KY High School Athletic Association

KHSAA Cash Disbursements

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12/20/24	69456V	Tri-State Roofing	52300	Roof Management Inspection, Remove Debris, Clean Gutters		710.00
			10125	Tri-State Roofing	710.00	
12/20/24	69491V	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	
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	
			65902	2024 Soccer First Round Sites Shipping	198.83	

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			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
11/13/24	69563	Clarion Hotel	65402	2024 State Cross Country Officials Housing	1,489.30	
			10125	Clarion Hotel		1,489.30
11/13/24	69564	Paul Dunbar	65901	2024 State Soccer Field and Facility Rental	5,300.00	
			10125	Paul Laurence Dunbar H S		5,300.00
11/13/24	69565	Dunbar Soccer Boost	65902	2024 Boys and Girls State Soccer Meals, 94 at $10 per.	940.00	
			10125	Paul Laurence Dunbar Boy Soccer Booster		940.00
11/13/24	69566	Instant Signs	55100	2024 State Champion Corex 12 Large and 40 Small	1,423.30	
			45125	Corporate Trade 2024 State Champion Corex 12 Large and 40 Small		711.65

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				and 40 Small		
			10125	Instant Signs		711.65
11/13/24	69567	KY Printing	66605	INV 100362 2024 State Volleyball Team Party Passes	179.00	
			65405	INV 100442 2024 State Cross Country Team Party Passes	406.40	
			55100	INV 100450 Event Staff Passes	102.00	
			10125	Kentucky Printing		687.40
11/13/24	69568	King, Tim	65402	INV 1215 2024 Harlan County Cross Country Course Site Inspection	243.50	
			65402	INV 1216 2024 State Cross Country Set Up Crew Dinner	481.34	
			10125	Tim King		724.84
11/13/24	69569	KTCCCA	65402	2024 State Cross Country Generator Rental	250.00	
			10125	KTCCCA		250.00
11/13/24	69570	Lowes Business Accou	52000	INV 94601 GE LED Premium TP	54.19	
			52000	INV 74562 2.25 Gallon Euonymus Burn	13.04	
			52000	INV 78569 Mr. Clean	16.16	
			10125	Lowes Business Account		83.39
11/13/24	69571	PrepSpin.com	65915	INV KHSAASO2024 Production of 2024 State Boys and Girls State Soccer on NFHS Network	2,160.00	
			65515	INV KHSAAFH2024 Production of 2024 State Field Hockey Championship on NFHS Network	885.00	
			10125	Mackley Warfield		3,045.00
11/13/24	69572	UPS	65502	INV 8V89W1444 2024 Field Hockey Shipping	19.70	
			65902	INV 8V89W1444 2024 Soccer Shipping	259.67	
			10125	United Parcel Service		279.37
11/13/24	69573	West Payment Center	54900	October 2024 Westlaw Subscription	558.98	
			10125	West Payment Center		558.98
11/13/24	69574	W.L. Stats, LLC	66602	2024 State Volleyball Tournament Stats, 7 Games	560.00	
			10125	W.L. Stats, LLC		560.00
11/13/24	69575	riherds.com	65408	INV K4XCGS1A01 2024 State 1A Girls Cross Country Awards	638.77	
			65408	INV K4XCGS2A02 2024 State 2A Girls Cross Country Awards	638.77	
			65408	INV K4XCGS3A03 2024 State 3A Girls Cross Country Awards	638.77	
			65408	INV K4XCBS1A01 2024 State 1A Boys Cross Country Awards	638.77	
			65408	INV K4XCBS2A02 2024 State 2A Boys Cross Country Awards	638.77	
			65408	INV K4XCBS3A03 2024 State 3A Boys Cross Country Awards	638.77	
			65365	INV K4CHR001 2024 Cheer Region 1 Awards	962.50	
			65365	INV K4CHR002 2024 Cheer Region 2 Awards	1,067.83	
			65365	INV K4CHR003 2024 Cheer Region 3 Awards	1,067.83	
			65365	INV K4CHR004 2024 Cheer Region 4 Awards	962.50	
			65365	INV K4CHR005 2024 Cheer Region 5 Awards	1,141.20	
			65365	INV K4CHR006 2024 Cheer Region 6 Awards	1,244.23	
			65365	INV K4CHR007 2024 Cheer Region 7 Awards	962.50	
			65365	INV K4CHR008 2024 Cheer Region 8 Awards	1,347.50	
			65445	INV K4DAR001 2024 Dance Region 1 Awards	760.80	
			65445	INV K4DAR002 2024 Dance Region 2 Awards	951.00	
			65445	INV K4DAR003 2024 Dance Region 3 Awards	962.50	
			65445	INV K4DAR004 2024 Dance Region 4 Awards	875.33	
			10125	riherds.com		16,138.34
11/13/24	69576		10125	VOID		
11/13/24	69577	Duplicator Sales	52400	IMC 6000 10/10/2024 to 11/9/2024 Contract Usage	277.70	
			52400	IM350 10/10/2024 to 11/9/2024 Contract Usage	63.99	

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			10125	Duplicator Sales & Serv., Inc.		341.69
11/13/24	69578	Central KY Interpret	54831	10/17/2024 Arbiter Training Interpreter	1,105.00	
			10125	Central KY Interpreter Referral		1,105.00
11/13/24	69579	Dickerson's Refriger	52400	Clean, Sanitize, Replace Water Filter	704.41	
			10125	Dickerson's Refrigeration		704.41
11/13/24	69580	Quadient	55900	Postage Purchase	3,305.10	
			10125	Quadient Finance USA, Inc.		3,305.10
11/13/24	69581	Davis, Jay W.	55550	2024 2nd Region Football Assigning Fees	350.00	
			10125	Jay W. Davis		350.00
11/13/24	69582	Green, Keith Allen	55550	2024 2nd Region Soccer Assigning Fees	300.00	
			10125	Keith Allen Green		300.00
11/13/24	69583	Black, Joseph Michae	55550	2024 13th Region Assigning Fees	3,000.00	
			10125	Joseph Michael Black		3,000.00
11/13/24	69584	Bruner, William	55550	2024 13th Region Soccer Assigning Fees	2,000.00	
			10125	William L. Bruner, IV		2,000.00
11/13/24	69585	Brock, Jeff	55550	2024 13th Region Volleyball Assigning Fees	3,000.00	
			10125	Jeff Brock		3,000.00
11/13/24	69586	KY Printing	52300	INV 100424 Musco Lighting Conference Room Window Graphic	1,580.00	
			10125	Kentucky Printing		1,580.00
11/19/24	69587	Bowling Green Countr	65702	2024 State Boys Golf Food, Beverage, Greens Fees, Range Fees	521.26	
			65802	2024 State Girls Golf Food, Beverage, Greens Fees, Range Fees	521.26	
			10125	Bowling Green Country Club		1,042.52
11/19/24	69588	Christian Academy-Lo	65501	2024 State Field Hockey Facility Rental	1,000.00	
			65502	2024 State Field Hockey Worker Meals	304.00	
			10125	Christian Academy-Louisville		1,304.00
11/19/24	69589	EarthLink Business	52200	November 2024 Internet Wireless Installation Fees	2,255.00	
			10125	EarthLink LLC		2,255.00
11/19/24	69590	George Rogers Clark	66602	2024 State Volleyball Staff Meals	720.00	
			10125	George Rogers Clark HS		720.00
11/19/24	69591	Halo Branded Sol	55100	Purple, Black, Light Blue, White, Yellow, Orange, Red Lanyards	2,430.00	
			10125	Halo Branded Solutions, Inc.		2,430.00
11/19/24	69592	Hilton Garden Inn-BG	65709	2024 State Boys Golf Worker Housing	1,400.56	
			65809	2024 State Girls Golf Worker Housing	1,400.56	
			65709	2024 State Boys Golf Trainer Housing	233.76	
			65809	2024 State Girls Golf Trainer Housing	233.76	
			54600	2024 State Golf BOC Housing	584.15	
			57420	2024 Admin Workshop, Arbiter Training Housing, Catron, Fisk	234.26	
			65703	2024 State Boys Golf Officials Housing	2,216.97	
			65803	2024 State Girls Golf Officials Housing	2,216.97	
			10125	Hilton Garden Inn		8,520.99
11/19/24	69593	Holiday Inn Exp Win	66603	2024 State Girls Volleyball Officials Lodging	1,361.36	
			66609	2024 State Girls Volleyball Workers Lodging	618.80	
			10125	Holiday Inn Express Winchester		1,980.16
11/19/24	69594	Hyatt Place	54600	INV 20328 2024 New Admin BOC Lodging	111.69	
			54831	INV 20329 2024 Arbiter 360 Training Lodging	111.69	
			10125	Hyatt Place		223.38

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11/19/24	69595	KnightHorst Shreddin	54800	INV 635345 November 2024 Shredding	95.84	
			10125	KnightHorst Shredding LLC		95.84
11/19/24	69596	LFUCG/Sewer	52100	10/11/2024 to 11/11/2024 Sewer Service	223.69	
			10125	LFUCG		223.69
11/19/24	69597	PrepSpin.com	66615	2024 Girls Volleyball Production for NFHS Network	2,065.00	
			10125	Mackley Warfield		2,065.00
11/19/24	69598	riherds.com	65608	INV K4FBS1A00 2024 Class 1A State Football Awards	1,199.56	
			65608	INV K4FBS2A00 2024 Class 2A State Football Awards	1,199.56	
			65608	INV K4FBS3A00 2024 Class 3A State Football Awards	1,199.56	
			65608	INV K4FBS4A00 2024 Class 4A State Football Awards	1,199.56	
			65608	INV K4FBS5A00 2024 Class 5A State Football Awards	1,199.56	
			65608	INV K4FBS6A00 2024 Class 6A State Football Awards	1,199.56	
			10125	riherds.com		7,197.36
11/19/24	69599	Time Warner (Phone)	52200	November 2024 Phone Service	303.05	
			10125	Charter Communications		303.05
11/19/24	69600	UPS	65352	008V89W1454 Cheer Shipping	24.85	
			66602	008V89W1454 Volleyball Shipping	232.39	
			65902	008V89W1454 Soccer Shipping	9.47	
			10125	United Parcel Service		266.71
11/19/24	69601	Victor, Shaneka	57250	2024 HYPE Conference ATC	200.00	
			10125	Shaneka Victor		200.00
11/19/24	69602	Boyce College	60525	Student ID# 245992 Elijah Goodman KY/track Scholarship Award	500.00	
			10125	Boyce College		500.00
11/19/24	69603	East Jessamine HS	40100	Reimbursement of Chris Lawson DQ Overpayment	50.00	
			10125	East Jessamine High School		50.00
11/25/24	69604	Angolia, Joe	66702	Staff Travel to 2024-2025 KYWCA Coaches Clinic	25.22	
			10125	Joe Angolia		25.22
11/25/24	69605	AT&T-Cell Phones	52200	10-6-2024 to 11-5-2024 Staff Cell Service	657.72	
			10125	AT&T Mobility		657.72
11/25/24	69606	Bingham	54900	Professional Services thru 11/7/2024 Regarding Incident, Review KY AG Requirments, Review Facts	2,350.00	
			10125	Dentons Bingham Greenebaum, LLP		2,350.00
11/25/24	69607	Enterprise	65402	2024 State Cross Country Truck Rental	431.58	
			10125	Enterprise		431.58
11/25/24	69608	Hyatt Place	65446	INV 20598 2024 Regional Dance Judge	111.69	
			65446	INV 20597 Regional Dance Judge Housing	111.69	
			65446	INV 20587 Regional Dance Judge Housing	111.69	
			54600	November 2024 BOC Meeting Housing	893.52	
			10125	Hyatt Place		1,228.59
11/25/24	69609	Ky Golf Foundation	65703	INV 807 2024 State Boys Golf Officials Housing	3,608.06	
			65803	INV 807 2024 State Girls Golf Officials Housing	3,608.06	
			65703	INV 808 2024 Boys State Golf Officials Travel Expense	1,596.85	
			65803	INV 808 2024 Boys State Golf Officials Travel Expense	1,596.85	
			10125	Ky Golf Foundation, Inc.		10,409.82
11/25/24	69610	LFUCG Parks & Rec.	65402	2024 State Cross Country Snowmobile Rental	1,060.00	
			10125	LFUCG Parks & Rec.		1,060.00
11/25/24	69611	NFHS	56100	Order 1075 Court & Field, FB Case, Soccer Rules, Spirit Rules, Swim Rules	4,824.92	
			56100	Order 1075 BK Case, WR Case and Officials Manual	270.09	
			56100	Order 1075 BK Rules, WR Rules	2,907.31	

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			56100	Order 1075 BA Rules, Lacrosse Rules, FP Rules, TR Rules	4,723.72	
			56100	Order 1257 Spirit Rules Books	317.92	
			10125	NFHS		13,043.96
11/25/24	69612	Referee/NASO	56100	INV 51020 2024-2025 FP Umpires Manual	160.18	
			56100	INV 51051 2025 FP Rules Simplified	164.69	
			56100	INV 51443 2025 BA Simplified	165.73	
			56100	INV 51378 2025 BA, FP Preseason Guide	137.79	
			56100	INV 51236 2025-2025 BA Umpires Manual	159.55	
			10125	Referee/NASO		787.94
11/25/24	69613	Hi-Tech Enterprises	52200	November 2024 Monthly Phone Lease per Agreement	607.50	
			10125	Hi-Tech Enterprises Inc		607.50
11/25/24	69614	Instant Signs	65355	2024 State Cheer Banner	225.00	
			65430	2024 State Dance Banner	225.00	
			45125	2024 Banner Printing Corporate Trade		225.00
			10125	Instant Signs		225.00
11/25/24	69615	UPS	65352	2024 State Cheer Shipping	35.15	
			66602	2024 State Volleyball Shipping	96.06	
			10125	United Parcel Service		131.21
11/25/24	69616	Western Ky Un.1	57420	2024 Bowling Green Admin Workshop	1,575.50	
			10125	Western Kentucky University		1,575.50
11/25/24	69617	Peopletrail	55590	INV 66287 Officials Background Checks as of 11/30/2024	2,256.00	
			55590	INV 65906 Officials Background Checks as of 10/31/2024	3,528.00	
			10125	Peopletrail		5,784.00
11/25/24	69618	Carver, Brandy	54600	November 14, 2024 BOC Meeting Travel Expenses	51.60	
			10125	Brandy Carver		51.60
11/25/24	69619	Courtney, Brian	54600	November 14, 2024 BOC Meeting Travel Expenses	65.36	
			10125	Brian Courtney		65.36
11/25/24	69620	Demler, Jim	54600	November 14, 2024 BOC Meeting Travel Expenses	64.50	
			10125	Jim Demler		64.50
11/25/24	69621	Herald, Claudette	54600	2024 State Volleyball, Cross Country, November BOC Meeting Travel Expense	130.80	
			54600	2024 State Golf BOC Travel Expense	169.16	
			10125	Claudette Herald		299.96
11/25/24	69622	Howard, Greg	54600	November 14, 2024 BOC Meeting Travel Expenses	163.40	
			10125	Greg Howard		163.40
11/25/24	69623	McCallon, Randy	54600	November 14, 2024 BOC Meeting Travel Expenses	263.64	
			10125	Randy McCallon		263.64
11/25/24	69624	Phillips, Michael	54600	November 14, 2024 BOC Meeting Travel Expenses	53.32	
			10125	Michael Phillips		53.32
11/25/24	69625	Samons, Coy D	54600	November 14, 2024 BOC Meeting Travel Expenses	229.62	
			10125	Coy D. Samons		229.62
11/25/24	69626	Washington, Gavin	54600	November 14, 2024 BOC Meeting Travel Expenses	27.20	
			10125	Gavin Washington		27.20
11/25/24	69627	Wilhoite, Matt	54600	November 14, 2024 BOC Meeting Travel Expenses	66.22	
			10125	Matt Wilhoite		66.22
11/25/24	69628	Zuberer, David	54600	November 14, 2024 BOC Meeting Travel Expenses	61.92	
			10125	David Zuberer		61.92
11/25/24	69629	McClain, Sara	66602	2024 State Volleyball Travel Expense	56.24	
			10125	McClain, Sara		56.24

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11/25/24	69630	Crum, Noel	54600	November 14, 2024 BOC Meeting Travel Expenses	133.18	
			10125	Noel Crum		133.18
11/25/24	69631	riherds.com	65208	INV K3KBD022 Payment of Iroquois District 22 Awards	177.26	
			10125	riherds.com		177.26
12/3/24	69632	Halo Branded Sol	55100	INV 7809567 LED Flashlight Laser Etched, Worker, Media Gift	970.51	
			65602	INV 7813271 Odyssey Point Flashlight, Football Worker, Media Gift	2,499.78	
			10125	Halo Branded Solutions, Inc.		3,470.29
12/3/24	69633	Hickman, Charles	55000	10/2/2024 Hearings and Opinions	1,250.00	
			55000	10/9/2024 Hearings and Opinions	1,250.00	
			55000	10/22/2024 Hearings and Opinions	1,250.00	
			55000	10/30/2024 Hearings and Opinions	1,250.00	
			10125	Charles R. Hickman		5,000.00
12/3/24	69634	KPPA	50300	INV 465372 December 2024 Employer Contributions	5,369.00	
			10125	KY Public Pensions Authority		5,369.00
12/3/24	69635	Peopletrail	55590	Officials Background Checks	1,500.00	
			10125	Peopletrail		1,500.00
12/3/24	69636	Republic Services	52100	December 2024 Waste Container Rental	255.95	
			10125	Republic Services #993		255.95
12/3/24	69637	riherds.com	65358	INV K4CHS001 2024 State Cheer Awards	2,701.72	
			65427	INV K4DAS001 2024 State Dance Awards	1,929.80	
			10125	riherds.com		4,631.52
12/3/24	69638	Titan Building	52300	INV 231770-1 Check Airflow of Biscuit Baking in Julian's Office	475.00	
			52300	INV 231690-1 Removed Actuator Motor, Replaced Damper Multiple Fixes	3,594.77	
			10125	Titan Building Solutions		4,069.77
12/3/24	69639	KY Utilities	52100	Current Read Date 11/21/2024	2,743.78	
			10125	Kentucky Utilities Co.		2,743.78
12/3/24	69640	Top Shelf Lobby LLC	54810	December 2024 Legislative Agent Monthly Retainer	2,500.00	
			10125	Top Shelf Lobby LLC		2,500.00
12/3/24	69641	Tri-State Roofing	52300	Re-write for Check #69456 for Roof Management, Removing Debis and Inspection	710.00	
			10125	Tri-State Roofing		710.00
12/3/24	69642	UPS	55100	Misc All Sports Shipping	16.76	
			65352	Cheer Shipping	18.94	
			10125	United Parcel Service		35.70
12/3/24	69643	KEDC	50100	Administrative Salaries 50100	116,332.09	
			50600	Employer FICA Contribution 50600	1,502.60	
			50500	Employer Medicare Contribution 50500	1,642.33	
			50700	KTRS Employer Contribution 50700	2,657.36	
			50300	KERS/CERS Employer Contribution 50300	3,985.96	
			50400	KSBA Unemployment Insurance 50400		
			53300	Workers Compensation 53300	430.43	
			50150	Sick Leave Payout Contribution 50150	2,232.72	
			50100	Indirect Cost 50100		
			55700	General Supplies 55700		
			10125	KY Educational Development Corporation		128,783.49
12/3/24	69644	Daviess County HS	65909	2024 State Soccer Opening Round Workers Payment	490.00	
			10125	Daviess County HS		490.00
12/3/24	69645	DuPont Manual HS	65447	Region 1 2024 Dance Return Funds (Judges, Trophies, Hotels)	3,140.06	

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				Hotels)		
			65447	Region 2 2024 Dance Return Funds (Judges, Trophies, Hotels)	6,610.67	
			10125	DuPont Manual HS		9,750.73
12/3/24	69646	Prestonsburg	65447	Region 3 2024 Dance Return Funds (Judges, Trophies, Hotels)	1,717.58	
			65447	Region 4 2024 Dance Return Funds (Judges, Trophies, Hotels)	1,846.12	
			10125	Prestonsburg HS		3,563.70
12/3/24	69647	Barren County HS	65367	Region 1 2024 Cheer Return Funds (Tickets, Judges, Trophies)	7,388.30	
			65367	Region 2 2024 Cheer Return Funds (Tickets, Judges, Trophies)	14,162.97	
			10125	Barren County HS		21,551.27
12/3/24	69648	Shelby County HS	65367	Region 3 2024 Cheer Return Funds (Tickets, Judges, Trophies)	5,823.57	
			65367	Region 4 2024 Cheer Return Funds (Tickets, Judges, Trophies)	8,736.90	
			10125	Shelby County HS		14,560.47
12/3/24	69649	Great Crossing HS	65367	Region 5 2024 Cheer Return Funds (Tickets, Judges, Trophies)	6,613.40	
			65367	Region 6 2024 Cheer Return Funds (Tickets, Judges, Trophies)	13,243.87	
			10125	Great Crossing High School		19,857.27
12/3/24	69650	Shelby Valley HS	65367	Region 7 2024 Cheer Return Funds (Tickets, Judges, Trophies)	7,941.90	
			65367	Region 8 2024 Cheer Return Funds (Tickets, Judges, Trophies)	12,788.10	
			10125	Shelby Valley HS		20,730.00
12/3/24	69651	Amazon Business	55850	INV 1XCJ-QGTM-CWPF Live Plant Foliage	86.16	
			52550	INV 1XCJ-QGTM-CWPF Wireless Mouse	85.99	
			55850	INV 1XCJ-QGTM-CWPF Donut Shop Decaf	25.59	
			55850	INV 1XCJ-QGTM-CWPF Donut Shop Coffee	34.99	
			55850	INV 1XCJ-QGTM-CWPF Plastic Hangers	47.91	
			52550	INV 1XCJ-QGTM-CWPF Logitech Speakers with Bluetooth	59.27	
			52550	INV 1XCJ-QGTM-CWPF Google Sheet Functions	16.99	
			52550	INV 1XCJ-QGTM-CWPF Google Sheets Cheat Sheet	7.99	
			52550	INV 1XCJ-QGTM-CWPF Flash Drive	69.99	
			55400	INV 1XCJ-QGTM-CWPF Data Card Ribbon	232.16	
			55900	INV 1XCJ-QGTM-CWPF Shipping and Handling	9.78	
			55400	INV 1THY-VGXJ-7M14 Office Supplies	177.22	
			52000	INV 1THY-VGXJ-7M14 Custodial Supplies	18.00	
			52550	INV 1THY-VGXJ-7M14 Electronic Non Fixed	453.07	
			66602	INV 1THY-VGXJ-7M14 VB Misc	31.96	
			65602	INV 1THY-VGXJ-7M14 FB Misc	313.17	
			10125	Amazon Capital Services		1,670.24
12/3/24	69652		10125	VOID		
12/10/24	69655	Columbia Gas	52100	Statement Date 11/21/2024 Monthly Utility	845.00	
			10125	Columbia Gas		845.00
12/10/24	69656	CPR Institute of IN	54810	NFHS School Kit OnSite AED With Carry Case	7,056.00	
			10125	CPR Institute of Indiana		7,056.00
12/10/24	69657	Duplicator Sales	52400	INV 1065762 INC6000 Contract Usage 11/10/2024 to 12/9/2024	117.80	
			52400	INV 1065763 IM350F Contract Usage 11/10/2024 to 12/9/2024	25.97	
			10125	Duplicator Sales & Serv., Inc.		143.77

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12/10/24	69658	Doss Technical	65602	2024 State Football Frequency Coordination	2,400.00	
			10125	Doss Technical Services, LLC		2,400.00
12/10/24	69659	KY Amer Water	52100	ACCT 2752 10/11/2024 to 11/111/2024 Service	67.23	
			10125	Kentucky American Water Co.		67.23
12/10/24	69660	KY Amer Water	52100	ACCT 3631 10/12/2024 to 11/11/2024 Service	99.20	
			10125	Kentucky American Water Co.		99.20
12/10/24	69661	KY Horse Park	65401	2024 State Cross Country Facility and Contract Fees	28,745.00	
			59100	2024 State Cross Country Corporate Expense	150.00	
			10125	Kentucky Horse Park		28,895.00
12/10/24	69662	KY Printing	55400	INV 100637 #10 Envelopes	452.00	
			65605	INV 100649 2024 State Football Event Staff Passes	15.00	
			65605	INV 100688 2024 State Football Media Passes	392.00	
			65605	INV 100702 2024 State Football 2 Deeps	248.00	
			10125	Kentucky Printing		1,107.00
12/10/24	69663	PrepSpin.com	65615	2024 State Football Production on NFHS Network	3,790.00	
			10125	Mackley Warfield		3,790.00
12/10/24	69664	Quadient	55900	Postage Purchase to Refill Meter	961.00	
			10125	Quadient Finance USA, Inc.		961.00
12/10/24	69665	Roberts Insurance	53400	Item 79253 2024-2025 Catastrophic Install #3	42,875.00	
			10125	R.J. Roberts, Inc.		42,875.00
12/10/24	69666	Titan Building	52300	VAV Unit Supply Register Blowing Hot, Closed Damper	220.00	
			10125	Titan Building Solutions		220.00
12/10/24	69667	W.L. Stats, LLC	65602	2024 State Football Finals Stats 6 Games	720.00	
			10125	W.L. Stats, LLC		720.00
12/10/24	69668	EarthLink Business	52200	Forward Balance	2,255.00	
			52200	December 2024 Monthly Internet Fees	2,027.72	
			10125	EarthLink LLC		4,282.72
12/10/24	69669	Time Warner (Phone)	52200	December 2024 Phone Service	303.94	
			10125	Charter Communications		303.94
12/10/24	69670	Jackson, Abby	65602	2024 State Football Parking Ticket Reimbursement	30.00	
			10125	Abby Jackson		30.00
12/10/24	69671	Ison, Jeremy	65602	2024 State Football Parking Ticket Reimbursement	30.00	
			10125	Jeremy Ison		30.00
12/10/24	69672	Hopkinsville Golf Cl	65701	2024 State Boys Golf Round 1 Site 1 Ticket Distribution	852.00	
			65801	2024 State Girls Golf Round 1 Site 1 Ticket Distribution	816.00	
			10125	Hopkinsville Golf & Country Club		1,668.00
12/10/24	69673	Shelbyville Country	65701	2024 State Boys Golf Round 1 Site 2 Ticket Distribution	940.00	
			65801	2024 State Girls Golf Round 1 Site 2 Ticket Distribution	672.00	
			10125	Shelbyville Country Club		1,612.00
12/10/24	69674	Eagles Nest Country	65701	2024 State Boys Golf Round 1 Site 3 Ticket Distribution	684.00	
			65801	2024 State Girls Golf Round 1 Site 3 Ticket Distribution	420.00	
			10125	Eagles Nest Country Club		1,104.00
12/10/24	69675	Bowling Green Countr	65702	2024 State Boys Golf Day 1 Ticket Distribution	1,132.00	
			65702	2024 State Boys Golf Day 2 Ticket Distribution	1,416.00	
			65802	2024 State Girls Golf Day 1 Ticket Distribution	1,000.00	
			65802	2024 State Girls Golf Day 2 Ticket Distribution	1,220.00	
			10125	Bowling Green Country Club		4,768.00
12/10/24	69676	Assumption	65518	2024 State Field Hockey 1st Round Ticket Distribution	159.00	
			10125	Assumption High School		159.00

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12/10/24	69677	Sacred Heart Academy	65518	2024 State Field Hockey 1st Round Ticket Distribution	270.00	
			10125	Sacred Heart Academy		270.00
12/10/24	69678	KY Country Day H.S.	65518	2024 State Field Hockey 1st Round Ticket Distribution	70.00	
			10125	Kentucky Country Day H.S.		70.00
12/10/24	69679	DuPont Manual HS	65518	2024 State Field Hockey 1st Round Ticket Distribution	138.00	
			10125	DuPont Manual HS		138.00
12/10/24	69680	Oneida Baptist	65918	2024 State Boys Soccer 1st Round Ticket Rebate	216.00	
			10125	Oneida Baptist Institute		216.00
12/10/24	69681	Whitley County HS	66618	2024 State Volleyball 1st Round Ticket Rebate	651.00	
			10125	Whitley County High School		651.00
12/10/24	69682	Heritage Christian	66618	2024 State Volleyball 1st Round Ticket Rebate	19.00	
			66618	2024 State Volleyball 1st Round Ticket Rebate	180.00	
			66618	2024 State Volleyball 1st Round Ticket Rebate	161.00	
			10125	Heritage Christian Academy		360.00
12/10/24	69683	Notre Dame Academy	66618	2024 State Volleyball 1st Round Ticket Rebate	462.00	
			10125	Notre Dame Academy		462.00
12/10/24	69684	Mercy Academy	66618	2024 State Volleyball 1st Round Ticket Rebate	380.00	
			10125	Mercy Academy		380.00
12/10/24	69685	Central Hardin HS	66618	2024 State Volleyball 1st Round Ticket Rebate	522.00	
			10125	Central Hardin HS		522.00
12/10/24	69686	Scott HS	66618	2024 State Volleyball 1st Round Ticket Rebate	478.00	
			10125	Scott High School		478.00
12/10/24	69687	Knott County Central	66618	2024 State Volleyball 1st Round Ticket Rebate	589.00	
			10125	Knott County Central HS		589.00
12/10/24	69688	McCracken County HS	66618	2024 State Volleyball 1st Round Ticket Rebate	367.00	
			10125	McCracken County High School		367.00
12/10/24	69689	George Rogers Clark	66607	2024 State Volleyball Quarterfinal #1 Ticket Rebate	529.50	
			66607	2024 State Volleyball Quarterfinal #2 Ticket Rebate	217.50	
			66607	2024 State Volleyball Quarterfinal #3 Ticket Rebate	426.00	
			66607	2024 State Volleyball Quarterfinal #4 Ticket Rebate	322.50	
			66607	2024 State Volleyball Semifinal #1 Ticket Rebate	378.00	
			66607	2024 State Volleyball Semifinal #2 Ticket Rebate	609.00	
			66607	2024 State Championship Game Ticket Rebate	649.50	
			10125	George Rogers Clark HS		3,132.00
12/10/24	69690	Butler	65918	2024 State Boys Soccer 1st Round Ticket Rebate	278.00	
			10125	Butler High School		278.00
12/10/24	69691	Murray HS	65918	2024 State Boys Soccer 1st Round Ticket Rebate	425.00	
			10125	Murray High School		425.00
12/10/24	69692	Central Hardin HS	65918	2024 State Boys Soccer 1st Round Ticket Rebate	491.00	
			10125	Central Hardin HS		491.00
12/10/24	69693	Henderson County HS	65918	2024 State Boys Soccer 1st Round Ticket Rebate	504.00	
			65918	2024 State Boys Soccer Quarterfinal Ticket Rebate	667.00	
			10125	Henderson County HS		1,171.00
12/10/24	69694	Powell County HS	65918	2024 State Boys Soccer 1st Round Ticket Rebate	354.00	
			65918	2024 State Boys Soccer Quarterfinal Ticket Rebate	356.00	
			10125	Powell County High School		710.00
12/10/24	69695	Campbell County HS	65918	2024 State Boys Soccer 1st Round Ticket Rebate	527.00	
			65918	2024 State Boys Soccer Quarterfinal Ticket Rebate	440.00	
			10125	Campbell County High School		967.00

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12/10/24	69696	Covington Catholic	65918	2024 State Boys Soccer 1st Round Ticket Rebate	852.00	
			10125	Covington Catholic HS		852.00
12/10/24	69697	Daviess County HS	65918	2024 State Boys Soccer Quarterfinal Ticket Rebate	569.00	
			10125	Daviess County HS		569.00
12/10/24	69698	Elizabethtown HS	65918	2024 State Girls Soccer 1st Round Ticket Rebate	483.00	
			10125	Elizabethtown HS		483.00
12/10/24	69699	Campbell County HS	65918	2024 State Girls Soccer 1st Round Ticket Rebate	390.00	
			65918	2024 State Girls Soccer Quarterfinal Ticket Rebate	425.00	
			10125	Campbell County High School		815.00
12/10/24	69700	Bullitt East HS	65918	2024 State Girls Soccer 1st Round Ticket Rebate	345.00	
			10125	Bullitt East High School		345.00
12/10/24	69701	Highlands HS	65918	2024 State Girls Soccer 1st Round Ticket Rebate	535.00	
			10125	Highlands HS		535.00
12/10/24	69702	Marshall County HS	65918	2024 State Girls Soccer 1st Round Ticket Rebate	515.00	
			65918	2024 State Girls Soccer Quarterfinal Ticket Rebate	744.00	
			10125	Marshall County High School		1,259.00
12/10/24	69703	Madisonville-N.Hopki	65918	2024 State Girls Soccer 1st Round Ticket Rebate	406.00	
			65918	2024 State Girls Soccer Quarterfinal Ticket Rebate	320.00	
			10125	Madisonville-North Hopkins HS		726.00
12/10/24	69704	North Laurel HS	65918	2024 State Girls Soccer 1st Round Ticket Rebate	238.00	
			10125	North Laurel HS		238.00
12/10/24	69705	Estill County HS	65918	2024 State Girls Soccer 1st Round Ticket Rebate	203.00	
			10125	Estill County High School		203.00
12/10/24	69706	Boyd County HS	65918	2024 State Girls Soccer Quarterfinal Ticket Rebate	373.00	
			10125	Boyd County HS		373.00
12/12/24	69707	Halo Branded Sol	58000	2024-2025 All Sports Championship Officials Bags	1,037.59	
			10125	Halo Branded Solutions, Inc.		1,037.59
12/12/24	69708	Hickman, Charles	55000	11/6/2024 Hearings and Opinions	1,250.00	
			55000	11/20/2024 Hearings and Opinions	1,250.00	
			10125	Charles R. Hickman		2,500.00
12/12/24	69709	Lowes Business Accou	55100	INV 87210 Master Padlock	77.30	
			52000	INV 80310 Timer, Gloves	37.74	
			55400	INV 96180 Ornaments	29.66	
			52000	INV 89028 Mount Suction	21.48	
			10125	Lowes Business Account		166.18
12/12/24	69710	Referee/NASO	56100	2025-2026 Track Officials Manuals	95.78	
			10125	Referee/NASO		95.78
12/12/24	69711	Consolidated	55100	42, 000 2024 All Sports Wristbands	2,099.60	
			10125	Consolidated Printing		2,099.60
12/12/24	69712	Sonitrol	52100	December 2024 Monthly Service Video, Burglary, Access	501.97	
			10125	Sonitrol of Lexington, Inc.		501.97
12/12/24	69713	Shields, Brandon R.	65602	2024 State Football Officials Meals	962.19	
			10125	Brandon R. Shields		962.19
12/12/24	69714	West Payment Center	54900	November 2024 Westlaw Subcription	558.98	
			10125	West Payment Center		558.98
12/12/24	69715	McClain, Sara	65602	2024 State Football Parking Ticket Reimbursement	30.00	
			10125	McClain, Sara		30.00
12/12/24	69716	Hyseni, Jeton	55550	2024 Region 4 Soccer Assignor Fees	9,425.00	

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			10125	Jeton Hyseni		9,425.00
12/12/24	69717	Rider, Adam	55550	2024 4th Region Volleyball Assignor Fees	7,825.00	
			10125	Adam Rider		7,825.00
12/12/24	69718	Fields, Kris	55550	2024 4th Region Football Assignor Fees	6,450.00	
			10125	Harold (Kris) Fields		6,450.00
12/12/24	69719	Garris, Kevin	55550	2024 15th Region Football Assignor Fees	1,550.00	
			10125	Kevin Garris		1,550.00
12/12/24	69720	Christian Academy-Lo	65501	Ticket Share for State SemiFinals & Finals Less $1,000 2024 State Field Hockey	588.00	
			10125	Christian Academy-Louisville		588.00
12/12/24	69721	Angolia, Joe	55850	Board of Control Endorsed Board of Control Approved Staff Incentive and Compensation for Non-Reimburse Weekends and Travel Expenses	1,000.00	
			10125	Joe Angolia		1,000.00
12/12/24	69722	Bilberry, Darren	55850	Board of Control Endorsed Board of Control Approved Staff Incentive and Compensation for Non-Reimburse Weekends and Travel Expenses	1,000.00	
			10125	Darren Bilberry		1,000.00
12/12/24	69723	Bottoms, Scott	55850	Board of Control Endorsed Board of Control Approved Staff Incentive and Compensation for Non-Reimburse Weekends and Travel Expenses	400.00	
			10125	Scott Bottoms		400.00
12/12/24	69724	Bridenbaugh, Sarah	55850	Board of Control Endorsed Board of Control Approved Staff Incentive and Compensation for Non-Reimburse Weekends and Travel Expenses	1,000.00	
			10125	Sarah Bridenbaugh		1,000.00
12/12/24	69725	Catron, Robert	55850	Board of Control Endorsed Board of Control Approved Staff Incentive and Compensation for Non-Reimburse Weekends and Travel Expenses	1,000.00	
			10125	Robert Catron		1,000.00
12/12/24	69726	Collins, Chad	55850	Board of Control Endorsed Board of Control Approved Staff Incentive and Compensation for Non-Reimburse Weekends and Travel Expenses	1,000.00	
			10125	Chad Collins		1,000.00
12/12/24	69727	Cope, Butch	55850	Board of Control Endorsed Board of Control Approved Staff Incentive and Compensation for Non-Reimburse Weekends and Travel Expenses	1,000.00	
			10125	Butch Cope		1,000.00
12/12/24	69728	Elder, Jenny	55850	Board of Control Endorsed Board of Control Approved Staff Incentive and Compensation for Non-Reimburse Weekends and Travel Expenses	1,000.00	
			10125	Jenny Elder		1,000.00
12/12/24	69729	Howard, Kara	55850	Board of Control Endorsed Board of Control Approved Staff Incentive and Compensation for Non-Reimburse Weekends and Travel Expenses	1,000.00	
			10125	Kara Howard		1,000.00
12/12/24	69730	Ison, Jeremy	55850	Board of Control Endorsed Board of Control Approved Staff Incentive and Compensation for Non-Reimburse Weekends and Travel Expenses	1,000.00	
			10125	Jeremy Ison		1,000.00
12/12/24	69731	Jackson, Abby	55850	Board of Control Endorsed Board of Control Approved Staff Incentive and Compensation for Non-Reimburse Weekends and Travel Expenses	500.00	

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			10125	Abby Jackson		500.00
12/12/24	69732	Link, Connor	55850	Board of Control Endorsed Board of Control Approved Staff Incentive and Compensation for Non-Reimburse Weekends and Travel Expenses	1,000.00	
			10125	Connor Link		1,000.00
12/12/24	69733	McClain, Sara	55850	Board of Control Endorsed Board of Control Approved Staff Incentive and Compensation for Non-Reimburse Weekends and Travel Expenses	700.00	
			10125	McClain, Sara		700.00
12/12/24	69734	Mitchell, Marilyn	55850	Board of Control Endorsed Board of Control Approved Staff Incentive and Compensation for Non-Reimburse Weekends and Travel Expenses	400.00	
			10125	Marilyn Mitchell		400.00
12/12/24	69735	Molloy, Jeanie	55850	Board of Control Endorsed Board of Control Approved Staff Incentive and Compensation for Non-Reimburse Weekends and Travel Expenses	1,000.00	
			10125	Jeanie Molloy		1,000.00
12/12/24	69736	Tackett, Julian	55850	Board of Control Endorsed Board of Control Approved Staff Incentive and Compensation for Non-Reimburse Weekends and Travel Expenses	1,000.00	
			10125	Julian Tackett		1,000.00
12/12/24	69737	Tatum, Roy	55850	Board of Control Endorsed Board of Control Approved Staff Incentive and Compensation for Non-Reimburse Weekends and Travel Expenses	1,000.00	
			10125	Roy Tatum		1,000.00
12/17/24	69738	Red River Landscape	52300	December Landscaping Contract	560.00	
			10125	Red River Landscaping Services LLC		560.00
12/17/24	69739	Hi-Tech Enterprises	52200	Monthly Lease Agreement- December	607.50	
			10125	Hi-Tech Enterprises Inc		607.50
12/17/24	69740	riherds.com	65452	2024 Esports Fall Championship Trophies	2,047.26	
			10125	riherds.com		2,047.26
12/17/24	69741	KY Amer Water	52100	Nov 12 to Dec 9 Water	71.84	
			10125	Kentucky American Water Co.		71.84
12/17/24	69742	KY Amer Water	52100	Nov 12 to Dec 9 Water usage	109.52	
			10125	Kentucky American Water Co.		109.52
12/17/24	69743	LFUCG	52100	Nov 11 to Dec 9	220.37	
			10125	LFUCG		220.37
12/17/24	69744	Byrd, Jesse	55550	1st Region Volleyball Assignor Fees	1,600.00	
			10125	Jesse Byrd		1,600.00
12/17/24	69745	Green, Keith Allen	55550	1st Region Soccer Assignor Fees	705.00	
			10125	Keith Allen Green		705.00
12/17/24	69746	Lewis, Joseph	55550	1st Region Football Assignor Fees	2,250.00	
			10125	Joseph Lewis		2,250.00
12/17/24	69747	Titan Building	52300	INV: 231819-1 Monthly winter preventative- December	512.34	
			52300	INV: 231857-1 Monthly Maintenance Contract November	512.34	
			52300	INV: 231856-1 Monthly Maintenance Contract October	512.34	
			10125	Titan Building Solutions		1,537.02
12/17/24	69748	Cincinnati Insurance	53100	Insurance Installment Property	3,799.00	
			53200	Insurance Installment Bond	250.00	
			53600	Insurance Installment Auto	3,639.00	
			10125	Cincinnati Insurance		7,688.00

KY High School Athletic Association

KHSAA Cash Disbursements

For the Period From Nov 1, 2024 to Jan 14, 2025

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Date	Check #	Vendor ID	Account	Line Description	Debit Amount	Credit Amount
12/17/24	69749	Enterprise	65502	Field Hockey Truck Rental	397.49	
			65902	Soccer Truck Rental	397.50	
			66602	Volleyball Truck Rental	397.49	
			10125	Enterprise		1,192.48
12/17/24	69750	Bingham	54900	Client Consultation	448.00	
			10125	Dentons Bingham Greenebaum, LLP		448.00
12/17/24	69751	KY Printing	65452	Esports Bracket posters for state championship	140.00	
			10125	Kentucky Printing		140.00
12/17/24	69752	KnightHorst Shreddin	54800	Shredding and recycling November	95.84	
			10125	KnightHorst Shredding LLC		95.84
12/17/24	69753	McClain, Sara	65352	Travel to and from GRC for Cheer	39.13	
			65427	Travel to and from GRC for Dance	39.13	
			10125	McClain, Sara		78.26
12/17/24	69754	Molloy, Jeanie	65352	Travel to and from GRC for Cheer	24.51	
			65427	Travel to and from GRC for Dance	24.51	
			10125	Jeanie Molloy		49.02
12/17/24	69755	Best Sound Around	65352	2024 Cheer Sound	2,000.00	
			65427	2024 Dance Sound	1,100.00	
			10125	David Best		3,100.00
12/17/24	69756	Tanner Chrysler	52300	Replacement of Wiper blades on Dodge Durango	71.29	
			10125	Tanner Chrysler		71.29
12/17/24	69757	UPS	65602	Football mailing and Team Party Passes	211.81	
			55500	Officials mailings for state rounds	44.36	
			65427	Trophy return for dance	13.31	
			10125	United Parcel Service		269.48
12/20/24	69758	Aramark -UK Dining	65602	Food Vouchers 2024 Football State Championship	11,028.00	
			10125	Aramark-UK Dining		11,028.00
1/9/25	69759	AT&T-Cell Phones	52200	11/6/2024 to 12/5/2024 Staff Cell Service	658.70	
			10125	AT&T Mobility		658.70
1/9/25	69760	Amazon Business	55400	2 Slice Toaster	22.99	
			55400	Sugar and Sweetner Packets	51.98	
			52500	iPad Case with Screen Protector	134.32	
			10125	Amazon Capital Services		209.29
1/9/25	69761	Arbiter	55500	INV65648 Officials Registrations	20,916.00	
			54835	INV66064 Consulting Management Services	30,000.00	
			54831	INV66104 Coach Registration	1,808.00	
			55500	INV66104 Officials Registrations	4,176.00	
			10125	ArbiterSports		56,900.00
1/9/25	69762	Bryant's Rent-All	65352	2024 Cheer Pipe and Drape Rentals	829.00	
			65427	2024 Dance Pipe and Drape Rentals	414.00	
			10125	Bryant's Rent-All, Inc.		1,243.00
1/9/25	69763	Columbia Gas	52100	1/9/2025 Balance	286.53	
			10125	Columbia Gas		286.53
1/9/25	69764	Hyatt Place	65603	2024 State Football Officials Lodging	2,122.11	
			65602	2024 State Football Workers Lodging	1,898.73	
			54600	2024 State Football BOC Lodging	781.83	
			10125	Hyatt Place		4,802.67
1/9/25	69765	KPPA	50300	INV 467535 January 2024 Employer Contribution	5,369.00	
			10125	KY Public Pensions Authority		5,369.00
1/9/25	69766	KY Utilities	52100	Charges as of 12/27/2024	2,589.43	

KY High School Athletic Association

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			10125	Kentucky Utilities Co.		2,589.43
1/9/25	69767	Landmark Sprinkler	52300	October 2024 to October 2025 Annual Monitoring Service	540.00	
			10125	Landmark Sprinkler		540.00
1/9/25	69768	LFUCG/Sewer	52100	11/11/2024 to 12/9/2024 Service	220.37	
			10125	LFUCG		220.37
1/9/25	69769	PrepSpin.com	65440	2024 State Dance NFHS Network Production	400.00	
			65360	2024 State Cheer NFHS Network Production	600.00	
			10125	Mackley Warfield		1,000.00
1/9/25	69770	Peopletrail	55590	2024-2025 Officials Background Checks	1,308.00	
			10125	Peopletrail		1,308.00
1/9/25	69771	Quadient Leasing USA	52400	1/18/2025 to 4/17/2025 Postage Meter Lease Payment	977.04	
			10125	Quadient Leasing USA, Inc.		977.04
1/9/25	69772	Republic Services	52100	January 2025 Waste Container Rental	255.95	
			10125	Republic Services #993		255.95
1/9/25	69773	Sonitrol	52100	January 2025 Burglary, Access, Video Service	547.14	
			10125	Sonitrol of Lexington, Inc.		547.14
1/9/25	69774	Top Shelf Lobby LLC	54810	January 2025 Legislative Agent Monthly Retainer	2,500.00	
			10125	Top Shelf Lobby LLC		2,500.00
1/9/25	69775	UPS	65352	INV 0008V89W1514 2024 State Cheer Shipping	29.95	
			65902	INV 0008V89W1504 2024 State Soccer Shipping	55.29	
			10125	United Parcel Service		85.24
1/9/25	69776	West Payment Center	54900	December 2024 Westlaw Subscription	558.98	
			10125	West Payment Center		558.98
1/9/25	69777	KEDC	50100	Administrative Salaries 50100	117,442.08	
			50600	Employer FICA Contribution 50600	1,532.36	
			50500	Employer Medicare Contribution 50500	1,658.21	
			50700	KTRS Employer Contribution 50700	2,657.36	
			50300	KERS/CERS Employer Contribution 50300	3,985.96	
			50400	KSBA Unemployment Insurance 50400		
			53300	Workers Compensation 53300	434.54	
			50150	Sick Leave Payout Contribution 50150	2,245.32	
			50100	Indirect Cost 50100	12,936.96	
			55700	General Supplies 55700		
			10125	KY Educational Development Corporation		142,892.79
1/9/25	69778	Hyseni, Jeton	55550	2024 4th Region Soccer Assigning (Replacement Check)	9,425.00	
			10125	Jeton Hyseni		9,425.00
1/9/25	69779	Pence, Mark	55550	2024 14th Region Soccer Assignor Payment	2,750.00	
			10125	Mark Pence		2,750.00
1/9/25	69780	Combs, Kristie	55550	2024 14th Region Volleyball Assignor Payment	2,900.00	
			10125	Kristie Combs		2,900.00
1/9/25	69781	Maggard, Kyle	55550	2024 14th Region Football Assignor Payment	3,250.00	
			10125	Kyle Maggard		3,250.00
	Total				**1,030,046.51**	**1,030,046.51**