
11/9/21	65140	Niblock, Christopher	65503 10125	2021 State Field Hockey Official 1R Contest Official Chrisopher Niblock	70.00	70.00
11/9/21	65141	Edghill, Yaphet	65503 10125	2021 State Field Hockey Official 1R Contest Official Yaphet Edghill	70.00	70.00
11/9/21	65142	Donald, Michael	66603 66603 10125	Volleyball Official 2@85, 1@59.50 and Travel Semi State Volleyball Official R2 & Travel Michael Donald	289.00 105.00	394.00
11/9/21	65143	Chapman, Randall	66603	2021 State Volleyball 1@85, 3@59.50 and Travel	323.50	

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			10125	Randall Chapman		323.50
11/9/21	65144	Saltsman, Kenneth	66603	2021 State Volleyball Official 2@85, 2@59.50 and Travel	349.00	
			66603	Semi State Volleyball Official R1	85.00	
			10125	Kenneth W. Saltsman		434.00
11/9/21	65145	Craven, Jennifer	66609	2021 State Volleyball Official 2@85, 1@59.50 and Travel	289.50	
			10125	Jennifer Craven		289.50
11/9/21	65146	Palazzo, Sarah	66603	2021 State Volleyball Official 1@85, 2@59.50 and Travel	264.00	
			66603	Semi State Volleyball Official R1	85.00	
			10125	Sarah Palazzo		349.00
11/9/21	65147	Stephenson, Lisa	66603	2021 State Volleyball Official 3@85, 1@59.50 and Expense	354.50	
			10125	Lisa Stephenson		354.50
11/9/21	65148	Johnson, Ric M	66603	2021 State Volleyball Official 1@85, 3@59.50 and Expenses	303.50	
			10125	Ric M Johnson		303.50
11/9/21	65149	Prater, Carol	66603	2021 State Volleyball Official 2@85, 1@59.50 and Travel	289.50	
			66603	Volleyball Semi State Official R2 plus Travel	105.00	
			10125	Carol Prater		394.50
11/9/21	65150	Carter, Terry	66603	2021 Semi State Volleyball Official R11	85.00	
			10125	Terry Carter		85.00
11/9/21	65151	Janiak, John	66603	2021 Semi State Volleyball Official R2 & Travel	105.00	
			10125	John Janiak		105.00
11/9/21	65152	Erickson, David	66603	2021 Semi State Volleyball Official R1 & Travel	105.00	
			10125	David Erickson		105.00
11/9/21	65153	Franklin, Tony Fonta	66603	2021 Semi State Volleyball Official LJ	85.00	
			10125	Tony Fontaine Franklin		85.00
11/9/21	65154	Waddell, Jayme	66603	2021 Semi State Volleyball Official LJ	85.00	
			10125	Jayme Waddell		85.00
11/9/21	65155	Page, Michael	66603	2021 Semi State Volleyball Official LJ	85.00	
			10125	Page, Michael		85.00
11/9/21	65156	Kurapkat, Don	66603	2021 Semi State Volleyball Official LJ	85.00	
			10125	Don Kurapkat		85.00
11/9/21	65157	Schurfranz, Tony	66603	2021 Semi State Volleyball Official R1	85.00	
			10125	Schurfranz, Tony		85.00
11/9/21	65158	Baldwin, Denny	66603	2021 Semi State Volleyball Official LJ	85.00	
			10125	Denny Baldwin		85.00
11/9/21	65159	Uhl, Rick A.	66603	2021 Semi State Volleyball Official LJ	85.00	
			10125	Rick A Uhl		85.00
11/9/21	65160	Welch, Kevin P	66603	2021 Semi State Volleyball Official R2	85.00	
			10125	Kevin P Welch		85.00
11/9/21	65161	Booker, Mark	66603	2021 Semi State Volleyball Official LJ	85.00	
			10125	Mark Booker		85.00
11/9/21	65162	McCrite, Zach	66603	2021 Semi State Volleyball Official LJ	85.00	
			10125	McCrite, Zach		85.00
11/9/21	65163	Spradlin, Steven	66603	2021 Semi State Volleyball Official R2	85.00	
			10125	Steven Spradlin		85.00
11/9/21	65164	Boyd, Jeremy	66603	2021 Semi State Volleyball Official R1	85.00	

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			10125	Jeremy Boyd		85.00
11/9/21	65165	Singleton, Jeff	66603 10125	2021 Semi State Volleyball Official LH Jeff Singleton	85.00	85.00
11/9/21	65166	Johnson, Bryan	66603 10125	2021 Semi State Volleyball Official LJ and Travel Bryan Johnson	105.00	105.00
11/9/21	65167	Harp, Richard	66603 10125	2021 Semi State Volleyball Official LJ Richard Harp	85.00	85.00
11/9/21	65168	Richardson, Kevin	66603 10125	2021 Semi State Volleyball Official LJ Kevin Richardson	85.00	85.00
11/9/21	65169	Morgan, Sean	66603 10125	2021 Semi State Volleyball Official R2 Morgan, Sean	85.00	85.00
11/9/21	65170	Justice, Eric	66603 10125	2021 Semi State Volleyball Official LJ Eric Justice	85.00	85.00
11/9/21	65171	Imel, Chad	66603 10125	2021 Semi State Volleyball Official LJ Imel, Chad	85.00	85.00
11/9/21	65172	Mertz, ChristopherA	66603 10125	2021 Semi State Volleyball Official R2 & Travel Mertz, Christopher A	105.00	105.00
11/9/21	65173	Florence, DeAndre	66603 10125	2021 Semi State Volleyball Official LJ Florence, DeAndre	85.00	85.00
11/9/21	65174	Cason, Justin	66603 10125	2021 Semi State Volleyball Official R1 Justin Cason	85.00	85.00
11/9/21	65175	Boyle, Jeremy	66603 10125	2021 Semi State Volleyball Official LJ Boyle, Jeremy	85.00	85.00
11/9/21	65176	Anderson, David 2	66603 10125	2021 Semi State Volleyball Official LJ David Anderson	85.00	85.00
11/9/21	65177	Kelley, Richard 2	66603 10125	2021 Semi State Volleyball Official R2 Kelley, Richard	85.00	85.00
11/9/21	65178	Ohio County BOE	48905 10125	Refund of Soccer Media Credential Overpayment Ohio County Board of Education	275.00	275.00
11/9/21	65179	Staggs, Robert	55550 10125	15th Region Baseball and Softball Assigner Fees Robert Staggs	4,518.50	4,518.50
Total					581,663.97	581,663.97