

KY High School Athletic Association KHSAA Cash Disbursements For the Period From Sep 1, 2024 to Nov 13, 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
9/11/24	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	
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
9/3/24	69405	Roberts Insurance	53500	General, Excess Liability 2024-2025	11,058.88	
			10125	R.J. Roberts, Inc.		11,058.88
9/3/24	69406	Amazon Business	52550	Angolia Wireless Mouse	69.99	
			52550	Display/Port Ethernet 100W PD	69.29	
			52550	External Hard Drive	154.55	
			55850	Japanese Sky Pencil	29.68	
			55850	Japanese Sky Pencil Ornamental Berries	59.36	
			55850	Orange Green Gold Red Foliage	28.57	
			55400	Toner Cartridge	67.98	
			52550	USB Bluetooth Adaptor	12.72	
			10125	Amazon Capital Services		1.79
9/3/24	69407	KY Printing	55100	Event Staff Badges	208.00	
			10125	Kentucky Printing		208.00
9/3/24	69408	Instant Signs	65705	2024 State Boys Golf Banners	144.00	
			65805	2024 State Girls Golf Banners	144.00	
			45125	2024 Boys & Girls State Golf Banners	288.00	
			10125	Instant Signs		576.00
9/3/24	69409	GM Financial Payoff	59000	Payoff 2022 Chevy Suburban ACCT 211063705195	54,446.73	
			10125	GM Financial Payoff		54,446.73
9/10/24	69410	A Touch of Class Cat	57420	8/27/2024 Scott County Regional Meeting Lunch	300.00	
			10125	A Touch of Class Catering		300.00
9/10/24	69411	Cincinnati Insurance	53600	Amend for 2024 Jeep Compass	452.00	
			10125	Cincinnati Insurance		452.00
9/10/24	69412	Bingham	54900	Research, Review DQ Procedure and Claims	2,744.00	
			10125	Dentons Bingham Greenebaum, LLP		2,744.00
9/10/24	69413	Hickman, Charles	55000	7/24/2024, 7/30/2024 Hearings and Opinions	1,875.00	
			55000	8/9/2024, 8/15/2024 Hearings and Opinions	1,875.00	
			10125	Charles R. Hickman		3,750.00
9/10/24	69414	Lowe's Business Accou	52000	INV 87902 Pencil, Shake n Feed, Cascade, Pipe, Dawn	146.34	
			10125	Lowe's Business Account		146.34
9/10/24	69415	Red River Landscape	52300	September 2024 Landscaping per Contract	560.00	
			10125	Red River Landscaping Services LLC		560.00
9/10/24	69416	NFHS-Admin Offices	55500	Uploaded Officials 4/1/2024 to 6/30/2024	7,825.00	
			10125	National Federation of State		7,825.00

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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
9/10/24	69424	Duplicator Sales	52400 52400 10125	INV 1026808 IMC6000 Usage 8/10/2024 to 9/9/2024 INV 1026809 IM350F Usage 8/10/2024 to 9/9/2024 Duplicator Sales & Serv., Inc.	244.66 91.56	336.22
9/18/24	69425	AT&T-Cell Phones	52200 10125	8/6/2024 to 9/5/2024 Staff Cell Service AT&T Mobility	658.83	658.83
9/18/24	69426	Bingham	20000 10125	Professional Services Rendered through December 31, 2023, Reviews, Drafts Amendments (54900) Dentons Bingham Greenebaum, LLP	8,038.80	8,038.80
9/18/24	69427	Hicks & Associates C	54500 10125	Final Billing for June 30, 2020 Audited Financial Statements Hicks & Associates CPAs, PLLC	6,550.00	6,550.00
9/18/24	69428	LFUCG/Sewer	52100 10125	8/8/2024 to 9/11/2024 Sewer Service LFUCG	227.00	227.00
9/18/24	69429	KY Amer Water	52100 10125	ACCT 2752 8/9/2024 to 9/11/2024 Service Kentucky American Water Co.	69.53	69.53
9/18/24	69430	KY Amer Water	52100 10125	ACCT 3631 8/9/2024 to 9/11/2024 Service Kentucky American Water Co.	88.74	88.74
9/18/24	69431	KY Printing	65705 65805 55100 10125	INV 100130 2024 Boys Golf Scorecards INV 100130 2024 Girls Golf Scorecards INV 100063 Event Staff Badges Kentucky Printing	41.00 41.00 208.00	290.00
9/18/24	69432	King, Tim	65402 10125	2024 Cross Country Site Inspection Williamstown Course Tim King	113.30	113.30
9/18/24	69433	Nu-Yale Dry Cleaning	66527 10125	Grinstead Drive Light Replacement from Truck Damage Nu-Yale Glacier Dry Cleaning	535.00	535.00
9/18/24	69434	Quadient	55900 10125	9-18-2024 Postage Purchase Quadient Finance USA, Inc.	1,000.00	1,000.00
9/18/24	69435	Spotlight Ticket Mgt	55100 10125	Accreditation 2023-2026 Renewal and Upgrade of Media Credentialing Service Spotlight Ticket Management	3,710.00	3,710.00
9/18/24	69436	Staples Advantage	55400 10125	Bubble Mailers, Kraft Envelopes, Avery Labels Staples Advantage	361.34	361.34
9/18/24	69437	Courtney, Brian	54600 10125	Owensboro Regional Meeting BOC Reimbursement Brian Courtney	123.40	123.40

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9/18/24	69438	Herald, Claudette	54600 10125	Hart County Regional Meeting BOC Reimbursement Claudette Herald	142.20	142.20
9/24/24	69439	Halo Branded Sol	65702 65802 10125	2024 Boys State Golf Flags and Shipping 2024 Girls State Golf Flags and Shipping Halo Branded Solutions, Inc.	908.09 908.08	1,816.17
9/24/24	69440	King, Tim	65405 10125	2024 State Cross Country Bib Printing Tim King	696.83	696.83
9/24/24	69441	riherds.com	65808 65808 65808 65708 65708 65708 10125	INV K4GFG001 State Girls Golf First Round Site 1 Awards INV K4GFG002 State Girls Golf First Round Site 2 Awards INV K4GFG003 State Girls Golf First Round Site 3 Awards INV K4GFB001 State Boys Golf First Round Site 1 Awards INV K4GFB002 State Boys Golf First Round Site 2 Awards INV K4GFB003 State Boys Golf First Round Site 3 Awards riherds.com	150.51 150.51 150.51 150.51 150.51 150.51	903.06
9/24/24	69442	Sprout Social INC	54810 59100 10125	INV 62199 Social Media Monitoring INV 62199 Social Media Monitoring Corporate Sponsor Portion Sprout Social Inc	2,400.00 2,400.00	4,800.00
9/24/24	69443	Peopletrail	58000 58000 10125	INV 65054 Officials Background Checks INV 65488 Officials Background Checks Peopletrail	15,612.00 5,544.00	21,156.00
9/24/24	69444	Staples Advantage	55400 10125	Copy Paper Staples Advantage	141.96	141.96
10/1/24	69445	Angolia, Joe	56500 10125	2024 NFHS Section II Meeting Travel Reimbursement Joe Angolia	95.53	95.53
10/1/24	69446	Catron, Robert	52500 10125	2024-2025 Annual Veed.io Subscription Paid with Personal Credit Card Robert Catron	288.00	288.00
10/1/24	69447	Cincinnati Insurance	20000 10125	Payment of Resolved Enterprise Rent-A-Car Claim from 2024 Indoor Track Accident (66527) Cincinnati Insurance	500.00	500.00
10/1/24	69448	Columbia Gas	52100 10125	Paid 10-1-2024 for Charges as of 9-23-2024 Columbia Gas	133.00	133.00
10/1/24	69449	Arbiter	55500 55500 55500 55100 54831 54835 54831 10125	Annual Assigner ArbiterPay Annual Assigner Annual Officials Arbiter Annual ArbiterPay Unlimited Arbiter Coach Fees Data Transaction Fees Arbiter School Fees ArbiterSports	4,100.00 1,360.00 19,780.00 3,500.00 30,200.00 30,000.00 43,200.00	132,140.00
10/1/24	69450	Halo Branded Sol	65702 65802 14000 65402 10125	INV 7653769 2024 State Boys Golf Flags INV 7653769 2024 State Girls Golf Flags INV 7650424 2025 Cross Country Hats (65402) INV 7650424 2024 Cross Country Hats Halo Branded Solutions, Inc.	311.44 311.43 629.40 629.40	1,881.67
10/1/24	69451	Halo Branded Sol	52400 52600	INV 7995 Add Voice Mail, Extension and Equipment September 2024 Monthly Lease Payment per Contract	598.60 607.50	

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			10125	Halo Branded Solutions, Inc.		1,206.10
10/9/24	69451V	Halo Branded Sol	52400	INV 7995 Add Voice Mail, Extension and Equipment		598.60
			52600	September 2024 Monthly Lease Payment per Contract		607.50
			10125	Halo Branded Solutions, Inc.	1,206.10	
10/1/24	69452	Uline	55400	White LIT Mailer	205.50	
			55400	20x12x12 Boxes	179.00	
			55400	30" Corrugated Blank Receptacles	482.50	
			55400	Menu Size Laminating Pouches	198.00	
			55400	Letter Size Laminating Pouches	128.00	
			55400	Job Site Light	375.00	
			55400	Shipping and Handling	207.24	
			55400	MISC Taxes	106.51	
			10125	Uline		1,881.75
10/1/24	69453	Quadient Leasing USA	52600	10/18/2024 to 1/17/2025 Lease Payment per Contract of Postage Machine	977.04	
			10125	Quadient Leasing USA, Inc.		977.04
10/1/24	69454	PNC - Philadelpha, P	55700	Annual Safe Deposit Box Renewal	90.00	
			10125	PNC - Philadelphia, PA		90.00
10/1/24	69455	Titan Building	52300	INV 231002-1 Reset System for Condensing and Compressor Protection	255.00	
			52300	INV 231477-1 Replaced Acuator in Commissioners Office	305.00	
			52300	INV 231557-1 Remove TV's and Patch, Move Electric, Fix Doorknob Entrance	1,052.22	
			10125	Titan Building Solutions		1,612.22
10/1/24	69456	Tri-State Roofing	52300	Roof Management Inspection, Remove Debris, Clean Gutters	710.00	
			10125	Tri-State Roofing		710.00
10/1/24	69457	KY Printing	55400	10 x 13 Tyvek Envelopes	2,103.89	
			10125	Kentucky Printing		2,103.89
10/1/24	69458	UPS	65702	INV 00008V89W1384 2024 State Boys Golf Shipping	83.82	
			65802	INV 00008V89W1384 2024 State Girls Golf Shipping	83.81	
			10125	United Parcel Service		167.63
10/1/24	69459	Alston, Harvey	57250	2024 HYPE Keynote Speaker September 19-20, 2024	4,500.00	
			10125	Harvey Alston		4,500.00
10/1/24	69460	Asbury Challenge	57250	2024 HYPE Team Building and Leadership Skills Breakout Session	3,600.00	
			10125	Kentucky Outdoor Institute		3,600.00
10/1/24	69461	Passion to Purpose	57250	2024 HYPE Breakout Session Goal & Mind Mapping, Travel	3,000.00	
			10125	Passion to Purpose, Inc		3,000.00
10/1/24	69462	Trad Leadership Grou	57250	2024 HYPE Breakout Session September 19, 20, 2024	3,000.00	
			10125	Trad Leadership Group LLC		3,000.00
10/1/24	69463	Hi-Tech Enterprises	52400	INV 7995 Added VM, Email Access, Ext for Abby Jackson	589.60	
			52600	INV 7998 2024 September Monthly Lease Payment per Contract	607.50	
			10125	Hi-Tech Enterprises Inc		1,197.10
10/1/24	69464	Carver, Brandy	54600	September 2024 BOC Meeting Travel and Expense Reimbursement	54.00	
			10125	Brandy Carver		54.00
10/1/24	69465	Courtney, Brian	54600	September 2024 BOC Meeting Travel and Expense Reimbursement	65.70	
			10125	Brian Courtney		65.70

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10/1/24	69466	Demler, Jim	54600	September 2024 BOC Meeting Travel and Expense Reimbursement	67.50	
			10125	Jim Demler		67.50
10/1/24	69467	Herald, Claudette	54600	September 2024 BOC Meeting, Regional Meetings Travel and Expense Reimbursement	299.70	
			10125	Claudette Herald		299.70
10/1/24	69468	Howard, Greg	54600	September 2024 BOC Meeting Travel and Expense Reimbursement	171.00	
			10125	Greg Howard		171.00
10/1/24	69469	McCallon, Randy	54600	September 2024 BOC Meeting Travel and Expense Reimbursement	272.80	
			10125	Randy McCallon		272.80
10/1/24	69470	Mullins, Chuck	54600	September 2024 BOC Meeting Travel and Expense Reimbursement	40.31	
			10125	Chuck Mullins		40.31
10/1/24	69471	Phillips, Michael	54600	September 2024 BOC Meeting Travel and Expense Reimbursement	55.80	
			10125	Michael Phillips		55.80
10/1/24	69472	Sammons, Coy D	54600	September 2024 BOC Meeting Travel and Expense Reimbursement	240.30	
			54600	July 2024 BOC Meeting Travel and Expense Reimbursement	291.60	
			10125	Coy D. Sammons		531.90
10/1/24	69473	Wilhoite, Matt	54600	September 2024 BOC Meeting Travel and Expense Reimbursement	67.50	
			10125	Matt Wilhoite		67.50
10/1/24	69474	Washington, Gavin	54600	September 2024 BOC Meeting Travel and Expense Reimbursement	28.00	
			10125	Gavin Washington		28.00
10/1/24	69475	Trad Leadership Grou	57250	Airfare, Car Rental, Gas, Parking 2024 HYPE Leadership Breakout Session Expenses	735.00	
			10125	Trad Leadership Group LLC		735.00
10/8/24	69476	Danville Office Equi	52500	Purchase of Office Chairs (Kitchen)	2,033.25	
			10125	Danville Office Equipment		2,033.25
10/8/24	69477	Grubb, John	52300	Replace Hot and Cold Stems in Staff Ladies	125.00	
			10125	John Grubb		125.00
10/8/24	69478	Hillyard	52000	INV 605619589 Tissue Prem, Tissue Ecol, Towel Roll	308.34	
			55100	INV 605619589 56 Gallon Liners	102.76	
			10125	Hillyard-Kentucky		411.10
10/8/24	69479	KY Utilities	52100	Electric Utility Paid 10-8-2024 Meter Read 9-24-2024	2,853.11	
			10125	Kentucky Utilities Co.		2,853.11
10/8/24	69480	Lowes Business Accou	52000	INV 75268 Exten, Spark	16.16	
			52000	INV 91970 GE LED Light Bulbs	68.32	
			52000	INV 91933 GE LFL Bulbs	68.46	
			52000	INV 93568 GE LED 32 W		68.32
			10125	Lowes Business Account		84.62
10/8/24	69481	Republic Services	52100	October 2024 Waste Container Rental	255.95	
			10125	Republic Services #993		255.95
10/8/24	69482	riherds.com	55100	25th Anniversary Medallions	1,860.00	
			10125	riherds.com		1,860.00

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10/8/24	69483	Titan Building	52300	INV 231601-1 August 2024 Monthly HVAC PM Service	524.34	
			52300	INV 231602-1 September 2024 Monthly HVAC PM Service	524.34	
			10125	Titan Building Solutions		1,048.68
10/8/24	69484	Top Shelf Lobby LLC	54810	October 2024 Legislative Agent Monthly Retainer	2,500.00	
			10125	Top Shelf Lobby LLC		2,500.00
10/8/24	69485	West Payment Center	54900	September 2024 Westlaw Subscripction	558.98	
			10125	West Payment Center		558.98
10/8/24	69486	Southcentral KY Coll	60560	Bryce Warren ID# 002741596 Department of Agriculture Scholarship	2,000.00	
			10125	Southcentral KY Community & Technical		2,000.00
10/8/24	69487	KEDC	50100	Administrative Salaries 50100	112,250.74	
			50600	Employer FICA Contribution 50600	1,482.24	
			50500	Employer Medicare Contribution 50500	1,583.14	
			50700	KTRS Employer Contribution 50700	2,530.80	
			50300	KERS/CERS Employer Contribution 50300	3,796.16	
			50400	KSBA Unemployment Insurance 50400	2.55	
			53300	Workers Compensation 53300	415.34	
			50150	Sick Leave Payout Contribution 50150	2,155.56	
			50100	Indirect Cost 50100		
			55700	General Supplies 55700		
			10125	KY Educational Development Corporation		124,216.53
10/8/24	69488	Hyatt Place	57250	2024 HYPE Student Leadership Housing	2,903.94	
			54600	2024 September BOC Meeting Housing	1,005.21	
			10125	Hyatt Place		3,909.15
10/8/24	69489	EarthLink Business	52200	September 2024 Internet Service	1,993.90	
			52200	October 2024 Internet Service	2,023.81	
			10125	EarthLink LLC		4,017.71
10/8/24	69490	Duplicator Sales	52400	INV 1038373 IMC6000 Usage 9/10/2024 to 10/9/2024	174.47	
			52400	INV 1038374 IM350F Usage 9/10/2024 to 10/9/2024	44.42	
			10125	Duplicator Sales & Serv., Inc.		218.89
10/8/24	69491	riherds.com	65208	INV K3BKBD022 Iroquois District Basketball Awards 2024	177.26	
			66208	INV K3FPD043 Paul Laurence Dunbar 2024 District Softball Awards	177.30	
			10125	riherds.com		354.56
10/8/24	69492	Tackett, Julian	54100	2024 Hart County Regional Meeting Lunch Reimbursement	236.22	
			10125	Julian Tackett		236.22
10/15/24	69493	Howard, Kara	54100	2024 State Golf Staff Travel Expenses	236.16	
			10125	Kara Howard		236.16
10/15/24	69494	KY Amer Water	52100	ACCT 2752 9/12/2024 to 10/11/2024 Water Service	65.72	
			10125	Kentucky American Water Co.		65.72
10/15/24	69495	KY Amer Water	52100	ACCT 3631 9/12/2024 to 10/11/2024 Service	97.91	
			10125	Kentucky American Water Co.		97.91
10/15/24	69496	KnightHorst Shreddin	54800	INV 628911 Due 9/20/2024 General Shredding	95.84	
			54800	INV 631066 Due 10/18/2024 General Shredding	95.84	
			10125	KnightHorst Shredding LLC		191.68
10/15/24	69497	KPPA	50300	INV 460062 October 2024 Employer Contribution	5,369.00	
			10125	KY Public Pensions Authority		5,369.00
10/15/24	69498	PrepSpin.com	54870	Production of 2024 Fall Draw Show for Webstream	200.00	
			10125	Mackley Warfield		200.00

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10/15/24	69499	NFHS-Admin Offices	55200 10125	NFHS Annual Dues 8/1/2024 to 7/31/2025 National Federation of State	2,500.00	2,500.00
10/15/24	69500	NFHS	56100 56100 10125	2024-2025 NHFS Handbooks 2024-2025 FB, FH,VB Rules Books NFHS	74.54 2,839.18	2,913.72
10/15/24	69501	Red River Landscape	52300 10125	October 2024 Landscape per Contract Red River Landscaping Services LLC	560.00	560.00
10/15/24	69502	Roberts Insurance	53500 10125	Excess and General Liability Insurance R.J. Roberts, Inc.	11,058.88	11,058.88
10/15/24	69503	Zuberer, David	54600 10125	September 2024 BOC Meeting Expense Reimbursement David Zuberer	64.80	64.80
10/15/24	69504	KY Printing	65905 55100 65505 10125	INV 100261 State Soccer Team Party Passes INV 100261 Fall All Sport Media Passes INV 100293 Field Hockey State Team Party Passes Kentucky Printing	516.00 368.00 117.00	1,001.00
10/15/24	69505	Enterprise	57410 57250 10125	2024 Annual Meeting of the Delegates Truck Rental 2024 HYPE Truck Rental Enterprise	212.35 212.35	424.70
10/15/24	69506	Instant Signs	65705 65805 45125 66605 65905 65505 45125 10125	INV 95751 2024 Boys State Golf Banners INV 95751 2024 Girls State Golf Banners INV 95751 Corporate Trade of Boys & Girls Golf Banners INV 95597 2024 State Volleyball Banners INV 95597 2024 State Soccer Banners INV 95597 2024 State Field Hockey Banners INV 95597 VB, SO, FH State Banner Instant Signs	81.00 81.00 1,536.00 1,920.00 192.00	81.00 1,824.00 1,905.00
10/15/24	69507	Referee/NASO	56100 10125	2024-2025 Basketball, Wrestling Preseason and 3 Person Guides Referee/NASO	107.69	107.69
10/22/24	69508	Angolia, Joe	65702 65802 10125	2024 Staff State Boys Golf Expenses 2024 Staff State Girls Golf Expenses Joe Angolia	85.05 70.98	156.03
10/22/24	69509	AT&T-Cell Phones	52200 10125	9/6/2024 to 10/5/2024 Staff Cell Phone Expense AT&T Mobility	658.76	658.76
10/22/24	69510	Aramark Dallas Lockb	54831 10125	2024 Arbiter Training WKU 000005979 Aramark Dallas Lockbox	14.97	14.97
10/22/24	69511	Enterprise	57250 10125	2024 HYPE Van Rental Enterprise	532.41	532.41
10/22/24	69512	Hi-Tech Enterprises	52200 10125	August 2024 Monthly Lease Agreement Hi-Tech Enterprises Inc	607.50	607.50
10/22/24	69513	Levy Restaurants	57410 10125	2024 Annual Meeting Beverage Service Levy Restaurants	1,483.38	1,483.38
10/22/24	69514	LFUCG/Sewer	52100 10125	9/11/2024 to 10/11/2024 Sewer Service LFUCG	222.58	222.58
10/22/24	69515	riherds.com	65708 65808 65808 65708 65508 10125	INW4101504 2024 Boys State Golf Awards-Ties INW4101504 2024 Girls State Golf Awards-Ties INV K4GFGS001 2024 Girls State Golf Awards INV K4GFBS001 2024 Boys State Golf Awards INV K4FHS001 2024 State Field Hockey Awards riherds.com	21.73 36.10 555.07 555.07 1,610.96	2,778.93
10/22/24	69516	Time Warner (Phone)	52200	September 2024 Monthly Phone Service	302.28	

KY High School Athletic Association KHSAA Cash Disbursements For the Period From Sep 1, 2024 to Nov 13, 2024

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			52200	October 2024 Monthly Phone Service	303.05	
			10125	Charter Communications		605.33
10/22/24	69517	Sonitrol	52100	INV 5164408 2024 September Video, Burglary, Access Service	501.97	
			52100	INV 5300762 2024 October Video, Burglary, Access Service	501.97	
			10125	Sonitrol of Lexington, Inc.		1,003.94
10/22/24	69518	UPS	65402	INV W1414 2024 Cross Country Shipping	9.62	
			10125	United Parcel Service		9.62
10/22/24	69519	Central KY Interpret	57410	2024 Annual Meeting Sign Interpreters	1,007.50	
			10125	Central KY Interpreter Referral		1,007.50
10/22/24	69520	Staples Advantage	55400	Misc Office Supplies to Balance Account	167.50	
			10125	Staples Advantage		167.50
10/29/24	69521	Cincinnati Insurance	53100	2024-2025 Property Insurance Installment	3,799.00	
			53200	2024-2025 Bonds Installment	250.00	
			53600	2024-2025 Auto Insurance	3,639.00	
			10125	Cincinnati Insurance		7,688.00
10/29/24	69522	Columbia Gas	52100	As of Statement 10-23-2024	845.00	
			10125	Columbia Gas		845.00
10/29/24	69523	DTN	55100	10-4-2024 to 10-3-2025 Weather Sentry Online Sports Professional	1,814.40	
			10125	DTN, LLC		1,814.40
10/29/24	69524	Hickman, Charles	55000	September 6, 11, 18, 27, 2024 Hearings and Opinions	5,000.00	
			10125	Charles R. Hickman		5,000.00
10/29/24	69525	KPPA	50300	INV 463018 November 2024 Employer Contribution	5,369.00	
			10125	KY Public Pensions Authority		5,369.00
10/29/24	69526	KY Utilities	52100	Current Read Date 10-23-2024, Paid 10-29-2024	2,648.63	
			10125	Kentucky Utilities Co.		2,648.63
10/29/24	69527	Logo X Press	54810	INV 56456 Royal/Grey Pullover, Grey Jacket Embroidery	208.00	
			54810	INV 56493 KHSAA Polos Embroidery	372.00	
			54810	INV 56635 KHSAA Logo Jackets Embroidery	44.00	
			10125	Logo X Press		624.00
10/29/24	69528	Quadient	55900	Postage Purchase	1,039.00	
			10125	Quadient Finance USA, Inc.		1,039.00
10/29/24	69529	riherds.com	65708	INW4102103 2024 State Boys Golf 1st Round Ties	71.94	
			65808	INW4102104 2024 State Girls Golf 1st Round Ties	64.16	
			65908	INV K4SOBS001 2024 Boys State Soccer Awards	1,928.84	
			65908	INV K4SOGS001 2024 Girls State Soccer Awards	1,928.84	
			66633	INV K4VGS001 2024 Girls State Volleyball Awards	1,891.64	
			10125	riherds.com		5,885.42
10/29/24	69530	Titan Building	52300	Front Lobby RTU Not Working, Switched out Bad Hot Surface Igniter	782.09	
			10125	Titan Building Solutions		782.09
10/29/24	69531	UPS	65702	INV 8V89W1424 2024 Boys Golf Shipping	5.93	
			65802	INV 8V89W1424 2024 Girls Golf Shipping	5.94	
			65502	INV 8V89W1424 2024 Field Hockey Shipping	69.10	
			65902	INV 8V89W1424 2024 Soccer Shipping	1,249.95	
			10125	United Parcel Service		1,330.92
10/29/24	69532	Strain, Andy	55550	2024 5th Region Football Assignor Fees	2,550.00	
			10125	Andy Strain		2,550.00
10/29/24	69533	Baxter, Reiss	55550	2024 5th Region Soccer Assignor Fees (Campbellsville HS)	1,980.00	

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			10125	HS) Reiss Baxter		1,980.00
10/29/24	69534	Holt, Mike	55550	2024 5th Region Volleyball Assignor Fees (Campbellsville HS)	1,260.00	
			10125	Mike Holt		1,260.00
10/29/24	69535	Enterprise	57260	INV 138000869982 2024 NSLS Van Rental	857.56	
			57260	INV 138000869988 2024 NSLS Van Rental	857.56	
			10125	Enterprise		1,715.12
11/5/24	69536	Alpha Event Medicine	65402	2024 State Cross Country Medical Coverage	1,684.38	
			10125	Alpha Event Medicine		1,684.38
11/5/24	69537	Blue Moon Restrooms	65402	2024 State Cross Country Portable Restrooms Rental	2,910.00	
			10125	Blue Moon Restrooms		2,910.00
11/5/24	69538	Can't Stop Timing Co	65401	2024 State Cross Country Contracted Timing and Results	4,900.00	
			10125	Can't Stop Timing Co.		4,900.00
11/5/24	69539	Dever, Inc.	65402	2024 State Cross Country Golf Cart Rentals	1,320.00	
			10125	Dever, Inc.		1,320.00
11/5/24	69540	Enterprise	65702	2024 State Boys Golf Truck Rental	415.81	
			65802	2024 State Girls Golf Truck Rental	415.81	
			10125	Enterprise		831.62
11/5/24	69541	Grubb, John	52300	12 Hot, 12 Cold America Standard Replacements	850.00	
			10125	John Grubb		850.00
11/5/24	69542	Halo Branded Sol	55100	2024-2025 All Sport Pink, Navy, Green, Royal Blue Lanyards	1,521.88	
			10125	Halo Branded Solutions, Inc.		1,521.88
11/5/24	69543	Hart's Dry Cleaning	55100	7 Tablecloths Laundry	76.06	
			10125	Hart's Dry Cleaning		76.06
11/5/24	69544	Lynn Imaging	55400	36 x 150 20lb Mono InkJet Bond Toner	84.90	
			10125	Lynn Imaging		84.90
11/5/24	69545	NFHS	56100	INV 000001075 2025 BA, FP, TR Case Books	356.98	
			56100	INV 000001301024-2025 TR Case Book	1,589.65	
			56100	INV 000001301 2024 Spirit Rules Book	599.05	
			10125	NFHS		2,545.68
11/5/24	69546	Red River Landscape	52300	November 2024 Landscaping per Contract	560.00	
			10125	Red River Landscaping Services LLC		560.00
11/5/24	69547	Republic Services	52100	November 2024 Waste Container Rental	255.95	
			10125	Republic Services #993		255.95
11/5/24	69548	Roberts Insurance	53500	2024-2025 Liability Insurance	11,058.88	
			10125	R.J. Roberts, Inc.		11,058.88
11/5/24	69549	Sonitrol	52100	November 2024 Video, Burglary/Access Service	501.97	
			10125	Sonitrol of Lexington, Inc.		501.97
11/5/24	69550	Staples Advantage	55400	6 Cartons Copy Paper, Shipping Tape	267.82	
			10125	Staples Advantage		267.82
11/5/24	69551	Top Shelf Lobby LLC	54810	November 2024 Legislative Agent Monthly Retainer	2,500.00	
			10125	Top Shelf Lobby LLC		2,500.00
11/5/24	69552	Tri-State Roofing	52300	Checks Leaks, Torqued Loose Fasteners, Sealed Open Termination Details	450.00	
			10125	Tri-State Roofing		450.00
11/5/24	69553	UPS	66602	2024 Volleyball First Round Shipping Expenses	560.49	

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			65902	2024 Soccer First Round Sites Shipping	198.83	
			10125	United Parcel Service		759.32
11/5/24	69554	Kelien, Cassidy	57250	2024 HYPE Conference ATC Services	200.00	
			10125	Cassidy Kelien		200.00
11/5/24	69555	Crum, Noel	54600	2024 July BOC Meeting Travel Expense	211.50	
			54600	2024 Annual Meeting BOC Travel Expense	287.93	
			54600	2024 September BOC Meeting Travel Expense	137.70	
			54600	2024 State Soccer BOC Travel Expense	108.36	
			10125	Noel Crum		745.49
11/5/24	69556	KEDC	50100	Administrative Salaries 50100	134,543.86	
			50600	Employer FICA Contribution 50600	1,739.77	
			50500	Employer Medicare Contribution 50500	1,906.40	
			50700	KTRS Employer Contribution 50700	3,031.36	
			50300	KERS/CERS Employer Contribution 50300	4,555.39	
			50400	KSBA Unemployment Insurance 50400		
			53300	Workers Compensation 53300	497.82	
			50150	Sick Leave Payout Contribution 50150	2,578.23	
			50100	Indirect Cost 50100	25,673.04	
			55700	General Supplies 55700		
			10125	KY Educational Development Corporation		174,525.87
11/5/24	69557	Amazon Business	52550	Mouse Pad	31.99	
			52550	Lapel Wireless Mic	189.00	
			52550	USB Drive Case	13.96	
			52550	1080p portable IPS Monitor SB	99.99	
			55100	Repair Tool Kit X3	263.88	
			55400	Command Strips	70.00	
			52550	Laptop Bags for Women	39.99	
			52550	5070 Battery Replacement 9V	1,039.92	
			55100	Earbud Headphone Ear Pads	8.99	
			55100	Apple Pencil Pro	92.99	
			55850	Maud's Coffee Pods 56 Count Variety Pack	42.89	
			55850	Maud's Coffee Pods 80 Count Variety Pack	39.94	
			55850	Alkaline Power D Batteries 12 Count	20.98	
			55850	Energizer AA Batteries	23.14	
			55850	Energizer AAA Batteries	19.98	
			52550	Speakerphone	89.99	
			10125	Amazon Capital Services		2,087.63
11/5/24	69558		10125	VOID		
11/5/24	69559	Catron, Robert	54100	Bowling Green Arbiter Training Staff Travel Reimbursement	144.48	
			10125	Robert Catron		144.48
11/5/24	69560	EarthLink Business	52200	November 2024 Monthly Internet Fees	1,993.90	
			10125	EarthLink LLC		1,993.90
11/5/24	69561	Hi-Tech Enterprises	52200	October 2024 Monthly Phone Per Agreement	607.50	
			10125	Hi-Tech Enterprises Inc		607.50
11/5/24	69562	Tackett, Julian	50200	Life Insurance Reimbursement per Contract in Lieu of Family Health Plan	2,415.00	
			10125	Julian Tackett		2,415.00
	Total				804,565.88	804,565.88