

## KY High School Athletic Association KHSAA Cash Disbursements For the Period From Jul 1, 2023 to Jun 30, 2024

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
7/5/23	0705MM	Riherd, Frank	54830	Officials Arbiter 22.5 hours	2,250.00	
			54830	Title IX 2.5 hours	250.00	
			54830	Schools 27.5 hours	2,750.00	
			54830	Rollover 6.5 hours	650.00	
			54830	Misc. 2.5 hours	250.00	
			10125	Frank Riherd		6,150.00
8/4/23	0804MM	Riherd, Frank	54830	Rollover 13.5 Hours	1,350.00	
			54830	Short Link Generator 14.5 hours	1,450.00	
			54830	Schools 5 hours	500.00	
			54830	Officials ID Card 7 hours	700.00	
			54830	Misc. 7 hours	700.00	
			54830	Wordpress Issues 5 hours	500.00	
			54830	Title IX 1.5 hours	150.00	
			10125	Frank Riherd		5,350.00
9/1/23	09901M	Riherd, Frank	54830	Short Link Generator 6 hours	600.00	
			54830	Schools 10 hours	1,000.00	
			54830	Wordpress File Lister Plugin 7.5 hours	750.00	
			54830	Schools 17.5 hours	1,750.00	
			54830	Title IX 2.5 hours	250.00	
			54830	MISC. 16.5 hours	1,650.00	
			54830	Officials ID Cards 2 hours	200.00	
			10125	Frank Riherd		6,200.00
8/18/23	307038	PNC Bank Cards	56500	NFHS Summer Meeting Hotel Stay JE	1,171.20	
			56500	Shell Lexington gas to the airport lunch for staff JA	173.31	
			54600	Shell and Chick fil a breakfast July Board meeting JA	41.04	
			56500	Delta Baggage fee	60.00	
			56500	CVG airport parking fee and Hyatt Regency Stay in Seattle JA	1,972.92	
			56500	Louisville airport parking CL	50.88	
			56500	NFHS Summer Refund CL		605.00
			56500	Seattle NFHS Summer meeting travel BC	1,620.93	
			54600	July Summer Board meeting Dinner, Lunch, and Boat ride BC	4,262.60	
			54100	Staff travel and Jeep Recall BC	210.56	
			56500	Training fees and hotel stay for NFHS Summer Meeting CC	1,177.20	
			54100	Gas for Board Meeting in Northern Kentucky CC	49.14	
			54900	Bar association Dues and notary fee CC	437.75	
			56500	NFHS Summer Meeting Travel to Seattle DB	2,106.73	
			54100	Summer Board Meeting in Northern Kentucky DB	51.57	
			56500	NFHS Summer meeting travel SB	1,555.11	
			54100	ELN Meeting and Summer Board meeting SB	89.71	
			54600	Meijer drinks for board meeting SB	31.76	
			54830	Email hosting service and website hosting services RC	180.50	
			52200	KHSAA Riherds Scoreboard 1-800 line RC	20.00	
			52550	3D Issue Publication software renewal RC	740.94	
			56500	NFHS HS Summer Meeting Parking and Hotel stay RC	1,468.44	
			54100	MOD Hambug staff lunch JT	98.58	
			54100	UBER	86.57	
			54100	Elephant castle rest pub Seattle, WA	440.68	
			54100	Lville courier	12.71	
			54100	Hyatt Regency Seattle, WA	936.96	
			54100	Hyatt Regency Seattle, WA	936.96	
			54100	Cincinnati Airport	170.00	
			54100	UBER Trip	72.90	
			54100	UBER Trip	18.22	
			54100	Hyatt Regency Seattle, WA	936.66	
54100	Hyatt Regency Seattle, WA	1,171.20				
54100	Sams Club	75.13				
54100	GoDaddy.com	16.23				
54100	Allianz Air	149.32				
54100	American Air	471.40				
54100	American Air	471.40				
54100	American Air	471.40				
54100	American Air	471.40				

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			54100	Sams Club	76.30	
			54100	Walmart Supercenter	82.93	
			54100	Allianz Travel	29.30	
			54100	Delta Air	532.80	
			54100	Meijer	74.17	
			54100	Lowes	23.03	
			54100	Godaddy.com	21.17	
			54100	sams club	73.71	
			54100	onstar services	31.59	
			54100	Indianapolis star	15.89	
			10125	PNC Bank - Louisville		24,835.90
9/12/23	68388	Adams, John	55000	8/15/2023 Hearings and Opinions	1,000.00	
			10125	John Adams		1,000.00
9/12/23	68389	Combs, Kristie	58000	2023 NASO Travel Expense Reimbursement	499.46	
			10125	Kristie Combs		499.46
9/12/23	68390	Duplicator Sales	52400	INV 85783 MP6002 8/9/2023 to 9/8/2023 Contract Usage	46.57	
			52400	INV 85784 8/10/2023 to 9/9/2023 Contract Usage	104.05	
			52400	INV 85785 8/10/2023 to 9/9/2023 Contract Usage	68.36	
			10125	Duplicator Sales & Serv., Inc.		218.98
9/12/23	68391	Enterprise Louisville	20000	2023 State Track Truck Rental (66502)	272.63	
			20000	2023 State Track Truck Rental Corporate Sponsor Portion (59000)	272.63	
			10125	Enterprise Louisville		545.26
9/12/23	68392	Herald, Claudette	54600	2023 Hart County Regional Meeting Expense	147.20	
			54600	2023 Valley Regional Meeting Expense	87.77	
			54600	Mayfield, Hopkins County Central Regional Meeting Expense	582.69	
			10125	Claudette Herald		817.66
9/12/23	68393	KY Amer Water	52100	ACCT 3631 Service	110.30	
			10125	Kentucky American Water Co.		110.30
9/12/23	68394	KPPA	50300	INV 427251 September Employer Contribution	6,206.00	
			10125	KY Public Pensions Authority		6,206.00
9/12/23	68395	KY Printing	55100	All Sports Event Staff Badges	45.00	
			65705	Boys Golf Team Party Pass	252.00	
			65805	Girls Golf Team Party Pass	252.00	
			10125	Kentucky Printing		549.00
9/12/23	68396	KnightHorst Shreddin	54800	Statement 81460 General Shredding	83.34	
			10125	KnightHorst Shredding LLC		83.34
9/12/23	68397	Lowes Business Accou	52000	INV 77582 Trufuel	21.58	
			52000	INV 88177 Hammered Glass	37.72	
			52000	INV 78393 Rup Da Refill	25.18	
			10125	Lowes Business Account		84.48
9/12/23	68398	Orkin	52300	Annual Pest Control Payment	407.00	
			10125	Orkin		407.00
9/12/23	68399	Quadient	55900	Postage Purchase	1,000.00	
			10125	Quadient Finance USA, Inc.		1,000.00
9/12/23	68400	Red River Landscape	52300	August 2023 Landscape Per Contract	424.00	
			10125	Red River Landscaping Services LLC		424.00
9/12/23	68401	Roberts Insurance	53400	Catastrophic Install #2 2023-2024	42,875.00	
			53500	Liability Install #4 2023-2024	10,608.16	
			10125	R.J. Roberts, Inc.		53,483.16
9/12/23	68402	Time Warner (Phone)	52200	2023 September Phone Service	298.59	
			10125	Charter Communications		298.59

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9/12/23	68403	West Payment Center	54900 10125	INV 848892177 August 2023 Westlaw Subscription West Payment Center	499.09	499.09
9/12/23	68404	Williams, Alfred	58000 10125	2023 NASO Travel Expense Reimbursement Alfred Williams	418.00	418.00
9/12/23	68405	Murray State	60560 10125	Student ID# M00350889 James Gilliam Carson KY AG Scholarship Murray State University	1,000.00	1,000.00
9/12/23	68406	University of Kentu1	60680 10125	Savannah Lacer ID# 12633585 KABC Scholarship University of Kentucky	1,000.00	1,000.00
9/12/23	68407	Simon Kenton	20000 10125	2022-2023 Cheer Region 3 & 4 Additional Expenses Reimbursement (65367) Simon Kenton High School	900.00	900.00
9/12/23	68408	Consolidated	55100 10125	36,000 2023-2024 Wristbands Consolidated Printing	1,639.00	1,639.00
9/12/23	68409	Kelien, Cassidy	57250 10125	Day #1 HYPE Conference ATC Cassidy Kellen	148.48	148.48
9/12/23	68410	riherds.com	65708 65708 65708 65808 65808 65808 10125	2023 State Boys Golf First Round Site 1 Awards 2023 State Boys Golf First Round Site 2 Awards 2023 State Boys Golf First Round Site 3 Awards 2023 State Girls Golf First Round Site 1 Awards 2023 State Girls Golf First Round Site 2 Awards 2023 State Girls Golf First Round Site 3 Awards riherds.com	167.13 165.00 165.00 167.13 165.00 165.00	994.26
9/13/23	68411	Instant Signs	65702 65802 65502 65902 66602 65402 65602 65452 65352 65427 45125 10125	2023 State Champion Sign Boys Golf 2023 State Champion Sign Girls Golf 2023 State Champion Sign Field Hockey 2023 State Champion Sign Soccer 2023 State Champion Sign Volleyball 2023 State Champion Sign Cross Country 2023 State Champion Sign Football 2023 State Champion Sign eSports 2023 State Champion Sign Cheer 2023 State Champion Sign Dance Corporate Trade per Agreement 2023 State Champion Signs Instant Signs	42.20 42.20 32.74 65.50 32.74 253.19 196.49 140.44 196.49 130.98	566.48 566.49
9/13/23	68412		10125	VOID		
9/13/23	68413	NFHS	56100 56100 10125	Order 629 Basketball and Wrestling Case Books Order 647 Baseball Umpires, Court and Field, Flipping Coins, Football, Field Hockey, Volleyball Rules, NFHS	269.15 279.83	548.98
9/13/23	68414	Alston, Harvey	57250 10125	2023 HYPE Motivational Speaker Harvey Alston	4,500.00	4,500.00
9/26/23	68415	AT&T-Cell Phones	52200 10125	INV 287004568874X09132023 8/6/2023 to 9/5/2023 AT&T Mobility	835.81	835.81
9/26/23	68416	Adams, John	55000 10125	9/15/2023 Hearings and Opinions John Adams	1,000.00	1,000.00
9/26/23	68417	Asbury Challenge	57250 10125	2023 HYPE Teambuilding Breakout Session Asbury Adventure Leadership	3,600.00	3,600.00
9/26/23	68418	Levy Restaurants	57410 10125	2023 Annual Meeting Beverages Remaining Balance Levy Restaurants	907.74	907.74

**KY High School Athletic Association**  
**KHSAA Cash Disbursements**  
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9/26/23	68419	Central KY Interpret	57420	INV 33042 8/29/2023 Advanced Athletic Administrator Interpreter	960.00	
			57410	INV 33142 Annual Meeting of the Membership Interpreter	720.00	
			10125	Central KY Interpreter Referral		1,680.00
9/26/23	68420	ClearPath Mutual	53300	2023-2024 Terrorism Installment #4	401.00	
			10125	ClearPath Mutual Ins. Co.		401.00
9/26/23	68421	Cincinnati Insurance	53100	Property Insurance	3,422.00	
			53200	Bonds	203.00	
			53600	Auto Insurance	2,806.00	
			10125	Cincinnati Insurance		6,431.00
9/26/23	68422	Crittenden, Roger	55000	7/25/2023 Hearings and Opinions	1,000.00	
			55000	8/18/2023 Hearings and Opinions	500.00	
			55000	8/25/2023 Hearings and Opinions	500.00	
			10125	Roger Crittenden		2,000.00
9/26/23	68423	Enterprise	57250	2023 HYPE Truck Rental	643.33	
			10125	Enterprise		643.33
9/26/23	68424	DTN	55100	Annual Renewal of Weather Program	1,728.00	
			10125	DTN, LLC		1,728.00
9/26/23	68425	GM Financial	59000	Payment 12 of 72 2022 Suburban	1,235.72	
			10125	GM Financial		1,235.72
9/26/23	68426	Hillyard	52000	INV 605253956 Hand Soap	140.26	
			65402	INV 605253956 XC Trash Bags	92.08	
			10125	Hillyard-Kentucky		232.34
9/26/23	68427	Hilton Lexington Dow	57410	8/29/2023-8/30/2023 Advanced Athletic Admin, Regional Meeting Facility Fees	3,865.94	
			10125	Hilton Lexington Downtown		3,865.94
9/26/23	68428	Hyatt Place	57250	HYPE Students, Staff, Speakers Lodging	2,903.94	
			57410	Annual Meeting Speaker Lodging	111.69	
			54600	September BOC Meeting Lodging	1,675.35	
			10125	Hyatt Place		4,690.98
9/26/23	68429	Hyatt Corporation	57410	Annual Meeting Housing	265.81	
			10125	Hyatt Regency Lexington		265.81
9/26/23	68430	KY Amer Water	52100	ACCT 2752 8/9/2023 to 9/12/2023 Service	60.06	
			10125	Kentucky American Water Co.		60.06
9/26/23	68431	KY Printing	55400	Notepads	373.47	
			10125	Kentucky Printing		373.47
9/26/23	68432	KPPA	50300	INV 429859 October Employer Contribution	6,206.00	
			10125	KY Public Pensions Authority		6,206.00
9/26/23	68433	KnightHorst Shreddin	54800	INV 601488 General Shredding	83.34	
			10125	KnightHorst Shredding LLC		83.34
9/26/23	68434	LFUCG/Sewer	52100	8/8/2023 to 8/12/2023 Service	219.02	
			10125	LFUCG		219.02
9/26/23	68435	Passion to Purpose	57250	2023 HYPE Speaker Omari Pearson	3,000.00	
			10125	Passion to Purpose, Inc		3,000.00
9/26/23	68436	Quadient Leasing USA	52400	10/18/2023 to 1/17/2024 Postage Machine Rental	1,058.52	
			10125	Quarterly Lease Payment Quadient Leasing USA, Inc.		1,058.52
9/26/23	68437	QX.Net	52200	October 2023 Internet and Data	1,991.85	
			10125	QX.Net		1,991.85

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9/26/23	68438	riherds.com	55100 10125	KHSAA 25, 50 Year Medallions riherds.com	1,782.00	1,782.00
9/26/23	68439	TP Mechanical	52300 10125	September 2023 per Maintenance Agreement TP Mechanical	499.00	499.00
9/26/23	68440	Tri-State Roofing	52300 10125	Upkeep and Maintenance on Roof with Pictures Tri-State Roofing	605.00	605.00
9/26/23	68441	Uline	55400 10125	Padded Envelopes, Laminating Supplies, Other Misc Items Uline	642.78	642.78
9/26/23	68442	Ullery, Robert	57250 10125	2023 HYPE ATC Robert Ullery	172.12	172.12
9/26/23	68443	Univ North Carolina	60525 10125	Student 730639819 Ciara O'Shea KYtrack Scholarship Award Universtiy North Carolina Chapel Hill	500.00	500.00
9/26/23	68444	KEDC	50100 50600 50500 50700 50300 50400 53300 50150 50100 55700 10125	Administrative Salaries 50100 Employer FICA Contribution 50600 Employer Medicare Contribution 50500 KTRS Employer Contribution 50700 KERS/CERS Employer Contribution 50300 KSBA Unemployment Insurance 50400 Workers Compensation 53300 Sick Leave Payout Contribution 50150 Indirect Cost 50100 General Supplies 55700 KY Educational Development Corporation	100,382.07 1,212.85 1,418.96 2,403.87 3,646.03  371.43 1,436.26	110,871.47
9/26/23	68445	Lawson, Gary	56400 10125	August 2023 Title IX Audit Gary W. Lawson	5,115.00	5,115.00
9/26/23	68446	Billings, Darrell	54600 10125	September BOC Meeting Expenses Darrell Billings	50.60	50.60
9/26/23	68447	Carver, Brandy	54600 10125	2023 September BOC Meeting Expenses Brandy Carver	106.72	106.72
9/26/23	68448	Demler, Jim	54600 10125	2023 September BOC Meeting Expenses Jim Demler	69.00	69.00
9/26/23	68449	Henderson, Joe	54600 10125	2023 September BOC Meeting Expenses Henderson, Joe	302.78	302.78
9/26/23	68450	Herald, Claudette	54600 10125	2023 September BOC Meeting Expenses Claudette Herald	43.00	43.00
9/26/23	68451	Howard, Greg	54600 10125	2023 September BOC Meeting Expenses Greg Howard	174.80	174.80
9/26/23	68452	Hudson, Mandi	54600 10125	2023 September BOC Meeting Expenses Mandi Hudson	31.28	31.28
9/26/23	68453	McCallon, Randy	54600 10125	2023 September BOC and Annual Meeting Expenses Randy McCallon	286.40	286.40
9/26/23	68454	Phillips, Michael	54600 10125	2023 September BOC Meeting Expenses Michael Phillips	48.76	48.76
9/26/23	68455	Passafiume, Angela	54600 10125	2023 September BOC Meeting Expenses Angela Passafiume	123.92	123.92
9/26/23	68456	Wilhoite, Matt	54600 10125	2023 September BOC Meeting Expenses Matt Wilhoite	64.40	64.40

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9/26/23	68457	Zuberer, David	54600 10125	2023 September BOC Meeting Expenses David Zuberer	76.32	76.32
9/26/23	68458	Strain, Andy	55550 10125	2023 5th Region Assigner Fees Andy Strain	2,797.00	2,797.00
9/26/23	68459	Baxter, Reiss	55550 10125	5th Region Soccer Assigner Fees Reiss Baxter	380.00	380.00
9/26/23	68460	Holt, Mike	55550 10125	2023 5th Region Volleyball Assigner Fees Mike Holt	1,320.00	1,320.00
9/26/23	68461	Teall Properties	59100 10125	Reimbursement Check Made for Teall Properties Error in Deposit to KHSAA Teall Properties Group	25,000.00	25,000.00
10/3/23	68462	Lexington Center Cor	57250 57410 10125	INV 113718 HYPE Facility Fee INV 114914 Annual Meeting Facility Fee Lexington Center Corporation	11,845.00 6,043.00	17,888.00
10/3/23	68463	Columbia Gas	52100 10125	Monthly Budget Payment Balance as of 9/22/2023 Columbia Gas	1,189.00	1,189.00
10/3/23	68464	Enterprise	57410 10125	2023 Annual Meeting Truck Expense Enterprise	84.70	84.70
10/3/23	68465	Trad Leadership Grou	57250 57250 10125	2023 KHSAA Student Leadership Conference Fee 9/7/2023-9/8/2023 Deb Hult Travel Expense 2023 KHSAA Student Leadership Conference Fee 9/7/2023-9/8/2023 Trad Leadership Group LLC	3,000.00 892.00	3,892.00
10/3/23	68466	Halo Branded Sol	65702 65802 10125	2023 Boys State Golf Flags 2023 Girls State Golf Flags Halo Branded Solutions, Inc.	639.60 639.60	1,279.20
10/3/23	68467	Hi-Tech Enterprises	52200 52200 10125	INV 7724 Phone System Maintenance and Repair September 2023 Monthly Lease Agreement Payment Hi-Tech Enterprises Inc	751.50 607.50	1,359.00
10/3/23	68468	Instant Signs	65705 65805 45125 65705 65805 45125 10125	INV 92912 Boys State Golf Starting Holes and Welcome Banners INV 92912 Girls State Golf Starting Holes and Welcome Banner INV 92912 Corporate Trade State Golf Starting Holes and Welcome Banner Order 92806 Boys State Golf Starting Holes and Welcome Banner Order 92806 Girls State Golf Starting Holes and Welcome Banner Order 92806 Corporate Trade State Golf Starting Holes and Welcome Banner Instant Signs	435.00 435.00 435.00 258.00 258.00 258.00	693.00
10/3/23	68469	KY Utilities	52100 10125	Monthly Service Balance as of 9/28/2023 Kentucky Utilities Co.	2,898.17	2,898.17
10/3/23	68470	Lynn Imaging	55400 10125	Inkjet 36" x 150' Mono InkJet Bond Lynn Imaging	184.18	184.18
10/3/23	68471	Referee/NASO	56100 10125	2023-2024 Basketball, Wrestling Preseason Guides Referee/NASO	136.22	136.22
10/3/23	68472	riherds.com	58000 10125	200 Acrylic 2023-2024 Outstanding Officials Awards riherds.com	5,420.00	5,420.00
10/3/23	68473	PNC - Philadelphia, P	55700	Annual Rent of PNC Safe Deposit Box #050-00079-0Z192	90.00	

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			10125	PNC - Philadelphia, PA		90.00
10/3/23	68474	Republic Services	52100	October 2023 Waste Container Rental	493.49	
			10125	Republic Services #993		493.49
10/3/23	68475	UPS	65802	INV 00008V89W1383 Girls Golf Shipping	68.67	
			65702	INV 00008V89W1383 Boys Golf Shipping	68.67	
			10125	United Parcel Service		137.34
10/3/23	68476	Staples Advantage	55400	Sharpies	35.08	
			65402	Cross Country Brown Kraft Envelopes	45.84	
			10125	Staples Advantage		80.92
10/10/23	68477	Adams, John	55000	9/21/2023 Hearings and Opinions	1,000.00	
			10125	John Adams		1,000.00
10/10/23	68478	Duplicator Sales	52400	INV 871556 9/10/2023 to 10/9/2023 Ricoh IMC6000 Usage Charge	118.83	
			52400	INV 871557 9/10/2023 to 10/9/2023 IM350F Usage Charges	44.88	
			52400	INV 871313 9/10/2023 to 10/9/2023 MP6002SP Usage Charges	46.57	
			10125	Duplicator Sales & Serv., Inc.		210.28
10/10/23	68479	PrepSpin.com	54870	2023 Fall Draw Show Production	200.00	
			10125	Mackley Warfield		200.00
10/10/23	68480	NFHS	56100	000000629 2023-2024 Baseball, Softball, Track Rules and Case Books	4,355.45	
			56100	000000647 2023-2024 Court and Field, Football, Field Hockey Rules	2,936.87	
			10125	NFHS		7,292.32
10/10/23	68481	Red River Landscape	52300	September 2023 Per Contract	424.00	
			10125	Red River Landscaping Services LLC		424.00
10/10/23	68482	Referee/NASO	56100	INV 44181 2023-2025 Basketball Officials Manual	135.04	
			10125	Referee/NASO		135.04
10/10/23	68483	riherds.com	59100	Boys and Girls Soccer All Tournament, MVP Plaque Plates	157.89	
			10125	riherds.com		157.89
10/10/23	68484	Roberts Insurance	53500	INV 18965, 18966 Liability Insurance Premium	10,608.16	
			10125	R.J. Roberts, Inc.		10,608.16
10/10/23	68485	UPS	65702	INV 00008V89W1393 Boys Golf Shipping	11.74	
			65802	INV 00008V89W1393 Girls Golf Shipping	11.74	
			10125	United Parcel Service		23.48
10/10/23	68486	West Payment Center	54900	INV 849051991 September 2023 Westlaw Subscription	499.09	
			10125	West Payment Center		499.09
10/10/23	68487	Passafiume, Angela	54600	2023 State Girls Golf BOC Expense	207.64	
			10125	Angela Passafiume		207.64
10/10/23	68488	KEDC	50100	Administrative Salaries 50100	95,870.05	
			50600	Employer FICA Contribution 50600	1,158.92	
			50500	Employer Medicare Contribution 50500	1,353.53	
			50700	KTRS Employer Contribution 50700	2,294.58	
			50300	KERS/CERS Employer Contribution 50300	3,480.30	
			50400	KSBA Unemployment Insurance 50400		
			53300	Workers Compensation 53300	354.74	
			50150	Sick Leave Payout Contribution 50150	1,370.98	
			50100	Indirect Cost 50100	12,700.77	
			55700	General Supplies 55700		
			10125	KY Educational Development Corporation		118,583.87

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Date	Check #	Vendor ID	Account	Line Description	Debit Amount	Credit Amount
10/10/23	68489	Top Shelf Lobby LLC	54810 10125	August 2023 Legislative Agent Monthly Retainer Fee Top Shelf Lobby LLC	2,500.00	2,500.00
10/17/23	68490	AT&T-Cell Phones	52200 10125	9/6/2023 to 10/5/2023 Cell Service AT&T Mobility	841.43	841.43
10/17/23	68491	ClearPath Mutual	53300 10125	Install #5 Terrorism Insurance ClearPath Mutual Ins. Co.	401.00	401.00
10/17/23	68492	Enterprise	57250 10125	2023 HYPE Truck Rental Enterprise	162.77	162.77
10/17/23	68493	GM Financial	59000 10125	Payment 13 of 72 2022 Suburban GM Financial	1,235.72	1,235.72
10/17/23	68494	Halo Branded Sol	55100 10125	Red, White, Light Blue, Royal Blue, Orange, Green, Purple Lanyards Halo Branded Solutions, Inc.	2,880.00	2,880.00
10/17/23	68495	KY Amer Water	52100 10125	ACCT 3631 Service Kentucky American Water Co.	93.43	93.43
10/17/23	68496	KY Printing	55400 55100 65705 65805 65705 65805 66605 55100 55100 55100 55100 65505 65905 55100 65405 10125	INV 98003 #10 Regular Envelopes INV 97947 Event Staff All Sports INV 97962 Boys Golf Team Party Passes INV 97962 Girls Golf Team Party Passes INV 97868 Boys Golf Scoresheets INV 97868 Girls Golf Scoresheets INV 98063 Volleyball Team Party Passes INV 98035 Event Staff Passes INV 98035 Event Staff Opening Round INV 97944 Event Staff Passes INV 97944 Team Party Media Passes INV 97944 Field Hockey Team Party Passes INV 97944 Soccer Team Party Passes INV 98092 All Sport Event Staff INV 98092 Cross Country Team Party Passes Kentucky Printing	415.00 68.00 85.50 85.50 45.00 45.00 192.00 52.00 182.00 30.00 300.00 72.00 336.00 31.00 268.00	2,207.00
10/17/23	68497		10125	VOID		
10/17/23	68498	Logo X Press	54810 10125	KHSAA Staff Jacket Logo Emroidery Logo X Press	216.00	216.00
10/17/23	68499	Lowes Business Accou	52000 55700 10125	INV 97946 Custodial Supplies Late Fee Carried Over Lowes Business Account	63.70 29.00	92.70
10/17/23	68500	Quadient	55900 10125	Postage Purchase Quadient Finance USA, Inc.	1,819.13	1,819.13
10/17/23	68501	riherds.com	65508 65708 65808 10125	INV K3FHS001 2023 Field Hockey Awards INV K3GFBS001 Boys State Golf Awards INV K3GFGS001 Girls State Golf Awards riherds.com	1,757.64 540.93 540.93	2,839.50
10/24/23	68502	Crittenden, Roger	55000 10125	September 5, 11, 19, 28, 2023 Hearings and Opinions Roger Crittenden	4,000.00	4,000.00
10/24/23	68503	Elder, Jenny	56500 10125	AED and CPR Training Jenny Elder	10.00	10.00
10/24/23	68504	KY Amer Water	52100 10125	ACCT 2752 9/13/2023 to 10/9/2023 Service Kentucky American Water Co.	59.54	59.54
10/24/23	68505	KY Amer Water	52100 10125	ACCT 3631 9/13/2023 to 10/9/2023 Service Kentucky American Water Co.	93.63	93.63



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10/24/23	68506	KnightHorst Shreddin	54800 10125	INV 603764 General Shredding KnightHorst Shredding LLC	83.34	83.34
10/24/23	68507	LFUCG/Sewer	52100 10125	9/12/2023 to 10/9/2023 Sewer Service LFUCG	216.89	216.89
10/24/23	68508	Red River Landscape	52300 10125	September 2023 Landscape per Contract Red River Landscaping Services LLC	424.00	424.00
10/24/23	68509	Referee/NASO	56100 10125	2023-2024 Basketball Simplified and Illustrated Referee/NASO	166.12	166.12
10/24/23	68510	riherds.com	65908 65908 66608 10125	INV K3SOBS001 2023 Boys State Soccer Awards INV K3SOGS001 2023 Girls State Soccer Awards INV K3VBS001 2023 State Volleyball Awards riherds.com	1,873.72 1,873.72 1,838.08	5,585.52
10/24/23	68511	Staples Advantage	55400 10125	Tape, Pencils, Binderclips, Paper Clips Staples Advantage	107.42	107.42
10/24/23	68512	UPS	65502 65902 10125	INV 00008V89W1413 Field Hockey Shipping INV 00008V89W1413 Soccer Shipping United Parcel Service	64.53 331.84	396.37
10/31/23	68513	Bowling Green Countr	65702 65802 10125	2023 Boys State Golf Workers, Officials Meals 2023 Girls State Golf Workers, Officials Meals Bowling Green Country Club	459.46 409.83	869.29
10/31/23	68514	Alpha Event Medicine	65402 10125	Advanced Life Support 2023 State Cross Country Meet Alpha Event Medicine	1,787.50	1,787.50
10/31/23	68515	Christian Academy-Lo	65501 65502 10125	State Field Hockey Facility Rental and Fees State Field Hockey Workers and Officials Meals Christian Academy-Louisville	1,000.00 160.00	1,160.00
10/31/23	68516	Columbia Gas	52100 10125	Balance as of 10-23-2023 Service Budget Payment Columbia Gas	1,189.00	1,189.00
10/31/23	68517	Crittenden, Roger	55000 10125	10/3/2023, 10/11, 2023 Hearings and Opinions Roger Crittenden	2,250.00	2,250.00
10/31/23	68518	Dever, Inc.	65402 10125	2023 State Cross Country Cart Rentals Dever, Inc.	1,230.00	1,230.00
10/31/23	68519	Enterprise	65702 65802 59000 10125	2023 State Boys Golf Truck Rental 2023 State Girls Golf Truck Rental 2023 State Golf Truck Rental Corporate Sponsor Enterprise	195.12 195.12 390.24	780.48
10/31/23	68520	Hyatt Place	54600 10125	2023 Cross Country BOC Housing Hyatt Place	111.69	111.69
10/31/23	68521	King, Tim	65402 65405 10125	2023 State Cross Country Timing 2023 State Cross Country Bibs Tim King	3,400.00 1,200.00	4,600.00
10/31/23	68522	KTCCCA	65403 10125	2023 State Cross Country Rental, Setup Crew Meals KTCCCA	893.00	893.00
10/31/23	68523	Ky Golf Foundation	54810 10125	Donation in honor of Jeff McGill,at the time of his Hall of Fame Induction and Gratitude for his service Ky Golf Foundation, Inc.	250.00	250.00
10/31/23	68524	KY Utilities	52100 10125	Service as of 10-31-2023 Kentucky Utilities Co.	2,533.82	2,533.82
10/31/23	68525	KPPA	50300 10125	INV 432734 November 2023 Employer Contributions KY Public Pensions Authority	6,206.00	6,206.00

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10/31/23	68526	PrepSpin.com	65515	INV KHSAAFH23 Field Hockey Draw Show	885.00	
			65915	INV KHSAAASC23 State Boys and Girls Soccer	2,160.00	
			10125	Mackley Warfield		3,045.00
10/31/23	68527	Quadient	52400	Lease N18062631 Property Tax Recovery one	66.95	
				Terminated Lease		
			10125	Quadient Finance USA, Inc.		66.95
10/31/23	68528	Republic Services	52100	November 2023 Waste Container Rental	493.49	
			10125	Republic Services #993		493.49
10/31/23	68529	Spotlight Ticket Mgt	55100	Media Credentialing System 2023-2026 Renewal and	3,500.00	
				Upgrade		
			10125	Spotlight Ticket Management		3,500.00
10/31/23	68530	Staples Advantage	55400	Labels, Pens, Misc Office Supplies	181.99	
			10125	Staples Advantage		181.99
10/31/23	68531	Stites & Harbison	57320	INV 1667230 Trademark Application 97-553,950 KHSAA	388.00	
				& Design		
			57320	INV 1680374 Services as of 9/30/2023 Trademark	250.00	
				Application 97/553,950 KHSAA & Design		
			10125	Stites & Harbison		638.00
10/31/23	68532	Stat Broadcast	55100	Live Stat Software 2023 Fall, 2024 Spring Championship	2,200.00	
			10125	Stat Broadcast		2,200.00
10/31/23	68533	Titan Building	52300	INV 230552-1 Tracked Down Tripped Breaker	205.00	
			52300	INV 230543-1 Checked RTU, Bad Blower Motor, New	1,523.46	
				OEM, Repair and Maintenance		
			10125	Titan Building Solutions		1,728.46
10/31/23	68534	Top Shelf Lobby LLC	54810	November 2023 Legislative Agent Monthly Retainer	2,500.00	
			10125	Top Shelf Lobby LLC		2,500.00
10/31/23	68535	UPS	66602	INV 00008V89W1423 Volleyball Boxes Shipping	203.06	
			10125	United Parcel Service		203.06
10/31/23	68536	Calvert City Country	65701	2023 State Boys Golf Ticket Reimbursement	508.00	
			65801	2023 State Girls Golf Ticket Reimbursement	460.00	
			10125	Calvert City Country Club		968.00
10/31/23	68537	Kenton County Golf C	65701	2023 State Boys Golf Ticket Reimbursement	348.00	
			65801	2023 State Girls Golf Ticket Reimbursement	330.00	
			10125	Kenton County Golf Courses		678.00
10/31/23	68538	Winchester Country	65701	2023 State Boys Golf Ticket Reimbursement	518.00	
			65801	2023 State Girls Golf Ticket Reimbursement	306.00	
			10125	Winchester Country Club		824.00
10/31/23	68539	Bowling Green Countr	65701	Ticket Rebate from 2023 State Boys Golf Tournament	1,530.00	
			65801	Ticket Rebate from 2023 State Girls Golf Tournament	1,068.00	
			10125	Bowling Green Country Club		2,598.00
10/31/23	68540	KEDC	50100	Administrative Salaries 50100	95,851.39	
			50600	Employer FICA Contribution 50600	1,157.76	
			50500	Employer Medicare Contribution 50500	1,353.25	
			50700	KTRS Employer Contribution 50700	2,294.58	
			50300	KERS/CERS Employer Contribution 50300	3,480.30	
			50400	KSBA Unemployment Insurance 50400		
			53300	Workers Compensation 53300	354.67	
			50150	Sick Leave Payout Contribution 50150	1,370.98	
			50100	Indirect Cost 50100		
			55700	General Supplies 55700		
			10125	KY Educational Development Corporation		105,862.93
10/31/23	68541	riherds.com	65708	INW3101702 Boys Golf Individual Medals	29.73	

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			65808	INW3100501 Girls Golf Individual Medals	13.22	
			65408	INV K3XCBS1A01 1A State Boys XC Awards	621.12	
			65408	INV K3XCBS2A02 2A State Boys XC Awards	621.12	
			65408	INV K3XCBS3A03 3A State Boys XC Awards		
			65408	INV K3XCGS1A01 1A State Girls XC Awards	621.12	
			65408	INV K3XCGS2A02 2A State Girls XC Awards	621.12	
			65408	INV K3XCGS3A03 3A State Girls XC Awards	621.12	
			65433	INV K3DAS001 State Dance Awards	1,512.08	
			65445	INV K3DAR001 Region 1 Dance Awards	739.84	
			65445	INV K3DAR002 Region 2 Dance Awards	739.84	
			65445	INV K3DAR003 Region 3 Dance Awards	739.84	
			65445	INV K3DAR004 Region 4 Dance Awards	739.84	
			65365	INV K3CHR001 Region 1 Cheer Awards	1,024.42	
			65365	INV K3CHR002 Region 2 Cheer Awards	1,024.42	
			65365	INV K3CHR003 Region 3 Cheer Awards	1,109.58	
			65365	INV K3CHR004 Region 4 Cheer Awards	1,109.58	
			65365	INV K3CHR005 Region 5 Cheer Awards	1,037.32	
			65365	INV K3CHR006 Region 6 Cheer Awards	1,309.56	
			65365	INV K3CHR007 Region 7 Cheer Awards	937.70	
			65365	INV K3CHR008 Region 8 Cheer Awards	1,040.08	
			55100	INW3080402 Reusable Parts Reimbursement		574.77
			10125	riherds.com		15,637.88
10/31/23	68542		10125	VOID		
10/31/23	68543		10125	VOID		
10/31/23	68544	riherds.com	43700	2023 Trimble County Trophy Payment due to Forfeit	95.27	
			10125	riherds.com		95.27
10/31/23	68545	Newport Central	43700	2023 Trimble County Forfeit Penalty Fee	600.00	
			10125	Newport Central Catholic H S		600.00
11/7/23	68546	Bryant's Rent-All	65402	2023 State Cross Country Tents, Awards Stage Rental	2,673.25	
			10125	Bryant's Rent-All, Inc.		2,673.25
11/7/23	68547	Clarion Hotel	65409	2023 State XC Workers Housing	93.08	
			65403	2023 State XC Officials Housing	1,582.36	
			10125	Clarion Hotel		1,675.44
11/7/23	68548	Enterprise	65502	2023 State Field Hockey Truck Rental	173.86	
			65902	2023 State Soccer Truck Rental	173.86	
			59000	Corporate Sponsor Field Hockey, Soccer Truck Rental	347.73	
			10125	Enterprise		695.45
11/7/23	68549	Hi-Tech Enterprises	52200	October 2023 Monthly Phone per Agreement	607.50	
			10125	Hi-Tech Enterprises Inc		607.50
11/7/23	68550	Hyatt Place	65909	2023 State Soccer Workers Housing	111.69	
			10125	Hyatt Place		111.69
11/7/23	68551	KY Utilities	52100	Balance as of 10/25/2023	2,533.82	
			10125	Kentucky Utilities Co.		2,533.82
11/7/23	68552	Lawson, Gary	56400	September 2023 Title IX Auditor Expense	2,970.00	
			10125	Gary W. Lawson		2,970.00
11/7/23	68553	Midwest Systems &	52400	Green Room Projector Repair	490.81	
			10125	Midwest Systems & Services, In		490.81
11/7/23	68554	QX.Net	65402	2023 State XC Internet	2,500.00	
			52200	November 2023 Office Internet	1,991.85	
			10125	QX.Net		4,491.85
11/7/23	68555	Referee/NASO	56100	2024 Baseball, Softball Preseason Guide	133.96	
			10125	Referee/NASO		133.96
11/7/23	68556	Republic Services	52100	November 2023 Waste Container Rental	493.49	

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			10125	Republic Services #993		493.49
11/7/23	68557	riherds.com	65808	INW3101902 2023 Girls State Golf 1st Round Ties	49.75	
			65708	INW3103003 2023 Boys State Golf 1st Round Ties	62.35	
			10125	riherds.com		112.10
11/7/23	68558	Sonitrol	52100	November 2023 Monthly Video, Burglary, Access per Agreement	532.09	
			10125	Sonitrol of Lexington, Inc.		532.09
11/7/23	68559	Southern Communicati	65402	2023 State XC Radio Rental	336.00	
			10125	Southern Communications & Consultants		336.00
11/7/23	68560	Time Warner (Phone)	52200	October 2023 Office Phone Service	299.67	
			10125	Charter Communications		299.67
11/7/23	68561	Titan Building	52300	Removed Old Boiler, Installed New Boiler, Hooked Gas and Exhaust	22,723.92	
			10125	Titan Building Solutions		22,723.92
11/7/23	68562	West Payment Center	54900	INV 849216512 2023 October Westlaw Subscription	499.09	
			10125	West Payment Center		499.09
11/7/23	68563	Courtney, Brian	54600	September 2023 BOC Meeting Expense	71.76	
			10125	Brian Courtney		71.76
11/7/23	68564	Holt, Mike	55550	8th Region Assigner Fee Payments	1,000.00	
			10125	Mike Holt		1,000.00
11/7/23	68565	Funk, Nancy	55550	10th/11th 2023 Volleyball Assigner Fee Payments	2,100.00	
			10125	Nancy Funk		2,100.00
11/7/23	68566	Morgan, Keith	55550	10th/11th 2023 Football Assigner Fee Payments	2,885.00	
			10125	Keith Morgan		2,885.00
11/7/23	68567	Sizemore, Stan	55550	10th/11th 2023 Soccer Assigner Fee Payments	850.00	
			10125	Stan Sizemore		850.00
11/7/23	68568	Bruner, William	55550	12th Region 2023 Soccer Assigner Fee Payments	1,750.00	
			10125	William L. Bruner, IV		1,750.00
11/7/23	68569	Dalton, Kevin	55550	12th Region Football Assigner Fee Payments	1,375.00	
			10125	Kevin Dalton		1,375.00
11/7/23	68570	Myers, Chris	55550	12th Region 2023 Volleyball Assigner Fee Payments	2,375.00	
			10125	Chris Myers		2,375.00
11/7/23	68571	Roberts Insurance	53500	2023-2024 Installment #6 Liability	10,608.16	
			10125	R.J. Roberts, Inc.		10,608.16
11/7/23	68572	Marksberry, Jeff	56400	October 2023 Title IX Auditor Visits and Office	1,045.00	
			56400	November 2023 Title IX Auditor Visits and Office	715.00	
			56400	October/November Title IX Mileage	475.02	
			10125	Jeff Marksberry		2,235.02
11/7/23	68573	Assumption	65518	2023 Field Hockey GoFan 1st Round Ticket Rebate	466.00	
			10125	Assumption High School		466.00
11/7/23	68574	Ballard HS	65518	2023 Field Hockey GoFan 1st Round Ticket Rebate	152.00	
			10125	Ballard HS		152.00
11/7/23	68575	Christian Academy-Lo	65518	2023 Field Hockey GoFan 1st Round Ticket Rebate	136.00	
			10125	Christian Academy-Louisville		136.00
11/7/23	68576	DuPont Manual HS	65518	2023 Field Hockey GoFan 1st Round Ticket Rebate	138.00	
			10125	DuPont Manual HS		138.00
11/7/23	68577	Blue Moon Restrooms	65402	2023 State Cross Country Restroom Rentals	2,620.00	

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			10125	Blue Moon Restrooms		2,620.00
11/14/23	68578	Angolia, Joe	65702 10125	2023 State Boys Golf Meal Expense Joe Angolia	22.87	22.87
11/14/23	68579	GRC Girls BK Booster	66602 10125	2023 State Volleyball Workers Meals @\$7 per meal GRC Girls Basketball Boosters	637.00	637.00
11/14/23	68580	Lowe's Business Accou	52000 10125	INV 77518 Engine Maintenance Items Lowe's Business Account	13.43	13.43
11/14/23	68581	PrepSpin.com	66615 10125	Production of the 2023 State Volleyball Mackley Warfield	2,065.00	2,065.00
11/14/23	68582	NFHS-Admin Offices	56100 10125	Online Apps: FH Rules, FB Case, FB Rules, SO Rules, VB Case, VB Rules National Federation of State	15,601.00	15,601.00
11/14/23	68583	Red River Landscape	52300 10125	2023 October Landscape per Contract Red River Landscaping Services LLC	424.00	424.00
11/14/23	68584	Top Shelf Lobby LLC	54810 10125	2023 October Legislative Agent Monthly Retainer Top Shelf Lobby LLC	2,500.00	2,500.00
11/14/23	68585	UPS	65902 10125	2023 Soccer Post Season Shipping United Parcel Service	80.26	80.26
11/14/23	68586	Tackett, Julian	50200 10125	Commissioner Life Insurance Reimbursement per Contract Julian Tackett	2,415.00	2,415.00
11/14/23	68587	Christian Academy-Lo	65501 10125	2023 Field Hockey Semi Final, Finals GoFan Ticket Rebate Allotment Christian Academy-Louisville	775.00	775.00
11/14/23	68588	KY Horse Park	65401 65401 65401 10125	2023 1A State Cross Country GoFan Ticket Rebate 2023 2A State Cross Country GoFan Ticket Rebate 2023 3A State Cross Country GoFan Ticket Rebate Kentucky Horse Park	2,996.00 2,932.00 3,952.00	9,880.00
11/14/23	68589	ClearPath Mutual	53300 10125	2023-2024 Installment #6 Terrorism Insurance ClearPath Mutual Ins. Co.	401.00	401.00
11/14/23	68590	Hickman, Charles	55000 10125	11/13/23 Hearings and Opinions Charles R. Hickman	1,250.00	1,250.00
11/14/23	68591	Quadient	55900 10125	Postage Purchase Quadient Finance USA, Inc.	1,900.07	1,900.07
11/14/23	68592	riherds.com	65408 10125	2023 Boys 3A State Cross Country INV K3XCBS3A03 Error from Check 68541 riherds.com	621.12	621.12
11/14/23	68593	Time Warner (Phone)	52200 10125	2023 November Monthly Phone Service Charter Communications	299.67	299.67
11/14/23	68594	UPS	66602 65902 65352 55900 10125	2023 Postseason Volleyball Shipping 2023 Postseason Soccer Shipping 2023 Postseason Cheer Shipping Misc Shipping United Parcel Service	23.48 11.10 28.23 0.40	63.21
11/14/23	68595	Amazon Business	52550 55400 52000 55850 52000 52550	INV 17HX-CV4F-94KQ iPad Case INV 17HX-CV4F-94KQ Plastic File Folders INV 17HX-CV4F-94KQ Gorilla Duct Tape INV 17HX-CV4F-94KQ AA Batteries INV 17HX-CV4F-94KQ Fabric Repair Kit INV 17HX-CV4F-94KQ Internet Switches	28.99 24.99 19.48 14.70 36.45 42.92	

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			52550	INV 17HX-CV4F-94KQ Event Routers	199.99	
			55400	INV 17HX-CV4F-94KQ Bungee Cords with Hooks	64.00	
			52550	INV 17HX-CV4F-94KQ Bottoms Wireless Keyboard	59.34	
			55400	INV 17HX-CV4F-94KQ Wooden Clothes Hangers	33.29	
			55100	INV 17HX-CV4F-94KQ Cable Ties	37.49	
			52550	INV 17HX-CV4F-94KQ Molloy Replacement Mouse	33.24	
			55400	INV 1YC3-V467-1RTX Card Printer Ribbon	299.90	
			55400	INV 1YC3-V467-1RTX Blank Cards for Card Reader	99.96	
			55850	INV 1YC3-V467-1RTX Desk Chair	149.99	
			55400	INV 1YC3-V467-1RTX Waterproof Portfolio Bag	21.29	
			65702	INV 1YC3-V467-1RTX Boys Golf All Weather Card Stock	86.85	
			65802	INV 1YC3-V467-1RTX Girls Golf All Weather Card Stock	86.85	
			55400	INV 1YC3-V467-1RTX Laser Jet Printer Ink	81.78	
			55400	INV 1YC3-V467-1RTX Black Laser Jet Printer Ink Cartridge	41.78	
			55900	INV 1YC3-V467-1RTX Shipping & Handling	31.85	
			52550	INV 113L-TRJJ-6TYN Head Lamp LED	13.99	
			55400	INV 113L-TRJJ-6TYN Card Printer Ribbon	146.49	
			55400	INV 113L-TRJJ-6TYN Blank Card Printer Cards	49.98	
			55900	INV 113L-TRJJ-6TYN Shipping & Handling	5.39	
			10125	Amazon Capital Services		1,710.98
11/14/23	68596		10125	VOID		
11/14/23	68597		10125	VOID		
11/21/23	68598	AT&T-Cell Phones	52200	INV 287004568874X11132023 10/6/2023 to 11/5/2023 Staff Cell Service	841.43	
			10125	AT&T Mobility		841.43
11/21/23	68599	Holiday Inn Exp Win	66603	2023 State Volleyball Officials Housing	2,860.00	
			66602	2023 State Volleyball Workers Housing	650.00	
			54600	2023 State Volleyball BOC Housing	260.00	
			10125	Holiday Inn Express Winchester		3,770.00
11/21/23	68600	LFUCG/Sewer	52100	10/9/2023 to 11/9/2023 Service	223.30	
			10125	LFUCG		223.30
11/21/23	68601	Porta Phone	52500	1 EPAK 8-Referee Wireless Headset System	2,037.00	
			10125	Porta Phone		2,037.00
11/21/23	68602	Referee/NASO	56100	2024-2025 Softball Umpires Manual	127.14	
			10125	Referee/NASO		127.14
11/21/23	68603	Johnston, Kathy	56400	September, October Title IX Auditor Reimbursement	1,045.00	
			10125	Kathy Johnston		1,045.00
11/21/23	68604	Billings, Darrell	54600	11/15/2023 BOC Meeting Expense Reimbursement	46.00	
			10125	Darrell Billings		46.00
11/21/23	68605	Carver, Brandy	54600	11/15/2023 BOC Meeting Expense Reimbursement	54.28	
			10125	Brandy Carver		54.28
11/21/23	68606	Courtney, Brian	54600	11/15/2023 BOC Meeting Expense Reimbursement	71.76	
			10125	Brian Courtney		71.76
11/21/23	68607	Demler, Jim	54600	11/15/2023 BOC Meeting Expense Reimbursement	69.00	
			10125	Jim Demler		69.00
11/21/23	68608	Henderson, Joe	54600	11/15/2023 BOC Meeting Expense Reimbursement	278.70	
			10125	Henderson, Joe		278.70
11/21/23	68609	Herald, Claudette	54600	11/15/2023 BOC Meeting Expense Reimbursement	44.16	
			54600	2023 State Golf, Field Hockey, Cross Country BOC Travel Expense	313.30	
			10125	Claudette Herald		357.46

## KY High School Athletic Association KHSAA Cash Disbursements For the Period From Jul 1, 2023 to Jun 30, 2024

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11/21/23	68610	Howard, Greg	54600 10125	11/15/2023 BOC Meeting Expense Reimbursement Greg Howard	173.88	173.88
11/21/23	68611	McCallon, Randy	54600 10125	11/15/2023 BOC Meeting Expense Reimbursement Randy McCallon	271.92	271.92
11/21/23	68612	Phillips, Michael	54600 10125	11/15/2023 BOC Meeting Expense Reimbursement Michael Phillips	57.04	57.04
11/21/23	68613	Wilhoite, Matt	54600 10125	11/15/2023 BOC Meeting Expense Reimbursement Matt Wilhoite	68.08	68.08
11/21/23	68614	Zuberer, David	54600 10125	11/15/2023 BOC Meeting Expense Reimbursement David Zuberer	66.24	66.24
11/21/23	68615	Little, Vaughn	54600 10125	11/15/2023 BOC Lunch Meeting Expense Vaughn E. Little	678.00	678.00
11/21/23	68616	Henderson County HS	65447 65447 10125	Region 1 Dance Judges and Awards Region 2 Dance Judges and Awards Henderson County HS	4,761.96 2,392.24	7,154.20
11/21/23	68617	Madison Central HS	65447 65447 10125	Region 3 Dance Judges and Awards Region 4 Dance Judges and Awards Madison Central HS	3,776.76 2,354.06	6,130.82
11/21/23	68618	McCracken County HS	65367 65367 10125	Region 1 Cheer Judges and Awards Region 2 Cheer Judges and Awards McCracken County High School	7,265.98 9,647.58	16,913.56
11/21/23	68619	Valley High School	65367 65367 10125	Region 3 Cheer Judges and Awards Region 4 Cheer Judges and Awards Valley High School	5,067.18 6,662.12	11,729.30
11/21/23	68620	Montgomery County HS	65367 65367 10125	Region 5 Cheer Judges and Awards Region 6 Cheer Judges and Awards Montgomery County HS	5,118.48 9,729.54	14,848.02
11/21/23	68621	Corbin HS	65367 65367 10125	Region 7 Cheer Judges and Awards Region 8 Cheer Judges and Awards Corbin HS	9,960.50 7,168.92	17,129.42
11/21/23	68622	KY Horse Park	65401 59100 10125	2023 Cross Country Facility Fees Remainder INV 3953 Corporate Expense 2023 Cross Country Facility Fees Remainder INV 3953 Kentucky Horse Park	4,205.00 200.00	4,405.00
11/28/23	68623	Catron, Robert	65702 65802 54100 54100 10125	State Boys Staff Travel State Girls Staff Travel Staff Travel Recording Sports Med Staff Travel Radio Rental Robert Catron	77.97 77.97 76.78 47.33	280.05
11/28/23	68624	Enterprise	65402 66602 59000 10125	2023 State Cross Country Truck Rental 2023 State Volleyball Truck Rental Corporate Partner Share Enterprise	207.70 207.69 415.39	830.78
11/28/23	68625	Hillyard	52000 10125	INV 605314021 Liners, Towel Roll, Cinnamon Spray Hillyard-Kentucky	358.75	358.75
11/28/23	68626	Hyatt Place	65446 54600 10125	INV 17137 2023 Dance Region Judge Housing 11/15/2023 BOC Meeting Housing Hyatt Place	111.69 781.83	893.52
11/28/23	68627	KY Printing	56000 65605 55400	INV 98291 KHSAA Event Staff Passes INV 98279 Football Team Party Passes INV 98276 Foiled Marksberry Business Cards	15.00 384.00 148.00	

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			10125	Kentucky Printing		547.00
11/28/23	68628	KnightHorst Shreddin	54800	INV 606108 Shredding and Recycling 11/28/2023	83.34	
			10125	KnightHorst Shredding LLC		83.34
11/28/23	68629	Landmark Sprinkler	52300	Due to Vehicle Hit, Replace Broken PIV, Concrete, Tamper Switch, Install 2 Ballards	3,725.00	
			10125	Landmark Sprinkler		3,725.00
11/28/23	68630	Lawson, Gary	56400	2023 October Title IX Auditor Visits, Office Reports, Travel	3,095.39	
			10125	Gary W. Lawson		3,095.39
11/28/23	68631	LFUCG/Sewer	52100	10/9/2023 to 11/9/2023 Sewer Service	223.30	
			10125	LFUCG		223.30
11/28/23	68632	Marksberry, Jeff	56400	2023 November Title IX Auditor and Reports	1,045.00	
			56400	2023 November Title IX Auditor Travel Reimbursement	297.16	
			10125	Jeff Marksberry		1,342.16
11/28/23	68633	riherds.com	65708	INW3111409 Boys State Golf 1st Round Ties, Calvert City	81.39	
			65708	INW3110807 Boys State Golf 1st Round Ties, Winchester CC	69.11	
			65808	INW3111408 Girls State Golf 1st Round Ties, Calvert City	47.33	
			65808	INW3110806 Girls State Golf 1st Round Ties, Winchester CC	59.08	
			10125	riherds.com		256.91
11/28/23	68634	UPS	66602	INV 00008V89W1453 State Volleyball Shipping	11.10	
			65352	INV 00008V89W1453 Cheer Shipping	8.58	
			65352	INV 00008V89W1453 Cheer Shipping	8.53	
			55900	INV 00008V89W1453 Unexplained Amount	0.05	
			10125	United Parcel Service		28.26
11/28/23	68635	GM Financial	59000	Payment 14 of 72 2022 Surburban 11/28/2023	1,235.72	
			10125	GM Financial		1,235.72
11/28/23	68636	Fields, Kris	55550	2023 Football 4th Region Assigning Fees	5,700.00	
			10125	Harold (Kris) Fields		5,700.00
11/28/23	68637	Rider, Adam	55550	2023 4th Region Soccer Assigning Fees	8,050.00	
			10125	Adam Rider		8,050.00
11/28/23	68638	Sizemore, Stan	55550	2023 10/11 Region Soccer Assigning Fees	4,700.00	
			10125	Stan Sizemore		4,700.00
11/28/23	68639	Ritchie, Jeff	55550	2023 14th Region Soccer Assigning Fees	2,750.00	
			10125	Jeff Ritchie		2,750.00
11/28/23	68640	Boyd County HS	66618	2023 State Volleyball 1st Round GoFan Rebate	621.00	
			10125	Boyd County HS		621.00
11/28/23	68641	Campbell County HS	66618	2023 State Volleyball 1st Round GoFan Ticket Rebate	507.00	
			10125	Campbell County High School		507.00
11/28/23	68642	Logan County HS	66618	2023 State Volleyball 1st Round GoFan Ticket Rebate	680.00	
			10125	Logan County High School		680.00
11/28/23	68643	Mercy Academy	66618	2023 1st Round State Volleyball GoFan Ticket Rebate	416.00	
			10125	Mercy Academy		416.00
11/28/23	68644	Oldham County	66618	2023 1st Round Volleyball GoFan Ticket Rebate	358.00	
			10125	Oldham County High School		358.00
11/28/23	68645	University Heights	66618	2023 1st Round State Volleyball GoFan Ticket Rebate	486.00	
			10125	University Heights High School		486.00



**KY High School Athletic Association**  
**KHSAA Cash Disbursements**  
**For the Period From Jul 1, 2023 to Jun 30, 2024**

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11/28/23	68646	West Jessamine HS	66618 10125	2023 1st Round State Volleyball GoFan Ticket West Jessamine High School	486.00	486.00
11/28/23	68647	Wolfe County HS	66618 10125	2023 1st Round State Volleyball GoFan Ticket Rebate Wolfe County High School	351.00	351.00
11/28/23	68648	Clark County Public	66601 10125	2023 State Volleyball Site Finals Host Ticket GoFan Ticket Share Clark County Public Schools	3,762.00	3,762.00
11/28/23	68649	Southern Communicati	52500 10125	30 Portable 2 Digital Channel Radios, with 12 Unit Charger Southern Communications & Consultants	12,935.40	12,935.40
11/28/23	68650	Sonitrol	52100 52300 10125	October 2023 Video, Burglary, Access Service Thank You!! Sonitrol of Lexington, Inc.	492.68	492.68
12/6/23	68651	Columbia Gas	52100 10125	Balance as of 11/21/2023, Payment Due 12/7/2023 Columbia Gas	1,189.00	1,189.00
12/6/23	68652	Hi-Tech Enterprises	52200 10125	November 2023 per Monthly Lease Agreement Hi-Tech Enterprises Inc	607.50	607.50
12/6/23	68653	Hyatt Place	54600 65603 65602 10125	2023 State Football Championships BOC Housing 2023 State Football Championship Officials Housing 2023 State Football Championship Workers Housing Hyatt Place	1,395.03 2,897.37 1,824.27	6,116.67
12/6/23	68654	Johnston, Kathy	56400 10125	Title IX Audit Visits, Travel and Office Work Kathy Johnston	2,371.46	2,371.46
12/6/23	68655	Ky Golf Foundation	65703 65803 65703 65803 10125	2023 1st Round Boys State Golf Officials 2023 1st Round Girls State Golf Officials 2023 Finals Boys State Golf Officials 2023 Finals Girls State Golf Officials Ky Golf Foundation, Inc.	1,763.06 1,763.06 3,228.64 3,228.63	9,983.39
12/6/23	68656	KY Printing	65605 10125	2023 State Football Media Badges, Exhibitor Passes Kentucky Printing	247.50	247.50
12/6/23	68657	KPPA	50300 10125	INV 435157 December 2023 Employer Retirement Contribution KY Public Pensions Authority	6,206.00	6,206.00
12/6/23	68658	Kok, Barbara	56400 10125	2023 November Auditor Office, Travel Reimbursement Barbara Kok	3,602.65	3,602.65
12/6/23	68659	Lafayette HS	65901 65902 10125	2023 State Soccer Facility Contracted Rental 2023 State Soccer Concessions, Meals Expense Lafayette High School	1,017.00 763.00	1,780.00
12/6/23	68660	PrepSpin.com	65615 10125	2023 State Football Championships Video Broadcast Production Mackley Warfield	3,540.00	3,540.00
12/6/23	68661	NFHS-Admin Offices	55500 10125	7/1/2023 to 9/30/2023 Uploaded Officials 2,880 @ \$25 (ACCT 1050169) National Federation of State	72,000.00	72,000.00
12/6/23	68662	Top Shelf Lobby LLC	54810 10125	2023 December Monthly Retainer Legislative Agent Top Shelf Lobby LLC	2,500.00	2,500.00
12/6/23	68663	QX.Net	52200 10125	December 2023 Monthly Internet Fee QX.Net	1,991.85	1,991.85
12/6/23	68664	Referee/NASO	56100	2024 Baseball Simplified and Illustrated	164.91	

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			10125	Referee/NASO		164.91
12/6/23	68665	riherds.com	65708 10125	2023 Boys State Golf 1st Round Calvert City Ties riherds.com	6.11	6.11
12/6/23	68666	Roberts Insurance	53400 10125	2023-2024 Install #3 Catastrophic Insurance R.J. Roberts, Inc.	42,875.00	42,875.00
12/6/23	68667	Staples Advantage	55400 10125	Paper, Pens, Office Staples Advantage	195.66	195.66
12/6/23	68668	Titan Building	52300 10125	Upgraded HVAC Multiple Issues Titan Building Solutions	14,463.00	14,463.00
12/6/23	68669	UPS	55500 10125	INV W1463 Officials Shipping United Parcel Service	22.87	22.87
12/6/23	68670	W.L. Stats, LLC	66602 10125	2023 State Volleyball Exceptional Stats Crew W.L. Stats, LLC	560.00	560.00
12/6/23	68671	Daviess County HS	65909 10125	2023 Boys State Soccer 2nd Round Workers Reimbursement Daviess County HS	485.00	485.00
12/6/23	68672	Bowling Green HS	65909 65909 65918 65918 10125	2023 Girls State Soccer 1st Round Workers Reimbursement 2023 Girls State Soccer 2nd Round Workers Reimbursement 2023 Girls State Soccer 1st Round GoFan Rebate 2023 Girls State Soccer 2nd Round GoFan Rebate Bowling Green HS	321.00 321.00 389.00 369.00	1,400.00
12/6/23	68673	Bullitt East HS	65909 65918 10125	2023 State Girls Soccer 1st Round Workers Payment 2023 Girls State Soccer 1st Round GoFan Rebate Bullitt East High School	125.00 434.00	559.00
12/6/23	68674	Ashland Blazer H.S.	65918 65918 10125	2023 State Boys 1st Round GoFan Rebate 2023 Boys State Soccer 2nd Round GoFan Rebate Ashland Blazer High School	303.00 283.00	586.00
12/6/23	68675	Bishop Brossart HS	65918 10125	2023 Boys State Soccer 1st Round GoFan Rebate Bishop Brossart HS	547.00	547.00
12/6/23	68676	Desales High School	65918 65918 10125	2023 Boys State Soccer 1st Round GoFan Rebate 2023 Boys State Soccer 2nd Round GoFan Rebate Desales High School	549.00 567.00	1,116.00
12/6/23	68677	Madisonville-N.Hopki	65918 10125	2023 Boys State Soccer 1st Round GoFan Rebate Madisonville-North Hopkins HS	542.00	542.00
12/6/23	68678	North Oldham HS	65918 10125	2023 Boys State Soccer 1st Round GoFan Rebate North Oldham High School	710.00	710.00
12/6/23	68679	Perry County Central	65918 10125	2023 Boys State Soccer 1st Round GoFan Rebate Perry County Central HS	160.00	160.00
12/6/23	68680	South Warren HS	65918 10125	2023 Boys State Soccer 1st Round GoFan Rebate South Warren High School	390.00	390.00
12/6/23	68681	West Jessamine HS	65918 10125	2023 Boys State Soccer 1st Round GoFan Rebate West Jessamine High School	518.00	518.00
12/6/23	68682	Daviess County HS	65918 10125	2023 Boys State Soccer 2nd Round GoFan Rebate Daviess County HS	618.00	618.00
12/6/23	68683	Ryle High School	65918 10125	2023 Boys State Soccer 2nd Round GoFan Rebate Ryle High School	309.00	309.00

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12/6/23	68684	Lafayette HS	65918 10125	2023 Boys State Soccer Boys and Girls GoFan Rebate Lafayette High School	4,238.00	4,238.00
12/6/23	68685	Boyle County HS	65918 10125	2023 Girls State Soccer 1st Round GoFan Rebate Boyle County HS	360.00	360.00
12/6/23	68686	Estill County HS	65918 10125	2023 Girls State Soccer 1st Round GoFan Rebate Estill County High School	183.00	183.00
12/6/23	68687	George Rogers Clark	65918 10125	2023 Girls State Soccer 1st Round GoFan Rebate George Rogers Clark HS	402.00	402.00
12/6/23	68688	Henderson County HS	65918 10125	2023 Girls State Soccer 1st Round GoFan Rebate Henderson County HS	327.00	327.00
12/6/23	68689	Russell High School	65918 65918 10125	2023 Girls State Soccer 1st Round GoFan Rebate 2023 Girls State Soccer 2nd Round GoFan Rebate Russell High School	263.00 277.00	540.00
12/6/23	68690	South Oldham	65918 10125	2023 Girls State Soccer 1st Round GoFan Rebate South Oldham High School	388.00	388.00
12/6/23	68691	Bethlehem	65918 10125	2023 Girls State Soccer 2nd Round GoFan Rebate Bethlehem High School	241.00	241.00
12/6/23	68692	Notre Dame Academy	65918 10125	2023 Girls State Soccer 2nd Round GoFan Rebate Notre Dame Academy	286.00	286.00
12/6/23	68693	Raceland Worthington	43700 10125	2023 Berea State Football Playoff Forfeit Fee Raceland Worthington HS	1,000.00	1,000.00
12/12/23	68694	Tanner Chrysler	59000 10125	Replacement Vehicle, Darren Bilberry, 2022 Grand Cherokee Per Order Tanner Chrysler	39,784.00	39,784.00
12/15/23	68695	KY Amer Water	52100 10125	Nov 10 to Dec 11 Water Bill Kentucky American Water Co.	113.45	113.45
12/15/23	68696	Marksberry, Jeff	56400 10125	Hart County Prep Hart County Visit Nelson County Prep Nelson County visit Mercer County Prep Mercer County Visit Boyd County Prep Boyd County Visit Hart County Round Trip Mileage Nelson County Round Trip Mileage Round Trip mileage Mercer County Boyd County Round Trip Mileage Jeff Marksberry	165.00 275.00 165.00 275.00 165.00 275.00 165.00 275.00 173.88 118.68 86.48 167.44	2,306.48
12/15/23	68697		10125	VOID		
12/15/23	68698	Chubb	50800 10125	Board and Staff Accident Insurances Chubb	1,500.00	1,500.00
12/15/23	68699	Bryant's Rent-All	65352 65427 10125	Pipe and Drape rental for Cheer Pipe and Drape rental for Dance Bryant's Rent-All, Inc.	812.67 406.33	1,219.00
12/15/23	68700	KnightHorst Shreddin	54800 10125	Monthly Shredding fee for 65 gallon KnightHorst Shredding LLC	83.34	83.34
12/15/23	68701	W.L. Stats, LLC	65602 65602 10125	Football Stats 5 games x 3 people Football Stats 1 game x 2 people W.L. Stats, LLC	600.00 80.00	680.00

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12/15/23	68702	KEDC	50100	Administrative Salaries 50100	99,470.05	
			50600	Employer FICA Contribution 50600	1,158.92	
			50500	Employer Medicare Contribution 50500	1,405.74	
			50700	KTRS Employer Contribution 50700	2,294.58	
			50300	KERS/CERS Employer Contribution 50300	3,480.30	
			50400	KSBA Unemployment Insurance 50400	36.00	
			53300	Workers Compensation 53300	368.06	
			50150	Sick Leave Payout Contribution 50150	1,424.98	
			50100	Indirect Cost 50100		
			55700	General Supplies 55700		
			10125	KY Educational Development Corporation		109,638.63
12/15/23	68703	Uline	55400	3x5 Press On Vinyl Envelops	63.00	
			55400	3x4 Insert Cards 300/BG	44.00	
			55400	Tax and Freight	82.11	
			10125	Uline		189.11
12/15/23	68704	Hi-Tech Enterprises	52200	Service Hours	95.00	
			52200	Fuel Charge	19.60	
			10125	Hi-Tech Enterprises Inc		114.60
12/15/23	68705	Hi-Tech Enterprises	52200	Fuel Charge	19.60	
			52200	Cat 6 Jacks	11.90	
			52200	Service Hours	736.25	
			10125	Hi-Tech Enterprises Inc		767.75
12/15/23	68706	Lowe's Business Accou	52000	MD 1/2 IN x 10 ft SPNG RB	19.72	
			52000	RB 2-1/2 Black Narrow HIN	12.90	
			52000	10in x 10ft Roll Alum FLA	9.71	
			52000	FH PHIL WS 4 3/4 IN 20 Ct	1.06	
			52000	GE 9 FT Scotch Pine 35	202.50	
			52000	9-12ft Expand Rolling TR	24.30	
			10125	Lowe's Business Account		270.19
12/15/23	68707	Byrd, Jesse	55550	1st Region Volleyball Assignor Fees	1,800.00	
			10125	Jesse Byrd		1,800.00
12/15/23	68708	Garris, Kevin	55550	15th Region Football Assignor Fees	1,500.00	
			10125	Kevin Garris		1,500.00
12/15/23	68709	Lewis, Joseph	55550	1st Region Football Assignor Fees	3,000.00	
			10125	Joseph Lewis		3,000.00
12/15/23	68710	Hyseni, Jeton	55550	4th Region Soccer Assignor Fees	8,800.00	
			10125	Jeton Hyseni		8,800.00
12/15/23	68711	Green, Keith Allen	55500	2nd Region Soccer Assignor Fees	1,305.00	
			10125	Keith Allen Green		1,305.00
12/15/23	68712	Hallmark Trophies	58000	Outstanding Official of the Year Lucite awards	1,390.54	
			10125	Hallmark Trophies, Inc.		1,390.54
12/15/23	68713	Howard, Greg	54600	Mileage for the Football and Cheer attendance	364.78	
			10125	Greg Howard		364.78
12/15/23	68714	Lawson, Gary	56400	Title IX Visit to Cordia	275.00	
			56400	Meals on the Title IX Visit	22.00	
			56400	Round Trip mileage	83.79	
			56400	Motel in Hazard Hampton Inn	111.28	
			56400	Title IX visit and report of Hazard	275.00	
			56400	Meals and Milage for Hazard Visit	97.81	
			56400	Title IX visit and report to Holmes	275.00	
			56400	Meals for Holmes Visit	22.00	
			56400	Mileage for Holmes Visit	100.94	
			56400	Title IX Visit Owensboro Catholic	275.00	
			56400	Meals for Owensboro Cathlic Visit	22.00	
			56400	Mileage for Owensboro Catholic Visit	89.18	
			56400	Hotel Stay at the Fairfield Owensboro	118.77	

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			56400	Title IX Daviess County visit and report	275.00	
			56400	Meals for Daviess County Visit	22.00	
			56400	Mileage for Daviess County Visit	87.22	
			56400	Title IX Williamstown Visit and report	275.00	
			56400	Mileage for Williamstown Visit	69.58	
			56400	Meals for Williamstown Visit	22.00	
			56400	Title IX Ashland visit and report	275.00	
			56400	Meals for Ashland Visit	22.00	
			56400	Mileage for Ashland Visit	79.38	
			56400	Motel for Ashland Visit	103.01	
			56400	Title IX Rose Hill Christian Visit and Report	275.00	
			56400	Meals for Rose Hill Christian Visit	15.00	
			56400	Mileage for Rose Hill Christian Visit	80.36	
			56400	Total In office work November	825.00	
			10125	Gary W. Lawson		4,193.32
12/15/23	68715		10125	VOID		
12/15/23	68716		10125	VOID		
12/15/23	68717	UPS	65602	State Football Mailing for Footballs and Credentials	260.85	
			10125	United Parcel Service		260.85
12/15/23	68718	ClearPath Mutual	53300	Installment #7 Domestic Terrorism	16.00	
			53300	Installment #7 KY Tax	26.00	
			53300	Installment #7 Premium	351.00	
			53300	Installment #7 Terrorism Insurance Act Charge	8.00	
			10125	ClearPath Mutual Ins. Co.		401.00
12/15/23	68719	Hickman, Charles	55000	Partial Hearing Day 1 case	625.00	
			55000	Partial Hearing Day 2 cases	625.00	
			10125	Charles R. Hickman		1,250.00
12/15/23	68720	Cincinnati Insurance	53100	Property Insurances	3,422.00	
			53200	Bonds Insurances	203.00	
			53600	Auto Insurances	2,762.00	
			10125	Cincinnati Insurance		6,387.00
12/15/23	68721	KY Utilities	52100	Service for 10/25/23 to 11/27/23	10.00	
			10125	Kentucky Utilities Co.		10.00
12/15/23	68722	UPS	58000	Outstanding Officials Awards Shipment	36.88	
			10125	United Parcel Service		36.88
12/15/23	68723	KY Printing	65605	Football 2 deep charts	214.00	
			10125	Kentucky Printing		214.00
12/15/23	68724	Henderson, Joe	54600	State Football Championship Mileage	249.32	
			54600	Meals at State Football Championship	79.88	
			10125	Henderson, Joe		329.20
12/15/23	68725	Red River Landscape	52300	November Landscaping Contract	424.00	
			10125	Red River Landscaping Services LLC		424.00
12/15/23	68726	West Payment Center	54900	Online Software Subscription Charges	499.09	
			10125	West Payment Center		499.09
12/15/23	68727	Billings, Darrell	54600	State Football Championship Mileage	46.00	
			54600	State Football Meals	38.00	
			10125	Darrell Billings		84.00
12/15/23	68728	UK Dining Premium	65602	KHSAA Football Vouchers	9,097.00	
			65602	50 percent discount		4,548.50
			10125	UK Dining Premium Services Athletics		4,548.50
12/15/23	68729	Angolia, Joe	54100	Staff Incentive and Compensation	1,000.00	
			10125	Joe Angolia		1,000.00

**KY High School Athletic Association**  
**KHSAA Cash Disbursements**  
**For the Period From Jul 1, 2023 to Jun 30, 2024**

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12/15/23	68730	Bilberry, Darren	54100 10125	Staff Incentive and Compensation Darren Bilberry	1,000.00	1,000.00
12/15/23	68731	Bottoms, Scott	51400 10125	Staff Incentive and Compensation Scott Bottoms	250.00	250.00
12/15/23	68732	Bridenbaugh, Sarah	54100 10125	Staff Incentive and Compensation Sarah Bridenbaugh	1,000.00	1,000.00
12/15/23	68733	Catron, Robert	54100 10125	Staff Incentive and Compensation Robert Catron	1,000.00	1,000.00
12/15/23	68734	Collins, Chad	54100 10125	Staff Incentive and Compensation Chad Collins	1,000.00	1,000.00
12/15/23	68735	Cope, Butch	54100 10125	Staff Incentive and Compensation Butch Cope	1,000.00	1,000.00
12/15/23	68736	Elder, Jenny	54100 10125	Staff Incentive and Compensation Jenny Elder	1,000.00	1,000.00
12/15/23	68737	Howard, Kara	54100 10125	Staff Incentive and Compensation Kara Howard	1,000.00	1,000.00
12/15/23	68738	Ison, Jeremy	54100 10125	Staff Incentive and Compensation Jeremy Ison	1,000.00	1,000.00
12/15/23	68739	Link, Conner	54100 10125	Staff Incentive and Compensation Connor Link	1,000.00	1,000.00
12/15/23	68740	Mitchell, Marilyn	54100 10125	Staff Incentive and Compensation Marilyn Mitchell	400.00	400.00
12/15/23	68741	Molloy, Jeanie	54100 10125	Staff Incentive and Compensation Jeanie Molloy	1,000.00	1,000.00
12/15/23	68742	Tackett, Julian	54100 10125	Staff Incentive and Compensation Julian Tackett	1,000.00	1,000.00
12/15/23	68743	Tatum, Roy	54100 10125	Staff Incentive and Compensation Roy Tatum	1,000.00	1,000.00
12/19/23	68744	AT&T-Cell Phones	52200 10125	11-6-2023 to 12-5-2023 Staff Cell Service AT&T Mobility	812.38	812.38
12/19/23	68745	Avid Hotel	65427 65353 65352 10125	2023 Dance Workers Housing 2023 State Cheer Judges and Officials Housing 2023 Cheer Workers Housing Avid Hotel - Lexington	650.46 563.93 758.87	1,973.26
12/19/23	68746	Best Sound Around	65352 65427 10125	2023 State Cheer Sound and PA 2023 State Dance Sound and PA David Best	2,000.00 1,100.00	3,100.00
12/19/23	68747	Doss Technical	65602 10125	2023 State Football Frequency Coordination Doss Technical Services, LLC	2,280.00	2,280.00
12/19/23	68748	Hi-Tech Enterprises	52200 52400 10125	INV 7774 2023 December Lease Payment INV 7762 Service Call from March Just Invoiced Hi-Tech Enterprises Inc	607.50 423.35	1,030.85
12/19/23	68749	Johnston, Kathy	56400 10125	2023 December Title IX Auditor Field and Office Work Kathy Johnston	1,735.44	1,735.44
12/19/23	68750	Molloy, Jeanie	65452 10125	Esports Parking Reimbursement Jeanie Molloy	16.00	16.00
12/19/23	68751	Time Warner (Phone)	52200	2023 December Phone Service	299.67	

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			10125	Charter Communications		299.67
12/19/23	68752	OX.Net	52200 10125	January 2024 Monthly Internet OX.Net	1,991.85	1,991.85
12/19/23	68753	Clark County Public	65351 65426 10125	2023 State Cheer GoFan Rebate 2023 State Dance GoFan Rebate Clark County Public Schools	7,437.50 1,681.25	9,118.75
12/19/23	68754	Thornsbury, Eric Ste	55550 10125	10th/11th Basketball Assigner Fees Eric Stephen Thornsbury	2,405.00	2,405.00
12/19/23	68755	Webster, Mike	55550 10125	10th/11th Non Varsity Basketball Assigner Fees Mike Webster	2,525.00	2,525.00
12/19/23	68756	Maggard, Kyle	55550 10125	14th Region Football Assigning Fees Kyle Maggard	3,250.00	3,250.00
12/19/23	68757	Combs, Kristie	55550 10125	14th Region Volleyball Assigning Fees Kristie Combs	2,900.00	2,900.00
12/19/23	68758	PrepSpin.com	65360 65440 10125	2023 State Cheer 3 Sessions Production 2023 State Dance 2 Sessions Production Mackley Warfield	600.00 400.00	1,000.00
12/19/23	68759	GM Financial	59000 10125	Payment 15 of 72 2022 Suburban GM Financial	1,235.72	1,235.72
12/27/23	68760	24/7 Locksmith, LLC.	52300 10125	Re-Key Locks, Commercial Grade Keys, Trip Fee 24/7 Locksmith, LLC.	1,456.18	1,456.18
12/27/23	68761	Crittenden, Roger	55000 10125	11/1/2023, 12/5/2023 Hearings and Opinions Roger Crittenden	2,500.00	2,500.00
12/27/23	68762	Halo Branded Sol	58000 10125	Toiletry Bag State Tournament Officials Halo Branded Solutions, Inc.	2,066.60	2,066.60
12/27/23	68763	Kok, Barbara	56400 10125	2023 November, December Title IX Office and Audit Expense Barbara Kok	3,411.92	3,411.92
12/27/23	68764	Tatum, Roy	55850 10125	Kitty Litter, Cat Chow Roy Tatum	40.83	40.83
12/27/23	68765	Washer, Bryan	55550 10125	5th Region 2024 Basketball Assignor Fees Bryan Washer	480.00	480.00
1/4/24	68766	Arbiter	55700 10125	2024 Arbiter Pay Unlimited Fee ArbiterSports	2,500.00	2,500.00
1/4/24	68767	Columbia Gas	52100 10125	Current Invoice Due 1/10/2024 Columbia Gas	1,189.00	1,189.00
1/4/24	68768	Halo Branded Sol	65602 55100 54810 10125	INV 6967108 2023 State Football Polar Fleece Winter Thermal Gloves INV 6990717 2023 State Football Gray Knit Gloves INV 6990718 Manicure Sets BOC Halo Branded Solutions, Inc.	1,645.00 1,216.95 668.55	3,530.50
1/4/24	68769	Hyatt Place	54600 10125	2023 Cross Country BOC Housing Hyatt Place	111.69	111.69
1/4/24	68770	KY Amer Water	52100 10125	INV 2752 11/10/2023 to 12/11/2023 Service Kentucky American Water Co.	128.88	128.88
1/4/24	68771	KY Amer Water	52100 10125	INV 3631 11/10/2023 to 12/11/2023 Service Kentucky American Water Co.	204.56	204.56

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1/4/24	68772	KY Utilities	52100 10125	Usage as of 12/26/2023 Kentucky Utilities Co.	2,379.13	2,379.13
1/4/24	68773	Red River Landscape	52300 10125	December Landscape per Contract Red River Landscaping Services LLC	424.00	424.00
1/4/24	68774	Republic Services	52100 10125	January 2024 Container Rental Republic Services #993	493.49	493.49
1/4/24	68775	riherds.com	65358 10125	2023 Cheer Medium State Third Place riherds.com	104.76	104.76
1/4/24	68776	Titan Building	52300 10125	Replace Front Entrance Light Bulbs Titan Building Solutions	757.50	757.50
1/9/24	68777	Amazon Business	52550 55850 55850 52550 55850 55850 52550 55850 55850 55100 55850 55100 65352 55100 55100 52550 52550 52550 55400 52550 52550 52550 52550 52550 52550 10125	INV 1JPR-TDXQ-FQDY Cope Mouse INV 1JPR-TDXQ-FQDY Tire Inflator Hose Adapter INV 1JPR-TDXQ-FQDY Christmas Lights INV 1JPR-TDXQ-FQDY Desktop Charger INV 1JPR-TDXQ-FQDY AA Batteries INV 1JPR-TDXQ-FQDY 6 SanDisk Memory Cards INV 1JPR-TDXQ-FQDY AAA Batteries INV 1JPR-TDXQ-FQDY 8 Count Lithium Batteries INV 1JPR-TDXQ-FQDY Radio Cases INV 1L3F-9KPW-WNGQ Ear Muffs INV 1L3F-9KPW-WNGQ Walkie Talkie Earpiece INV 1L3F-9KPW-WNGQ Table Skirt INV 1L3F-9KPW-WNGQ Radio Cases INV 1L3F-9KPW-WNGQ Foam Headseat Windscreen INV 1L3F-9KPW-WNGQ Long HDMI Cable INV 1L3F-9KPW-WNGQ HDMI Cable INV 1L3F-9KPW-WNGQ Label Printer INV 1L3F-9KPW-WNGQ Folder Labels INV 1L3F-9KPW-WNGQ Flash Drive INV 1L3F-9KPW-WNGQ Digital Converter INV 1L3F-9KPW-WNGQ Storage Case INV 1L3F-9KPW-WNGQ Printer Monitor Stand INV 1L3F-9KPW-WNGQ Desktop Riser Amazon Capital Services	79.99 9.99 29.96 34.94 29.38 119.94 27.98 20.50 138.55 13.98 39.49 69.92 138.55 6.99 31.66 29.69 219.98 23.94 11.99 197.95 18.95 17.99 26.59	1,338.90
1/9/24	68778		10125	VOID		
1/9/24	68779		10125	VOID		
1/9/24	68780	Hicks & Associates C	54500 10125	June 30, 2020 Audited Financial Statements Hicks & Associates CPAs, PLLC	5,950.00	5,950.00
1/9/24	68781	KPPA	50300 10125	INV 437812 January 2024 Employer Contributions KY Public Pensions Authority	6,206.00	6,206.00
1/9/24	68782	Lowe's Business Accou	52000 52000 52000 52000 52000 52000 52000 52000 10125	INV 37385 Custodial Supplies INV 73049 Custodial Supplies INV 73230 Custodial Supplies INV 75855 Custodial Supplies INV 89248 Custodial Supplies INV 91690 Custodial Supplies INV 81446 Custodial Supplies INV 98910 Custodial Supplies Lowe's Business Account	467.28  379.12 237.59 50.18 59.36 25.14 68.28	56.94       1,230.01
1/9/24	68783	Marksberry, Jeff	56400 10125	2023 December Title IX Audit and Office Work Jeff Marksberry	511.76	511.76
1/9/24	68784	riherds.com	65452 10125	2024 Madden Champion Award riherds.com	58.82	58.82
1/9/24	68785	Sonitrol	52100 10125	2024 January Video, Access, Burglary Sonitrol of Lexington, Inc.	532.09	532.09



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1/9/24	68786	Quadient Leasing USA	52300	Postage Meter Lease Coverage Period 1/18/2024 to 4/17/2024	946.23	
			10125	Quadient Leasing USA, Inc.		946.23
1/9/24	68787	Quadient	55900	November 2023 Postage Purchases	3,000.00	
			10125	Quadient Finance USA, Inc.		3,000.00
1/9/24	68788	UPS	65352	INV W1523 Misc Cheer Shipping	14.94	
			65352	INV W1513 Misc Cheer Shipping	22.96	
			58000	INV W1503 Special Officials Shipping	45.12	
			10125	United Parcel Service		83.02
1/9/24	68789	West Payment Center	54900	INV 849521245 December 2023 Westlaw Subscription	499.09	
			10125	West Payment Center		499.09
1/9/24	68790	KEDC	50100	Administrative Salaries 50100	99,170.11	
			50600	Employer FICA Contribution 50600	1,158.92	
			50500	Employer Medicare Contribution 50500	1,401.39	
			50700	KTRS Employer Contribution 50700	2,294.58	
			50300	KERS/CERS Employer Contribution 50300	3,480.31	
			50400	KSBA Unemployment Insurance 50400	24.00	
			53300	Workers Compensation 53300	366.95	
			50150	Sick Leave Payout Contribution 50150	1,420.48	
			50100	Indirect Cost 50100	16,492.73	
			55700	General Supplies 55700		
			10125	KY Educational Development Corporation		125,809.47
	<b>Total</b>				<b>1,539,979.83</b>	<b>1,539,979.83</b>