

KY High School Athletic Association KHSAA Cash Disbursements For the Period From Feb 1, 2024 to May 6, 2024

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Date	Check #	Vendor ID	Account	Line Description	Debit Amount	Credit Amount
3/10/24	68567V	Sizemore, Stan	55550 10125	10th/11th 2023 Soccer Assigner Fee Payments Stan Sizemore	850.00	850.00
2/2/24	68829	Carver, Brandy	54600 10125	January 17, 2024 BOC Meeting Expense Reimbursement Brandy Carver	50.74	50.74
2/2/24	68830	Columbia Gas	52100 10125	February 2024 Monthly Service Payment Columbia Gas	1,189.00	1,189.00
2/2/24	68831	Shields, Brandon R.	65602 10125	2023 State Football Officials and Chain Crew Hospitality Brandon R. Shields	757.19	757.19
2/2/24	68832	Hi-Tech Enterprises	52200 10125	January 2024 Monthly Lease Payment Hi-Tech Enterprises Inc	607.50	607.50
2/2/24	68833	KPPA	50300 10125	INV 440543 February Employer Contribution KY Public Pensions Authority	6,206.00	6,206.00
2/2/24	68834	Landmark Sprinkler	52300 10125	Install Cell Dialer Flat Rate Charge Landmark Sprinkler	850.00	850.00
2/2/24	68835	QX.Net	52200 10125	February 2024 Monthly Internet Payment QX.Net	1,991.85	1,991.85
2/2/24	68836	Red River Landscape	52300 10125	January 15, 16, 18, 19, 2024 Snow Removal and Treatments Red River Landscaping Services LLC	1,170.00	1,170.00
2/2/24	68837	Referee/NASO	56100 10125	2024 Softball Simplified Rules Referee/NASO	165.67	165.67
2/2/24	68838	Republic Services	52100 10125	February 2024 Waste Container Rental Republic Services #993	493.49	493.49
2/2/24	68839	riherds.com	66708 66708 66708 66708 10125	INV K3WRGR001 2024 Region 1 Girls Wrestling Awards INV K3WRGR002 2024 Region 2 Girls Wrestling Awards INV K3WRGR003 2024 Region 3 Girls Wrestling Awards INV K3WRGR004 2024 Region 4 Girls Wrestling Awards riherds.com	314.89 312.62 312.62 314.89	1,255.02
2/2/24	68840	Staples Advantage	55400 10125	Gummed Envelopes Staples Advantage	24.99	24.99
2/2/24	68841	Top Shelf Lobby LLC	54810 10125	February 2024 Monthly Legislative Agent Retainer Top Shelf Lobby LLC	2,500.00	2,500.00
2/2/24	68842	KY Utilities	52100 10125	Utility Service as of 1-26-2024 Kentucky Utilities Co.	2,587.37	2,587.37
2/2/24	68843	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	97,183.50 1,151.17 1,368.04 2,294.58 3,480.30 718.21 359.60 1,393.48	107,948.88
2/6/24	68844	KY Printing	55400 10125	5, 000 6.5 x 9.5 Tyvek Envelopes Kentucky Printing	3,078.00	3,078.00
2/6/24	68845	LFUCG/Sewer	52100 10125	12/11/2023 to 1/10/2024 Sewer Service LFUCG	209.41	209.41
2/6/24	68846	riherds.com	65208	2024 Boys Basketball State Champion Plate	14.84	

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			65308	2024 Girls Basketball State Champion Plate	14.84	
			10125	riherds.com		29.68
2/6/24	68847	Sonitrol	52100	2023 December Video, Burglary, Access Payment	441.73	
			10125	Sonitrol of Lexington, Inc.		441.73
2/6/24	68848	UK Auxiliary Service	65451	2023 State Esports Facility Rental	1,000.00	
			10125	University of Kentucky		1,000.00
2/15/24	68849	ClearPath Mutual	53300	Policy WC100-0008198-2023A Installment # 9 Terrorism	401.00	
			10125	ClearPath Mutual Ins. Co.		401.00
2/15/24	68850	Hickman, Charles	55000	1/24/2024 Hearing and Opinion Alivia Morris	625.00	
			10125	Charles R. Hickman		625.00
2/15/24	68851	KnightHorst Shreddin	54800	INV 61350 General Shredding Paid 2/15/2024	83.34	
			10125	KnightHorst Shredding LLC		83.34
2/15/24	68852	Lowe's Business Accou	52000	INV 73578 Whizz and Anti Skid	78.22	
			52000	INV 82990 Hammered Gloss	56.58	
			52000	INV 70912 Whitewood	76.28	
			52000	INV 72830 Sliders, Chair Tips	50.37	
			52000	INV 74989 Scotchsliders	40.44	
			52000	INV 84108 Gorilla Clear, Clorox Clean	56.69	
			10125	Lowe's Business Account		358.58
2/15/24	68853	NFHS	56100	Boys and Girls Lacrosse Rules Books	338.20	
			10125	NFHS		338.20
2/15/24	68854	Quadient	55900	Postage Purchase	658.74	
			10125	Quadient Finance USA, Inc.		658.74
2/15/24	68855	Tatum, Roy	55850	Cat Litter and Misc Feline Supplies	75.01	
			10125	Roy Tatum		75.01
2/15/24	68856	Time Warner (Phone)	52200	February 2024 Monthly Phone Service	299.67	
			10125	Charter Communications		299.67
2/15/24	68857	Uline	55100	240 20 x 20 Boxes	67.60	
			55100	3 Tape Dispensers	201.00	
			55100	200 Corrugated Receptacles	1,820.00	
			55100	50 Kraft Mailing Tubes	184.00	
			55100	100 White Mailers	129.00	
			55100	Tax and Handling	336.13	
			10125	Uline		2,737.73
2/15/24	68858	West Payment Center	54900	INV 849675059 February 2024 Westlaw Subscription	499.09	
			10125	West Payment Center		499.09
2/15/24	68859	Top Shelf Lobby LLC	54810	January 2024 Legislative Agent Monthly Retainer	2,750.00	
			10125	Top Shelf Lobby LLC		2,750.00
2/15/24	68860	KY Printing	55100	INV 98384 Event Staff Passes	195.00	
			66305	INV 98634 1400 Swimming Entry Cards, Region, Boys	286.00	
			10125	and Girls, State Kentucky Printing		481.00
2/20/24	68861	Cope, Butch	54100	2024 Arbitrator Huddle Salt Lake City Meeting	98.34	
			10125	Butch Cope		98.34
2/20/24	68862	Fed Ex	55900	Late Fees From 1-5-2024 Shipping	37.85	
			10125	Fed Ex		37.85
2/20/24	68863	KY Amer Water	52100	ACCT 2752 01-11-2024 to 02-08-2024 Service	60.49	
			10125	Kentucky American Water Co.		60.49
2/20/24	68864	Staples Advantage	55400	Avery Labels, Paper	174.30	
			10125	Staples Advantage		174.30

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2/27/24	68865	AT&T-Cell Phones	52200 10125	1/6/2024 to 2/5/2024 Staff Cell Service AT&T Mobility	783.51	783.51
2/27/24	68866	Alpha Event Medicine	66702 10125	2024 State Wrestling EMT Service Alpha Event Medicine	2,079.00	2,079.00
2/27/24	68867	Anderson Athletic	66702 10125	2024 State Wrestling Operator, Broadcaster, Streaming Anderson Athletic Events	1,600.00	1,600.00
2/27/24	68868	Enterprise	65327 59000 10125	2024 State Bowling Truck Rental Corporate Sponsor 2024 State Bowling Truck Rental Enterprise	213.35 213.36	426.71
2/27/24	68869	GM Financial	59000 10125	Current Balance \$59,567.66 on 2022 Suburban, Payment 17 GM Financial	1,235.72	1,235.72
2/27/24	68870	Hillyard	52000 52000 10125	INV 605399111 Sprayer Chemical Resistant Trigger INV 605397847 Tissue, Liners, Towel Rolls, Liquid Swabby Hillyard-Kentucky	20.58 407.39	427.97
2/27/24	68871	Hilton Garden Inn-BG	65703 65803 65702 65802 54600 10125	2023 State Boys Golf Officials Lodging 2023 State Girls Golf Officials Lodging 2023 State Boys Golf Staff/Workers Lodging 2023 State Girls Golf Staff/Workers Lodging 2023 State Boys/Girls Golf BOC Lodging Hilton Garden Inn	1,789.93 1,789.93 1,446.64 1,446.64 667.68	7,140.82
2/27/24	68872	Hyatt Place	66703 66702 54600 10125	2024 State Wrestling Officials Lodging 2024 State Wrestling Workers Lodging 2024 State Wrestling BOC Housing Hyatt Place	3,350.70 1,563.66 335.07	5,249.43
2/27/24	68873	Instant Signs	65505 65905 66605 45125 65405 65905 45125 65405 45125 66305 45125 56000 45125 10125	INV 93060 2023 State Field Hockey Banners INV 93060 2023 State Soccer Banners INV 93060 2023 State Volleyball Banners INV 93060 2023 FH, SO, VB Corporate Trade INV 93197 2023 State Cross Country Yard Signs INV 93197 2023 State Soccer Yard Signs INV 93197 2023 State XC, SO Yard Signs Corporate Trade INV 93154 2023 State Cross Country Yard Signs INV 93154 2023 State XC Yard Signs Corporate Trade INV 93606 2024 State Swimming Welcome Banners INV 93606 2024 State Swimming Welcome Banner Corporate Trade INV 93712 2023 State Champion Signs INV 93712 2023 State Champion Signs Corporate Trade Instant Signs	268.80 1,612.80 537.60 46.00 46.00 184.00 201.60 1,571.42	1,209.60 46.00 46.00 92.00 100.80 785.71 2,234.11
2/27/24	68874		10125	VOID		
2/27/24	68875	KY Printing	66705 10125	2024 State Wrestling Team Party Passes Kentucky Printing	260.00	260.00
2/27/24	68876	LFUCG/Sewer	52100 10125	1/10/2024 to 2/8/2024 Sewer Service LFUCG	213.68	213.68
2/27/24	68877	riherds.com	66708 66708 66708 66708 10125	INV INW4022103 2024 Girls State Third Place Wrestling Trophy, Tie INV K3WRGS001 2024 Girls State Wrestling Awards INV K3WRBS001 2024 Boys State Wrestling Awards INV INW4021904 2024 Boys State Wrestling Runner Up Tie Trophy riherds.com	103.79 743.08 766.84 140.04	1,753.75

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2/27/24	68878	Sonitrol	52100 10125	2024 March Monthly Video, Burglary, Access Services Sonitrol of Lexington, Inc.	501.97	501.97
2/27/24	68879	Titan Building	52300 52300 10125	INV 230872-2 HVAC PM Per Contract, Recommendations Submitted INV 230865-1 Replaced Contactors on Pumps for Heating System Titan Building Solutions	512.34 457.42	969.76
2/27/24	68880	FloSports	66702 10125	INV 230872-2 2024 Boys & Girls State, Regions Wrestling Stats FloSports	900.00	900.00
2/27/24	68881	Caldwell County HS	66701 10125	2024 Girls Wrestling Region Ticket Revenue Caldwell County High School	944.61	944.61
2/27/24	68882	Montgomery County HS	49701 10125	2024 Girls State Wrestling Region Ticket Revenue Montgomery County HS	417.61	417.61
2/27/24	68883	Bryan Station HS	49701 10125	2024 Girls State Wrestling Region Ticket Revenue Bryan Station High School	496.88	496.88
2/27/24	68884	Billings, Darrell	54600 10125	February 20, 2024 BOC Meeting Reimbursement Darrell Billings	46.00	46.00
2/27/24	68885	Demler, Jim	54600 10125	February 20, 2024 BOC Meeting Reimbursement Jim Demler	64.50	64.50
2/27/24	68886	Henderson, Joe	54600 10125	February 20, 2024 BOC Meeting Reimbursement Henderson, Joe	259.50	259.50
2/27/24	68887	Howard, Greg	54600 10125	February 20, 2024 BOC Meeting Reimbursement Greg Howard	163.40	163.40
2/27/24	68888	McCallon, Randy	54600 10125	February 20, 2024 BOC Meeting Reimbursement Randy McCallon	252.78	252.78
2/27/24	68889	Passafiume, Angela	54600 10125	February 20, 2024 BOC Meeting Reimbursement Angela Passafiume	69.06	69.06
2/27/24	68890	Phillips, Michael	54600 10125	February 20, 2024 BOC Meeting Reimbursement Michael Phillips	53.32	53.32
2/27/24	68891	Washington, Gavin	54600 10125	February 20, 2024 BOC Meeting Reimbursement Gavin Washington	17.20	17.20
2/27/24	68892	Wilhoite, Matt	54600 10125	February 20, 2024 BOC Meeting Reimbursement Matt Wilhoite	64.50	64.50
2/27/24	68893	Bottoms, Kyle	55550 10125	12th Region Basketball Assignor Payment Kyle Bottoms	2,250.50	2,250.50
2/27/24	68894	KPPA	50300 10125	INV 443194 March 2024 Employer Contributions KY Public Pensions Authority	6,206.00	6,206.00
2/27/24	68895	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	97,370.05 1,162.74 1,370.76 2,294.58 3,480.30 112.32 360.29 1,393.48	107,544.52

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2/27/24	68896	Miller, Lucas	55550	2024 14th Region Baseball/Softball Assignor Fees	4,750.00	
			55550	2024 14th Region Basketball Assigning	3,300.00	
			10125	Lucas Miller		8,050.00
3/5/24	68897	Amazon Business	52550	RAM Kit Laptop Memory	163.99	
			55850	36 Pack Thank You Cards	11.99	
			52000	40 Sets Binding Post Screws	12.88	
			10125	Amazon Capital Services		188.86
3/5/24	68898	Columbia Gas	52100	Current Charges Due 3/8/2024 Utility Service	1,189.00	
			10125	Columbia Gas		1,189.00
3/5/24	68899	Duplicator Sales	52400	November 2023 # 886574, 886575, 886756	261.74	
			52400	December 2023 # 899780, 900777, 900778	160.24	
			52400	January 2024 # 915080, 915081, 915082	164.38	
			52400	February 2024 # 929828, 929829, 929830	145.88	
			10125	Duplicator Sales & Serv., Inc.		732.24
3/5/24	68900	Hi-Tech Enterprises	52200	February 2024 Monthly Equipment Lease Payment	607.50	
			10125	Hi-Tech Enterprises Inc		607.50
3/5/24	68901	Hyatt Place	54600	February 20, 2024 BOC Meeting Housing	1,228.59	
			66309	2024 State Swimming Workers Housing	234.74	
			66303	2024 State Swimming Officials Housing	882.16	
			10125	Hyatt Place		2,345.49
3/5/24	68902	Instant Signs	66705	INV 93747 2024 State Wrestling Weight Class Signs	150.65	
			45125	INV 93747 2024 State Wrestling Weight Class Signs		75.32
				Corporate Trade		
			66705	INV 93763 2024 State Wrestling State Champ Sign	130.99	
			45125	INV 93763 2024 State Wrestling State Champ Sign		65.49
				Corporate Trade		
			10125	Instant Signs		140.83
3/5/24	68903	KY Printing	65205	Boys Sweet 16 Party Passes	448.00	
			65305	Girls Sweet 16 Team Party Passes, All Girls Media	1,510.00	
				Passes, Host City, Exhibitor		
			10125	Kentucky Printing		1,958.00
3/5/24	68904	Kingpin Lanes	65326	2024 State Bowling Facility Expense	2,000.00	
			10125	Kingpin Lanes		2,000.00
3/5/24	68905	riherds.com	65333	INV K3BWBS001 2024 Boys State Bowling Awards	544.34	
			65333	INV K3BWGS001 2024 Girls State Bowling Awards	544.34	
			65208	INV K3BKBS001 2024 Boys State Basketball Awards	1,945.00	
			65308	INV K3BKG001 2024 Girls State Basketball Awards	1,945.00	
			65208	INW4022705 2024 State Boys Basketball In Game	181.53	
				Cheer Awards		
			65308	INW4022705 2024 State Girls Basketball In Game	181.52	
				Cheer Awards		
			10125	riherds.com		5,341.73
3/5/24	68906	Staples Advantage	55400	Copier Paper, File Folders, Pens	469.90	
			10125	Staples Advantage		469.90
3/5/24	68907	Tingley LLC	66303	2024 First Round State Swimming Entries and Results	250.00	
			66303	2024 State Swimming Electronic Timer, Scoring,	750.00	
				Computer		
			10125	Tingley LLC		1,000.00
3/5/24	68908	UPS	66302	INV 00008V89W1074 2024 State Swimming First Round	71.77	
				Shipping		
			10125	United Parcel Service		71.77
3/5/24	68909	Lawson, Gary	56400	2024 January Title IX Visit and Office Work	3,000.64	
				Reimbursement		
			10125	Gary W. Lawson		3,000.64

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3/12/24	68910	Levy Restaurants	65202	Deposit 2024 Boys and Girls Sweet 16® Media, Workers, S16 Club, Officials Meals	47,866.02	
			10125	Levy Restaurants		47,866.02
3/12/24	68911	Boone, Seth	66301	2024 State Swimming First Round Manager Site 2	450.00	
			10125	Seth Boone		450.00
3/12/24	68912	Bottoms, Scott	56500	2024 Section 2 Officials Summitt Airfare	330.00	
			10125	Scott Bottoms		330.00
3/12/24	68913	Bryant's Rent-All	66702	2024 Wrestling Stage, Pipe and Drape Tables Rentals	4,196.00	
			10125	Bryant's Rent-All, Inc.		4,196.00
3/12/24	68914	Clarion Hotel	66702	2024 State Wrestling Workers Housing	503.70	
			10125	Clarion Hotel		503.70
3/12/24	68915	ClearPath Mutual	53300	Policy WC100-0008198-2023A Installment #10 Terrorism	394.00	
			10125	ClearPath Mutual Ins. Co.		394.00
3/12/24	68916	Crittenden, Roger	55000	1/10/2024, 2/14/2024 Hearings and Opinions	1,875.00	
			10125	Roger Crittenden		1,875.00
3/12/24	68917	DC Timing LLC	66501	2024 State Indoor Track Timing	5,000.00	
			10125	DC Timing LLC		5,000.00
3/12/24	68918	GuardLogic	66702	2024 State Wrestling Security	4,480.00	
			10125	GuardLogic		4,480.00
3/12/24	68919	Duplicator Sales	52400	INV 943844 Ricoh MP6002SP 3/9/2024 to 4/8/2024 Base Rate	46.57	
			52400	INV 943845 IMC6000 3/10/2024 to 4/9/2024 Base Rate	137.38	
			52400	INV 943846 IM350 2/10/2024 to 3/9/2024 Usage Charge	15.15	
			10125	Duplicator Sales & Serv., Inc.		199.10
3/12/24	68920	Hampton Inn L-Ville	54600	2024 Indoor Track BOC Housing	455.37	
			66502	2024 State Indoor Track Officials Housing	3,595.88	
			66502	2024 State Indoor Track Staff Housing	1,470.82	
			66502	2024 State Indoor Track Worker Housing	303.58	
			10125	Hampton Inn East Jefferson		5,825.65
3/12/24	68921	KY Horse Park	66702	2024 State Wrestling KWCA Suite Rental	1,500.00	
			66702	2024 State Wrestling KHP Parking	13,656.00	
			59100	2024 State Wrestling Rudi's Corporate	150.00	
			66701	2024 State Wrestling Facility Rental and Fees	28,000.00	
			10125	Kentucky Horse Park		43,306.00
3/12/24	68922	KY Utilities	52100	Current Service Paid 3/12/2024	2,611.99	
			10125	Kentucky Utilities Co.		2,611.99
3/12/24	68923	King, Tim	66505	2024 State Indoor Track Bibs	1,299.42	
			10125	Tim King		1,299.42
3/12/24	68924	KnightHorst Shreddin	54800	General Shredding Paid 3/12/2024	83.34	
			10125	KnightHorst Shredding LLC		83.34
3/12/24	68925	Lowe's Business Accou	52000	INV 95493 Crestline	170.00	
			10125	Lowe's Business Account		170.00
3/12/24	68926	PrepSpin.com	66315	2024 State Swim & Dive Video Production	1,200.00	
			10125	Mackley Warfield		1,200.00
3/12/24	68927	NFHS-Admin Offices	55500	INV 100005095 10/1/2023 to 12/31/2023 Officials Upload	14,725.00	
			56100	Order 000000629 Baseball, Softball, Track & Field Case Books	355.96	
			10125	National Federation of State		15,080.96
3/12/24	68928	Republic Services	52100	March 2024 Waste Container Rental	493.49	
			10125	Republic Services #993		493.49

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3/12/24	68929	Staples Advantage	55400 10125	Rubberbands, Labels, Business Card Holder, Pen Cup Staples Advantage	338.03	338.03
3/12/24	68930	UPS	65302 65202 66302 10125	2024 Girls Basketball Regions Shipping 2024 Boys Basketball Regions Shipping 2024 Swimming Awards Shipping 1st Round United Parcel Service	231.53 231.54 45.46	508.53
3/12/24	68931	West Payment Center	54900 54900 10125	Kentucky Rules of Court Volumes I, II, Court Key Rules February Westlaw Subscription West Payment Center	478.06 499.09	977.15
3/12/24	68932	Ralph Wright Natator	66301 10125	2024 State Swim and Dive 1st Round Facility Fees Site 2 Ralph R. Wright Natatorium	5,842.90	5,842.90
3/19/24	68933	Amazon Business	52550 66702 55850 66702 52550 66502 52550 52550 55400 55400 55400 55700 10125	Seagate Hard Drive Replacement Server Drive 4 Sticky Mats Wrestling Dust Mats 3 Door Stops Wrestling Internet Cable HDMI to SDI Converter Indoor Track Bib Safety Pins ASUS Gaming Replacement Keyboard Catron 5 K Video Camcorder Pentel Black Ink Pens Pentel Red Ink Pens Pentel Blue Ink Pens Promotions and Discounts Amazon Capital Services	179.99 179.84 29.40 64.95 39.98 42.88 163.99 149.99 20.92 16.54 12.98	0.88 900.58
3/19/24	68934		10125	VOID		
3/19/24	68935	Cincinnati Insurance	53100 53200 53600 10125	Property Insurance Premium Bonds Insurance Premium Auto Insurance Premium Cincinnati Insurance	3,422.00 203.00 2,567.00	6,192.00
3/19/24	68936	GM Financial	59000 10125	Monthly Installment on 2022 Suburban Paid 3-19-2024 GM Financial	1,235.72	1,235.72
3/19/24	68937	KY Printing	65202 65202 65202 65202 65202 65202 65202 65202 65202 65202 10125	Boys Sweet 16 All Session Photo Boys Sweet 16 Exhibitor Passes Wednesday thru Saturday Boys Sweet 16 Game Day Passes Wednesday thru Saturday Boys Sweet 16 Tournament Staff Passes Boys Sweet 16 All Session Media Passes Boys Sweet 16 Upper Single Session Press Pass Boys Sweet 16 Single Session Lower Press Pass Boys Sweet 16 Host City Pass Boys Sweet 16 Single Session Photo Pass Kentucky Printing	44.00 293.00 88.00 22.00 55.00 220.00 220.00 110.00 176.00	1,228.00
3/19/24	68938	Lynn Imaging	55400 10125	36" x 150" 20lb Mono InkJet Bond Lynn Imaging	84.90	84.90
3/19/24	68939	riherds.com	66308 66308 66308 66308 66308 66308 66308 66308 66308 66308 66308 66308 66308 66308 66308 66308	INV K3SWBS001 2024 State Boys Swimming Awards INV K3DVBR001 2024 Region 1 Boys Diving Awards INV K3DVBR002 2024 Region 2 Boys Diving Awards INV K3DVBR003 2024 Region 3 Boys Diving Awards INV K3DVBR004 2024 Region 4 Boys Diving Awards INV K3DVBR005 2024 Region 5 Boys Diving Awards INV K3DVBR006 2024 Region 6 Boys Diving Awards INV K3DVBR007 2024 Region 7 Boys Diving Awards INV K3DVBR008 2024 Region 8 Boys Diving Awards INV K3DVBR009 2024 Region 9 Boys Diving Awards INV INW4020907 Girls Region Swimming Tie INV K3SWG001 2024 Girls State Swimming Awards	900.06 22.09 22.09 22.09 22.09 22.09 22.09 22.09 22.09 22.09 22.09 22.09 22.09 22.09 22.09 22.09 93.02 900.06	

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Date	Check #	Vendor ID	Account	Line Description	Debit Amount	Credit Amount
			66308	INV K3DVGR001 2024 Region 1 Girls Diving Awards	22.09	
			66308	INV K3DVGR002 2024 Region 2 Girls Diving Awards	22.09	
			66308	INV K3DVGR003 2024 Region 3 Girls Diving Awards	22.09	
			66308	INV K3DVGR004 2024 Region 4 Girls Diving Awards	22.09	
			66308	INV K3DVGR005 2024 Region 5 Girls Diving Awards	22.09	
			66308	INV K3DVGR006 2024 Region 6 Girls Diving Awards	22.09	
			66308	INV K3DVGR007 2024 Region 7 Girls Diving Awards	22.09	
			66308	INV K3DVGR008 2024 Region 8 Girls Diving Awards	22.09	
			66308	INV K3DVGR009 2024 Region 9 Girls Diving Awards	22.09	
			10125	riherds.com		2,290.76
3/19/24	68940		10125	VOID		
3/19/24	68941		10125	VOID		
3/19/24	68942	Roberts Insurance	53400	2023-2024 Installment #4 Catastrophic Insurance	42,875.00	
			10125	R.J. Roberts, Inc.		42,875.00
3/19/24	68943	Time Warner (Phone)	52200	March 2024 Monthly Phone Service	299.76	
			10125	Charter Communications		299.76
3/19/24	68944	UPS	65202	2024 Boys Basketball Shipping	200.49	
			65302	2024 Girls Basketball Shipping	200.49	
			10125	United Parcel Service		400.98
3/19/24	68945	Kingpin Lanes	65334	2024 State Bowling Concession Workers Expense	779.20	
			10125	Kingpin Lanes		779.20
3/19/24	68946	Levy Restaurants	57110	2024 Hall of Fame Banquet Food & Beverage Deposit	10,494.05	
			10125	Levy Restaurants		10,494.05
3/19/24	68947	EarthLink Business	52200	March 2024 Internet Service	1,993.90	
			66702	2024 Wrestling Internet Tech Support	503.64	
			10125	EarthLink LLC		2,497.54
3/26/24	68948	Angolia, Joe	66702	2024 State Wrestling Staff Donuts	29.66	
			65327	2024 Bowling Staff Expense	18.00	
			65302	2024 Girls Sweet 16® Expense Reimbursement	78.00	
			65202	2024 Boys Sweet 16® Expense Reimbursement	98.00	
			10125	Joe Angolia		223.66
3/26/24	68949	Consolidated	55100	47,000 2024 Wristbands Job#4044-CPI-2 49733	2,209.88	
			10125	Consolidated Printing		2,209.88
3/26/24	68950	Enterprise	66702	Ref# 1380-0059-9576 2024 Wrestling Truck Rental	203.20	
			66302	Ref# 1380-0059-9576 2024 Swimming Truck Rental	203.20	
			59000	Ref# 1380-0059-9576 Corporate Sponsor Portion of Truck Rentals	406.39	
			66502	Ref#1380-0061-3018 2024 Indoor Track 2nd Truck Rental for Equipment Recovery	68.68	
			59000	Ref#1380-0061-3018 2024 Indoor Track 2nd Truck Rental for Equipment Recovery	68.69	
			10125	Enterprise		950.16
3/26/24	68951	Halo Branded Sol	65302	INV 7194204 Desktop Alarm Clock Blue Tooth Speaker	1,968.75	
			65202	2024 Sweet 16® Staff, Worker, Media Gift	1,968.75	
			65212	INV 7140684 Sweet 16® Boys Club Charging Phone Alarm Clock	5,401.75	
			65312	INV 7140684 Sweet 16® Girls Club Charging Phone Alarm Clock	210.80	
			54600	INV 7140684 Sweet 16® BOC Charging Phone Alarm Clock	2,294.17	
			10125	Halo Branded Solutions, Inc.		11,844.22
3/26/24	68952	Ison, Jeremy	65202	2024 Boys Basketball Reimbursement Cheer Headquarters Pizza	188.79	

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			10125	Jeremy Ison		188.79
3/26/24	68953	LFUCG/Sewer	52100 10125	2/8/2024 to 3/8/2024 Sewer Service LFUCG	4.27	4.27
3/26/24	68954	Logo X Press	65202 10125	2024 Boys Sweet 16® Ball Boys Shirts Screen Printing Logo X Press	441.00	441.00
3/26/24	68955	Majors Floor Cover	52300 10125	Museum, Theatre New Carpeting Majors Floor Covering	35,078.00	35,078.00
3/26/24	68956	NASO	58000 10125	2024 NASO Sports Officiating Summit Sponsorship NASO	3,500.00	3,500.00
3/26/24	68957	Frankfort Optimist	66709 10125	2024 Wrestling Tournament Services February 15-17 Frankfort Optimist Club	1,800.00	1,800.00
3/26/24	68958	Quadient	55900 10125	Postage Purchase 3-26-24 Quadient Finance USA, Inc.	2,000.00	2,000.00
3/26/24	68959	Quadient Leasing USA	52400 10125	Postage Machine Lease 4/18/2024 to 7/17/2024 Quadient Leasing USA, Inc.	977.04	977.04
3/26/24	68960	Staples Advantage	55400 10125	Copy Paper, Filefolder Labels, Energel Pens Staples Advantage	469.90	469.90
3/26/24	68961	Tatum, Roy	55850 10125	Gizmo, Gracie Necessities: Food, Kitty Litter Roy Tatum	47.55	47.55
3/26/24	68962	Sonitrol	52100 10125	April 2024 Monthly Video, Burglary, Access Service Sonitrol of Lexington, Inc.	501.97	501.97
3/26/24	68963	Henderson, Joe	54600 54600 10125	2024 Boys Sweet 16® Expense Reimbursement 2024 Girls Sweet 16® Expense Reimbursement Henderson, Joe	306.64 327.75	634.39
3/26/24	68964	McCallon, Randy	54600 54600 10125	2024 Indoor Track BOC Expense Reimbursement 2024 Girls Sweet 16® Expense Reimbursement Randy McCallon	232.08 250.46	482.54
3/26/24	68965	AT&T-Cell Phones	52200 10125	2/6/2024 to 3/5/2024 Staff Cell Service AT&T Mobility	783.51	783.51
4/3/24	68966	Top Shelf Lobby LLC	54810 10125	April 2024 Legislative Agent Monthly Retainer Top Shelf Lobby LLC	2,500.00	2,500.00
4/3/24	68967	Columbia Gas	52100 10125	Utility Service Balance as of 3/25//2024 Paid 4/3/2024 Columbia Gas	1,189.00	1,189.00
4/3/24	68968	Enterprise	66502 59000 10125	Agreement 3KGFVG Indoor Track Truck Agreement 3KGFVG Indoor Track Truck Corporate Portion Enterprise	224.82 224.82	449.64
4/3/24	68969	Halo Branded Sol	65202 65302 10125	Boys Sweet 16® Double Lanyard Royal Blue Girls Sweet 16® Double Lanyard Royal Blue Halo Branded Solutions, Inc.	562.50 562.50	1,125.00
4/3/24	68970	Hi-Tech Enterprises	52200 10125	March 2024 Monthly Phone Per Lease Agreement Hi-Tech Enterprises Inc	607.50	607.50
4/3/24	68971	KPPA	50300 10125	INV 446075 April 2024 Employer Contribution KY Public Pensions Authority	6,206.00	6,206.00
4/3/24	68972	Majors Floor Cover	52300 10125	Theatre Carpet and Labor March 2024 Majors Floor Covering	11,076.00	11,076.00
4/3/24	68973	Red River Landscape	52300	INV 9018 January 2024 Landscaping per Contract	424.00	

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			52300	INV 9088 February 2024 Landscaping per Contract	424.00	
			52300	INV 9123 March 2024 Landscaping per Contract	560.00	
			10125	Red River Landscaping Services LLC		1,408.00
4/3/24	68974	Republic Services	52100	April 2024 Waste Container Rental	493.49	
			10125	Republic Services #993		493.49
4/3/24	68975	riherds.com	66533	INW4021502 2024 Boys Indoor Track Awards	2,628.90	
			66533	INW4021503 2024 Girls Indoor Track Awards	2,628.90	
			10125	riherds.com		5,257.80
4/3/24	68976	UPS	58000	2024 Outstanding Officials Shipping	14.10	
			10125	United Parcel Service		14.10
4/3/24	68977	W.L. Stats, LLC	65302	2024 Girls Sweet 16® Stats Crew	1,200.00	
			65202	2024 Boys Sweet 16® Stats Crew	1,200.00	
			10125	W.L. Stats, LLC		2,400.00
4/3/24	68978	Levy Restaurants	65202	2024 Boys and Girls Sweet 16® Food and Beverage Settlement	20,099.15	
			10125	Levy Restaurants		20,099.15
4/3/24	68979	Windstream .W	20000	2023 State Baseball Internet @ Legends Field, First Round	466.16	
			10125	Windstream		466.16
4/3/24	68980	AEG Management West	66526	INV ARIV0000329 2024 March 2-3 State Indoor Track Facility Rental	20,000.00	
			66526	INV ARIV0000328 2024 March 2-3 State Indoor Track Facility Rental	6,080.00	
			10125	AEG Management West Louisville LLC		26,080.00
4/9/24	68981	Hart's Dry Cleaning	55100	Launder of 6 Tablecloths	63.28	
			10125	Hart's Dry Cleaning		63.28
4/9/24	68982	Hyatt Corporation	59000	Cook Tire Boys Sweet 16® Lodging	4,993.20	
			10125	Hyatt Regency Lexington		4,993.20
4/9/24	68983	KY Printing	55400	998 10 x 13 Tyvek Envelopes	902.19	
			10125	Kentucky Printing		902.19
4/9/24	68984	KnightHorst Shreddin	54800	INV 617910 General Shredding Paid 4-9-2024	83.34	
			10125	KnightHorst Shredding LLC		83.34
4/9/24	68985	KY Utilities	52100	Charges as of 3/25/2024 Paid 4/9/2024	2,657.07	
			10125	Kentucky Utilities Co.		2,657.07
4/9/24	68986	Quadient	55900	Postage Purchase 4/9/2024	2,000.00	
			10125	Quadient Finance USA, Inc.		2,000.00
4/9/24	68987	Tri-State Roofing	52300	Rood Management, Clean Gutters, Seal Open joints, Replaced Missing Fasteners	1,115.00	
			10125	Tri-State Roofing		1,115.00
4/9/24	68988	West Payment Center	54900	March 2024 Westlaw Subscription	499.09	
			10125	West Payment Center		499.09
4/9/24	68989	Howard, Greg	54600	2024 BOC Girls Sweet 16® Expenses	162.54	
			10125	Greg Howard		162.54
4/9/24	68990	McCallon, Randy	54600	2024 BOC Boys Sweet 16® Expenses, Travel and Food	250.46	
			10125	Randy McCallon		250.46
4/9/24	68991	Cincinnati Reds	14000	INV 150164 July 31, 2024 BOC Outing	4,950.00	
			10125	Cincinnati Reds		4,950.00
4/9/24	68992	Higher Hands Handyma	52300	3 Hours of Discounted Non-Physical Labor	240.00	
			10125	The Higher Hands Handyman		240.00

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4/9/24	68993	KEDC	50100	Administrative Salaries 50100	108,974.26	
			50600	Employer FICA Contribution 50600	1,540.01	
			50500	Employer Medicare Contribution 50500	1,538.25	
			50700	KTRS Employer Contribution 50700	2,395.55	
			50300	KERS/CERS Employer Contribution 50300	4,913.05	
			50400	KSBA Unemployment Insurance 50400	82.46	
			53300	Workers Compensation 53300	403.21	
			50150	Sick Leave Payout Contribution 50150	1,567.52	
			50100	Indirect Cost 50100	9,976.50	
			55700	General Supplies 55700		
			10125	KY Educational Development Corporation		131,390.81
4/16/24	68994	Bottoms, Scott	54100	6th/7th, 3rd, 4th Regional Banquets, NFHS Section 2 Officials Meeting	386.78	
			10125	Scott Bottoms		386.78
4/16/24	68995	Bridenbaugh, Sarah	65202	2024 Boys Sweet 16® Expenses	40.00	
			65302	2024 Girls Sweet 16® Expenses	40.00	
			10125	Sarah Bridenbaugh		80.00
4/16/24	68996	Enterprise	65077	Ref# 1380-0065-9882 2024 Archery Target Pickup	353.40	
			65202	Ref# 1380-0064-7595 2024 Boys Sweet 16® Truck Rental	201.87	
			65302	Ref# 1380-0064-7595 2024 Girls Sweet 16® Truck Rental	201.86	
			59000	Ref# 1380-0064-7595 Corporate Sponsor Boys and Girls Sweet 16® Truck Rental Portion	403.73	
			10125	Enterprise		1,160.86
4/16/24	68997	KY Amer Water	52100	3/9/2024 to 4/8/2024 Service ACCT 1012-210008623631	117.87	
			10125	Kentucky American Water Co.		117.87
4/16/24	68998	KY Amer Water	52100	ACCT 2752 3/9/2024 to 4/8/2024 Service Including Past Due	146.18	
			10125	Kentucky American Water Co.		146.18
4/16/24	68999	Top Shelf Lobby LLC	54810	March 2024 Legislative Agent Monthly Retainer	2,500.00	
			10125	Top Shelf Lobby LLC		2,500.00
4/16/24	69000	Trinity HS	66302	2024 Swimming State First Round Expenses	300.00	
			10125	Trinity HS (Louisville)		300.00
4/16/24	69001	Scott HS	66302	INV 1234 2024 State Swimming First Round Expense, Police Detail	605.00	
			66301	2024 Boys and Girls Swimming First Round Ticket Sales (489) Reimbursement	978.00	
			10125	Scott High School		1,583.00
4/16/24	69002	Russell County HS	66301	2024 Boys and Girls Swimming First Round Ticket Sales (571) Reimbursement	1,142.00	
			10125	Russell County High School		1,142.00
4/16/24	69003	Bottoms, Kyle	55550	2024 12th Region Basketball Assigning Fees Payment	6,300.00	
			10125	Kyle Bottoms		6,300.00
4/16/24	69004	Hembree, Kevin	55550	2024 13th Region Basketball Assigning Fees Payment	6,000.00	
			10125	Kevin Hembree		6,000.00
4/16/24	69005	Hall, Tommy	55550	2024 14th Region BK Assigning Fees Payment	4,500.00	
			10125	Tommy Hall		4,500.00
4/23/24	69006	AEG Management West	66526	2024 KHSAA State Indoor Track Overage	1,000.00	
			10125	AEG Management West Louisville LLC		1,000.00
4/23/24	69007	EarthLink Business	52200	April 2024 Monthly Internet Fees	1,993.90	
			10125	EarthLink LLC		1,993.90

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4/23/24	69008	GM Financial	59000 10125	April 2024 2022 Suburban Payment 19 of 72 GM Financial	1,235.72	1,235.72
4/23/24	69009	Hallmark Trophies	57110 10125	2024 12 HOF Inductee Badges Hallmark Trophies, Inc.	180.00	180.00
4/23/24	69010	Hi-Tech Enterprises	52200 10125	April 2024 Phones Monthly Lease Payment Hi-Tech Enterprises Inc	607.50	607.50
4/23/24	69011	iHeartMedia	65213 65213 10125	INV 8821231037 Boys Sweet 16® Radio Network Distribution INV 8821231031 Girls Sweet 160174 Radio Network Distribution iHeartMedia	11,250.00 9,750.00	21,000.00
4/23/24	69012	LFUCG/Sewer	52100 10125	3/8/2024 4/8/2024 Sewer Service LFUCG	209.41	209.41
4/23/24	69013	PrepSpin.com	65215 65315 65215 65315 10125	INV KHSAA SW16DS Production of Boys 2024 Sweet 16® Draw Show INV KHSAA SW16DS Production of Girls 2024 Sweet 16® Draw Show INV KHSAA BBS1624 Production of Boys Sweet 16® INV KHSAA BBS1624 Production of Girls Sweet 16® Mackley Warfield	132.50 132.50 6,300.00 6,300.00	12,865.00
4/23/24	69014	riherds.com	65083 10125	2024 State Archery Awards Plates riherds.com	204.20	204.20
4/23/24	69015	Sonitrol	52300 10125	May 2024 Monthly Video, Burglary, Access Sonitrol of Lexington, Inc.	501.97	501.97
4/23/24	69016	Time Warner (Phone)	52200 10125	April 2024 Monthly Phone Service Charter Communications	299.76	299.76
4/23/24	69017	Titan Building	52300 10125	Refrigerant Charge and Service to Oil Leak Titan Building Solutions	1,080.00	1,080.00
4/23/24	69018	Tri-State Roofing	52300 10125	Installed Repairs of Bridged Wall Flashing Along the Base of West Wall Tri-State Roofing	2,200.00	2,200.00
4/23/24	69019	Hilton Lexington Dow	59000 54600 65309 65304 65313 59000 54600 65209 65204 65213 10125	2024 Girls Sweet 16® Corporate Lodging 2024 Girls Sweet 16® Board of Control Lodging 2024 Girls Sweet 16® Tournament Workers Lodging 2024 Girls Sweet 16® Photographer Lodging 2024 Girls Sweet 16® Radio Network Lodging 2024 Boys Sweet 16® Corporate Lodging 2024 Boys Sweet 16® Board of Control Lodging 2024 Boys Sweet 16® Tournament Workers Lodging 2024 Boys Sweet 16® Photographer Lodging 2024 Boys Sweet 16® Radio Network Lodging Hilton Lexington Downtown	788.40 7,961.13 27,278.50 1,576.79 4,257.34 1,500.20 10,418.97 25,459.73 1,500.19 2,700.34	83,441.59
4/23/24	69020	Ballard	65507 10125	2023 State Field Hockey Team Expense Reimbursement Ballard High School	455.00	455.00
4/23/24	69021	Raceland Worthington	65607 10125	2023 State Football Team Expenses Reimbursement Raceland Worthington HS	2,640.00	2,640.00
4/23/24	69022	Pikeville HS	65607 10125	2023 State Football Team Expenses Reimbursement Pikeville HS	1,785.00	1,785.00
4/23/24	69023	Owensboro Catholic H	65607 10125	2023 State Football Team Expenses Reimbursement Owensboro Catholic HS	2,085.00	2,085.00
4/23/24	69024	Mayfield HS	65607 10125	2023 State Football Team Expenses Reimbursement Mayfield High School	3,420.00	3,420.00

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4/23/24	69025	Christian Academy-Lo	65607 10125	2023 State Football Team Expenses Reimbursement Christian Academy-Louisville	1,335.00	1,335.00
4/23/24	69026	Bell County HS	65607 10125	2023 State Football Team Expenses Reimbursement Bell County High School	2,610.00	2,610.00
4/23/24	69027	Boyle County HS	65607 65907 65907 10125	2023 State Football Team Expenses Reimbursement 2023 Girls State Soccer Team Expenses Reimbursement 2023 First Round State Girls Soccer Team Expenses Reimbursement Boyle County HS	1,185.00 535.00 1,055.00	2,775.00
4/23/24	69028	Covington Catholic	65607 10125	2023 State Football Team Expenses Reimbursement Covington Catholic HS	1,455.00	1,455.00
4/23/24	69029	Bowling Green HS	65607 10125	2023 State Football Team Expenses Reimbursement Bowling Green HS	1,875.00	1,875.00
4/23/24	69030	Cooper HS	65607 10125	2023 State Football Team Expenses Reimbursement Cooper High School	1,425.00	1,425.00
4/23/24	69031	Bryan Station HS	65607 10125	2023 State Football Team Expenses Reimbursement Bryan Station High School	975.00	975.00
4/23/24	69032	Trinity HS	65607 10125	2023 State Football Team Expenses Reimbursement Trinity HS (Louisville)	1,395.00	1,395.00
4/23/24	69033	Notre Dame Academy	66607 66607 65907 65907 10125	2023 State Volleyball Team Expenses Reimbursement 2023 First Round State Volleyball Team Expenses Reimbursement 2023 Girls State Soccer Team Expenses Reimbursement 2023 First Round Girls State Soccer Team Expenses Reimbursement Notre Dame Academy	1,520.00 480.00 1,090.00 775.00	3,865.00
4/23/24	69034	Logan County HS	66607 10125	2023 State Volleyball Team Expenses Reimbursement Logan County High School	2,260.00	2,260.00
4/23/24	69035	Boyd County HS	66607 10125	2023 State Volleyball Team Expenses Reimbursement Boyd County HS	1,100.00	1,100.00
4/23/24	69036	Mercy Academy	66607 66607 10125	2023 State Volleyball Team Expenses Reimbursement 2023 First Round State Volleyball Team Expenses Reimbursement Mercy Academy	1,100.00 540.00	1,640.00
4/25/24	69036V	Mercy Academy	66607 66607 10125	2023 State Volleyball Team Expenses Reimbursement 2023 First Round State Volleyball Team Expenses Reimbursement Mercy Academy		1,100.00 540.00
4/23/24	69037	McCracken County HS	66607 66607 65907 65907 65907 65907 10125	2023 State Volleyball Team Expenses Reimbursement 2023 First Round State Volleyball Team Expenses Reimbursement 2023 Boys State Soccer Team Expenses Reimbursement 2023 First/Second Round Boys State Soccer Team Expenses Reimbursement 2023 First/Second Round Boys State Soccer Team Expenses Reimbursement 2023 First Round Girls State Soccer Team Expenses Reimbursement McCracken County High School	2,580.00 720.00 1,790.00 755.00 1,630.00 875.00	8,350.00
4/23/24	69038	West Jessamine HS	66607 10125	2023 State Volleyball Team Expenses Reimbursement West Jessamine High School	1,040.00	1,040.00
4/23/24	69039	Whitley County HS	66607	2023 State Volleyball Team Expenses Reimbursement	740.00	

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			65118	2023 First Round State Volleyball Team Expenses Reimbursement	720.00	
			10125	Whitley County High School		1,460.00
4/23/24	69040	Paul Dunbar	66607	2023 First Round State Volleyball Team Expenses Reimbursement	460.00	
			10125	Paul Laurence Dunbar H S		460.00
4/23/24	69041	St. Xavier HS	65907	2023 State Soccer Team Expenses Reimbursement	1,390.00	
			65907	2023 First Round State Soccer Team Expenses Reimbursement	1,255.00	
			10125	St. Xavier High School		2,645.00
4/23/24	69042	Ryle High School	65907	2023 State Soccer Team Expenses Reimbursement	675.00	
			10125	Ryle High School		675.00
4/23/24	69043	North Laurel HS	65907	2023 First Round State Soccer Team Expenses Reimbursement	495.00	
			10125	North Laurel HS		495.00
4/23/24	69044	Sacred Heart Academy	65907	2023 Girls State Soccer Team Expenses Reimbursement	1,350.00	
			65907	2023 First Round State Soccer Team Expenses Reimbursement	875.00	
			10125	Sacred Heart Academy		2,225.00
4/23/24	69045	Fisher, Kelly	55550	2024 5th Region Assigner Fees	1,910.00	
			10125	Kelly Fisher		1,910.00
4/23/24	69046	Simpson, Eddie	55550	5th Region Softball Assigning Fees	1,180.00	
			10125	Eddie Simpson		1,180.00
4/23/24	69047	Pack, Donald	55550	12th Region Softball Assigning Fees	1,800.00	
			10125	Donald Pack		1,800.00
4/23/24	69048	TPG	45200	The Creech Family Foundation Unified/Adapted	2,500.00	
			10125	TPG		2,500.00
4/23/24	69049	Magoffin County HS	65207	2024 Boys Sweet 16® Team Expense Reimbursement	2,460.00	
			10125	Magoffin County High School		2,460.00
4/23/24	69050	Perry County Central	65207	2024 Boys Sweet 16® Team Expense Reimbursement	1,490.00	
			10125	Perry County Central HS		1,490.00
4/23/24	69051	Spencer County HS	65207	2024 Boys Sweet 16® Team Expense Reimbursement	1,290.00	
			10125	Spencer County High School		1,290.00
4/23/24	69052	Great Crossing HS	65207	2024 Boys Sweet 16® Team Expense Reimbursement	4,180.00	
			10125	Great Crossing High School		4,180.00
4/23/24	69053	Ashland Blazer H.S.	65207	2024 Boys Sweet 16® Team Expense Reimbursement	1,055.00	
			10125	Ashland Blazer High School		1,055.00
4/23/24	69054	Lyon County HS	65207	2024 Boys Sweet 16® Team Expense Reimbursement	6,030.00	
			10125	Lyon County HS		6,030.00
4/23/24	69055	Adair County HS	65207	2024 Boys Sweet 16® Team Expense Reimbursement	4,500.00	
			10125	Adair County High School		4,500.00
4/23/24	69056	Marshall County HS	65207	2024 Boys Sweet 16® Team Expense Reimbursement	3,000.00	
			10125	Marshall County High School		3,000.00
4/23/24	69057	Harlan County HS	65207	2024 Boys Sweet 16® Team Expense Reimbursement	3,705.00	
			10125	Harlan County High School		3,705.00
4/23/24	69058	Warren Central HS	65207	2024 Boys Sweet 16® Team Expense Reimbursement	1,155.00	
			10125	Warren Central High School		1,155.00
4/23/24	69059	Newport HS	65207	2024 Boys Sweet 16® Team Expense Reimbursement	2,360.00	

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			10125	Newport High School		2,360.00
4/23/24	69060	Campbell County HS	65207 10125	2024 Boys Sweet 16® Team Expense Reimbursement Campbell County High School	2,340.00	2,340.00
4/23/24	69061	Pulaski County HS	65207 10125	2024 Boys Sweet 16® Team Expense Reimbursement Pulaski County High School	3,330.00	3,330.00
4/23/24	69062	Trinity HS	65207 10125	2024 Boys Sweet 16® Team Expense Reimbursement Trinity HS (Louisville)	3,370.00	3,370.00
4/23/24	69063	Butler County HS	65207 10125	2024 Boys Sweet 16® Team Expense Reimbursement Butler County High School	2,660.00	2,660.00
4/23/24	69064	Evangel Christian	65207 10125	2024 Boys Sweet 16® Team Expense Reimbursement Evangel Christian	4,400.00	4,400.00
4/23/24	69065	Bowling Green HS	65307 10125	2024 Girls Sweet 16® Team Expense Reimbursement Bowling Green HS	4,660.00	4,660.00
4/23/24	69066	Owsley County HS	65307 10125	2024 Girls Sweet 16® Team Expense Reimbursement Owsley County High School	2,360.00	2,360.00
4/23/24	69067	McCracken County HS	65307 10125	2024 Girls Sweet 16® Team Expense Reimbursement McCracken County High School	6,190.00	6,190.00
4/23/24	69068	Russell	65307 10125	2024 Girls Sweet 16® Team Expense Reimbursement Russell HS	2,500.00	2,500.00
4/23/24	69069	Butler	65307 10125	2024 Girls Sweet 16® Team Expense Reimbursement Butler High School	4,400.00	4,400.00
4/23/24	69070	Anderson County HS	65307 10125	2024 Girls Sweet 16® Team Expense Reimbursement Anderson County High School	1,150.00	1,150.00
4/23/24	69071	Franklin County HS	65307 10125	2024 Girls Sweet 16® Team Expense Reimbursement Franklin County High School	2,145.00	2,145.00
4/23/24	69072	North Laurel HS	65307 10125	2024 Girls Sweet 16® Team Expense Reimbursement North Laurel HS	2,340.00	2,340.00
4/23/24	69073	George Rogers Clark	65307 10125	2024 Girls Sweet 16® Team Expense Reimbursement George Rogers Clark HS	675.00	675.00
4/23/24	69074	Sacred Heart Academy	65307 10125	2024 Girls Sweet 16® Team Expense Reimbursement Sacred Heart Academy	4,400.00	4,400.00
4/23/24	69075	Bethlehem	65307 10125	2024 Girls Sweet 16® Team Expense Reimbursement Bethlehem High School	1,630.00	1,630.00
4/23/24	69076	Pikeville HS	65307 10125	2024 Girls Sweet 16® Team Expense Reimbursement Pikeville HS	1,135.00	1,135.00
4/23/24	69077	Cooper HS	65307 10125	2024 Girls Sweet 16® Team Expense Reimbursement Cooper High School	1,830.00	1,830.00
4/23/24	69078	Danville Christian	65307 10125	2024 Girls Sweet 16® Team Expense Reimbursement Danville Christian	2,220.00	2,220.00
4/23/24	69079	Owensboro HS	65307 10125	2024 Girls Sweet 16® Team Expense Reimbursement Owensboro High School	2,740.00	2,740.00
4/23/24	69080	Henderson County HS	65307 10125	2024 Girls Sweet 16® Team Expense Reimbursement Henderson County HS	3,870.00	3,870.00
4/23/24	69081	Central Hardin HS	66607 10125	2023 First Round State Volleyball Team Expenses Central Hardin HS	540.00	540.00

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4/23/24	69082	Mercy Academy	66607 10125	2023 State Volleyball Team Expenses Reimbursement Mercy Academy	1,100.00	1,100.00
4/30/24	69083	Angolia, Joe	56500 10125	2024 NFHS Summer Meeting Airfare Joe Angolia	347.20	347.20
4/30/24	69084	Enterprise	65077 59000 10125	Ref# 1380-0068-8991 2024 Archery Truck Rental Ref# 1380-0068-8991 2024 Archery Truck Rental Corporate Portion Enterprise	112.72 112.72	225.44
4/30/24	69085	KY Printing	55400 10125	800 Sheets of Chipboard Kentucky Printing	218.00	218.00
4/30/24	69086	KPPA	50300 10125	INV 44861 May Employer Contribution KY Public Pensions Authority	6,206.00	6,206.00
4/30/24	69087	KY Utilities	52100 10125	Balance as of 4/25/24 Service Kentucky Utilities Co.	2,676.52	2,676.52
4/30/24	69088	Republic Services	52100 10125	2024 May Waste Container Rental Republic Services #993	620.16	620.16
4/30/24	69089	riherds.com	66408 66408 10125	K3TNBS001 Boys State Tennis Awards K3TNGS001 Girls State Tennis Awards riherds.com	689.91 689.91	1,379.82
4/30/24	69090	Uline	55400 55400 55400 55400 55400 10125	Gold Padded Mailers #5 Menu Size Laminate Pouch Letter Size Laminate Pouch 20x12x12 Boxes Shipping, MISC Uline	186.00 140.00 64.00 35.80 141.43	567.23
4/30/24	69091	Landmark Sprinkler	52300 10125	Fire Extinguisher Hydro Test Landmark Sprinkler	125.00	125.00
4/30/24	69092	Lynn Imaging	57110 10125	2024 Hall of Fame Design and Banners Lynn Imaging	603.80	603.80
4/30/24	69093	Howard, Greg	54600 10125	2024 Boys Sweet 16®, State Archery, Hall of Fame Banquet Greg Howard	451.50	451.50
4/30/24	69094	Zuberer, David	56500 56500 10125	2024 NFHS Summer Meeting Airfare 2024 NFHS Summer Meeting Registration David Zuberer	501.69 450.00	951.69
4/30/24	69095	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	105,167.42 1,433.67 1,483.04 2,305.80 4,495.30 30.68 389.13 1,509.30	116,814.34
4/30/24	69096	Courtyard-Lexington	65303 65203 10125	2024 Girls Sweet 16® Officials Housing 2024 Boys Sweet 16® Officials Housing Courtyard By Marriott Lexington	9,530.04 9,774.40	19,304.44
2/2/24	AP94271	Arbiter	10375 10150	ArbiterPay-Reserve Account ArbiterSports	70,000.00	70,000.00
3/21/24	AP98067	Arbiter	10375	Arbiter-Workers & Officials	35,000.00	

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			10150	ArbiterSports		35,000.00
3/29/24	AP98383	Arbiter	10375	Arbiter-Workers & Officials	30,000.00	
			10150	ArbiterSports		30,000.00
3/29/24	AP98387	Arbiter	10375	Arbiter-Workers & Officials	10,000.00	
			10150	ArbiterSports		10,000.00
4/1/24	AP98408	Arbiter	10375	Arbiter-Workers & Officials	5,000.00	
			10150	ArbiterSports		5,000.00
4/19/24	AP99316	Arbiter	10375	Arbiter-Workers & Officials	5,000.00	
			10150	ArbiterSports		5,000.00
	Total				1,429,520.78	1,429,520.78