

KY High School Athletic Association
KHSAA Cash Disbursements
For the Period From Jan 1, 2025 to Feb 18, 2025

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Date	Check #	Vendor ID	Account	Line Description	Debit Amount	Credit Amount
1/9/25	69759	AT&T-Cell Phones	52200 10125	11/6/2024 to 12/5/2024 Staff Cell Service AT&T Mobility	658.70	658.70
1/9/25	69760	Amazon Business	55850 55850 55100 10125	2 Slice Toaster Sugar and Sweetner Packets iPad Case with Screen Protector Amazon Capital Services	22.99 51.98 134.32	209.29
1/9/25	69761	Arbiter	55500 54835 54831 55500 10125	INV65648 Officials Registrations INV66064 Consulting Management Services INV66104 Coach Registration INV66104 Officials Registrations ArbiterSports	20,916.00 30,000.00 1,808.00 4,176.00	56,900.00
1/9/25	69762	Bryant's Rent-All	65352 65427 10125	2024 Cheer Pipe and Drape Rentals 2024 Dance Pipe and Drape Rentals Bryant's Rent-All, Inc.	829.00 414.00	1,243.00
1/9/25	69763	Columbia Gas	52100 10125	1/9/2025 Balance Columbia Gas	286.53	286.53
1/9/25	69764	Hyatt Place	65603 65602 54600 10125	2024 State Football Officials Lodging 2024 State Football Workers Lodging 2024 State Football BOC Lodging Hyatt Place	2,122.11 1,898.73 781.83	4,802.67
1/9/25	69765	KPPA	50300 10125	INV 467535 January 2024 Employer Contribution KY Public Pensions Authority	5,369.00	5,369.00
1/9/25	69766	KY Utilities	52100 10125	Charges as of 12/27/2024 Kentucky Utilities Co.	2,589.43	2,589.43
1/9/25	69767	Landmark Sprinkler	52300 10125	October 2024 to October 2025 Annual Monitoring Service Landmark Sprinkler	540.00	540.00
1/9/25	69768	LFUCG/Sewer	52100 10125	11/11/2024 to 12/9/2024 Service LFUCG	220.37	220.37
1/9/25	69769	PrepSpin.com	65440 65360 10125	2024 State Dance NFHS Network Production 2024 State Cheer NFHS Network Production Mackley Warfield	400.00 600.00	1,000.00
1/9/25	69770	Peopletrail	55590 10125	2024-2025 Officials Background Checks Peopletrail	1,308.00	1,308.00
1/9/25	69771	Quadient Leasing USA	52400 10125	1/18/2025 to 4/17/2025 Postage Meter Lease Payment Quadient Leasing USA, Inc.	977.04	977.04
1/9/25	69772	Republic Services	52100 10125	January 2025 Waste Container Rental Republic Services #993	255.95	255.95
1/9/25	69773	Sonitrol	52300 10125	January 2025 Burglary, Access, Video Service Sonitrol of Lexington, Inc.	547.14	547.14
1/9/25	69774	Top Shelf Lobby LLC	54810 10125	January 2025 Legislative Agent Monthly Retainer Top Shelf Lobby LLC	2,500.00	2,500.00
1/9/25	69775	UPS	65352 65902 10125	INV 0008V89W1514 2024 State Cheer Shipping INV 0008V89W1504 2024 State Soccer Shipping United Parcel Service	29.95 55.29	85.24
1/9/25	69776	West Payment Center	54900 10125	December 2024 Westlaw Subscription West Payment Center	558.98	558.98
1/9/25	69777	KEDC	50100 50600 50500 50700	Administrative Salaries 50100 Employer FICA Contribution 50600 Employer Medicare Contribution 50500 KTRS Employer Contribution 50700	117,442.08 1,532.36 1,658.21 2,657.36	

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			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
1/14/25	69782	Enterprise	65602	Reference#: 1380-0112-8276 2024 State Football Championship Truck Rental	309.58	
			65352	Reference#: 1380-0112-8276 2024 State Cheer Truck Rental	309.58	
			65427	Reference#: 1380-0112-8276 2024 State Dance Championship Truck Rental	309.57	
			65452	Reference#: 1380-0114-1862 2024 State ESports Truck Rental	193.58	
			10125	Enterprise		1,122.31
1/14/25	69783	GRC Athletics	65352	2024 State Cheer Workers, Judges Meals	968.00	
			65427	2024 State Dance Workers, Judges Meals	408.00	
			10125	George Rogers Clark Athletics		1,376.00
1/14/25	69784	Hickman, Charles	55000	December 3, 2024 Hearings and Opinions	1,250.00	
			55000	December 4, 2024 Hearings and Opinions	1,250.00	
			55000	December 18, 2024 Hearings and Opinions	1,250.00	
			55000	December 19, 2024 Continuation Hearings and Opinions	625.00	
			10125	Charles R. Hickman		4,375.00
1/14/25	69785	KY Amer Water	52100	ACCT 3631 12/10/2024 to 1/9/2025 Service	105.92	
			10125	Kentucky American Water Co.		105.92
1/14/25	69786	KY Amer Water	52100	ACCT 2752 12/10/2024 to 1/9/2025 Service	63.56	
			10125	Kentucky American Water Co.		63.56
1/14/25	69787	KnightHorst Shreddin	54800	INV 639383 General Shredding	95.84	
			10125	KnightHorst Shredding LLC		95.84
1/14/25	69788	Lowe's Business Accou	52000	INV 70815 BN OTD	22.48	
			52000	INV 93446 GE LED Lights	222.04	
			10125	Lowe's Business Account		244.52
1/14/25	69789	Meet Control LLC	20000	Use of DiveMeets System at 2024 Diving Super Regionals (66302)	604.20	
			10125	Meet Control LLC		604.20
1/14/25	69790	Quadient	55900	Postage Purchase to Maintain Meter Postage	2,000.00	
			10125	Quadient Finance USA, Inc.		2,000.00
1/14/25	69791	Red River Landscape	52300	INV 10856 January 2025 Per Contract	560.00	
			52300	INV 1478 January 6, 2024 Snow Services	1,270.00	
			10125	Red River Landscaping Services LLC		1,830.00
1/14/25	69792	Referee/NASO	56100	2025 Track & Field Preseason Guides	41.04	
			10125	Referee/NASO		41.04

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1/14/25	69793	riherds.com	65433 10125	2024 State Dance Trophy Tie riherds.com	106.49	106.49
1/14/25	69794	Staples Advantage	55400 10125	Single Top Letter, Stickies, Astrobright, Card Stock Staples Advantage	85.04	85.04
1/14/25	69795	Duplicator Sales	52400 52400 10125	INV 1083735 Ricoh IMC 6000 Contract Usage 12/10/2024 to 1/9/2025 INV 1083736 Ricoh IM350F Contract Usage 12/10/2024 to 1/09/2025 Duplicator Sales & Serv., Inc.	248.99 56.38	305.37
1/14/25	69796	Hi-Tech Enterprises	52600 10125	January 2025 Monthly Phone per Agreement Hi-Tech Enterprises Inc	607.50	607.50
1/14/25	69797	Time Warner (Phone)	52200 10125	January 2025 Phone Service Charter Communications	303.94	303.94
1/21/25	69798	All Custom Embroider	54810 54810 10125	Embroider 38 Pieces of KHSAA Staff Logo Wear Tax to Be Credited All Custom Embroidery	475.00 28.50	503.50
1/21/25	69799	Bryant's Rent-All	65402 65402 66702 66702 10125	INV 421322 2024 State Cross Country Media Tent Rental INV f9289 2024 State Cross Country Media Tent Rental Finance Charge 421399 2024 State Dance Back Drop 421399 2024 State Cheer Back Drop Bryant's Rent-All, Inc.	2,211.75 33.18 621.50 621.50	3,487.93
1/21/25	69800	KY Printing	65605 65430 65355 65605 10125	INV 100723 2024 State Football Direction Signs INV 100743 State Dance Direction Signs INV 100743 State Cheer Direction Signs INV 100597 Football Team Party Passes Kentucky Printing	290.00 187.00 272.00 176.00	925.00
1/21/25	69801	KnightHorst Shreddin	54800 10125	INV 633231 Scheduled Service Including Environment Fees KnightHorst Shredding LLC	95.84	95.84
1/21/25	69802	NFHS-Admin Offices	56100 55500 10125	INV 00005630 2024-2025 Online Rules Apps FH, FB, SO, CH, SW, VB 100005655 7/1/2024 to 9/30/2024 Officials Fees National Federation of State	15,816.75 73,325.00	89,141.75
1/21/25	69803	Staples Advantage	55400 55400 10125	Avery Shipping Labes 3M Shipping Tape Staples Advantage	68.67 52.14	120.81
1/21/25	69804	Uline	55100 55100 55100 55100 55100 55100 55900 10125	30x20x8 Corrugated Boxes 20x12x12 Corrugated Boxes Blank White Corrugated 40 Gallon Trash Cans 11 3/4 x 103/4 x 21/4 White Mailers Letter Size Lamination Glossy Pouches Drill Bit Set Shipping and Handling Uline	60.75 71.60 579.00 37.50 32.00 136.57	917.42
1/21/25	69805	Courtney, Brian	54600 10125	January 16, 2025 BOC Meeting Travel Reimbursement Brian Courtney	61.92	61.92
1/21/25	69806	Demler, Jim	54600 10125	January 16, 2025 BOC Meeting Travel Reimbursement Jim Demler	64.50	64.50
1/21/25	69807	Howard, Greg	54600 10125	January 16, 2025 BOC Meeting Travel Reimbursement Greg Howard	163.40	163.40
1/21/25	69808	McCallon, Randy	54600 10125	January 16, 2025 BOC Meeting Travel Reimbursement Randy McCallon	253.64	253.64

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1/21/25	69809	Phillips, Michael	54600 10125	January 16, 2025 BOC Meeting Travel Reimbursement Michael Phillips	53.32	53.32
1/21/25	69810	Sammons, Coy D	54600 10125	January 16, 2025 BOC Meeting Travel Reimbursement Coy D. Sammons	229.62	229.62
1/21/25	69811	Washington, Gavin	54600 10125	January 16, 2025 BOC Meeting Travel Reimbursement Gavin Washington	19.35	19.35
1/21/25	69812	Wilhoite, Matt	54600 10125	January 16, 2025 BOC Meeting Travel Reimbursement Matt Wilhoite	31.82	31.82
1/21/25	69813	Zuberer, David	54600 10125	January 16, 2025 BOC Meeting Travel Reimbursement David Zuberer	61.92	61.92
1/21/25	69814	Avid Hotel	65352 65427 10125	2024 State Cheer Judges/ Workers Housing 2024 State Dance Judges/ Workers Housing Avid Hotel - Lexington	1,883.40 376.68	2,260.08
1/27/25	69815	AT&T-Cell Phones	52200 10125	12/5/2024 to 1/6/2025 Staff Cell Service AT&T Mobility	658.77	658.77
1/27/25	69816	KY Printing	55400 10125	Laser Check ACCT 5376 Printing Kentucky Printing	1,338.00	1,338.00
1/27/25	69817	University of Louisv	66302 10125	2025 Regional Diving Judges University of Louisville	60.00	60.00
1/27/25	69818	LFUCG/Sewer	52100 10125	12/9/2024 to 1/9/2025 Sewer Service LFUCG	202.71	202.71
1/27/25	69819	riherds.com	65333 66308 10125	INW5012308 2025 Adapted State Bowling Awards INW5012404 2025 Diving Regional Awards riherds.com	24.20 390.24	414.44
1/28/25	69820	EarthLink Business	52200 10125	January 2025 Internet Fees Additional EarthLink LLC	37.24	37.24
1/28/25	69821	KY Printing	55100 10125	Media Passes, Event Staff Badges, Event Staff Opening Round Kentucky Printing	156.00	156.00
1/28/25	69822	Red River Landscape	52300 10125	January 2025 Snow Removal and Salt Red River Landscaping Services LLC	410.00	410.00
1/28/25	69823	Republic Services	52100 10125	February 2025 Waste Container Rental Republic Services #993	260.95	260.95
1/28/25	69824	Titan Building	52300 10125	No Heat, Bypassed Cold Areas to Allow Heat Flow, Green Room Damaged Duct Repair, Addressed Other Issues Titan Building Solutions	1,014.72	1,014.72
1/28/25	69825	Herald, Claudette	54600 10125	State Football, Cheer, Dance, January BOC Meeting Travel Expenses Claudette Herald	195.73	195.73
2/4/25	69826	All Custom Embroider	54810 10125	9 Pieces Embroidered with KHSAA Logo All Custom Embroidery	106.50	106.50
2/4/25	69827	Amazon Business	55400 52500 52000 52000 52500 10125	All Weather Flags Kingston Memory Laptop Kit 4 Pack Air Deflector for Vents and Ceiling Registers Craftsman Cordless Drill Corsair Vengeance Computer Memory Amazon Capital Services	77.08 173.00 18.99 99.00 87.99	456.06

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2/4/25	69828	Columbia Gas	52100 10125	Balance as of 1/24/2025 Monthly Gas Usage Columbia Gas	2,354.00	2,354.00
2/4/25	69829	KPPA	50300 10125	February 2025 Employer Contributions KY Public Pensions Authority	5,369.00	5,369.00
2/4/25	69830	KY Utilities	52100 10125	Balance as of Read Date 1/24/2025 Monthly Utility Kentucky Utilities Co.	5,223.18	5,223.18
2/4/25	69831	Riverlink	54100 10125	1/12/2025 and 1/14/2025 Tolls at Ohio River east End and Kennedy Riverlink	10.44	10.44
2/4/25	69832	Staples Advantage	55400 10125	White Bond Copy Paper Staples Advantage	199.74	199.74
2/4/25	69833	Titan Building	52300 52300 10125	INV 240126 30% of Control System Replacement as Approved by the BOC INV 240131 30% of Kitchen Project as Approved by the BOC Titan Building Solutions	30,090.00 8,808.00	38,898.00
2/4/25	69834	Top Shelf Lobby LLC	54810 10125	February 2025 Legislative Agent Monthly Retainer Top Shelf Lobby LLC	2,500.00	2,500.00
2/4/25	69835	KEDC	50100 50600 50500 50700 50300 50400 53300 50150 50100 55700 10125	Administrative Salaries 50100 Employer FICA Contribution 50600 Employer Medicare Contribution 50500 KTRS Employer Contribution 50700 KERS/CERS Employer Contribution 50300 KSBA Unemployment Insurance 50400 Workers Compensation 53300 Sick Leave Payout Contribution 50150 Indirect Cost 50100 General Supplies 55700 KY Educational Development Corporation	117,273.61 1,535.56 1,656.66 2,679.11 4,121.68 860.71 433.92 2,254.69	130,815.94
2/4/25	69836	Hi-Tech Enterprises	52200 10125	Unable to Make or Receive Calls, Repaired Hi-Tech Enterprises Inc	209.60	209.60
2/12/25	69837	Levy Restaurants	65202 65302 10125	Deposit 2025 Boys Sweet 16® Workers, Media, Staff, S16 Club Meals Deposit 2025 Girls Sweet 16® Workers, Media, Staff, S16 Club Meals Levy Restaurants	58,256.48 15,701.00	73,957.48
2/12/25	69838	Duplicator Sales	52400 52400 10125	INV 1094012 Ricoh IMC6000 Contract Usage 1/10/2025 to 2/9/2025 INV 1094013 Ricoh IM350F Contract Usage 1/10/2025 to 2/9/2025 Duplicator Sales & Serv., Inc.	87.70 3.36	91.06
2/12/25	69839	EarthLink Business	52200 10125	February 2025 Internet Fees and Service EarthLink LLC	2,292.80	2,292.80
2/12/25	69840	Halo Branded Sol	65202 65302 65212 65312 10125	INV 7973672 2025 Boys S16 Worker Gifts Pop UP Lantern INV 7973672 2025 Girls S16 Worker Gifts Pop Up Lantern INV 7973673 Boys S16 Club Gifts Power Bank INV 7973673 Girls S16 Club Gifts Power Bank Halo Branded Solutions, Inc.	1,470.77 490.25 7,395.00 1,305.00	10,661.02
2/12/25	69841	Instant Signs	55100 55100 45125 10125	55 2025 State Championship Corex Small 75 2025 State Championship Corex Large 50% Per Corporate Agreement Instant Signs	519.77 2,456.06	1,487.92 1,487.91

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2/12/25	69842	KY Printing	55400	INV 100998 5,000 6.5 x 9.5 Tyvek Envelopes	3,165.00	
			55100	INV 101017 6,750 Team Bag Tags	3,240.00	
			10125	Kentucky Printing		6,405.00
2/12/25	69843	KnightHorst Shreddin	54800	INV 641611 February General Shredding	95.84	
			10125	KnightHorst Shredding LLC		95.84
2/12/25	69844	LaGrange Comm.	65213	Girls Sweet 16® Radio Equipment Services	551.81	
			10125	LaGrange Communications		551.81
2/12/25	69845	Peopletrail	55590	203 Officials Background Checks	2,436.00	
			10125	Peopletrail		2,436.00
2/12/25	69846	Quadient	55900	2/12/25 Postage Purchase for Meter	2,000.00	
			10125	Quadient Finance USA, Inc.		2,000.00
2/12/25	69847	Red River Landscape	52300	February 2025 Landscape per Contract	560.00	
			10125	Red River Landscaping Services LLC		560.00
2/12/25	69848	riherds.com	66708	INV K4WRGR001 2025 Region 1 Girls Wrestling	321.37	
			66708	INV K4WRGR002 2025 Region 2 Girls Wrestling	314.79	
			66708	INV K4WRGR003 2025 Region 3 Girls Wrestling	312.34	
			66708	INV K4WRGR004 2025 Region 4 Girls Wrestling	314.79	
			65308	INV K4BKGS001 2025 State Girls Basketball Awards	2,003.24	
			65208	INV K4BKBS001 2025 State Boys Basketball Awards	2,003.24	
			65208	INW5020316 2025 Boys Basketball Travel Trophy Plate	14.84	
			65308	INW5020316 2025 Girls Basketball Travel Trophy Plate	14.84	
			10125	riherds.com		5,299.45
2/12/25	69849	Sonitrol	52300	February 2025 Burglary, Access, Video	547.14	
			10125	Sonitrol of Lexington, Inc.		547.14
2/12/25	69850	West Payment Center	54900	INV 851441178 January 2025 Westlaw Subscription	558.98	
			10125	West Payment Center		558.98
2/12/25	69851	Washer, Bryan	55550	2025 5th Region Basketball Assigning Fees	3,000.00	
			10125	Bryan Washer		3,000.00
2/12/25	69852	Precision Time Syste	65202	Boys Basketball Timing Equipment Update	185.00	
			65302	Girls Basketball Timing Equipment Update	185.00	
			10125	Precision Time Systems, Inc.		370.00
2/12/25	69853	Bottoms, Kyle	55550	2025 12th Region Basketball Assigning Fees	3,000.00	
			10125	Kyle Bottoms		3,000.00
	Total				658,621.11	658,621.11