

## KY High School Athletic Association KHSAA Cash Disbursements For the Period From Jul 1, 2024 to Sep 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
8/12/24	69283V	Lexington Center Cor	65076	2024 State Archery Facility Fee		6,600.00
			65077	2024 State Archery Equipment, Tech Fees		2,147.50
			10125	Lexington Center Corporation	8,747.50	
7/30/24	69322	Arbiter	54830	First Conversion KHSAA 360 System Payment	30,000.00	
			10125	ArbiterSports		30,000.00
7/30/24	69323	KPPA	50300	INV 455440 August 2024 Employer Contribution	5,369.00	
			10125	KY Public Pensions Authority		5,369.00
7/30/24	69324	Hallmark Trophies	58000	Assigner Supervisor of the Year Award	94.00	
			10125	Hallmark Trophies, Inc.		94.00
7/30/24	69325	KY Printing	55400	800 Notepads	764.00	
			55400	Credit on Account		344.88
			10125	Kentucky Printing		419.12
7/30/24	69326	KY Utilities	52100	Usage as of 7/24/2024 Service	3,334.78	
			10125	Kentucky Utilities Co.		3,334.78
7/30/24	69327	Republic Services	52100	August 2024 Container Rental	585.05	
			10125	Republic Services #993		585.05
7/30/24	69328	Temerity Baseball TM	65101	INV KHSAA6/6-6/8 2024 State Baseball First & Second Round Facility Fee	15,364.00	
			65101	INV KHSAA6/6-6-68 Workers Meals 2024 State Baseball 1st and 2nd Rounds	2,868.00	
			10125	Temerity Baseball Team III LLC		18,232.00
7/30/24	69329	Miles, Brett	55550	1st Region Basketball Assigner Fees 2023-2024	7,640.00	
			10125	Brett Miles		7,640.00
7/30/24	69330	Top Shelf Lobby LLC	54810	August 2024 Legislative Agent Monthly Retainer	2,500.00	
			10125	Top Shelf Lobby LLC		2,500.00
7/30/24	69331	KEDC	50100	Administrative Salaries 50100	105,657.10	
			50600	Employer FICA Contribution 50600	1,473.33	
			50500	Employer Medicare Contribution 50500	1,490.15	
			50700	KTRS Employer Contribution 50700	2,418.30	
			50300	KERS/CERS Employer Contribution 50300	3,796.16	
			50400	KSBA Unemployment Insurance 50400	54.45	
			53300	Workers Compensation 53300	390.96	
			50150	Sick Leave Payout Contribution 50150	1,526.16	
			50100	Indirect Cost 50100		
			55700	General Supplies 55700		
			10125	KY Educational Development Corporation		116,806.61
			8/6/24	69332	Duplicator Sales	52400
52400	INV 1009070 IM350F Usage 7/10/2024 to 8/9/2024	44.97				
52400	INV 1008435 IN350F Contract Base 9/9/2024 to 9/8/2025	307.87				
10125	Duplicator Sales & Serv., Inc.					473.81
8/6/24	69333	Hi-Tech Enterprises	52200	July 2024 Service per Monthly Lease	607.50	
			10125	Hi-Tech Enterprises Inc		607.50
8/6/24	69334	LFUCG/Sewer	52100	6/10/2024 to 7/9/2024 Sewer Service	214.85	
			10125	LFUCG		214.85
8/6/24	69335	NFHS	56100	On-Line Apps BA, FP, TR	16,131.25	
			10125	NFHS		16,131.25
8/6/24	69336	riherds.com	55850	INW4072303 Wall Bracket, Smooth Plastic Sign	279.16	
			58000	INW4070804 Championship Official Award	6,918.75	
			10125	riherds.com		7,197.91
8/6/24	69337	Sonitrol	52100	August 2024 Monthly Video, Burglary, Access Service	501.97	
			10125	Sonitrol of Lexington, Inc.		501.97

## KY High School Athletic Association KHSAA Cash Disbursements For the Period From Jul 1, 2024 to Sep 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
8/6/24	69338	West Payment Center	54900 10125	INV 850589492 July 2024 Westlaw Subscription West Payment Center	558.98	558.98
8/6/24	69339	UPS	58000 10125	INV 00008V89W1304 Officials Awards Shipping United Parcel Service	35.05	35.05
8/6/24	69340	Carver, Brandy	54600 10125	2024-2025 BOC Summer Meeting Travel Expense Brandy Carver	90.00	90.00
8/6/24	69341	Courtney, Brian	54600 10125	2024-2025 BOC Summer Meeting Travel Expense Brian Courtney	137.00	137.00
8/6/24	69342	Demler, Jim	54600 10125	2024-2025 BOC Summer Meeting Travel Expense Jim Demler	25.20	25.20
8/6/24	69343	Herald, Claudette	54600 10125	2024-2025 BOC Summer Meeting Travel Expense Claudette Herald	33.30	33.30
8/6/24	69344	Howard, Greg	54600 10125	2024-2025 BOC Summer Meeting Travel Expense Greg Howard	218.70	218.70
8/6/24	69345	McCallon, Randy	54600 10125	2024-2025 BOC Summer Meeting Travel Expense Randy McCallon	315.80	315.80
8/6/24	69346	Mills, Marty	54600 10125	2024-2025 BOC Summer Meeting Travel Expense Marty Mills	96.20	96.20
8/6/24	69347	Phillips, Michael	54600 10125	2024-2025 BOC Summer Meeting Travel Expense Michael Phillips	113.50	113.50
8/6/24	69348	Washington, Gavin	54600 10125	2024-2025 BOC Summer Meeting Travel Expense Gavin Washington	85.50	85.50
8/6/24	69349	Little, Vaughn	55800 10125	8/5/2024 Staff Lunch Vaughn E. Little	455.00	455.00
8/13/24	69350	Cope, Butch	58000 10125	2024 NASO Atlanta Meeting Travel Expenses Butch Cope	219.40	219.40
8/13/24	69351	Catron, Robert	20000 10125	2024 NFHS Summer Meeting Travel Reimbursement (56500) Robert Catron	289.48	289.48
8/13/24	69352	KY Printing	55400 10125	Green, Yellow Post It Note Printing Kentucky Printing	645.00	645.00
8/13/24	69353	Lowes Business Accou	52000 52000 52000 52000 10125	INV 79666 Misc Grout, Paint, Sponge, Plastic INV 77647 LED Lights, Ortho HD INV 77320 MISC Supplies INV 78519 Ultra Wasp Kill, Carp Bee Lowes Business Account	121.21 111.46 78.53 14.34	325.54
8/13/24	69354	Red River Landscape	52300 10125	August 2024 Landscape per Contract Red River Landscaping Services LLC	560.00	560.00
8/13/24	69355	Republic Services	52100 10125	August 2024 Waste Container Rental Republic Services #993	70.22	70.22
8/13/24	69356	Wurth, Sadie	20000 10125	2024 Hall of Fame Parking Reimbursement (57110) Mersadie Wurth	12.00	12.00
8/13/24	69357	Zuberer, David	54600 10125	2024 July BOC Meeting Travel Expense David Zuberer	99.90	99.90
8/20/24	69358	AT&T-Cell Phones	52200 10125	7/6/2024 to 8/5/2024 Staff Cell Service AT&T Mobility	659.26	659.26
8/20/24	69359	Alof Newport	54600	July 2024-2025 Summer BOC Meeting, Board Housing	4,799.00	

## KY High School Athletic Association KHSAA Cash Disbursements For the Period From Jul 1, 2024 to Sep 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
			54100	July 2024-2025 Summer BOC Meeting, Staff Housing	3,307.20	
			10125	Aloft Newport on The Levee		8,106.20
8/20/24	69360	Amazon Business	52550	TP Link WiF 6 Travel Router	52.47	
			52550	External CD DVD Drive	33.99	
			55400	Black Ink Tank	258.00	
			55850	Besitu 4 Inches Stern Caster Wheels	77.67	
			55850	1 Port Quick Port Wall Plate	3.02	
			55850	Telephone Wall Jack	11.06	
			55400	YMCKT Color Ribbon	433.48	
			52550	Ethernet Cable	6.49	
			55400	Ink Tank Replacement	391.38	
			55850	Combination Wall Plate	1.79	
			55850	3 Step Ladder	59.99	
			55850	Voltage Mounting Bracket Template	11.90	
			55850	Besitu Stem Caster Wheels	155.34	
			52550	Webcam	69.99	
			52550	Wireless Keyboards and Mouse	199.98	
			52550	Mic Enabled Webcam	209.97	
			52550	Portable IPS Monitor	299.97	
			52550	AngoliaCompact Wireless Mouse	79.99	
			52550	USB Dock	223.96	
			52550	Jackson Laptop Case	39.99	
			55850	Galvanized Steel Mailbox Replacement Flag Kit	9.99	
			55850	9 Volt Batteries	15.17	
			55850	AA Batteries	13.29	
			55850	D Batteries	15.17	
			52550	Laptop Memories Kits	424.08	
			55400	Toner Cartridge Replacement	56.99	
			55850	Pipe Table Leg Set with Casters for Desks		45.99
			55700	Promotions and Discounts		11.65
			10125	Amazon Capital Services		3,097.48
8/20/24	69361		10125	VOID		
8/20/24	69362		10125	VOID		
8/20/24	69363	EarthLink Business	52200	August 2024 Monthly Internet Fees	1,993.90	
			10125	EarthLink LLC		1,993.90
8/20/24	69364	Hallmark Trophies	54600	Passafume Outgoing BOC Award	115.00	
			10125	Hallmark Trophies, Inc.		115.00
8/20/24	69365	Hyatt Place	56500	2024-2025 KHSAA Staff Retreat	1,052.63	
			10125	Hyatt Place		1,052.63
8/20/24	69366	Link, Connor	54100	July 2024 BOC Summer Meeting Travel Expense	102.50	
			10125	Connor Link		102.50
8/20/24	69367	Logo X Press	54810	KHSAA Logo Shirt and Jackets Embroidery	1,066.50	
			10125	Logo X Press		1,066.50
8/20/24	69368	Quadient	55900	Postage Purchase to Refill Meter	5,079.92	
			10125	Quadient Finance USA, Inc.		5,079.92
8/20/24	69369	Time Warner (Phone)	52200	August 2024 Office Phone Service	302.28	
			10125	Charter Communications		302.28
8/20/24	69370	Stoess, Ray	58000	2024 NASO Travel Expense Reimbursement	763.07	
			10125	Ray Stoess		763.07
8/20/24	69371	Ball, Janet	58000	2024 NASO Travel Expense Reimbursement	1,080.74	
			10125	Janet Ball		1,080.74
8/20/24	69372	Taylor, John	58000	2024 NASO Travel Expense Reimbursement	885.98	
			10125	John (J.T.) Taylor		885.98
8/29/24	69373	Duplicator Sales	52400	INV 1000418 IM350F Base Charge 6/10/2024 to 7/9/2024	37.94	

## KY High School Athletic Association KHSAA Cash Disbursements For the Period From Jul 1, 2024 to Sep 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
				7/9/2024		
			52400	INV 1000417 IMC6000 Usage Charge 6/10/2024 to 7/9/2024	133.96	
			10125	Duplicator Sales & Serv., Inc.		171.90
9/11/24	69373V	Duplicator Sales	52400	INV 1000418 IM350F Base Charge 6/10/2024 to 7/9/2024		37.94
			52400	INV 1000417 IMC6000 Usage Charge 6/10/2024 to 7/9/2024		133.96
			10125	Duplicator Sales & Serv., Inc.	171.90	
8/29/24	69374	Hi-Tech Enterprises	20000	INV 7967 Ransomware Attack Incident Recovery and Reconstruction (52400)	4,568.00	
			20000	INV 7968 New Server Installation from Attack (52400)	5,675.63	
			10125	Hi-Tech Enterprises Inc		10,243.63
8/29/24	69375	KY Assoc. of Sch. Ad	54810	2024-2025 Sponsor Food & Beverage New Superintendent Onboarding Leadership	1,750.00	
			10125	Kentucky Association of School Admin.		1,750.00
8/29/24	69376	Enterprise Toll	57260	Agreement 53WZ1N Highway Tolss NSLS 2024	14.06	
			10125	Enterprise Toll		14.06
8/29/24	69377	KPPA	50300	INV 457898 September 2024 Employer Retirement Portion	5,369.00	
			10125	KY Public Pensions Authority		5,369.00
8/29/24	69378	KnightHorst Shreddin	54800	General Shredding Paid 8/29/2024	95.84	
			10125	KnightHorst Shredding LLC		95.84
8/29/24	69379	LFUCG/Sewer	52100	7/9/2024 to 8/8/2024 Sewer Service	38.65	
			10125	LFUCG		38.65
8/29/24	69380	Myron Corp.	54810	2024 Fall Giveaways-Pens Mini Catalogs	544.59	
			57410	2024 Annual Meeting Gift-Pens Mini Catalogs	544.58	
			57420	2024 Admin Workshop Gift-Pens Mini Catalogs	544.58	
			10125	Myron Corp.		1,633.75
8/29/24	69381	Titan Building	52300	INV 231411-1 Main Air Handler, AHU, VFD, No Outputs Lit	434.50	
			52300	INV 231450-1 July 2024 Monthly Service	534.34	
			10125	Titan Building Solutions		968.84
8/29/24	69382	GM Financial	59000	August 2024 2022 Suburban Payment 23 of 72	1,235.72	
			10125	GM Financial		1,235.72
8/29/24	69383	Centre College	60680	Claire Russell Patti Jo Hedges Award	1,000.00	
			10125	Centre College		1,000.00
8/29/24	69384	Eastern Kentucky U	60525	James Ndayishimiye KYtrackXC Award	500.00	
			10125	Eastern Kentucky University		500.00
8/29/24	69385	Eastern Kentucky U	65818	Maddi Jo Benton SID 901818291 Leachman Award	500.00	
			10125	Eastern Kentucky University		500.00
8/29/24	69386	Georgetown College	60600	Kaydon Custard SID 566659 Louis Stout Memorial Scholarship	2,000.00	
			10125	Georgetown College		2,000.00
8/29/24	69387	Madisonville Communi	60560	Ladon Groves SID 002913703 KY Department of Ag Athlete of the Year	1,000.00	
			10125	Madisonville Community College		1,000.00
8/29/24	69388	Morehead State	59000	Carlie Thurmond SID M1264999 Ted Cook, Joe Billy Mansfield Award	1,000.00	
			10125	Morehead State University		1,000.00
8/29/24	69389	Murray State	60500	Amanda Purvis SID M00349379 KY Dept of AG Athlete of the Year	1,000.00	

## KY High School Athletic Association KHSAA Cash Disbursements For the Period From Jul 1, 2024 to Sep 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
			10125	of the Year Murray State University		1,000.00
8/29/24	69390	University of Lou 2	60670	Danial Ryan SID 5534684 Logan Billings Scholarship (PRP)	1,000.00	
			10125	University of Louisville Student Fin Aid		1,000.00
8/29/24	69391	Ohio Dominican Univ	59000	Camden Cox SID 890182 Ted Cook Scholarship (Spencer County)	1,000.00	
			10125	Ohio Dominican University		1,000.00
8/29/24	69392	Purdue University	65718	Will Warms SID 0037592262 Leachman Scholarship (DuPont Manual)	500.00	
			10125	Purdue University		500.00
8/29/24	69393	University of Cin.	60525	Madelyn Strong SID M16247534 KYtrackXC Scholarship (Scott)	500.00	
			10125	University of Cincinnati		500.00
8/29/24	69394	University of the Cu	59000	Carly Smith SID 005017498 Bob Roberts Scholarship (Owsley County)	1,000.00	
			10125	University of the Cumberland		1,000.00
8/29/24	69395	University of Kentu1	60525	Briley Cline SID#12646872 KYtrackXC Scholarship (Paris)	500.00	
			10125	University of Kentucky		500.00
8/29/24	69396	University of Pikevi	59000	Zane Whitaker Bob Roberts Scholarship (Magoffin County)	1,000.00	
			10125	University of Pikeville		1,000.00
8/29/24	69397	Western Ky Un.1	60600	Katherine Murphy SID# 801675915 Louis Stout Memorial Scholarship (Barren County)	2,000.00	
			10125	Western Kentucky University		2,000.00
8/29/24	69398	Western Ky Un.1	60560	Emily Shaw SID 80186570 KY Dept AG Athlete of the Year (Metcalf County)	2,000.00	
			10125	Western Kentucky University		2,000.00
8/29/24	69399	Top Shelf Lobby LLC	54810	September 2024 Legislative Agent Monthly Retainer	2,500.00	
			10125	Top Shelf Lobby LLC		2,500.00
8/29/24	69400	KEDC	50100	Administrative Salaries 50100	111,876.53	
			50600	Employer FICA Contribution 50600	1,477.64	
			50500	Employer Medicare Contribution 50500	1,577.71	
			50700	KTRS Employer Contribution 50700	2,530.80	
			50300	KERS/CERS Employer Contribution 50300	3,796.16	
			50400	KSBA Unemployment Insurance 50400	30.34	
			53300	Workers Compensation 53300	413.96	
			50150	Sick Leave Payout Contribution 50150	1,881.76	
			50100	Indirect Cost 50100		
			55700	General Supplies 55700		
			10125	KY Educational Development Corporation		123,584.90
9/3/24	69401	Halo Branded Sol	57250	2024 HYPE Attendee Amenity Socks	5,800.00	
			10125	Halo Branded Solutions, Inc.		5,800.00
9/3/24	69402	KY Amer Water	52100	ACCT 2752 7/10/2024 to 8/8/2024 Service	19.26	
			10125	Kentucky American Water Co.		19.26
9/3/24	69403	KY Printing	55100	INV 99941 83 2024-2025 Event Staff Passes	61.00	
			65705	INV 100020 2024 State Boys Golf Team Party Passes	92.50	
			65805	INV 100020 2024 Girls State Golf Team Party Passes	92.50	
			10125	Kentucky Printing		246.00
9/3/24	69404	KY Utilities	52100	Current Charges as of 8/2/2024, Paid 9-3-2024 Utility Service	3,235.91	
			10125	Kentucky Utilities Co.		3,235.91

## KY High School Athletic Association KHSAA Cash Disbursements For the Period From Jul 1, 2024 to Sep 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
9/3/24	69405	Roberts Insurance	53500 10125	General, Excess Liability 2024-2025 R.J. Roberts, Inc.	11,058.88	11,058.88
9/3/24	69406	Amazon Business	52550 52550 52550 55850 55850 55850 55400 52550 55850 10125	Angolia Wireless Mouse Display/Port Ethernet 100W PD External Hard Drive Japanese Sky Pencil Japanese Sky Pencil Ornamental Berries Orange Green Gold Red Foliage Toner Cartridge USB Bluetooth Adaptor Device Wallplate Amazon Capital Services	69.99 69.29 154.55 29.68 59.36 28.57 67.98 12.72	1.79 490.35
9/3/24	69407	KY Printing	55100 10125	Event Staff Badges Kentucky Printing	208.00	208.00
9/3/24	69408	Instant Signs	65705 65805 45125 10125	2024 State Boys Golf Banners 2024 State Girls Golf Banners 2024 Boys & Girls State Golf Banners Instant Signs	144.00 144.00 288.00	576.00
9/3/24	69409	GM Financial Payoff	59000 10125	Payoff 2022 Chevy Suburban ACCT 211063705195 GM Financial Payoff	54,446.73	54,446.73
9/10/24	69410	A Touch of Class Cat	57420 10125	8/27/2024 Scott County Regional Meeting Lunch A Touch of Class Catering	300.00	300.00
9/10/24	69411	Cincinnati Insurance	53600 10125	Amend for 2024 Jeep Compass Cincinnati Insurance	452.00	452.00
9/10/24	69412	Bingham	54900 10125	Research, Review DQ Procedure and Claims Dentons Bingham Greenebaum, LLP	2,744.00	2,744.00
9/10/24	69413	Hickman, Charles	55000 55000 10125	7/24/2024, 7/30/2024 Hearings and Opinions 8/9/2024, 8/15/2024 Hearings and Opinions Charles R. Hickman	1,875.00 1,875.00	3,750.00
9/10/24	69414	Lowe's Business Accou	52000 10125	INV 87902 Pencil, Shake n Feed, Cascade, Pipe, Dawn Lowe's Business Account	146.34	146.34
9/10/24	69415	Red River Landscape	52300 10125	September 2024 Landscaping per Contract Red River Landscaping Services LLC	560.00	560.00
9/10/24	69416	NFHS-Admin Offices	55500 10125	Uploaded Officials 4/1/2024 to 6/30/2024 National Federation of State	7,825.00	7,825.00
9/10/24	69417	riherds.com	20000 10125	2024 State Boys and Girls Archery Awards (65083) riherds.com	1,094.62	1,094.62
9/10/24	69418	Roberts Insurance	53400 10125	2024-2025 Catastrophic Insurance Install #2 R.J. Roberts, Inc.	42,875.00	42,875.00
9/10/24	69419	Roberts Insurance	53500 10125	2024-2025 Liability Insurance R.J. Roberts, Inc.	11,058.88	11,058.88
9/10/24	69420	Tanner Chrysler	52300 10125	2020 Dodge Durango Tires and Mounts Tanner Chrysler	1,064.22	1,064.22
9/10/24	69421	Titan Building	52300 10125	June 2024 HVAC Maintenance per Contract Titan Building Solutions	512.34	512.34
9/10/24	69422	UPS	58000 10125	INV 00008V89W1354 Officials Medal Shipping United Parcel Service	0.37	0.37
9/10/24	69423	West Payment Center	54900 10125	INV 850707892 August 2024 Westlaw Subscriptions West Payment Center	558.98	558.98

## KY High School Athletic Association KHSAA Cash Disbursements For the Period From Jul 1, 2024 to Sep 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
9/10/24	69424	Duplicator Sales	52400	INV 1026808 IMC6000 Usage 8/10/2024 to 9/9/2024	244.66	
			52400	INV 1026809 IM350F Usage 8/10/2024 to 9/9/2024	91.56	
			10125	Duplicator Sales & Serv., Inc.		336.22
9/18/24	69425	AT&T-Cell Phones	52200	8/6/2024 to 9/5/2024 Staff Cell Service	658.83	
			10125	AT&T Mobility		658.83
9/18/24	69426	Bingham	20000	Professional Services Rendered through December 31, 2023, Reviews, Drafts Amendments (54900)	8,038.80	
			10125	Dentons Bingham Greenebaum, LLP		8,038.80
9/18/24	69427	Hicks & Associates C	54500	Final Billing for June 30, 2020 Audited Financial Statements	6,550.00	
			10125	Hicks & Associates CPAs, PLLC		6,550.00
9/18/24	69428	LFUCG/Sewer	52100	8/8/2024 to 9/11/2024 Sewer Service	227.00	
			10125	LFUCG		227.00
9/18/24	69429	KY Amer Water	52100	ACCT 2752 8/9/2024 to 9/11/2024 Service	69.53	
			10125	Kentucky American Water Co.		69.53
9/18/24	69430	KY Amer Water	52100	ACCT 3631 8/9/2024 to 9/11/2024 Service	88.74	
			10125	Kentucky American Water Co.		88.74
9/18/24	69431	KY Printing	65705	INV 100130 2024 Boys Golf Scorecards	41.00	
			65805	INV 100130 2024 Girls Golf Scorecards	41.00	
			55100	INV 100063 Event Staff Badges	208.00	
			10125	Kentucky Printing		290.00
9/18/24	69432	King, Tim	65402	2024 Cross Country Site Inspection Williamstown Course	113.30	
			10125	Tim King		113.30
9/18/24	69433	Nu-Yale Dry Cleaning	66527	Grinstead Drive Light Replacement from Truck Damage	535.00	
			10125	Nu-Yale Glacier Dry Cleaning		535.00
9/18/24	69434	Quadient	55900	9-18-2024 Postage Purchase	1,000.00	
			10125	Quadient Finance USA, Inc.		1,000.00
9/18/24	69435	Spotlight Ticket Mgt	55100	Accreditation 2023-2026 Renewal and Upgrade of Media Credentialing Service	3,710.00	
			10125	Spotlight Ticket Management		3,710.00
9/18/24	69436	Staples Advantage	55400	Bubble Mailers, Kraft Envelopes, Avery Labels	361.34	
			10125	Staples Advantage		361.34
9/18/24	69437	Courtney, Brian	54600	Owensboro Regional Meeting BOC Reimbursement	123.40	
			10125	Brian Courtney		123.40
9/18/24	69438	Herald, Claudette	54600	Hart County Regional Meeting BOC Reimbursement	142.20	
			10125	Claudette Herald		142.20
9/24/24	69439	Halo Branded Sol	65702	2024 Boys State Golf Flags and Shipping	908.09	
			65802	2024 Girls State Golf Flags and Shipping	908.08	
			10125	Halo Branded Solutions, Inc.		1,816.17
9/24/24	69440	King, Tim	65405	2024 State Cross Country Bib Printing	696.83	
			10125	Tim King		696.83
9/24/24	69441	riherds.com	65808	INV K4GFG001 State Girls Golf First Round Site 1 Awards	150.51	
			65808	INV K4GFG002 State Girls Golf First Round Site 2 Awards	150.51	
			65808	INV K4GFG003 State Girls Golf First Round Site 3 Awards	150.51	
			65708	INV K4GFB001 State Boys Golf First Round Site 1 Awards	150.51	
			65708	INV K4GFB002 State Boys Golf First Round Site 2 Awards	150.51	

**KY High School Athletic Association**  
**KHSAA Cash Disbursements**  
**For the Period From Jul 1, 2024 to Sep 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
			65708	Awards INV K4GFB003 State Boys Golf First Round Site 3	150.51	
			10125	Awards riherds.com		903.06
9/24/24	69442	Sprout Social INC	54810	INV 62199 Social Media Monitoring	2,400.00	
			59100	INV 62199 Social Media Monitoring Corporate Sponsor Portion	2,400.00	
			10125	Sprout Social Inc		4,800.00
9/24/24	69443	Peopletrail	58000	INV 65054 Officials Background Checks	15,612.00	
			58000	INV 65488 Officials Background Checks	5,544.00	
			10125	Peopletrail		21,156.00
9/24/24	69444	Staples Advantage	55400	Copy Paper	141.96	
			10125	Staples Advantage		141.96
	<b>Total</b>				<b>613,010.34</b>	<b>613,010.34</b>