KY High School Athletic Association

KHSAA Cash Disbursements

For the Period From Feb 1, 2025 to May 31, 2025

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Date	Check #	Vendor ID	Account	Line Description	Debit Amount	Credit Amount
2/4/25	69826	All Custom Embroider	54810	9 Pieces Embroidered with KHSAA Logo	106.50	
			10125	All Custom Embroidery		106.50
2/4/25	69827	Amazon Business	55400	All Weather Flags	77.08	
			52500	Kingston Memory Laptop Kit	173.00	
			52000	4 Pack Air Deflector for Vents and Ceiling Registers	18.99	
			52000	Craftsman Cordless Drill	99.00	
			52500	Corsair Vengeance Computer Memory	87.99	
			10125	Amazon Capital Services		456.06
2/4/25	69828	Columbia Gas	52100	Balance as of 1/24/2025 Monthly Gas Usage	2,354.00	
			10125	Columbia Gas		2,354.00
2/4/25	69829	KPPA	50300	February 2025 Employer Contributions	5,369.00	
			10125	KY Public Pensions Authority		5,369.00
2/4/25	69830	KY Utilities	52100	Balance as of Read Date 1/24/2025 Monthly Utility	5,223.18	
			10125	Kentucky Utilities Co.		5,223.18
2/4/25	69831	Riverlink	54100	1/12/2025 and 1/14/2025 Tolls at Ohio River east End and Kennedy	10.44	
			10125	Riverlink		10.44
2/4/25	69832	Staples Advantage	55400	White Bond Copy Paper	199.74	
			10125	Staples Advantage		199.74
2/4/25	69833	Titan Building	52300	INV 240126 30% of Control System Replacement as Approved by the BOC	30,090.00	
			52300	INV 240131 30% of Kitchen Project as Approved by the BOC	8,808.00	
			10125	Titan Building Solutions		38,898.00
2/4/25	69834	Top Shelf Lobby LLC	54810	February 2025 Legislative Agent Monthly Retainer	2,500.00	
			10125	Top Shelf Lobby LLC		2,500.00
2/4/25	69835	KEDC	50100	Administrative Salaries 50100	117,273.61	
			50600	Employer FICA Contribution 50600	1,535.56	
			50500	Employer Medicare Contribution 50500	1,656.66	
			50700	KTRS Employer Contribution 50700	2,679.11	
			50300	KERS/CERS Employer Contribution 50300	4,121.68	
			50400	KSBA Unemployment Insurance 50400	860.71	
			53300	Workers Compensation 53300	433.92	
			50150	Sick Leave Payout Contribution 50150	2,254.69	
			50100	Indirect Cost 50100		
			55700	General Supplies 55700		
			10125	KY Educational Development Corporation		130,815.94
2/4/25	69836	Hi-Tech Enterprises	52200	Unable to Make or Receive Calls, Repaired	209.60	
			10125	Hi-Tech Enterprises Inc		209.60
2/12/25	69837	Levy Restaurants	65202	Deposit 2025 Boys Sweet 16® Workers, Media, Staff, S16 Club Meals	58,256.48	
			65302	Deposit 2025 Girls Sweet 16® Workers, Media, Staff, S16 Club Meals	15,701.00	
			10125	Levy Restaurants		73,957.48
2/12/25	69838	Duplicator Sales	52400	INV 1094012 Ricoh IMC6000 Contract Usage 1/10/2025 to 2/9/2025	87.70	
			52400	INV 1094013 Ricoh IM350F Contract Usage 1/10/2025 to 2/9/2025	3.36	
			10125	Duplicator Sales & Serv., Inc.		91.06
2/12/25	69839	EarthLink Business	52200	February 2025 Internet Fees and Service	2,292.80	
			10125	EarthLink LLC		2,292.80
2/12/25	69840	Halo Branded Sol	65202	INV 7973672 2025 Boys S16 Worker Gifts Pop UP Lantern	1,470.77	
			65302	INV 7973672 2025 Girls S16 Worker Gifts Pop Up Lantern	490.25	

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				Lantern		
			65212	INV 7973673 Boys S16 Club Gifts Power Bank	7,395.00	
			65312	INV 7973673 Girls S16 Club Gifts Power Bank	1,305.00	
			10125	Halo Branded Solutions, Inc.		10,661.02
2/12/25	69841	Instant Signs	55100	55 2025 State Championship Corex Small	519.77	
			55100	75 2025 State Championship Corex Large	2,456.06	
			45125	50% Per Corporate Agreement		1,487.92
			10125	Instant Signs		1,487.91
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 Subcription	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
2/18/25	69854	Cope, Butch	56500	2025 Arbiter Meeting 2/9/2025 to 2/12/2025 Expense Reimbursement	154.29	
			10125	Butch Cope		154.29
2/18/25	69855	All Custom Embroider	54810	47 Pieces KHSAA Embroidery Under Armour Navy	587.50	
			10125	All Custom Embroidery		587.50
2/18/25	69856	Bowling Green HS	66301	2025 State Swimming First Round Site Security	387.45	
			10125	Bowling Green HS		387.45
2/18/25	69857	Halo Branded Sol	58000	2025 Official of the Year Watches	1,550.00	
			10125	Halo Branded Solutions, Inc.		1,550.00

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2/18/25	69858	Hyatt Place	54600	January 2025 BOC Meeting Lodging	893.52	
			10125	Hyatt Place		893.52
2/18/25	69859	Logo X Press	54810	Girls S16 Ball Boy/Girl Shirts Youth and Adult Sizes	787.05	
			10125	Logo X Press		787.05
2/18/25	69860	Lowes Business Accou	52000	INV 89853 Navigator Professional LI, Trfl 32 OZ 50	148.80	
			52000	INV 90786 Dish SW, 8 Ft Direct Connect	408.88	
			10125	Lowes Business Account		557.68
2/18/25	69861	NFHS-Admin Offices	55500	10/1/2024 to 12/31/2024 Officials Upload Fees	14,750.00	
			10125	National Federation of State		14,750.00
2/18/25	69862	Scott HS	66301	2024 Swimming First Round Facility Security	715.00	
			10125	Scott High School		715.00
2/18/25	69863	Trinity HS	66301	2025 Swimming First Round Regions 4, 5, 6 Facility Security Fees	300.00	
			10125	Trinity HS (Louisville)		300.00
2/18/25	69864	UPS	65327	Misc Bowling Shipping	7.60	
			65202	Misc Boys Basketball Shipping	12.89	
			65302	Misc Girls Basketball Shipping	12.89	
			66302	Misc Swimming Shipping	18.16	
			66302	Misc Swimming Shipping	9.46	
			55900	Misc Shipping	34.98	
			10125	United Parcel Service		95.98
2/18/25	69865	Time Warner (Phone)	52200	February 2025 Phone Service	303.94	
			10125	Charter Communications		303.94
2/27/25	69866	AT&T-Cell Phones	52200	1/6/2025 to 2/6/2025 Staff Cell Service	1,318.37	
			10125	AT&T Mobility		1,318.37
2/27/25	69867	Hickman, Charles	55000	1/8/2025 Hearings and Opinions	1,250.00	
			55000	1/15/2025 Hearings and Opinions	1,250.00	
			55000	1/22/2025 Hearings and Opinions	625.00	
			55000	1/29/2025 Hearings and Opinions	1,250.00	
			10125	Charles R. Hickman		4,375.00
2/27/25	69868	Instant Signs	66305	2025 State Swimming Sign Panel	244.46	
			66705	2025 State Wrestling Sign Panel	244.47	
			45125	2025 State Panel Signs Corporate Trade		244.47
			10125	Instant Signs		244.46
2/27/25	69869	KPPA	50300	INV 472210 March 2025 Employer Contribution	5,369.00	
			10125	KY Public Pensions Authority		5,369.00
2/27/25	69870	LFUCG/Sewer	52100	1/9/2025 to 2/11/2025 Sewer Service with Credit	18.77	
			10125	LFUCG		18.77
2/27/25	69871	Red River Landscape	52300	Snow Removal, Salt, Walkways, Parking Lots	1,045.00	
			10125	Red River Landscaping Services LLC		1,045.00
2/27/25	69872	riherds.com	66708	2025 State Wrestling Awards	791.00	
			10125	riherds.com		791.00
2/27/25	69873	Riverlink	54100	2025 Student Services Committee Meeting Toll	20.88	
			10125	Riverlink		20.88
2/27/25	69874	Sonitrol	52300	March 2025 Video, Burglary, Access Service	547.14	
			10125	Sonitrol of Lexington, Inc.		547.14
2/27/25	69875	Tingley LLC	66303	2025 State Swimming Timing, Results	1,000.00	
			10125	Tingley LLC		1,000.00
2/27/25	69876	UPS	66702	INV 00008V89W1075 2025 State Wrestling Shipping	58.05	
			10125	United Parcel Service		58.05

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2/27/25	69877	Demler, Jim	54600	2/19/2025 BOC Meeting Travel Expense Reimbursement	64.50	
			10125	Jim Demler		64.50
2/27/25	69878	Herald, Claudette	54600	2/19/2025 BOC Meeting Travel Expense Reimbursement	41.14	
			10125	Claudette Herald		41.14
2/27/25	69879	Howard, Greg	54600	2/19/2025 BOC Meeting Travel Expense Reimbursement	292.40	
			10125	Greg Howard		292.40
2/27/25	69880	McCallon, Randy	54600	2/19/2025 BOC Meeting Travel Expense Reimbursement	263.64	
			10125	Randy McCallon		263.64
2/27/25	69881	Moir, Donna	54600	2/19/2025 BOC Meeting Travel Expense Reimbursement	60.20	
			10125	Donna Moir		60.20
2/27/25	69882	Phillips, Michael	54600	2/19/2025 BOC Meeting Travel Expense Reimbursement	53.32	
			10125	Michael Phillips		53.32
2/27/25	69883	Samons, Coy D	54600	2/19/2025 BOC Meeting Travel Expense Reimbursement	225.32	
			10125	Coy D. Samons		225.32
2/27/25	69884	Washington, Gavin	54600	2/19/2025 BOC Meeting Travel Expense Reimbursement	17.20	
			10125	Gavin Washington		17.20
2/27/25	69885	Wilhoite, Matt	54600	2/19/2025 BOC Meeting Travel Expense Reimbursement	64.50	
			10125	Matt Wilhoite		64.50
2/27/25	69886	Zuberer, David	54600	2/19/2025 BOC Meeting Travel Expense Reimbursement	61.92	
			10125	David Zuberer		61.92
3/4/25	69887	Columbia Gas	52100	Balance Due 2/24/2025 Monthly Service Paid 3/4/2025	1,320.00	
			10125	Columbia Gas		1,320.00
3/4/25	69888	Amazon Business	52500	USB Bluetooth Adapters	96.70	
			52500	RGB Desktop Speakers	59.98	
			52500	Mini Display Port HDMI Cable	38.00	
			55400	Keurig Decaf K Cups	18.83	
			55400	Nestle Coffee Mate Creamer	60.50	
			55400	Gevalia K Cups	68.14	
			66702	Mat Tape	95.98	
			66702	Black Table Skirt 6 Pack	45.08	
			66702	Mat Frame Clean Room Adhesive	65.98	
			55400	Docket Gold Writing Pads Narrow Rule	74.44	
			52500	Desk Converter Sit to Stand	170.99	
			52500	42 Inch Desk Converter Sit to Stand	199.99	
			52000	Heavy Duty Door Stoppers	27.98	
			55100	11 Inch Zip Ties	32.99	
			55100	14 Inch Black Zip Ties	39.66	
			55900	Shipping and Handling	2.99	
			43300	Promotions and Discounts		8.69
			10125	Amazon Capital Services		1,089.54
3/4/25	69889		10125	VOID		
3/4/25	69890	Big Blue Concrete	52300	184 Square Feet of Sidewalk Replacement	2,760.00	
			10125	Big Blue Concrete Solutions		2,760.00
3/4/25	69891	EarthLink Business	66702	February 2025 Alltech Arena State Wrestling Internet	750.00	
			52200	February Internet Fees	1,260.00	
			10125	EarthLink LLC		2,010.00
3/4/25	69892	Hyatt Place	54600	February 2025 BOC Meeting Lodging	1,005.21	
			10125	Hyatt Place		1,005.21
3/4/25	69893	KY Utilities	52100	Charges as of 2/25/2025 Paid 3/4/2025 Monthly Service	29.90	
			10125	Kentucky Utilities Co.		29.90

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3/4/25	69894	PrepSpin.com	66315	INV KHSAASwimandDive 6 Sessions 2025 Swim and Dive	1,200.00	
			65215	INV KHSAABasketballDraw 2025 S16 Boys Basketball Draw	132.50	
			65315	INV KHSAABasketballDraw 2025 S16 Girls Basketball Draw	132.50	
			10125	Mackley Warfield		1,465.00
3/4/25	69895	Republic Services	52100	March 2025 Waste Container Rental	255.95	
			10125	Republic Services #993		255.95
3/4/25	69896	riherds.com	66533	INW5010607 2025 State Girls Indoor Track Awards	3,014.16	
			66533	INW5010606 2025 State Boys Indoor Track Awards	3,014.16	
			10125	riherds.com		6,028.32
3/4/25	69897	Titan Building	52300	Replaced Igniter, Tested Operation	508.02	
			10125	Titan Building Solutions		508.02
3/4/25	69898	Bluegrass Community	60600	Student 002891551 Kaydon Custard Stout Scholarship	2,000.00	
			10125	Bluegrass Community & Technical College		2,000.00
3/4/25	69899	KEDC	50100	Administrative Salaries 50100	118,060.13	
			50600	Employer FICA Contribution 50600	1,545.28	
			50500	Employer Medicare Contribution 50500	1,668.06	
			50700	KTRS Employer Contribution 50700	2,679.10	
			50300	KERS/CERS Employer Contribution 50300	4,121.65	
			50400	KSBA Unemployment Insurance 50400	117.94	
			53300	Workers Compensation 53300	436.84	
			50150	Sick Leave Payout Contribution 50150	2,267.28	
			50100	Indirect Cost 50100		
			55700	General Supplies 55700		
			10125	KY Educational Development Corporation		130,896.28
3/4/25	69900	UPS	58000	INV 00008V89W1085 Officials Shipping	58.43	
			56400	INV 00008V89W1085 Title IX Shipping	12.32	
			66702	INV 00008V89W1085 Wrestling Ipad and Reader Shipping	20.02	
			58000	INV 00008V89W1085 Officials Adjustment	31.68	
			10125	United Parcel Service		122.45
3/11/25	69901	Alpha Event Medicine	66702	2025 State Wrestling KHP EMT with Rescue Vehicle	1,996.50	
			10125	Alpha Event Medicine		1,996.50
3/11/25	69902	Anderson Athetic	66702	Tournament Operator Services, Mat Kits, Server, Display Board, Scoreboards 3 Event Days and Travel	1,700.00	
			10125	Anderson Athetic Events		1,700.00
3/11/25	69903	Bryant's Rent-All	66702	State Wrestling Staging, Backdrop, Booths etc	3,326.50	
			10125	Bryant's Rent-All, Inc.		3,326.50
3/11/25	69904	Chubb	50800	BOC, Staff Travel Insurance 3/21/2025 to 3/21/2026	1,500.00	
			10125	Chubb		1,500.00
3/11/25	69905	Hallmark Trophies	58000	2025 Officials of the Year Recognition Awards	1,350.00	
			10125	Hallmark Trophies, Inc.		1,350.00
3/11/25	69906	Halo Branded Sol	65202	Blank, Blue, White Heavy Weight Lanyards 2025 S16	2,413.02	
			10125	Halo Branded Solutions, Inc.		2,413.02
3/11/25	69907	Howard, Kara	65327	2025 State Bowling Staff Expense Reimbursement	150.68	
			66527	2025 State Indoor Track Staff Expense Reimbursement	75.34	
			66702	2025 State Wrestling Staff Expense Reimbursement	24.00	
			10125	Kara Howard		250.02
3/11/25	69908	Instant Signs	66530	Oval Logo Sign with Vinyl Graphics	50.00	
			45125	Corporate Trade Oval Logo Sign with Vinyl Graphics		25.00
			10125	Instant Signs		25.00

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3/11/25	69909	KnightHorst Shreddin	54800	INV 643678 Monthly General Shredding Paid 3-11-2025	95.84	
			10125	KnightHorst Shredding LLC		95.84
3/11/25	69910	LaGrange Comm.	65213	2025 KHSAA S16 Consultation, Satellite Receivers	1,100.00	
			10125	LaGrange Communications		1,100.00
3/11/25	69911	Logo X Press	54810	INV 1470 KHSAA Embroidery 125 Pieces	600.76	
			59100	INV 1433 2025 S16 Ball Boy/Girl Shirts Screen Print	787.05	
			10125	Logo X Press		1,387.81
3/11/25	69912	Me and You Events	66702	2025 State Wrestling Staff, Workers, Officials Meals	2,138.40	
			10125	Me and You Events		2,138.40
3/11/25	69913	Quadient	55900	Postage Purchase	1,000.00	
			10125	Quadient Finance USA, Inc.		1,000.00
3/11/25	69914	Red River Landscape	52300	March 2025 Landscaping per Contract	560.00	
			10125	Red River Landscaping Services LLC		560.00
3/11/25	69915	riherds.com	66708	2025 State Girls Wrestling Awards	741.40	
			10125	riherds.com		741.40
3/11/25	69916	Time Warner (Phone)	52200	March 2025 Phone Service	607.88	
			10125	Charter Communications		607.88
3/11/25	69917	Titan Building	52300	INV 240210 March 2025 Building Maintenance per Agreement	512.33	
			52300	INV 240209 February 2025 Building Maintenance per Agreement	512.33	
			52300	INV 231868-1 January 2025 Maintenance per Agreement	512.33	
			10125	Titan Building Solutions		1,536.99
3/11/25	69918	Hyatt Place	66703	2025 State Wrestling Officials Lodging	3,574.08	
			66709	2025 State Wrestling Workers Lodging	2,010.42	
			10125	Hyatt Place		5,584.50
3/11/25	69919	North Oldham HS	66702	Girls Regional Wrestling Ticket Sales Revenue	434.91	
			10125	North Oldham High School		434.91
3/11/25	69920	Central Hardin HS	66702	2025 Girls Regional Wrestling Ticket Sales Revenue	1,992.83	
			10125	Central Hardin HS		1,992.83
3/11/25	69921	Walton-Verona HS	66702	Girls Regional Wrestling Ticket Sales Revenue	619.01	
			10125	Walton-Verona HS		619.01
3/18/25	69922	Can't Stop Timing Co	66526	2025 Indoor State Track Timing and Travel	6,800.00	
			10125	Can't Stop Timing Co.		6,800.00
3/18/25	69923	Duplicator Sales	52400	INV 1110953 IMC6000 2/10/2025 to 3/9/2025 Contract Usage	254.08	
			52400	INV 1110954 IM350F 2/10/2025 to 3/9/2025 Contract Usage	37.70	
			10125	Duplicator Sales & Serv., Inc.		291.78
3/18/25	69924	EarthLink Business	52200	Forward Balance	2,010.00	
			52200	QX Fiber, Telecom Line, Fee	2,292.24	
			66301	INV000001868055 2025 State Swim Wireless	1,255.00	
			10125	EarthLink LLC		5,557.24
3/18/25	69925	GuardLogic	66702	2025 State Wrestling Police Security Services	5,360.00	
			10125	GuardLogic		5,360.00
3/18/25	69926	King Timing & Offic	66530	2025 State Indoor Track Bibs	726.32	
			10125	King Timing and Officiating		726.32
3/18/25	69927	Landmark Sprinkler	52300	Replaced OS&Y Tamper	670.00	
			10125	Landmark Sprinkler		670.00

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3/18/25	69928	Lowes Business Accou	52000	INV 99490 Blue Tape, Dawn, WD 40, T Plus	66.52	
			10125	Lowes Business Account		66.52
3/18/25	69929	riherds.com	66308	INV K4SWBS001 2025 State Boys Swimming Awards	930.34	
			66308	INV K4SWGS001 2025 State Girls Swimming Awards	930.34	
			66308	INW5022704 2025 State Swimming Tie Medallions	7.46	
			66308	INVW5021102 2025 State Swimming Team Awards	409.54	
			66533	INW5031002 2025 State Indoor Track Awards and Ties	224.79	
			65208	INW5031104 2025 Boys S16 In-Game Trophies	118.10	
			65308	INW5031104 2025 Girls S16 In-Game Trophies	118.09	
			10125	riherds.com		2,738.66
3/18/25	69930	Roberts Insurance	53400	2024-2025 Catastrophic Install #4	42,875.00	
			10125	R.J. Roberts, Inc.		42,875.00
3/18/25	69931	Staples Advantage	55400	Copy Paper	140.56	
			55400	Avery 1 x 25/8 Labels	181.80	
			55400	Avery File Folder Labels	146.22	
			10125	Staples Advantage		468.58
3/18/25	69932	Stites & Harbison	57320	Sweet Sixteen Renewal US Trademark Registration	38.00	
			10125	Stites & Harbison		38.00
3/18/25	69933	UPS	66302	2025 State Swimming Misc Shipping	10.13	
			58000	INV 00008V89W1095 2025 Officials Awards Shipping	90.37	
			65302	INV 00008V89W1095 2025 Girls Basketball Shipping	440.78	
			65202	INV 00008V89W1095 2025 Boys Basktetball Shipping	455.02	
			66702	INV 00008V89W1095 2025 Wrestling Shipping	10.34	
			66302	INV 00008V89W1095 2025 Swimming Shipping	10.13	
			55900	INV 00008V89W1095 Misc Postage and Shipping	46.90	
			10125	United Parcel Service		1,063.67
3/18/25	69934	Hi-Tech Enterprises	52200	INV 8063 February 2025 Phones per Agreement	607.50	
			52200	INV 8069 March 2025 Phones per Agreement	607.50	
			52400	INV 8074 Service Call to Restore Outside Calls Coming In	375.75	
			10125	Hi-Tech Enterprises Inc		1,590.75
3/18/25	69935	George Rogers Clark	65351	2024 State Cheer Ticket Sales Reimbursement	7,975.50	
			65426	2024 State Dance Ticket Sales Reimbursement	2,200.50	
			10125	George Rogers Clark HS		10,176.00
3/18/25	69936	Bowling Green HS	66301	2025 State First Round Swimming Ticket Reimbursement	1,602.00	
			10125	Bowling Green HS		1,602.00
3/18/25	69937	Scott HS	66301	2025 State First Round Swimminbg Ticket Reimbursement	1,148.00	
			10125	Scott High School		1,148.00
3/18/25	69938	Holt, Mike	55550	2024-2025 8th Region Volleyball Assigning Fees	1,125.00	
			10125	Mike Holt		1,125.00
3/18/25	69939	Hembree, Kevin	55550	2024 13th Region Basketball Assigning Fees	6,000.00	
			10125	Kevin Hembree		6,000.00
3/18/25	69940	NASO	58000	2025 NASO Sports Officiating Summit Sponsorship-Montgomery AL	3,500.00	
			10125	NASO		3,500.00
3/25/25	69941	AT&T-Cell Phones	52200	2/6/2025 to 3/6/2025 Staff Cell Service	1,320.05	
			10125	AT&T Mobility		1,320.05
3/25/25	69942	Big Sky Solutions	54850	INV 903 2024-2025 Paducah Tilghman/McCracken County Investigation	10,232.11	
			54850	INV 911 2025 February/March Paducah Tilghman/McCracken County Investigation	400.00	
			10125	Big Sky Solutions, LLC		10,632.11

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3/25/25	69943	Cincinnati Insurance	53100	2024-2025 Property Insurance Premium	3,799.00	
			53200	2024-2025 Bond	250.00	
			53600	2024-2025 Staff Auto Insurance	3,639.00	
			10125	Cincinnati Insurance		7,688.00
3/25/25	69944	Courtyard-Lexington	65303	2025 Girls S16 Officials Lodging	9,237.80	
			10125	Courtyard By Marriott Lexington		9,237.80
3/25/25	69945	Crowne Plaza Expo	66527	2025 State Indoor Track Workers/Staff Housing	4,359.30	
			66528	2025 State Indoor Track Officials Housing	5,284.00	
			54600	2025 State Track BOC Housing	396.30	
			10125	Crowne Plaze Airport Expo Cnt		10,039.60
3/25/25	69946	Enterprise	65327	Ref 1380-0121-8949 2025 State Bowling Truck Rental	429.01	
			65327	Ref 1380-0124-7187 2025 State Bowling Makeup Days Truck Rental	437.82	
			10125	Enterprise		866.83
3/25/25	69947	Hickman, Charles	55000	2/20/2025 Hearings and Opinions	1,250.00	
			10125	Charles R. Hickman		1,250.00
3/25/25	69948	KY Printing	66705	INV 101027 2025 State Wrestling Party Passes	260.00	
			65330	INV 101027 State Bowling Team Party Passes	80.00	
			65205	INV 101108 Boys S16 Region Team Party Passes	448.00	
			65305	INV 101108 Girls S16 Region Team Party Passes	448.00	
			65305	INV 101159 Girls S16 Exhibitor, Upper Arena, Game Day, Lower Arena, Photo, All Session Media, Photo	1,901.90	
			65205	INV 101159 Boys S16 Exhibitor, Upper Arena, Game Day, Lower Arena, Photo, All Session Media, Photo	2,002.00	
			10125	Kentucky Printing		5,139.90
3/25/25	69949	Kingpin Lanes	65326	2025 State Bowling Facility Rental and Shoes	2,400.00	
			65334	2025 State Bowling Workers/Staff Meals	722.77	
			10125	Kingpin Lanes		3,122.77
3/25/25	69950	KY Horse Park	66701	2025 State Wrestling Facility Rental	39,608.00	
			10125	Kentucky Horse Park		39,608.00
3/25/25	69951	Landmark Sprinkler	52300	2025 Annual Inspection, Wet System, Fire Extinguishers and Alarms	830.00	
			10125	Landmark Sprinkler		830.00
3/25/25	69952	LFUCG/Sewer	52100	2/11/2025 to 3/11/2025 Sewer Service	217.06	
			10125	LFUCG		217.06
3/25/25	69953	Louisville Marriott	65334	ACCT 50107 2025 State Bowling Staff/Workers Make up Days Housing	1,052.59	
			54600	ACCT 50107 2025 State Bowling BOC Make up Days Housing	175.43	
			65334	ACCT 42895 2025 State Bowling Staff/Workers Housing	3,859.49	
			54600	ACCT 42859 2025 State Bowling BOC Housing	526.29	
			10125	Louisville Marriott East		5,613.80
3/25/25	69954	Norton Healthcare	66526	2025 State Indoor Track Facility and Ticket Fees	35,294.00	
			10125	Norton Healthcare Sports & Learning		35,294.00
3/25/25	69955	Quadient Leasing USA	52400	Lease N23092538 4/18/2025 to 7/17/2025 Postage Machine Lease per Agreement	977.04	
			10125	Quadient Leasing USA, Inc.		977.04
3/25/25	69956	riherds.com	65208	INW5030506 2025 Bob White/Mike Fields KHSAA Meida Service Award	255.77	
			10125	riherds.com		255.77
3/25/25	69957	Sonitrol	52100	April 2025 Burglary, Access, Video Service	547.14	
			10125	Sonitrol of Lexington, Inc.		547.14
3/25/25	69958	Wilhoite, Matt	54600	2025 Girls S16 BOC Travel Reimbursement	99.08	

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			10125	Matt Wilhoite		99.08
4/1/25	69959	Amazon Business	52550	Headset Earpiece	34.89	
			52500	Anker Laptop Charger	89.98	
			52500	Anker Portable Charger Power Bank	89.99	
			52500	Portable Monitor	99.99	
			55400	Coffemate Creamer Singles Variety Pack	82.86	
			55400	McCafe Decaf Pods	74.32	
			55400	Domino Sugar Packets	13.27	
			55400	Gevalia Light Roast K Cups	174.65	
			55400	Plastic Coffee Stirrers	9.99	
			55400	Pink Sweetener	15.95	
			52500	4 Pack Designjet Ink Cartridge	461.59	
			52500	HP Laserjet Toner	121.89	
			52500	HP LaserJet Pro Black & White Printer	288.90	
			52500	Dell 27 Inch Monitor	137.23	
			52500	5A Computer Privacy Screen Filter	69.99	
			52500	4K 4 Feet 3 Pack HDMI Cable	15.99	
			55400	Keurig K Express Coffee Maker	61.99	
			55100	10 Pack Wire Cutters	39.00	
			55400	Sweet'n Low Packets	9.71	
			55400	Swiss Miss Hot Cocoa	35.43	
			10125	Amazon Capital Services		1,927.61
4/1/25	69960		10125	VOID		
4/1/25	69961	Columbia Gas	52100	Current Charges Due by April 8, 2025	1,320.00	
			10125	Columbia Gas		1,320.00
4/1/25	69962	Enterprise	65077	2025 State Archery Target Pickup Truck Rental	443.55	
			10125	Enterprise		443.55
4/1/25	69963	Hyatt Corporation	59000	Debbie Cook Boys S16 Housing 3/25/2025 to 3/30/2025	6,307.20	
			10125	Hyatt Regency Lexington		6,307.20
4/1/25	69964	Instant Signs	59100	Boys S16 UK Health Care Basketball Support Banner	50.47	
			10125	Instant Signs		50.47
4/1/25	69965	KPPA	50300	INV 474532 April 2025 Employer Contribution	5,369.00	
			10125	KY Public Pensions Authority		5,369.00
4/1/25	69966	Landmark Sprinkler	52300	Internal Pip Inspection, Replace Gauges, 5 Year Hydrostatic Test	1,525.00	
			10125	Landmark Sprinkler		1,525.00
4/1/25	69967	Linkup Communication	65313	Girls S16 Radio Platform Services	2,250.00	
			65213	Boys S16 Radio Platform Services	2,250.00	
			10125	Linkup Communications Corporation		4,500.00
4/1/25	69968	Republic Services	52100	April 2025 Waste Container Rental	255.95	
			10125	Republic Services #993		255.95
4/1/25	69969	Top Shelf Lobby LLC	54810	April 2025 Legislative Agent Monthly Retainer Fee	2,500.00	
			10125	Top Shelf Lobby LLC		2,500.00
4/1/25	69970	UPS	55900	INV W1125 General Shipping	4.40	
			10125	United Parcel Service		4.40
4/1/25	69971	Wilhoite, Matt	54600	2025 Boys S16 Travel Expense Reimbursement	83.08	
			10125	Matt Wilhoite		83.08
4/1/25	69972	Peopletrail	55590	Officials Background Checks Paid 4/1/2025	1,137.00	
			10125	Peopletrail		1,137.00
4/8/25	69973	Levy Restaurants	65202	2025 Boys and Girls S16 Remaining Food Balance	18,180.13	
			10125	Levy Restaurants		18,180.13
4/8/25	69974	Courtyard-Lexington	65203	2025 Boys S16 Officials Lodging	9,001.99	

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			10125	Courtyard By Marriott Lexington		9,001.99
4/8/25	69975	Instant Signs	59100	Boys S16 UK Healthcare Basket Support Banner	50.47	
			10125	Instant Signs		50.47
4/8/25	69976	KY Utilities	52100	Paid 4-8-2025 Current Read Date 3/25/25	2,558.59	
			10125	Kentucky Utilities Co.		2,558.59
4/8/25	69977	KnightHorst Shreddin	54800	Monthly General Office Shredding	95.84	
			10125	KnightHorst Shredding LLC		95.84
4/8/25	69978	NFHS-Admin Offices	56100	BK, WR App Licenses 8/1/2024 to 12/31/2024	16,391.60	
			10125	National Federation of State		16,391.60
4/8/25	69979	PrepSpin.com	65215	INV KHSAABBS1625 2025 Boys S16 Production	6,300.00	
			65315	INV KHSAAGBBS1625 2025 Girls S16 Production	6,300.00	
			10125	Mackley Warfield		12,600.00
4/8/25	69980	Top Shelf Lobby LLC	54810	March 2025 Legislative Agent Monthly Retainer	2,500.00	
			10125	Top Shelf Lobby LLC		2,500.00
4/8/25	69981	Crum, Noel	54600	1/16/2025 BOC Meeting Travel Expenses	133.18	
			54600	2/19/2025 BOC Meeting Travel Expenses	133.18	
			54600	2025 Girls S16 Travel Expense	247.20	
			54600	2025 Boys S16 Travel Expense	247.20	
			10125	Noel Crum		760.76
4/8/25	69982	Howard, Greg	54600	2025 State Swimming, Wrestling, Girls S16, Boys S16 Travel Expenses	640.70	
			10125	Greg Howard		640.70
4/8/25	69983	McCallon, Randy	54600	2025 Boys S16 Travel Expenses	268.46	
			54600	2025 Girls S16 Travel Expenses	268.46	
			10125	Randy McCallon		536.92
4/8/25	69984	Samons, Coy D	54600	2025 Girls S16 BOC Travel Expense	229.62	
			54600	2025 Boys S16 BOC Travel Expense	229.62	
			10125	Coy D. Samons		459.24
4/8/25	69985	KEDC	50100	Administrative Salaries 50100	118,375.15	
			50600	Employer FICA Contribution 50600	1,545.28	
			50500	Employer Medicare Contribution 50500	1,672.63	
			50700	KTRS Employer Contribution 50700	2,679.10	
			50300	KERS/CERS Employer Contribution 50300	4,121.67	
			50400	KSBA Unemployment Insurance 50400	15.06	
			53300	Workers Compensation 53300	438.00	
			50150	Sick Leave Payout Contribution 50150	2,273.58	
			50100	Indirect Cost 50100	13,085.00	
			55700	General Supplies 55700		
			10125	KY Educational Development Corporation		144,205.47
4/8/25	69986	Staples Advantage	55400	Pentel Pens, Wraser Express, 3 Hole Paper, MSKN CHRS	78.00	
			10125	Staples Advantage		78.00
4/15/25	69987	A to Z Lawn and Land	52300	April 2025 Lawn Care Maintenance	697.50	
			10125	A to Z Lawn and Landscape		697.50
4/15/25	69988	Angolia, Joe	65202	2025 Boys S16 Expense Reimbursement	60.00	
			65302	2025 Girls S16 Expense Reimbursement	60.00	
			10125	Joe Angolia		120.00
4/15/25	69989	Arbiter	54835	INV68274 Web Consulting Management Service	30,000.00	
			54831	INV68424 Coach Registrations	170.00	
			55500	INV68424 Officials Registrations	5,136.00	
			10125	ArbiterSports		35,306.00
4/15/25	69990	Cope, Butch	65202	2025 Boys S16 Expense Reimbursement	18.00	

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			65302	2025 Girls S16 Expense Reimbursement	18.00	
			10125	Butch Cope		36.00
4/15/25	69991	Duplicator Sales	52400	INV 1123816 Ricoh IMC 6000 Contract Usage 3/10/2025 to 4/9/2025	144.70	
			52400	INV 1123818 Ricoh IM350 Contract Usage 3/10/2025 to 4/9/2025	33.67	
			10125	Duplicator Sales & Serv., Inc.		178.37
4/15/25	69992	Hickman, Charles	55000	2/5/2025 Hearings and Opinions	1,250.00	
			55000	2/6/2025 Hearings and Opinions	1,250.00	
			55000	3/19/2025 Hearings and Opinions	1,250.00	
			10125	Charles R. Hickman		3,750.00
4/15/25	69993	Lynn Imaging	57110	2025 Hall of Fame Inductee Banners	672.75	
			10125	Lynn Imaging		672.75
4/15/25	69994	Quadient	55900	Postage Purchase	1,165.00	
			10125	Quadient Finance USA, Inc.		1,165.00
4/15/25	69995	Rafferty's	65302	Girls S16 Club 4 Days Workers Meals	500.00	
			65202	Boys S16 Club 3 Days Workers Meals	2,000.00	
			10125	Rafferty's		2,500.00
4/15/25	69996	Staples Advantage	55400	Erasers, Folders, Rubberbands,	37.96	
			10125	Staples Advantage		37.96
4/15/25	69997	West Payment Center	54900	Rules of Court State Volume I and II	526.82	
			54900	March 2025 Westlaw Subscriptions	558.98	
			10125	West Payment Center		1,085.80
4/15/25	69998	UPS	55900	INV 00008V89W1145 General Shipping	22.22	
			10125	United Parcel Service		22.22
4/15/25	69999	W.L. Stats, LLC	65202	2025 Boys S16 Stat Crew, 15 Games	1,200.00	
			65302	2025 Girls S16 Stat Crew, 15 Games	1,200.00	
			10125	W.L. Stats, LLC		2,400.00
4/15/25	70000	Garris, Kevin	55550	2025 15th Region Basketball Assigning Fees	2,220.00	
			10125	Kevin Garris		2,220.00
4/22/25	70001	Levy Restaurants	57110	2025 Hall of Fame Banquet Food & Beverage Deposit	9,221.28	
			10125	Levy Restaurants		9,221.28
4/22/25	70002	Campbell House Inn	66303	2025 State Swimming Officials Housing	965.71	
			66309	2025 State Swimming Workers Housing	459.64	
			10125	Campbell House Inn		1,425.35
4/22/25	70003	Enterprise	66302	Reference 1380-0128-2104 State Swimming Truck Rental	562.78	
			66702	Reference 1380-0128-2104 State Wrestling Truck Rental	562.78	
			66527	Reference 1380-0128-2104 State Indoor Track Truck Rental	562.78	
			65302	Reference 1380-0128-2104 State Girls S16 Truck Rental	562.78	
			65202	Reference 1380-0130-4890 State Boys S16 Truck Rental	1,201.90	
			10125	Enterprise		3,453.02
4/22/25	70004	Hi-Tech Enterprises	52200	April 2025 Phone Service per Lease Agreement	607.50	
			10125	Hi-Tech Enterprises Inc		607.50
4/22/25	70005	KY Amer Water	52100	ACCT 3631 3/12/2025 to 4/9/2025 Plus Late Balance	361.03	
			10125	Kentucky American Water Co.		361.03
4/22/25	70006	KY Amer Water	52100	ACCT 2752 3/12/2025 to 4/9/2025 Plus Late Payment	221.44	
			10125	Kentucky American Water Co.		221.44
4/22/25	70007	KTCCCA	66527	2025 State Indoor Track Officials Polo Sales	693.00	
			10125	KTCCCA		693.00

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4/22/25	70008	Landmark Sprinkler	52300	Remedy Temper Switch Alarm Problem	590.00	
			10125	Landmark Sprinkler		590.00
4/22/25	70009	Lowes Business Accou	52000	INV 90059 GE LED Bulbs	147.40	
			52000	INV 70602 Woodford OaK LVP	2,090.00	
			52000	INV 77737 Double Ring, SM OTR	1,488.67	
			52000	INV 80108 SM OTR ME		189.67
			52000	INV 80391 Flexco 4 FT	7.95	
			52000	INV 91528 Paint, Misc	133.98	
			52000	Misc Promotion Expense	29.00	
			10125	Lowes Business Account		3,707.33
4/22/25	70010	EarthLink Business	52200	April 2025 Internet Service with Credit	1,319.48	
			10125	EarthLink LLC		1,319.48
4/22/25	70011	KY Printing	55100	2025 Spring Sports Souvenir Bag Tags	960.00	
			10125	Kentucky Printing		960.00
4/22/25	70012	Uline	55100	INV 191536561 Letter Lam Pouch	96.00	
			55100	INV 191536561 Menu Lam Pouch	330.00	
			55100	INV 191536561 Indestructo 6x4x4	102.00	
			55100	INV 191536561 Econo BBL	96.00	
			55100	INV 191536561 3x3x30' White Square Tube	105.00	
			55100	INV 191536561 30x20x8x Flat Box	121.50	
			55100	INV 191536561 White Self Seal Envelope	111.00	
			55100	INV 191536561 Corrugated Blank Receptacle	193.00	
			55100	INV 191536561 White Laser Labels	130.00	
			55100	INV 191536561 3x5 Press Envelopes	42.00	
			55900	INV 191536561 Freight and Handling	172.56	
			55100	INV 191635165 30" Corrugated Blank Receptacles	1,737.00	
			55900	INV 191635165 Freight and Handling	162.98	
			10125	Uline		3,399.04
4/22/25	70013		10125	VOID		
4/22/25	70014	UPS	55900	INV 00008V89W1155 MISC Shipping	30.00	
			10125	United Parcel Service		30.00
4/22/25	70015	Fisher, Kelly	55550	5th Region Baseball Assigning Fees	1,640.00	
			10125	Kelly Fisher		1,640.00
4/22/25	70016	Simpson, Eddie	55550	5th Region Softball Assigning Fees	900.00	
			10125	Eddie Simpson		900.00
4/29/25	70017	Columbia Gas	52100	Current Utility Charge Due 5/8/2025	1,776.91	
			10125	Columbia Gas		1,776.91
4/29/25	70018	Hilton Lexington Dow	65302	2025 Girls S16 Workers, Staff Lodging	40,905.12	
			65202	2025 Boys S16 Workers, Staff Lodging	40,667.36	
			10125	Hilton Lexington Downtown		81,572.48
4/29/25	70019	KPPA	50300	May 2025 Employer Contribution	5,369.00	
			10125	KY Public Pensions Authority		5,369.00
4/29/25	70020	LFUCG/Sewer	52100	3/11/2025 to 4/9/2025 Sewer Service	212.64	
			10125	LFUCG		212.64
4/29/25	70021	riherds.com	57110	INW5041002 2025 Hall of Fame Badge with Magnetic Backing	102.49	
			66408	INV K4TNBS001 2025 State Boys Tennis Awards	709.73	
			66408	INV K4TNGS001 2025 State Girls Tennis Awards	709.73	
			10125	riherds.com		1,521.95
4/29/25	70022	West Payment Center	54900	March 2025 Westlaw Subscription	558.98	
			10125	West Payment Center		558.98
4/29/25	70023	Titan Building	52300	2025 Floor Install, Water Line, Re-wiring, Kitchen Re-Model	5,586.40	

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				Re-Model		
			10125	Titan Building Solutions		5,586.40
4/29/25	70024	UPS	55900	INV W1165 General Shipping	30.47	
			10125	United Parcel Service		30.47
4/29/25	70025	Tanner Chrysler	59000	Purchase, with Trade In, of 2025 Jeep Grand Cherokee, Diamond Black	23,507.00	
			10125	Tanner Chrysler		23,507.00
5/6/25	70026	Amazon Business	52500	Surge Protector	56.97	
			52300	Electric Stove Top Covers	18.99	
			52500	EVO Plus SSD 1TB	79.99	
			52300	Drawer Handles	52.89	
			55100	4 1/2 Inch Grommet Refill	11.94	
			55100	3/8 Inch Grommet Refill	6.96	
			55100	Picture Hanging Strips	19.96	
			55400	Refund Plastic Coffee Stirrers		9.99
			55400	Refund Zero Calorie Pink Sweetener		15.95
			55900	Shipping and Handling	2.99	
			10125	Amazon Capital Services		224.75
5/6/25	70027	A to Z Lawn and Land	52300	May 2025 Landscaping	697.50	
			10125	A to Z Lawn and Landscape		697.50
5/6/25	70028	Big Sky Solutions	54850	McCracken County/Paducah Tilghman Investigation Fees	2,300.00	
			10125	Big Sky Solutions, LLC		2,300.00
5/6/25	70029	Collins, Chad	65302	2025 Girls S16 Staff Travel Reimbursement	58.00	
			65202	2025 Boys S16 Staff Travel Reimbursement	58.00	
			54100	2025 NFHS Soccer and Legal Meeting Travel Reimbursement	94.00	
			10125	Chad Collins		210.00
5/6/25	70030	EarthLink Business	52200	May 2025 Internet Service	2,297.24	
			10125	EarthLink LLC		2,297.24
5/6/25	70031	Hillyard	52000	Custodial Cleaning Supplies,	673.86	
			10125	Hillyard-Kentucky		673.86
5/6/25	70032	Hyatt Place	54600	2025 State Archery BOC Housing	111.69	
			10125	Hyatt Place		111.69
5/6/25	70033	Instant Signs	55100	Multisport Grommented Banner	3,024.00	
			45125	Multisport Grommented Banner Corporate Trade		1,512.00
			55100	2025 Welcome, 3X Repeating Logo, 5X Repeating Logo Banners	1,361.60	
			45125	Corporate Trade 2025 Welcome, 3X Repeating Logo, 5X Repeating Logo Banners		680.80
			10125	Instant Signs		2,192.80
5/6/25	70034	KY Utilities	52100	Meter Read 4/23/2025 Paid 5/6/2025	2,466.84	
			10125	Kentucky Utilities Co.		2,466.84
5/6/25	70035	KnightHorst Shreddin	54800	INV 648112 General Shredding Paid 5-6-2025	95.84	
			10125	KnightHorst Shredding LLC		95.84
5/6/25	70036	PrepSpin.com	57110	Recording and Video Edit 2025 Hall of Fame Induction Ceremony	3,500.00	
			10125	Mackley Warfield		3,500.00
5/6/25	70037	Frankfort Optimist	66709	2025 State Wrestling Workers	1,800.00	
			10125	Frankfort Optimist Club		1,800.00
5/6/25	70038	Peopletrail	55590	Customer 301530424 Officials Background Checks	480.00	
			10125	Peopletrail		480.00
5/6/25	70039	Republic Services	52100	May 2025 Waste Container Rental	255.95	

KY High School Athletic Association

KHSAA Cash Disbursements

For the Period From Feb 1, 2025 to May 31, 2025

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	Republic Services #993		255.95
5/6/25	70040	riherds.com	65452	INVW5031902 2025 Spring Esports Awards	2,047.26	
			58000	INVV5041503 State Championship Official Awards	1,998.75	
			10125	riherds.com		4,046.01
5/6/25	70041	Sonitrol	52100	May 2025 Video, Burglary, Access Service	547.14	
			10125	Sonitrol of Lexington, Inc.		547.14
5/6/25	70042	Titan Building	52300	Replace Panel after Lightning Strike	2,351.58	
			10125	Titan Building Solutions		2,351.58
5/6/25	70043	Top Shelf Lobby LLC	54810	May 2025 Legislative agent Monthly Retainer	2,500.00	
			10125	Top Shelf Lobby LLC		2,500.00
5/6/25	70044	UPS	55900	INV 00008V89W1175 Fee	5.00	
			10125	United Parcel Service		5.00
5/6/25	70045	Hall, Tommy	55550	2025 14th Region Assigning Basketball Fees	4,500.00	
			10125	Tommy Hall		4,500.00
5/6/25	70046	Miller, Lucas	55550	2025 14th Region Basketballl Assigning Fees	3,300.00	
			55550	2025 14th Region Softball Assigning Fees	4,750.00	
			10125	Lucas Miller		8,050.00
5/6/25	70047	KEDC	50100	Administrative Salaries 50100	127,060.28	
			50600	Employer FICA Contribution 50600	2,005.63	
			50500	Employer Medicare Contribution 50500	1,798.56	
			50700	KTRS Employer Contribution 50700	2,679.10	
			50300	KERS/CERS Employer Contribution 50300	5,004.03	
			50400	KSBA Unemployment Insurance 50400	26.29	
			53300	Workers Compensation 53300	470.15	
			50150	Sick Leave Payout Contribution 50150	2,388.31	
			50100	Indirect Cost 50100		
			55700	General Supplies 55700		
			10125	KY Educational Development Corporation		141,432.35
	Total				**1,358,110.83**	**1,358,110.83**