

**KY High School Athletic Association**  
**KHSAA Cash Disbursements**  
**For the Period From Jul 1, 2022 to Aug 31, 2022**

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Date	Check #	Vendor ID	Account	Line Description	Debit Amount	Credit Amount
7/5/22	0705MM	Riherd, Frank	54830	Golf Postseason 5.5 Hours	550.00	
			54830	Officials 14.5 Hours	1,450.00	
			54830	Server Update 21 Hours	2,100.00	
			54830	Title IX 6.5 Hours	650.00	
			54830	Schools 8 Hours	800.00	
			54830	LMS 1.5 Hours	150.00	
			54830	Misc. 7.5 Hours	750.00	
			10125	Frank Riherd		6,450.00
8/2/22	2282G35	Riherd, Frank	54830	LMS 4 hours	400.00	
			54830	Officials testing 10.5 hours	1,050.00	
			54830	NFHS Rule Books API 2 hours	200.00	
			54830	Misc 5 hours	500.00	
			54830	Schools 2 hours	200.00	
			54830	Wordpress and sandbox 10.5 hours	1,050.00	
			10125	Frank Riherd		3,400.00
8/2/22	66757	AT&T-Cell Phones	52200	6/6/2022 to 7/5/2022 Cell Service Due 7/28/2022	791.30	
			10125	AT&T Mobility		791.30
8/2/22	66758	BSN Sports	57260	NLSL/HYPE Shirts 2022-2023 Shirts	302.40	
			10125	BSN Sports, LLC		302.40
8/2/22	66759	ClearPath Mutual	53300	Installment #2 Terrorism Insurance	441.00	
			10125	ClearPath Mutual Ins. Co.		441.00
8/2/22	66760	Collins fire Protect	52300	Annual Extinguisher Inspection	75.00	
			10125	Collins Fire Protection		75.00
8/2/22	66761	Columbia Gas	52100	Current Budget Gas Utility Charge Due 8/8/2022	1,383.00	
			10125	Columbia Gas		1,383.00
8/2/22	66762	Hallmark Trophies	54600	2022-2023 BOC Name Plates and Gavel	118.00	
			10125	Hallmark Trophies, Inc.		118.00
8/2/22	66763	Hillyard	52000	INV 604813181 Misc Supplies	198.11	
			10125	Hillyard-Kentucky		198.11
8/2/22	66764	Hi-Tech Enterprises	52200	August Lease Payment per Contract	607.50	
			10125	Hi-Tech Enterprises Inc		607.50
8/2/22	66765	Hyatt Regency Louis	54600	BOC 2022-2023 Summer Board of Control Meeting	9,046.67	
			54100	Staff Lodging 2022-2023 Summer Board of Control Meeting	2,191.95	
			10125	Hyatt Regency Louisville		11,238.62
8/2/22	66766	KY Amer Water	52100	6/10/2022 to 7/12/2022 ACCT 2752	54.48	
			10125	Kentucky American Water Co.		54.48
8/2/22	66767	KSBA	54830	7/1/2022 to 6/30/2023 KSBA eMeeting Maintenance	2,000.00	
			10125	KY School Boards Association		2,000.00
8/2/22	66768	KY Printing	54600	KHSAA Event BOC Passes	20.00	
			10125	Kentucky Printing		20.00
8/2/22	66769	KnightHorst Shreddin	54800	General Shredding Payment	79.72	
			10125	KnightHorst Shredding		79.72
8/2/22	66770	LFUCG/Sewer	52000	6/9/2022 to 7/12/2022 Service	202.95	
			10125	LFUCG		202.95
8/2/22	66771	NASO	58000	2022 NASO Summit Sponsorship	3,000.00	
			10125	NASO		3,000.00
8/2/22	66772	QX.Net	52200	7/1/2022 to 8/1/2022 Monthly Internet Service	1,991.85	
			52200	8/1/2022 to 9/1/2022 Monthly Internet Service	1,991.85	
			52200	July Late Fee Assessed	39.84	
			10125	QX.Net		4,023.54

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8/2/22	66773	Red River Landscape	52300 10125	July Landscape per Contract Red River Landscaping Services LLC	845.44	845.44
8/2/22	66774	Referee/NASO	56100 10125	2022 Football Rules Simplified Referee/NASO	159.58	159.58
8/2/22	66775	Republic Services	52100 10125	7/1/2022 to 7/31/2022 Container Rental and Service Republic Services #993	318.10	318.10
8/2/22	66776	riherds.com	58000 10125	State Officials Awards 2022-2023 riherds.com	5,210.00	5,210.00
8/2/22	66777	Roberts Insurance	53500 53500 53400 53500 10125	INV 18588 Install #2 Liability INV 18585 Liability for Directors and Officers 2022-2023 INV 18584 Install #1 Catastrphic INV 18583 Install #1 General Liability R.J. Roberts, Inc.	10,146.24 13,116.00 42,875.00 17,144.95	83,282.19
8/2/22	66778	Sonitrol	52000 10125	8/1/2022 to 8/31/2022 Monthly Security Service Sonitrol of Lexington, Inc.	464.79	464.79
8/2/22	66779	Time Warner (Phone)	52200 10125	7/1/2022 to 7/31/2022 Service Charter Communications	296.10	296.10
8/2/22	66780	TP Mechanical	52300 52300 10125	INV LX10582 Hall and Mens Room Sensor Repair INV LX7032C July Maintenance per Agreement TP Mechanical	631.17 499.00	1,130.17
8/2/22	66781	UPS	55900 55900 10125	INV 0008V89W1292 Service Fees INV 0008V89W1282 Service Fees United Parcel Service	36.00 36.00	72.00
8/2/22	66782	Billings, Darrell	54600 10125	2022-2023 BOC Summer Meeting Travel and Expense Reimbursement Darrell Billings	127.20	127.20
8/2/22	66783	Courtney, Brian	54600 10125	2022-2023 BOC Summer Meeting Travel and Expense Reimbursement Brian Courtney	54.40	54.40
8/2/22	66784	Henderson, Joe	54600 10125	2022-2023 BOC Summer Meeting Travel and Expense Reimbursement Henderson, Joe	292.04	292.04
8/2/22	66785	Herald, Claudette	54600 54600 10125	2022-2023 BOC Summer Meeting Travel and Expense Reimbursement BOC Womens Blue Blazer Reimbursement Claudette Herald	44.17 71.53	115.70
8/2/22	66786	Howard, Greg	54600 10125	2022-2023 BOC Summer Meeting Travel and Expense Reimbursement Greg Howard	116.60	116.60
8/2/22	66787	Kelley, Damon	54600 10125	2022-2023 BOC Summer Meeting Travel and Expense Reimbursement Damon Kelley	84.80	84.80
8/2/22	66788	McCallon, Randy	54600 10125	2022-2023 BOC Summer Meeting Travel and Expense Reimbursement Randy McCallon	202.38	202.38
8/2/22	66789	Mills, Marty	54600 10125	2022-2023 BOC Summer Meeting Travel and Expense Reimbursement Marty Mills	90.68	90.68
8/2/22	66790	Moore, Lucy	54600	2022-2023 BOC Summer Meeting Travel and Expense Reimbursement	130.38	

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			10125	Lucy Moore		130.38
8/2/22	66791	Washington, Gavin	54600	2022-2023 BOC Summer Meeting Travel and Expense Reimbursement	74.20	
			10125	Gavin Washington		74.20
8/2/22	66792	Wilhoite, Matt	54600	2022-2023 BOC Summer Meeting Travel and Expense Reimbursement	79.80	
			10125	Matt Wilhoite		79.80
8/2/22	66793	Tatum, Roy	55400	Reimbursement of Office Supplies	51.20	
			10125	Roy Tatum		51.20
8/2/22	66794	KEDC	50100	Administrative Salaries	85,491.96	
			50600	Employer FICA Contribution	986.58	
			50500	Employer Medicare Contribution	1,202.27	
			50700	KTRS Employer Contribution	2,068.76	
			50300	KERS/CERS Employer Contribution	3,578.70	
			50400	KSBA Unemployment Insurance		
			53300	Workers Compensation	316.34	
			50150	Sick Leave Payout Contribution	823.12	
			50100	Indirect Cost		
			55700	General Supplies		
			10125	KY Educational Development Corporation		94,467.73
8/9/22	66795	Amazon	52550	Monitor Cable	20.59	
			52550	Replacement Laptop Battery	39.98	
			52550	Surge Protector	36.88	
			52550	Monitor Cables	41.48	
			55100	Event Signage	622.00	
			55100	Tent Weights	281.94	
			52550	Cables	11.77	
			55850	Plastic Hangers	54.38	
			55100	Tent Weights	187.96	
			55850	Hanger Dividers	19.12	
			52550	USB Adapter	21.98	
			52550	Compressed Air	53.05	
			10125	Amazon		1,391.13
8/9/22	66796		10125	VOID		
8/9/22	66797	Halo Branded Sol	57420	Metallic Luggage Tags	1,398.68	
			10125	Halo Branded Solutions, Inc.		1,398.68
8/9/22	66798	KY Printing	55400	Tyvek, #10's, Window #10's Envelopes	3,802.00	
			10125	Kentucky Printing		3,802.00
8/9/22	66799	KY Utilities	52100	As of 7-27-2022	4,450.05	
			10125	Kentucky Utilities Co.		4,450.05
8/9/22	66800	Midwest Systems &	52400	Museum Video and Audio Updates and Repair	255.00	
			10125	Midwest Systems & Services, In		255.00
8/9/22	66801	Republic Services	52100	Container Rental Fee 8-1-2022 to 8-31-2022	318.10	
			10125	Republic Services #993		318.10
8/9/22	66802	Roberts Insurance	53500	General and Excess Liability Intalls #1	10,146.24	
			10125	R.J. Roberts, Inc.		10,146.24
8/9/22	66803	UPS	55900	INV 00008V89W1302 Service Fee	36.00	
			10125	United Parcel Service		36.00
8/9/22	66804	Brooks, April	20000	2021-2022 Photo Sales Commission	3.23	
			10125	April Brooks		3.23
8/9/22	66805	Cornett, Walter	20000	2021-2022 Photo Sales Commission	111.81	
			10125	Walter Cornett		111.81

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8/9/22	66806	Garcia, Anna	20000 10125	2021-2022 Photo Sales Commission Anna Garcia	21.65	21.65
8/9/22	66807	Garcia, Mike	20000 10125	2021-2022 Photo Sales Commission Mike Garcia	159.75	159.75
8/9/22	66808	Hazard, Marlow	20000 10125	2021-2022 Photo Sales Commission Marlow Hazard	16.11	16.11
8/9/22	66809	Miller, Brendon	20000 10125	2021-2022 Photo Sales Commission Brendon Miller	299.09	299.09
8/9/22	66810	Nicholson, Les	20000 10125	2021-2022 Photo Sales Commission Les Nicholson	1,218.10	1,218.10
8/9/22	66811	Pierce, Rodney	20000 10125	2021-2022 Photo Sales Commission Rodney Pierce	9.82	9.82
8/9/22	66812	Rearic, David	20000 10125	2021-2022 Photo Sales Commission David Rearic	412.34	412.34
8/9/22	66813	Schoenegge, Jennifer	20000 10125	2021-2022 Photo Sales Commission Jennifer Schoenegge	120.20	120.20
8/9/22	66814	Thompson, Doug	20000 10125	2021-2022 Photo Sales Commission Doug Thompson	66.45	66.45
8/9/22	66815	Vescio, Mike	20000 10125	2021-2022 Photo Sales Commission Mike Vescio	35.38	35.38
8/9/22	66816	Webb, Tim	20000 10125	2021-2022 Photo Sales Commission Tim Webb	42.32	42.32
8/9/22	66817	Witt, Tonia	20000 10125	2021-2022 Photo Sales Commission Tonia Witt	43.08	43.08
8/9/22	66818	Elder, Jenny	20000 10125	2022 NFHS Summer Meeting Air Fare Reimbursement Jenny Elder	811.08	811.08
8/9/22	66819	CDW Government, Inc.	20000 10125	Annual Microsoft Volume License and Software Assurance CDW Government, Inc.	1,316.56	1,316.56
8/9/22	66820	Blethen, Greg	54835 10125	Updates, tweaks and Changes to KHSAA Website Greg Blethen	325.00	325.00
8/9/22	66821	Bottoms, Kenton	55550 10125	10th/11th Region Baseball Assigner Fees Kenton Bottoms	425.00	425.00
8/9/22	66822	Taylor, JT	55550 10125	10th/11th Region Softball Assigner Fees JT Taylor	730.00	730.00
8/9/22	66823	Garcia, Mike	20000 10125	2021-2022 Photo Sales Commission Mike Garcia	159.75	159.75
8/16/22	66824	Adams, John	55000 10125	July 12, 2022 Hearings and Opinions John Adams	1,000.00	1,000.00
8/16/22	66825	ClearPath Mutual	53300 10125	Install #3 Terrorism Insurance Policy WC100-0008198-2022A ClearPath Mutual Ins. Co.	441.00	441.00
8/16/22	66826	KY Amer Water	52100 10125	ACCT 3631 6/11/2022 to 7/13/2022 Service Kentucky American Water Co.	86.76	86.76
8/16/22	66827	Lowes Business Accou	52000 10125	INV 23906, 23426, 23220, 23480, 79376, 79337, 92465, 8994 All Custodial Supplies Lowes Business Account	1,235.04	1,235.04

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8/16/22	66828	NFHS-Admin Offices	55200 10125	State Membership Dues 2022-2023 National Federation of State	2,500.00	2,500.00
8/16/22	66829	Quadient	55900 10125	Office Postage Multiple Use Quadient Finance USA, Inc.	8,307.65	8,307.65
8/16/22	66830	Red River Landscape	52300 10125	August Landscape per Contract Red River Landscaping Services LLC	449.44	449.44
8/16/22	66831	Referee/NASO	56100 10125	Basketball, Wrestling Preseason Guides Referee/NASO	119.81	119.81
8/16/22	66832	Sonitrol	52100 10125	Service Call after Power Surge Module Failure Sonitrol of Lexington, Inc.	185.00	185.00
8/16/22	66833	Staples Advantage	55400 10125	DET 1810024 Adhesive Tape Staples Advantage	37.75	37.75
8/16/22	66834	TP Mechanical	52300 10125	Service Call for Hot Air in Office and Resolution TP Mechanical	318.75	318.75
8/16/22	66835	West Payment Center	54900 10125	INV 846787841 July 2022 Westlaw Subscription West Payment Center	445.62	445.62
8/16/22	66836	Enterprise	20000 10125	Van Rental NSLS Student Transport ACCT 57260 Enterprise	476.24	476.24
8/16/22	66837	Hyatt Place	54600 10125	Special BOC Meeting Housing June, 2022 ACCT 54600 Hyatt Place	542.05	542.05
8/23/22	66838	Cope, Butch	54100 10125	2022 NASO Summit Expense Reimbursement Butch Cope	259.90	259.90
8/23/22	66839	Bingham	20000 10125	Legal Assistance Bowling Green HS Appeal Dentons Bingham Greenebaum, LLP	123.55	123.55
8/23/22	66840	Duplicator Sales	52400 52400 52400 52400 52400 10125	INV 662017 7/26/2022 to 7/25/2023 per Contract for 4210248579 INV 667852 6/10/2022 to 7/9/2022 per Contract for 3371P102057 INV 667851 7/10/2022 to 8/9/2023 per Contract for 3141R300637 INV 667808 8/9/2022 to 8/9/2023 per Contract KHSAA INV 667850 7/9/2022 to 8/8/2023 per Contract for 863L400680 Duplicator Sales & Serv., Inc.	1,593.08 18.52 44.36 500.00 41.96	2,197.92
8/23/22	66841	Hi-Tech Enterprises	52400 10125	Phone System Repair Hi-Tech Enterprises Inc	304.60	304.60
8/23/22	66842	Mountain Arts Center	57420 10125	8/17/2022 Regional Meeting Housing The Mountain Arts Center	400.00	400.00
8/23/22	66843	Time Warner (Phone)	52200 10125	Telephone FID Number and Trunk Charter Communications	472.68	472.68
8/23/22	66844	UK-UKIT Bus. Srvc.	20000 20000 10125	INV 5789619 Phone Lines and Data INV 5754458 Line Installation Fee and Single Line Installation University of Kentucky-UKIT Bus. Srvc.	135.42 330.00	465.42
8/23/22	66845	UPS	20000 20000 10125	INV 0008V89W1332 HOF Shipping INV 0008V89W1322 HOF Banners Shipping United Parcel Service	18.80 146.50	165.30
8/23/22	66846	Zuberer, David	54600 10125	BOC Expense Reimbursement of Navy Blazer David Zuberer	239.00	239.00

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8/23/22	66847	AT&T-Cell Phones	52200 10125	Cell Phone Service 7/6/2022 to 8/5/2022 AT&T Mobility	785.03	785.03
8/30/22	66848	Adams, John	55000 10125	8/9/2022 Hearings and Opinions John Adams	1,000.00	1,000.00
8/30/22	66849	Amazon	52550 55850 52550 10125	Earbuds Lighting Products Portable Hard Drive Amazon	10.99 56.86 119.99	187.84
8/30/22	66850	Columbia Gas	52100 10125	Balance as of 8/23/2022 Service Columbia Gas	1,383.00	1,383.00
8/30/22	66851	Halo Branded Sol	57250 57410 10125	INV 2022000129856 HYPE Wristbands INV 2022000118403 Frost Flex Plastic Cups Halo Branded Solutions, Inc.	1,483.00 641.16	2,124.16
8/30/22	66852	Ison, Jeremy	55900 10125	Reimbursement of Postage Purchase Jeremy Ison	90.84	90.84
8/30/22	66853	Hallmark Trophies	20000 10125	2021-2022 Spring Official of the Year Awards Hallmark Trophies, Inc.	348.00	348.00
8/30/22	66854	Hillyard	52000 10125	INV 604850726 Towels and Tissue, Custodial Supplies Hillyard-Kentucky	405.25	405.25
8/30/22	66855	Hi-Tech Enterprises	52200 10125	Per Contract Phone September 2022 Lease Payment Hi-Tech Enterprises Inc	607.50	607.50
8/30/22	66856	KY Amer Water	52100 10125	7/13/2022 to 8/12/2022 Service Kentucky American Water Co.	61.06	61.06
8/30/22	66857	KPPA	50700 50700 10125	INV 390413 July 2022 Employer Contribution INV 392980 August 2022 Employer Contribution KY Public Pensions Authority	6,405.00 6,206.00	12,611.00
8/30/22	66858	KnightHorst Shreddin	54800 10125	Shredding ACCT 0570 KnightHorst Shredding	79.72	79.72
8/30/22	66859	LFUCG/Sewer	52100 10125	7/12/2022 to 8/12/2022 Sewer Service Usage LFUCG	208.04	208.04
8/30/22	66860	McCallon, Randy	54600 10125	BOC Navy Blazer Reimbursement Randy McCallon	155.82	155.82
8/30/22	66861	QX.Net	52200 10125	September 2022 Wireless Internet Monthly Fees QX.Net	1,991.85	1,991.85
8/30/22	66862	Republic Services	52100 10125	September 2022 Waste Container Service Fee Republic Services #993	77.95	77.95
8/30/22	66863	Sonitrol	52000 10125	September 2022 Monthly Security Service Sonitrol of Lexington, Inc.	464.79	464.79
8/30/22	66864	TP Mechanical	52300 10125	August 2022 Monthly Maintenance Per Agreement TP Mechanical	499.00	499.00
8/30/22	66865	KEDC	20000 20000 10125	2020-2021 Workers Comp Reimbursement 2021-2022 Workers Comp Reimbursement KY Educational Development Corporation	3,687.23 3,560.09	7,247.32
<b>Total</b>					<b>301,276.67</b>	<b>301,276.67</b>