

KY High School Athletic Association KHSAA Cash Disbursements For the Period From May 1, 2025 to Jun 30, 2025

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Date	Check #	Vendor ID	Account	Line Description	Debit Amount	Credit Amount
5/1/25	0501MM	Riherd, Frank	54830	Scoreboard May 1 - May 31	2,500.00	
			54830	Set up TBA Games with scores email to schools 1 hour	125.00	
			54830	VBB LCX stats compile and RPI Setup for public 4 hours	500.00	
			10125	Frank Riherd		3,125.00
5/2/25	0502MM	Lexington Center Cor	65076	Archery Facility Fees	10,447.09	
			10125	Lexington Center Corporation		10,447.09
6/5/25	0605MM	Riherd, Frank	54830	Scoreboard June 1 - June 30	2,500.00	
			54830	Sever Maintenance 5 hours	625.00	
			54830	Stat Leader Compile Issues 1 hour	125.00	
			54830	OIDC Client Prototype 1 hour	125.00	
			10125	Frank Riherd		3,375.00
6/30/25	68459V	Baxter, Reiss	55550	5th Region Soccer Assigner Fees		380.00
			10125	Reiss Baxter	380.00	
6/30/25	68503V	Elder, Jenny	56500	AED and CPR Training		10.00
			10125	Jenny Elder	10.00	
6/30/25	69052V	Great Crossing HS	65207	2024 Boys Sweet 16® Team Expense Reimbursement		4,180.00
			10125	Great Crossing High School	4,180.00	
6/30/25	69071V	Franklin County HS	65307	2024 Girls Sweet 16® Team Expense Reimbursement		2,145.00
			10125	Franklin County High School	2,145.00	
6/30/25	69387V	Madisonville Communi	60560	Ladon Groves SID 002913703 KY Department of Ag Athlete of the Year		1,000.00
			10125	Madisonville Community College	1,000.00	
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

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			10125	Repeating Logo Banners 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	
			10125	Republic Services #993		255.95
5/6/25	70040	riherds.com	65452	INWV5031902 2025 Spring Esports Awards	2,047.26	
			58000	INWV5041503 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 Basketball 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
5/13/25	70048	Bridenbaugh, Sarah	65202	2025 Boys Staff S16 Expense Reimbursement	72.00	
			65302	2025 Girls Staff S16 Expense Reimbursement	108.00	
			10125	Sarah Bridenbaugh		180.00
5/13/25	70049	Levy Restaurants	57110	2025 Hall of Fame Banquet Food, Beverage and Set UP	5,712.35	
			10125	Levy Restaurants		5,712.35
5/13/25	70050	Cope, Butch	54100	2025 NFHS Summit and Legal Meeting Travel	36.00	
			10125	Reimbursement Butch Cope		36.00

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5/13/25	70051	Hart's Dry Cleaning	55100 10125	11 Tablecloths Laundered Hart's Dry Cleaning	142.84	142.84
5/13/25	70052	Jackson, Abby	65202 65302 10125	2025 Boys Staff S16 Expense Reimbursement 2025 Girls Staff S16 Expense Reimbursement Abby Jackson	72.00 108.00	180.00
5/13/25	70053	Hickman, Charles	55000 55000 10125	4/2/2025 Hearing Officer 4/23/2025 Hearing Officer Charles R. Hickman	625.00 625.00	1,250.00
5/13/25	70054	KY Printing	55100 55100 55100 65830 66630 10125	INV 101439 Team Bag Tags INV 101460 Spring Team Bag Tags INV 101471 Event Staff Opening Round Badges INV 101502 2025 Lacrosse Team Party Passes INV 101502 2025 Boys Volleyball Team Party Passes Kentucky Printing	2,304.00 1,200.00 219.00 336.00 200.00	4,259.00
5/13/25	70055	Lowe's Business Accou	52750 52700 52750 10125	INV 98535 2025 SM OTR ME Appliance Kitchen Remodel INV 91497 2025 Refrigerator, Appliance Kitchen Remodel INV 72308 2025 Appliance Kitchen Remodel Lowe's Business Account	189.05 1,093.38 199.39	1,481.82
5/13/25	70056	Lexington KY False A	52100 10125	4/27/2025 Sonitrol Alarm Dispatch on False Alarm Lexington, KY False Alarm Reduction Pro	15.00	15.00
5/13/25	70057	NFHS-Admin Offices	55500 10125	1/1/2025 to 3/31/2025 Officials Upload National Federation of State	16,125.00	16,125.00
5/13/25	70058	Quadient	55900 10125	5/13/2025 Postage Purchase Quadient Finance USA, Inc.	1,039.00	1,039.00
5/13/25	70059	riherds.com	54600 66508 10125	INW5041603 Outgoing BOC Member, Supervisor of Officials Licensing, Wilhoite Gavel INW5042402 2025 Adapted Track Awards riherds.com	403.45 119.83	523.28
5/13/25	70060	Riverlink	54100 10125	Cope NFHS Legal Meeting Toll Riverlink	5.22	5.22
5/13/25	70061	Republic Services	52100 10125	May 2025 Monthly Waste Container Rental Republic Services #993	255.95	255.95
5/13/25	70062	Sonitrol	52100 10125	Fire Release Circuit Interference with Power Supply After Lightning Strike Repair Sonitrol of Lexington, Inc.	165.00	165.00
5/13/25	70063	Tri-State Roofing	52300 10125	Sealed Tackett Office, Front Foyer Leaks, Sealed Fasteners Tri-State Roofing	1,300.00	1,300.00
5/13/25	70064	UPS	65312 65212 10125	INV 8V89W1185 GS16 Club Shipping Expense INV 8V89W1185 BS16 Club Shipping Expense United Parcel Service	282.15 282.14	564.29
5/13/25	70065	CDW Government, Inc.	52550 52550 10125	Microsoft Desktop Education, 1 License Microsoft Windows Server Standard Edition License CDW Government, Inc.	1,238.20 85.04	1,323.24
5/13/25	70066	Louisville Sports Co	54810 10125	August 2023 Brigid DeVries Kentucky Sports Hall of Fame Induction Table Sponsorship Louisville Sports Commission	1,750.00	1,750.00
5/23/25	70067	Audio Vis Techniques	57110 10125	2025 Hall of Fame Banquet Video Production Audio Visual Techniques	11,408.50	11,408.50

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5/23/25	70068	Lexington Tennis Clu	66401 10125	6/27-6/29 Tennis Court Hold Deposit Lexington Tennis Club	500.00	500.00
5/23/25	70069	Halo Branded Sol	55100 10125	Royal Blue, Orange, Light Blue, Pink, Red Rope Lanyards Halo Branded Solutions, Inc.	1,806.00	1,806.00
5/23/25	70070	LFUCG/Sewer	52100 10125	4/9/2025 to 5/9/2025 Sewer Service LFUCG	263.44	263.44
5/23/25	70071	Logo X Press	55100 10125	KHSAA Logo Embroidered on 85 Pieces plus Set-up Logo X Press	804.28	804.28
5/23/25	70072	NFHS	58000 10125	State Tournament Officials Flipping Coins NFHS	347.51	347.51
5/23/25	70073	NFHS-Admin Offices	54810 10125	2025 NFHS Foundation Fun Run/Walk Finish Line Marker National Federation of State	300.00	300.00
5/23/25	70074	Referee/NASO	56100 10125	2025-2026 Volleyball Officials Manual Referee/NASO	187.29	187.29
5/23/25	70075	Kelley, Damon	56500 10125	2025 NFHS Summer Meeting Registration Damon Kelley	450.00	450.00
6/3/25	70076	Boyd County HS	20000 65907 10125	2024 State Softball Team Expense Reimbursement (66207) 2024 First & Second Round Girls Soccer Team Expenses Boyd County HS	1,720.00 1,035.00	2,755.00
6/3/25	70077	Letcher County Centr	20000 10125	2024 State Softball Team Expense Reimbursement (66207) Letcher County Central HS	2,280.00	2,280.00
6/3/25	70078	Christian Academy-Lo	65507 65607 10125	2024 State First Round Field Hockey Team Expense Reimbursement 2024 State Football Finals Team Expense Reimbursement Christian Academy-Louisville	525.00 1,535.00	2,060.00
6/3/25	70079	DuPont Manual HS	65507 10125	2024 State First Round Field Hockey Team Expense Reimbursement DuPont Manual HS	375.00	375.00
6/3/25	70080	Louisville Collegiat	65507 10125	2024 State First Round Field Hockey Team Expense Reimbursement Louisville Collegiate HS	435.00	435.00
6/3/25	70081	Sacred Heart Academy	65507 65907 65907 65907 65307 10125	2024 Semi/Finals State Field Hockey Team Expense Reimbursement 2024 First & Second Round Girls Soccer Team Expenses 2024 First & Second Round Girls Soccer Team Expenses 2024 Semi/Finals State Girls Soccer Team Expenses 2025 Girls Sweet 16® Team Expenses Sacred Heart Academy	930.00 705.00 1,425.00 1,590.00 4,620.00	9,270.00
6/3/25	70082	Kentucky Country Day	65507 10125	2024 Semi/Finals State Field Hockey Team Expense Reimbursement Kentucky Country Day	465.00	465.00
6/3/25	70083	McCracken County HS	66607 66607 10125	2024 State Volleyball First Round Team Expense Reimbursement 2024 State Volleyball Semi/Finals Team Expenses McCracken County High School	360.00 3,150.00	3,510.00
6/3/25	70084	Ashland Blazer H.S.	66607	2024 State Volleyball First Round Team Expense Reimbursement	1,020.00	

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			65307	2025 Girls Sweet 16® Team Expenses	1,770.00	
			65207	2025 Boys Sweet 16® Team Expenses	1,395.00	
			10125	Ashland Blazer High School		4,185.00
6/3/25	70085	Assumption	66607	2024 State Volleyball First Round Team Expense Reimbursement	420.00	
			66607	2024 State Volleyball Semi/Finals Round Team Expense Reimbursement	2,790.00	
			10125	Assumption High School		3,210.00
6/3/25	70086	Bowling Green HS	66607	2024 State Volleyball First Round Team Expense Reimbursement	780.00	
			66607	2024 State Volleyball Semi/Finals Team Expense Reimbursement	2,520.00	
			65907	2024 First & Second Round Girls Soccer Team Expenses	945.00	
			65907	2024 First & Second Round Boys Soccer Team Expenses	1,005.00	
			65607	2024 State Football Finals Team Expense Reimbursement	2,435.00	
			65207	2025 Boys Sweet 16® Team Expenses	5,130.00	
			10125	Bowling Green HS		12,815.00
6/3/25	70087	West Jessamine HS	66607	2024 State Volleyball First Round Team Expense Reimbursement	960.00	
			10125	West Jessamine High School		960.00
6/3/25	70088	Lexington Catholic	66607	2024 State Volleyball First Round Team Expense Reimbursement	900.00	
			10125	Lexington Catholic High School		900.00
6/3/25	70089	Owensboro HS	66607	2024 State Volleyball First Round Team Expense Reimbursement	1,200.00	
			10125	Owensboro High School		1,200.00
6/3/25	70090	Paintsville HS	66607	2024 State Volleyball First Round Team Expense Reimbursement	1,230.00	
			66607	2024 State Volleyball Semi/Finals Team Expense Reimbursement	1,320.00	
			10125	Paintsville High School		2,550.00
6/3/25	70091	Scott HS	66607	2024 State Volleyball Semis/Finals Team Expense Reimbursement	1,320.00	
			10125	Scott High School		1,320.00
6/3/25	70092	Notre Dame Academy	66607	2024 State Volleyball Semis/Finals Team Expense Reimbursement	1,320.00	
			10125	Notre Dame Academy		1,320.00
6/3/25	70093	Mercy Academy	66607	2024 State Volleyball Semis/Finals Team Expense Reimbursement	1,860.00	
			65307	2025 Girls Sweet 16® Team Expenses	2,550.00	
			10125	Mercy Academy		4,410.00
6/3/25	70094	Knott County Central	66607	2024 State Volleyball Semis/Finals Team Expense Reimbursement	1,410.00	
			65307	2025 Girls Sweet 16® Team Expenses	1,395.00	
			10125	Knott County Central HS		2,805.00
6/3/25	70095	Daviess County HS	65907	2024 First & Second Round Girls Soccer Team Expenses	1,185.00	
			65907	2024 First & Second Round Boys Soccer Team Expenses	1,275.00	
			65907	2024 Semi/Finals Boys Soccer Team Expenses	1,395.00	
			65307	2025 Girls Sweet 16® Team Expenses	2,160.00	
			65207	2025 Boys Sweet 16® Team Expenses	2,160.00	
			10125	Daviess County HS		8,175.00
6/3/25	70096	South Oldham	65907	2024 First & Second Round Girls Soccer Team Expenses	555.00	
			65907	2024 First & Second Round Girls Soccer Team Expenses	1,575.00	

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			65907	2024 Semi/Finals Girls Soccer Team Expenses	795.00	
			65207	2025 Boys Sweet 16® Team Expenses	4,620.00	
			10125	South Oldham High School		7,545.00
6/3/25	70097	Boyle County HS	65907	2024 First & Second Round Girls Soccer Team Expenses	1,095.00	
			10125	Boyle County HS		1,095.00
6/3/25	70098	North Laurel HS	65907	2024 First & Second Round Girls Soccer Team Expenses	1,395.00	
			65907	2024 Semis/Finals Girls Soccer Team Expenses	855.00	
			65307	2025 Girls Sweet 16® Team Expenses	4,620.00	
			65207	2025 Boys Sweet 16® Team Expenses	3,630.00	
			10125	North Laurel HS		10,500.00
6/3/25	70099	Lexington Catholic	65907	2024 First & Second Round Girls Soccer Team Expenses	975.00	
			65907	2024 Semis/Finals Girls Soccer Team Expenses	810.00	
			10125	Lexington Catholic High School		1,785.00
6/3/25	70100	Henry Clay	65907	2024 First & Second Round Boys Soccer Team Expenses	885.00	
			65907	2024 First & Second Round Boys Soccer Team Expenses	885.00	
			65907	2024 Semis/Finals Boys Soccer Team Expenses	870.00	
			10125	Henry Clay High School		2,640.00
6/3/25	70101	Louisville Collegiat	65907	2024 First & Second Round Boys Soccer Team Expenses	705.00	
			65907	2024 Semis/Finals Boys Soccer Team Expenses	1,590.00	
			10125	Louisville Collegiate HS		2,295.00
6/3/25	70102	Lawrence County HS	65907	2024 First & Second Round Boys Soccer Team Expenses	1,155.00	
			65207	2025 Boys Sweet 16® Team Expenses	2,940.00	
			10125	Lawrence County High School		4,095.00
6/3/25	70103	Woodford County H.S.	65907	2024 First & Second Round Boys Soccer Team Expenses	1,140.00	
			10125	Woodford County High School		1,140.00
6/3/25	70104	Oneida Baptist	65907	2024 First & Second Round Boys Soccer Team Expenses	735.00	
			65907	2024 Semi/Finals Round Boys Soccer Team Expenses	1,440.00	
			10125	Oneida Baptist Institute		2,175.00
6/3/25	70105	Somerset HS	65907	2024 First & Second Round Boys Soccer Team Expenses	1,335.00	
			10125	Somerset High School		1,335.00
6/3/25	70106	Sayre High School	65607	2024 State Football Finals Team Expense Reimbursement	935.00	
			10125	Sayre High School		935.00
6/3/25	70107	Raceland Worthington	65607	2024 State Football Finals Team Expense Reimbursement	3,220.00	
			10125	Raceland Worthington HS		3,220.00
6/3/25	70108	Beechwood HS	65607	2024 State Football Finals Team Expense Reimbursement	1,685.00	
			10125	Beechwood High School		1,685.00
6/3/25	70109	Owensboro Catholic H	65607	2024 State Football Finals Team Expense Reimbursement	3,770.00	
			10125	Owensboro Catholic HS		3,770.00
6/3/25	70110	Paducah Tilghman HS	65607	2024 State Football Finals Team Expense Reimbursement	4,570.00	
			10125	Paducah Tilghman HS		4,570.00
6/3/25	70111	Franklin County HS	65607	2024 State Football Finals Team Expense Reimbursement	1,185.00	

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			10125	Reimbursement Franklin County High School		1,185.00
6/3/25	70112	Union County HS	65607	2024 State Football Finals Team Expense	4,320.00	
			10125	Reimbursement Union County HS		4,320.00
6/3/25	70113	Trinity HS	65607	2024 State Football Finals Team Expense	1,635.00	
			10125	Reimbursement Trinity HS (Louisville)		1,635.00
6/3/25	70114	Ryle High School	65607	2024 State Football Finals Team Expense	1,635.00	
			10125	Reimbursement Ryle High School		1,635.00
6/3/25	70115	Cooper HS	65607	2024 State Football Finals Team Expense	1,685.00	
			65307	Reimbursement		
			65207	2025 Girls Sweet 16® Team Expenses	1,125.00	
			10125	2025 Boys Sweet 16® Team Expenses Cooper High School	1,125.00	3,935.00
6/3/25	70116	Marshall County HS	65307	2025 Girls Sweet 16® Team Expenses	3,570.00	
			10125	Reimbursement Marshall County High School		3,570.00
6/3/25	70117	Henderson County HS	65307	2025 Girls Sweet 16® Team Expenses	4,380.00	
			65207	2025 Boys Sweet 16® Team Expenses	3,390.00	
			10125	Reimbursement Henderson County HS		7,770.00
6/3/25	70118	Franklin-Simpson HS	65307	2025 Girls Sweet 16® Team Expenses	3,150.00	
			10125	Reimbursement Franklin-Simpson HS		3,150.00
6/3/25	70119	Taylor County HS	65307	2025 Girls Sweet 16® Team Expenses	4,650.00	
			10125	Reimbursement Taylor County High School		4,650.00
6/3/25	70120	Simon Kenton	65307	2025 Girls Sweet 16® Team Expenses	1,530.00	
			10125	Reimbursement Simon Kenton High School		1,530.00
6/3/25	70121	George Rogers Clark	65307	2025 Girls Sweet 16® Team Expenses	2,580.00	
			10125	Reimbursement George Rogers Clark HS		2,580.00
6/3/25	70122	Frederick Douglass H	65307	2025 Girls Sweet 16® Team Expenses	1,575.00	
			10125	Reimbursement Frederick Douglass High School		1,575.00
6/3/25	70123	Danville Christian	65307	2025 Girls Sweet 16® Team Expenses	2,205.00	
			65207	2025 Boys Sweet 16® Team Expenses	1,350.00	
			10125	Reimbursement Danville Christian		3,555.00
6/3/25	70124	Johnson Central HS	65307	2025 Girls Sweet 16® Team Expenses	2,790.00	
			10125	Reimbursement Johnson Central HS		2,790.00
6/3/25	70125	Calloway County HS	65207	2025 Boys Sweet 16® Team Expenses	3,720.00	
			10125	Reimbursement Calloway County High School		3,720.00
6/3/25	70126	Adair County HS	65207	2025 Boys Sweet 16® Team Expenses	2,730.00	
			10125	Reimbursement Adair County High School		2,730.00
6/3/25	70127	Jeffersontown H.S.	65207	2025 Boys Sweet 16® Team Expenses	4,530.00	
			10125	Reimbursement Jeffersontown High School		4,530.00
6/3/25	70128	St. Xavier HS	65207	2025 Boys Sweet 16® Team Expenses	1,005.00	
			10125	Reimbursement St. Xavier High School		1,005.00
6/3/25	70129	Montgomery County HS	65207	2025 Boys Sweet 16® Team Expenses	2,745.00	
			10125	Reimbursement Montgomery County HS		2,745.00
6/3/25	70130	Great Crossing HS	65207	2025 Boys Sweet 16® Team Expenses	4,290.00	
			10125	Reimbursement Great Crossing High School		4,290.00

KY High School Athletic Association KHSAA Cash Disbursements For the Period From May 1, 2025 to Jun 30, 2025

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6/3/25	70131	Breathitt County HS	65207 10125	2025 Boys Sweet 16® Team Expenses Breathitt County HS	2,610.00	2,610.00
6/3/25	70132	A to Z Lawn and Land	52300 10125	Monthly Landscape Maintenance A to Z Lawn and Landscape	697.50	697.50
6/3/25	70133	Cincinnati Insurance	53600 10125	Amending Additional Interest Deleting 2020 Dodge Durango Cincinnati Insurance	49.00	49.00
6/3/25	70134	Columbia Gas	52100 10125	Balance on 5/23/2025 Columbia Gas	1,615.00	1,615.00
6/3/25	70135	Lexington Tennis Clu	66401 10125	May 27-28, 2025 Indoor Courts for State Tennis Tournament due to Monsoon Lexington Tennis Club	3,340.00	3,340.00
6/3/25	70136	PrepSpin.com	66640 65840 10125	INV KHSAAVBV Boys Volleyball Production and Stream INV KHSAAAL25 Boys and Girls Lacrosse Production and Stream Mackley Warfield	1,080.00 1,770.00	2,850.00
6/3/25	70137	Peopletrail	55590 10125	2025 Officials Background Checks Peopletrail	408.00	408.00
6/3/25	70138	Referee/NASO	56100 10125	2025 Football, Volleyball Preseason Guides Referee/NASO	166.07	166.07
6/3/25	70139	riherds.com	65833 65833 59100 59100 65108 10125	INV K4LCBS001 State Boys Lacrosse Awards INV K4LCGS001 State Girls Lacrosse Awards INW5052803 Midway Student Awards INW5050603 Midway Student Athlete of the Year Awards TPG INV K4BAS001 2025 State Baseball Awards riherds.com	1,928.84 1,928.84 55.56 1,331.55 1,891.64	7,136.43
6/3/25	70140	Roberts Insurance	12000 10125	2025 Management Liability Policy (53500) R.J. Roberts, Inc.	6,365.88	6,365.88
6/3/25	70141	Sonitrol	52100 10125	June 2025 Burglary, Access, Video Service Sonitrol of Lexington, Inc.	547.14	547.14
6/3/25	70142	Titan Building	52300 52300 52300 52300 10125	INV 240437 1st Invoice, 30\$ Down, for Remodel Project INV 240433 Materials and Labor for Ice Machine, Water Lines, Electric INV 240436 2nd and Final Bill for the Remodel of Breakroom, Lobby, Reception Desk INV 240435 Monthly Invoice for HVAC PM per Agreement Titan Building Solutions	6,904.05 1,579.60 20,552.00 512.33	29,547.98
6/3/25	70143	Uline	55400 55400 55400 10125	Pallet Truck Blue 14 Bushel Basket Truck Shipping and Handling Uline	395.00 295.00 120.84	810.84
6/3/25	70144	Carver, Brandy	56500 10125	2025 NFHS Summer Meeting Registration Reimbursement Brandy Carver	450.00	450.00
6/3/25	70145	McCallon, Randy	56500 10125	NFHS Summer Meeting Registration and Travel Reimbursement Randy McCallon	588.00	588.00
6/3/25	70146	KEDC	50100 50600 50500 50700	Administrative Salaries 50100 Employer FICA Contribution 50600 Employer Medicare Contribution 50500 KTRS Employer Contribution 50700	115,315.08 1,570.39 1,628.25 2,679.10	

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			50300	KERS/CERS Employer Contribution 50300	4,121.66	
			50400	KSBA Unemployment Insurance 50400		
			53300	Workers Compensation 53300	426.68	
			50150	Sick Leave Payout Contribution 50150	2,204.28	
			50100	Indirect Cost 50100		
			55700	General Supplies 55700		
			10125	KY Educational Development Corporation		127,945.44
6/3/25	70147	Bryant's Rent-All	66502	2025 State Track Tent Rentals	4,213.00	
			10125	Bryant's Rent-All, Inc.		4,213.00
6/3/25	70148	Can't Stop Timing Co	66502	1A, 2A, 3A 2025 State Track Timing and Travel	8,500.00	
			10125	Can't Stop Timing Co.		8,500.00
6/3/25	70149	Clarion Hotel	66503	2025 State Track Officials Lodging	4,374.76	
			10125	Clarion Hotel		4,374.76
6/3/25	70150	Cunningham Vehicles	66502	2025 State Track 4 & 6 Passenger Carts, Gas, Delivery and Pickup	2,869.00	
			10125	Cunningham Vehicles		2,869.00
6/3/25	70151	riherds.com	66508	INW5042402 2025 Region Track Adapted Awards	119.83	
			66508	INW5052301 2025 State Track Adapted Awards	62.00	
			10125	riherds.com		181.83
6/3/25	70152	Top Shelf Lobby LLC	54810	June 2025 Legislative Agent Retainer	2,500.00	
			10125	Top Shelf Lobby LLC		2,500.00
6/3/25	70153	Riverlink	54100	NFHS Legal Meeting Travel Expense	10.22	
			10125	Riverlink		10.22
6/3/25	70154	Interior Solutions	52300	30" x 30" White Shaker Cabinets	885.00	
			10125	Interior Solutions/Floor		885.00
6/3/25	70155	Amazon Business	52550	Protector Screens	17.92	
			55100	Home Repair Kits	269.97	
			55850	Picture Hanging Strips	35.40	
			52550	Phone Charger	19.99	
			55850	Luggage Tags with Loops	79.95	
			55850	Business Prime Annual Membership Fee	499.00	
			52300	Keurig Ice and Hot Coffee Maker	149.99	
			52300	Dining Table Set	213.99	
			52300	Bamboo Drawer Organizers	32.97	
			52300	Bamboo Silver Organizer	30.39	
			52000	Spray Water Steel Cleaner	5.79	
			55400	Cordless Scissors	44.99	
			55900	Shipping and Handling	5.98	
			55400	Promotions and Discounts		155.98
			10125	Amazon Capital Services		1,250.35
6/3/25	70156		10125	VOID		
6/3/25	70157	UPS	55900	INV 00008V89W1215 Details to Come	867.26	
			55900	INV 00008V89W1195 Detail to Come	560.72	
			55900	INV 00008V89W1205	125.77	
			10125	United Parcel Service		1,553.75
6/3/25	70158	Staples Advantage	55400	Legal Pads	39.10	
			10125	Staples Advantage		39.10
6/3/25	70159	KY Amer Water	52100	ACCT 2752 4/10/2025 to 5/9/2025	325.78	
			10125	Kentucky American Water Co.		325.78
6/3/25	70160	KY Amer Water	52100	ACCT 3631 4/10/2025 to 5/9/2025	109.24	
			10125	Kentucky American Water Co.		109.24
6/17/25	70161	NASP	65077	INV ASPRO-2025384 Boys State Archery Registration and Scoring	292.00	

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			65077	INV ASPRO-2025388 Girls State Archery Registration and Scoring	296.00	
			10125	NASP		588.00
6/17/25	70162	Bryant's Rent-All	66402	2025 State Tennis Tent Rentals	918.00	
			10125	Bryant's Rent-All, Inc.		918.00
6/17/25	70163	Bingham	54900	Research Disability Waiver Request form Student Athlete	3,364.73	
			10125	Dentons Bingham Greenebaum, LLP		3,364.73
6/17/25	70164	Duplicator Sales	52400	INV 1136098 Ricoh IMC6000 4/10/2025 to 5/9/2025 Contract Usage	150.23	
			52400	INV 1136099 Ricoh IM350F 4/10/2025 to 5/9/2025 Contract Usage	22.31	
			52400	INV 1150621 Ricoh IMC6000 5/10/2025 to 6/9/2025 Contract Usage	261.66	
			52400	INV 1150622 Ricoh IM350F 5/10/2025 to 6/9/2025 Contract Usage	22.50	
			52400	INV 1154300 7/26/2025 to 7/25/2026 Sentry File Contract	1,693.08	
			10125	Duplicator Sales & Serv., Inc.		2,149.78
6/17/25	70165	Enterprise	65077	Agreement 7X75TG 2025 State Archery Truck Rental	218.17	
			65127	Agreement 84VQM5 2025 Bass Fishing Truck Rental	363.16	
			65452	Agreement 81YRKT 2025 Esport Truck Rental	168.85	
			65827	Agreement 8806QM 2025 Lacrosse Truck Rental	442.42	
			66502	Agreement 8CZ7R9 2025 Track Truck Rental	539.95	
			59000	Agreement 814J16 Angolia Car Rental after Accident	517.54	
			10125	Enterprise		2,250.09
6/17/25	70166	GRC Athletics	66627	2025 Boys Volleyball Officials Meals	96.00	
			66627	2025 Boys Volleyball Staff and Workers Meals	384.00	
			10125	George Rogers Clark Athletics		480.00
6/17/25	70167	Halo Branded Sol	65127	2025 Bass Fishing Boat Flags	566.76	
			10125	Halo Branded Solutions, Inc.		566.76
6/17/25	70168	Hickman, Charles	55000	5/13/2025 Hearings and Opinions	625.00	
			55000	5/21/2025 Hearings and Opinions	1,250.00	
			10125	Charles R. Hickman		1,875.00
6/17/25	70169	Hillyard	55100	INV 605844706 Black Can Liners	153.15	
			10125	Hillyard-Kentucky		153.15
6/17/25	70170	Hi-Tech Enterprises	52400	INV 7266 Service Call	95.00	
			52400	INV 7265 Service Call	114.60	
			52200	INV 8147 May 2025 per Lease Agreement	607.50	
			52400	INV 8160 HVAC Network Reworking	589.75	
			10125	Hi-Tech Enterprises Inc		1,406.85
6/17/25	70171	Hyatt Place	54600	May 2025 BOC Lodging	1,116.90	
			65827	2025 State Lacrosse Workers Lodging	223.38	
			66627	2025 State Volleyball Workers Lodging	223.88	
			66409	2025 State Tennis Workers Lodging	1,724.70	
			66403	2025 State Tennis Officials Lodging	689.88	
			66509	2025 State Track Workers Lodging	1,839.60	
			54600	2025 State Track BOC Lodging	735.84	
			10125	Hyatt Place		6,554.18
6/17/25	70172	IRS	57550	Unpaid Taxes for June 30, 2024	2,047.10	
			10125	US Treasury		2,047.10
6/17/25	70173	KTUA	66403	2025 State Tennis Officials 5 Days	5,660.00	
			10125	Kentucky Tennis Umpires Association		5,660.00
6/17/25	70174	KY Utilities	52100	Current Read Date 5/22/2025 Paid 6/17/2025	2,717.64	
			10125	Kentucky Utilities Co.		2,717.64
6/17/25	70175	KPPA	50300	INV 480202 June 2025 Employers Contribution	5,369.00	

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			10125	KY Public Pensions Authority		5,369.00
6/17/25	70176	King Timing & Offic	66505	INV 1277 2025 State Track Bib Printing	744.46	
			66502	INV 1278 2025 Regional Track Inspections	1,074.56	
			10125	King Timing and Officiating		1,819.02
6/17/25	70177	KnightHorst Shreddin	54800	INV 650089 Monthly Shredding Expense	95.84	
			10125	KnightHorst Shredding LLC		95.84
6/17/25	70178	Lowes Business Accou	52000	Misc Custodial Unpaid Balance	40.00	
			10125	Lowes Business Account		40.00
6/17/25	70179	McClain, Sara	65827	2025 State Lacrosse Staff Travel	86.14	
			10125	McClain, Sara		86.14
6/17/25	70180	PrepSpin.com	66215	KHSAASB25 2025 State Softball Production	5,400.00	
			65115	KHSAABB25 2025 State Baseball Production	5,400.00	
			10125	Mackley Warfield		10,800.00
6/17/25	70181	Orkin	52100	2026 Pest Control Advance Payment	491.52	
			10125	Orkin		491.52
6/17/25	70182	Referee/NASO	56100	INV 53813 Field Hockey, Spirit Preseason Guides	27.97	
			56100	INV 53905 Football, Volleyball Preseason Guides	166.07	
			10125	Referee/NASO		194.04
6/17/25	70183	riherds.com	59100	Student Athlete of the Year Plaques	1,331.55	
			10125	riherds.com		1,331.55
6/30/25	70183V	riherds.com	59100	Student Athlete of the Year Plaques		1,331.55
			10125	riherds.com	1,331.55	
6/17/25	70184	Sayre High School	66401	2025 State Tennis Court Rental and Housekeeping Fees	600.00	
			10125	Sayre High School		600.00
6/17/25	70185	Time Warner (Phone)	52200	May 2025 Phone Service	303.94	
			10125	Charter Communications		303.94
6/17/25	70186	UPS	55900	INV 00008V89W1235 Shipping Charges	5.00	
			10125	United Parcel Service		5.00
6/17/25	70187	West Payment Center	54900	INV 851880185 April 2025 Westlaw Subscription	558.98	
			54900	INV 852025513 May 2025 Westlaw Subscription	558.98	
			10125	West Payment Center		1,117.96
6/17/25	70188	W.L. Stats, LLC	66634	INV 16502025 State Boys Volleyball Stats Crew	240.00	
			65102	INV 1653 2025 State Baseball Stats Crew	600.00	
			66202	INV 1653 2025 State Softball Stats Crew	600.00	
			10125	W.L. Stats, LLC		1,440.00
6/17/25	70189	Cincinnati Insurance	12000	(53100) 2025-2026 Property Insurance Coverage	4,859.00	
			12000	(53200) 2025-2026 Bond Insurance Premium	270.00	
			12000	(53600) 2025-2026 Auto Insurance Coverage	4,300.00	
			10125	Cincinnati Insurance		9,429.00
6/17/25	70190	Crick, Dwaine	55550	2025 2nd Region Basketball Assigning Fees	7,250.00	
			10125	Dwaine Crick		7,250.00
6/17/25	70191	Pack, Donald	55550	2025 12th Region Softball Assigning Fees	1,800.00	
			10125	Donald Pack		1,800.00
6/17/25	70192	Brock, Jeff	55550	2025 13th Region Baseball, Softball Assigning Fees	6,000.00	
			10125	Jeff Brock		6,000.00
6/17/25	70193	Shelby County HS	65827	2025 State Lacrosse Workers Meals	250.00	
			10125	Shelby County HS		250.00
6/17/25	70194	Collins High School	65827	2025 State Lacrosse Workers Meals	520.00	

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			10125	Collins High School		520.00
6/17/25	70195	Carver, Brandy	54600 10125	May 2025 BOC Meeting Travel Expenses Brandy Carver	46.20	46.20
6/17/25	70196	Courtney, Brian	54600 10125	May 2025 BOC Meeting Travel Expenses Brian Courtney	124.32	124.32
6/17/25	70197	Demler, Jim	54600 10125	May 2025 BOC Meeting Travel Expenses Jim Demler	63.00	63.00
6/17/25	70198	Herald, Claudette	54600 10125	May 2025 BOC Meeting Travel Expenses Claudette Herald	40.82	40.82
6/17/25	70199	Moir, Donna	54600 10125	May 2025 BOC Meeting Travel Expenses Donna Moir	54.60	54.60
6/17/25	70200	McCallon, Randy	54600 54600 54600 10125	May 2025 BOC Meeting Travel Expenses 2025 State Track BOC Travel Expenses 2025 Hall of Fame Banquet BOC Travel Randy McCallon	237.00 279.96 227.72	744.68
6/17/25	70201	Phillips, Michael	54600 54600 54600 54600 10125	May 2025 BOC Meeting Travel Expenses 2025 State Track BOC Travel 2025 State Baseball Travel Quarters 2025 State Baseball Travel Semis Michael Phillips	52.08 53.76 53.76 53.76	213.36
6/17/25	70202	Roach, Jeremy	54600 10125	May 2025 BOC Meeting Travel Expenses Jeremy Roach	168.00	168.00
6/17/25	70203	Samons, Coy D	54600 10125	May 2025 BOC Meeting Travel Expenses Coy D. Samons	222.60	222.60
6/17/25	70204	Washington, Gavin	54600 10125	May 2025 BOC Meeting Travel Expenses Gavin Washington	16.80	16.80
6/17/25	70205	Wilhoite, Matt	54600 54600 10125	May 2025 BOC Meeting Travel Expenses 2025 BOC Commissioner Evaluation Travel Matt Wilhoite	62.16 63.00	125.16
6/17/25	70206	Zuberer, David	54600 10125	May 2025 BOC Meeting Travel Expenses David Zuberer	60.48	60.48
6/17/25	70207	Harford Mutual	12000 10125	(53300) 2025-2026 Workers Comp Insurance Premium Harford Mutual	416.80	416.80
6/17/25	70208	Trinity HS	65107 65107 10125	2025 State Baseball First and Second Round Team Expense 2025 State Baseball Semifinal and Final Round Team Expense Trinity HS (Louisville)	1,620.00 1,620.00	3,240.00
6/17/25	70209	Meade County HS	65107 10125	2025 State Baseball First and Second Round Team Expense Meade County HS	1,410.00	1,410.00
6/17/25	70210	Boyd County HS	65107 65107 10125	2025 State Baseball First and Second Round Team Expense 2025 State Baseball Semifinal and Final Round Team Expense Boyd County HS	3,540.00 2,130.00	5,670.00
6/17/25	70211	Boyle County HS	65107 66207 10125	2025 State Baseball First and Second Round Team Expense 2025 State Softball First and Second Round Team Expense Boyle County HS	1,200.00 1,200.00	2,400.00

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6/17/25	70212	Taylor County HS	65107	2025 State Baseball First and Second Round Team Expense	2,760.00	
			66207	2025 State Softball First and Second Round Team Expense	2,760.00	
			10125	Taylor County High School		5,520.00
6/17/25	70213	Sayre High School	65107	2025 State Baseball First and Second Round Team Expense	780.00	
			10125	Sayre High School		780.00
6/17/25	70214	Wolfe County HS	65107	2025 State Baseball First and Second Round Team Expense	3,300.00	
			43700	2025 State Baseball Adult Coach Ejection Fine		250.00
			10125	Wolfe County High School		3,050.00
6/17/25	70215	Harrison County HS	65107	2025 State Baseball First and Second Round Team Expense	570.00	
			66207	2025 State Softball First and Second Round Team Expense	1,140.00	
			10125	Harrison County High School		1,710.00
6/17/25	70216	McCracken County HS	65107	2025 State Baseball First and Second Round Team Expense	3,750.00	
			65107	2025 State Baseball Semifinal and Final Round Team Expense	3,030.00	
			10125	McCracken County High School		6,780.00
6/17/25	70217	Lyon County HS	65107	2025 State Baseball First and Second Round Team Expense	2,760.00	
			10125	Lyon County HS		2,760.00
6/17/25	70218	South Warren HS	65107	2025 State Baseball First and Second Round Team Expense	3,150.00	
			43700	2025 State Baseball Adult Coach Ejection Fine		250.00
			43700	2025 State Baseball School Imposed Penalty		1,000.00
			66207	2025 State Softball First and Second Round Team Expense	1,710.00	
			10125	South Warren High School		3,610.00
6/17/25	70219	Highlands HS	65107	2025 State Baseball First and Second Round Team Expense	900.00	
			10125	Highlands HS		900.00
6/17/25	70220	Pleasure Ridge Park	65107	2025 State Baseball First and Second Round Team Expense	1,740.00	
			65107	2025 State Baseball Semifinal and Final Round Team Expense	1,740.00	
			10125	Pleasure Ridge Park HS		3,480.00
6/17/25	70221	Corbin HS	65107	2025 State Baseball First and Second Round Team Expense	1,860.00	
			10125	Corbin HS		1,860.00
6/17/25	70222	Johnson Central HS	65107	2025 State Baseball First and Second Round Team Expense	3,570.00	
			43700	2025 State Baseball Adult Coach Ejection		250.00
			10125	Johnson Central HS		3,320.00
6/17/25	70223	Spencer County HS	65107	2025 State Baseball First and Second Round Team Expense	1,830.00	
			10125	Spencer County High School		1,830.00
6/17/25	70224	Henderson County HS	66207	2025 State Softball First and Second Round Team Expense	4,140.00	
			66207	2025 State Softball Semifinal and Final Round Team Expense	2,700.00	
			10125	Henderson County HS		6,840.00

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6/17/25	70225	North Laurel HS	66207	2025 State Softball First and Second Round Team Expense	1,200.00	
			10125	North Laurel HS		1,200.00
6/17/25	70226	Daviess County HS	66207	2025 State Softball First and Second Round Team Expense	3,930.00	
			10125	Daviess County HS		3,930.00
6/17/25	70227	Rowan County HS	66207	2025 State Softball First and Second Round Team Expense	750.00	
			10125	Rowan County High School		750.00
6/17/25	70228	Scott County HS	66207	2025 State Softball First and Second Round Team Expense	480.00	
			66207	2025 State Softball Semifinal and Finals Round Team Expense	480.00	
			10125	Scott County HS		960.00
6/17/25	70229	Bullitt East HS	66207	2025 State Softball First and Second Round Team Expense	780.00	
			10125	Bullitt East High School		780.00
6/17/25	70230	Holy Cross (Covingto	66207	2025 State Softball First and Second Round Team Expense	870.00	
			10125	Holy Cross (Covington) H.S.		870.00
6/17/25	70231	Assumption	66207	2025 State Softball First and Second Round Team Expense	1,620.00	
			66207	2025 State Softball Semifinal and Final Round Team Expense	810.00	
			10125	Assumption High School		2,430.00
6/17/25	70232	Oldham County	66207	2025 State Softball First and Second Round Team Expense	780.00	
			10125	Oldham County High School		780.00
6/17/25	70233	Letcher County Centr	66207	2025 State Softball First and Second Round Team Expense	3,060.00	
			10125	Letcher County Central HS		3,060.00
6/17/25	70234	Marshall County HS	66207	2025 State Softball First and Second Round Team Expense	3,630.00	
			10125	Marshall County High School		3,630.00
6/17/25	70235	Lawrence County HS	66207	2025 State Softball First and Second Round Team Expense	2,460.00	
			66207	2025 State Softball Semifinal and Final Round Team Expense	1,230.00	
			10125	Lawrence County High School		3,690.00
6/17/25	70236	Roberts Insurance	53500	(14000) 2025-2026 Liability Insurance	3,797.39	
			10125	R.J. Roberts, Inc.		3,797.39
6/24/25	70237	Courtney, Brian	56500	2025 BOC NFHS Summer Meeting Expenses	156.96	
			10125	Brian Courtney		156.96
6/24/25	70238	KHSAA/Cash	54810	2025 Joint Expenses for Section II Meetings	750.00	
			10125	KHSAA/Cash		750.00
6/24/25	70239	LFUCG/Sewer	52100	5/8/2025 to 6/9/2025 Sewer Service	220.37	
			10125	LFUCG		220.37
6/24/25	70240	Titan Building	52300	INV 240396 April 2025 Monthly HVAC PM per Agreement	512.33	
			52300	INV 240467 Final Invoice for Controls Project	70,210.00	
			10125	Titan Building Solutions		70,722.33

KY High School Athletic Association KHSAA Cash Disbursements For the Period From May 1, 2025 to Jun 30, 2025

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Date	Check #	Vendor ID	Account	Line Description	Debit Amount	Credit Amount
6/24/25	70241	UPS	59000 10125	INV 00008V89W1245 Misc Shipping United Parcel Service	56.52	56.52
6/24/25	70242	Fisher, Kelly	14000 10125	(58000) 2025 NASO Meeting Montgomery, AL Kelly Fisher	537.97	537.97
6/24/25	70243	AT&T-Cell Phones	52200 10125	5/6/2025 to 6/5/2025 Staff Cell Service AT&T Mobility	658.78	658.78
6/24/25	70244	Hyatt Place	66403 66409 66203 66202 66203 66202 54600 65102 65103 54600 65102 65103 66627 10125	2025 State Tennis Officials Lodging 2025 State Tennis Workers Lodging Week 1 State Softball Officials Lodging Week 1 State Softball Workers Lodging Week 2 State Softball Officials Lodging Week 2 State Softball Workers Lodging Week 1 State Baseball BOC Lodging Week 1 State Baseball Workers Lodging Week 1 State Baseball Officials Lodging Week 2 State Baseball BOC Lodging Week 2 State Baseball Workers Lodging Week 2 State Baseball Officials Lodging 2025 May Invoicing Overpayment Hyatt Place	689.88 689.88 2,267.84 1,909.76 1,005.21 670.14 223.38 2,122.11 3,503.15 111.69 335.07 781.83	0.50 14,309.44
6/24/25	70245		10125	VOID		
6/24/25	70246	Oneida Baptist	65901 10125	2024 Boys Soccer 1st Round Ticket Rebate Oneida Baptist Institute	216.00	216.00
6/24/25	70247	Butler	65901 10125	2024 Boys Soccer 1st Round Ticket Rebate Butler High School	278.00	278.00
6/24/25	70248	Murray HS	65901 10125	2024 Boys Soccer 1st Round Ticket Rebate Murray High School	425.00	425.00
6/24/25	70249	Central Hardin HS	65901 66601 10125	2024 Boys Soccer 1st Round Ticket Rebate 2024 Girls Volleyball 1st Round Ticket Rebate Central Hardin HS	491.00 522.00	1,013.00
6/24/25	70250	Henderson County HS	65901 65901 10125	2024 Boys Soccer 1st Round Ticket Rebate 2024 Boys Soccer Quarterfinal Ticket Rebate Henderson County HS	504.00 667.00	1,171.00
6/24/25	70251	Powell County HS	65901 65901 10125	2024 Boys Soccer 1st Round Ticket Rebate 2024 Boys Soccer Quarterfinal Ticket Rebate Powell County High School	354.00 356.00	710.00
6/24/25	70252	Campbell County HS	65901 65901 65901 65901 10125	2024 Boys Soccer 1st Round Ticket Rebate 2024 Girls Soccer 1st Round Ticket Rebate 2024 Boys Soccer Quarterfinal Ticket Rebate 2024 Girls Soccer Quarterfinal Ticket Rebate Campbell County High School	527.00 390.00 440.00 425.00	1,782.00
6/24/25	70253	Covington Catholic	65901 10125	2024 Boys Soccer 1st Round Ticket Rebate Covington Catholic HS	852.00	852.00
6/24/25	70254	Elizabethtown HS	65901 10125	2024 Girls Soccer 1st Round Ticket Rebate Elizabethtown HS	483.00	483.00
6/24/25	70255	Bullitt East HS	65901 10125	2024 Girls Soccer 1st Round Ticket Rebate Bullitt East High School	345.00	345.00
6/24/25	70256	Highlands HS	65901 10125	2024 Girls Soccer 1st Round Ticket Rebate Highlands HS	535.00	535.00
6/24/25	70257	Marshall County HS	65901 65901 10125	2024 Girls Soccer 1st Round Ticket Rebate 2024 Girls Soccer Quarterfinal Ticket Rebate Marshall County High School	515.00 744.00	1,259.00

KY High School Athletic Association KHSAA Cash Disbursements For the Period From May 1, 2025 to Jun 30, 2025

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6/24/25	70258	Madisonville-N.Hopki	65901	2024 Girls Soccer 1st Round Ticket Rebate	406.00	
			65901	2024 Girls Soccer Quarterfinal Ticket Rebate	320.00	
			10125	Madisonville-North Hopkins HS		726.00
6/24/25	70259	North Laurel HS	65901	2024 Girls Soccer 1st Round Ticket Rebate	238.00	
			10125	North Laurel HS		238.00
6/24/25	70260	Estill County HS	65901	2024 Girls Soccer 1st Round Ticket Rebate	203.00	
			10125	Estill County High School		203.00
6/24/25	70261	Daviess County HS	65901	2024 Boys Soccer Quarterfinal Ticket Rebate	569.00	
			10125	Daviess County HS		569.00
6/24/25	70262	Boyd County HS	65901	2024 Girls Soccer Quarterfinal Ticket Rebate	373.00	
			10125	Boyd County HS		373.00
6/24/25	70263	Whitley County HS	66601	2024 Girls Volleyball 1st Round Ticket Rebate	651.00	
			10125	Whitley County High School		651.00
6/24/25	70264	Heritage Christian	66601	2024 Girls Volleyball 1st Round Ticket Rebate	19.00	
			66601	2024 Girls Volleyball 1st Round Ticket Rebate	180.00	
			66601	2024 Girls Volleyball 1st Round Ticket Rebate	161.00	
			10125	Heritage Christian Academy		360.00
6/24/25	70265	Notre Dame Academy	66601	2024 Girls Volleyball 1st Round Ticket Rebate	462.00	
			65826	2025 Girls LAX 1st Round State Ticket Rebate	90.00	
			65826	2025 Girls LAX State Ticket Rebate	123.00	
			10125	Notre Dame Academy		675.00
6/24/25	70266	Mercy Academy	66601	2024 Girls Volleyball 1st Round Ticket Rebate	380.00	
			65826	2025 Girls LAX 1st Round State Ticket Rebate	83.00	
			65826	2025 Girls LAX State Ticket Rebate	147.00	
			10125	Mercy Academy		610.00
6/24/25	70267	Scott HS	66601	2024 Girls Volleyball 1st Round Ticket Rebate	478.00	
			10125	Scott High School		478.00
6/24/25	70268	Knott County Central	66601	2024 Girls Volleyball 1st Round Ticket Rebate	589.00	
			10125	Knott County Central HS		589.00
6/24/25	70269	McCracken County HS	66601	2024 Girls Volleyball 1st Round Ticket Rebate	367.00	
			10125	McCracken County High School		367.00
6/24/25	70270	South Warren HS	66626	2025 Boys Volleyball 1st Round Ticket Rebate	98.00	
			66626	2025 Boys Volleyball 1st Round Ticket Rebate	53.00	
			65826	2025 Boys LAX 1st Round State Ticket Rebate	86.00	
			65826	2025 Boys LAX State Ticket Rebate	175.00	
			10125	South Warren High School		412.00
6/24/25	70271	Pikeville HS	66626	2025 Boys Volleyball 1st Round Ticket Rebate	123.00	
			10125	Pikeville HS		123.00
6/24/25	70272	Henry Clay	66626	2025 Boys Volleyball 1st Round Ticket Rebate	97.00	
			66626	2025 Boys Volleyball 1st Round Ticket Rebate	106.00	
			10125	Henry Clay High School		203.00
6/24/25	70273	St. Xavier HS	66626	2025 Boys Volleyball 1st Round Ticket Rebate	121.00	
			66626	2025 Boys Volleyball 1st Round Ticket Rebate	285.00	
			65826	2025 Boys LAX 1st Round State Ticket Rebate	128.00	
			65826	2025 Boys LAX State Ticket Rebate	632.00	
			10125	St. Xavier High School		1,166.00
6/24/25	70274	Ryle High School	66626	2025 Boys Volleyball 1st Round Ticket Rebate	113.00	
			10125	Ryle High School		113.00
6/24/25	70275	North Bullitt HS	66626	2025 Boys Volleyball 1st Round Ticket Rebate	104.00	
			10125	North Bullitt High School		104.00

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6/24/25	70276	West Jessamine HS	66626 10125	2025 Boys Volleyball 1st Round Ticket Rebate West Jessamine High School	105.00	105.00
6/24/25	70277	Fern Creek HS	66626 10125	2025 Boys Volleyball 1st Round Ticket Rebate Fern Creek High School	85.00	85.00
6/24/25	70278	Desales High School	66626 10125	2025 Boys Volleyball 1st Round Ticket Rebate Desales High School	115.00	115.00
6/24/25	70279	George Rogers Clark	66626 66626 66626 10125	DeSales/St Xavier 2025 Boys Volleyball State Ticket Rebate South Warren/Henry Clay 2025 Boys Volleyball State Ticket Rebate 2025 Championship Boys Volleyball State Ticket Rebate George Rogers Clark HS	206.00 186.00 384.00	776.00
6/24/25	70280	Kentucky Country Day	65826 10125	2025 Girls LAX 1st Round State Ticket Rebate Kentucky Country Day	63.00	63.00
6/24/25	70281	Bowling Green HS	65826 10125	2025 Girls LAX 1st Round State Ticket Rebate Bowling Green HS	133.00	133.00
6/24/25	70282	Sacred Heart Academy	65826 65826 10125	2025 Girls LAX 1st Round State Ticket Rebate 2025 Girls LAX State Ticket Rebate Sacred Heart Academy	221.00 328.00	549.00
6/24/25	70283	Sayre High School	65826 65826 10125	2025 Girls LAX 1st Round State Ticket Rebate 2025 Girls LAX State Ticket Rebate Sayre High School	67.00 52.00	119.00
6/24/25	70284	Oldham County	65826 10125	2025 Girls LAX 1st Round State Ticket Rebate Oldham County High School	92.00	92.00
6/24/25	70285	Paul Dunbar	65826 10125	2025 Girls LAX 1st Round State Ticket Rebate Paul Laurence Dunbar H S	95.00	95.00
6/24/25	70286	Trinity HS	65826 10125	2025 Boys LAX 1st Round State Ticket Rebate Trinity HS (Louisville)	152.00	152.00
6/24/25	70287	South Oldham	65826 10125	2025 Boys LAX 1st Round State Ticket Rebate South Oldham High School	85.00	85.00
6/24/25	70288	Dixie Heights HS	65826 65826 10125	2025 Boys LAX 1st Round State Ticket Rebate 2025 Boys LAX State Ticket Rebate Dixie Heights High School	258.00 191.00	449.00
6/24/25	70289	Frederick Douglass H	65826 65826 10125	2025 Boys LAX 1st Round State Ticket Rebate 2025 Boys LAX State Ticket Rebate Frederick Douglass High School	174.00 220.00	394.00
6/24/25	70290	Woodford County H.S.	65826 10125	2025 Boys LAX 1st Round State Ticket Rebate Woodford County High School	234.00	234.00
6/24/25	70291	DuPont Manual HS	65826 10125	2025 Boys LAX 1st Round State Ticket Rebate DuPont Manual HS	105.00	105.00
6/24/25	70292	Shelby County HS	65826 65826 65826 65826 65826 65826	Dupont Manual/Kentucky Country Day 2025 Girls State Ticket Rebate Notre Dame/Sayre 2025 Girls LAX State Ticket Rebate South Warren/Trinity Louis. 2025 Boys LAX State Ticket Rebate South Oldham/Woodford County 2025 Boys LAX State Ticket Rebate Kentucky Country Day/Sayre 2025 Girls LAX State Ticket Rebate Trinity Louis./South Oldham 2025 Boys LAX State Ticket Rebate	148.75 127.50 305.00 361.25 232.50 975.00	

KY High School Athletic Association
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Date	Check #	Vendor ID	Account	Line Description	Debit Amount	Credit Amount
			10125	Shelby County HS		2,150.00
6/24/25	70293	Henry Clay	65084	2025 Load, Unload, and Set Up State Archery	400.00	
			10125	Henry Clay High School		400.00
6/24/25	70294	Shelby County HS	65826	2025 State Lacrosse Concession Sales	247.94	
			10125	Shelby County HS		247.94
6/30/25	70295	All Custom Embroider	54810	2 Logo Stitched Pieces	56.80	
			10125	All Custom Embroidery		56.80
6/30/25	70296	A to Z Lawn and Land	14000	(52300) July Grounds Maintenance	697.50	
			10125	A to Z Lawn and Landscape		697.50
6/30/25	70297	Bridenbaugh, Sarah	56500	2025 NFHS Summer Meeting Expense Reimbursement	263.00	
			10125	Sarah Bridenbaugh		263.00
6/30/25	70298	Columbia Gas	52100	Paid 6-30-2025 Utility Service	1,615.00	
			10125	Columbia Gas		1,615.00
6/30/25	70299	Cope, Butch	56500	2025 NFHS Summer Meeting Expense Reimbursement	140.00	
			10125	Butch Cope		140.00
6/30/25	70300	Duplicator Sales	14000	(52400) Integrated Support Contract Base Charge	325.00	
				8-9-2025 to 8-8-2026		
			10125	Duplicator Sales & Serv., Inc.		325.00
6/30/25	70301	Final Touch Crew	52300	Damage Done to William Crumbaugh's Vehicle While	1,069.01	
				Parked in Frankfort		
			10125	Final Touch Crew		1,069.01
6/30/25	70302	Crum, Noel	54600	2025 May BOC Meeting Expense Reimbursement	130.92	
			10125	Noel Crum		130.92
6/30/25	70303	Enterprise	65102	Ref# 1380-0144-1640 2025 State Baseball Truck Rental	514.45	
			66202	Ref# 1380-0144-1640 2025 State Softball Truck Rental	514.45	
			66627	Ref# 1380-0142-2910 State Boys Volleyball Truck Rental	614.24	
			66402	Ref# 1380-0142-2910 State Tennis Truck Rental	614.24	
			10125	Enterprise		2,257.38
6/30/25	70304	Hart's Dry Cleaning	55100	10 Tablecloths Laundered	131.97	
			10125	Hart's Dry Cleaning		131.97
6/30/25	70305	Hickman, Charles	55000	June 10, 2025 Hearings and Opinions	1,250.00	
			55000	June 17, 2025 Hearings and Opinions	1,250.00	
			10125	Charles R. Hickman		2,500.00
6/30/25	70306	KY Printing	55100	INV 101618 Misc 2025 Winter Team Bag Tags	456.00	
			65105	INV 101647 2025 State Baseball Team Party Passes	115.20	
			66205	INV 101647 2025 State Softball Team Party Passes	115.20	
			66405	INV 101647 2025 State Tennis Team Party Passes	142.00	
			55400	INV 101678 10x13 Tyvek Envelopes	2,166.00	
			10125	Kentucky Printing		2,994.40
6/30/25	70307	KPPA	14000	(50300) July 2025 Employer Contribution	5,369.00	
			10125	KY Public Pensions Authority		5,369.00
6/30/25	70308	KY Utilities	52100	Paid 6-30-2025 Utility Service	3,056.43	
			10125	Kentucky Utilities Co.		3,056.43
6/30/25	70309	KnightHorst Shreddin	54800	INV 652161 Shredding Service Paid 6-30-2025	95.84	
			10125	KnightHorst Shredding LLC		95.84
6/30/25	70310	LFUCG/Sewer	52100	5-9-2025 to 6-9-2025 Sewer Service	220.37	
			10125	LFUCG		220.37
6/30/25	70311	Marsh & McLennan	12000	(53100) CL Equipment, Boiler Renewal Policy	1,214.00	
			10125	Marsh & McLennan		1,214.00

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6/30/25	70312	Peopletrail	55590	INV 67827 February 2025 Officials Background Checks	2,160.00				
			55590	INV 69691 June 2025 Officials Background Checks	936.00				
			10125	Peopletrail		3,096.00			
6/30/25	70313	Quadient	52400	INV Q1903407 7-18-2025 to 10-17-2025 Postage	977.04				
			10125	Machine Lease Payment Quadient Finance USA, Inc.		977.04			
6/30/25	70313V	Quadient	52400	INV Q1903407 7-18-2025 to 10-17-2025 Postage		977.04			
			10125	Machine Lease Payment Quadient Finance USA, Inc.	977.04				
6/30/25	70314	Referee/NASO	56100	INV 53724 2025 Football Rules Simplified and Illustrated	190.25				
			56100	INV 53781 2025 Volleyball Rules Simplified and Illustrated	188.18				
			56100	INV 53713 2025 Field Hockey, Spirit Preseason Guides	27.97				
			56100	INV 53844 2025 Soccer Preseason Guide	86.73				
10125	Referee/NASO		493.13						
6/30/25	70315	Republic Services	14000	(52100) July 2025 Waste Container Rental	255.95				
			10125	Republic Services #993		255.95			
6/30/25	70316	riherds.com	66633	INV K4VBBS001 2025 State Boys Volleyball Awards	1,891.64				
			66508	INW5061201 2025 State Track Ties	388.37				
			66508	INV K4TRBS1A00 2025 State 1A Boys Track Awards	1,153.54				
			66508	INV K4TRBS2A00 2025 State 2A Boys Track Awards	1,153.54				
			66508	INV K4TRBS3A00 2025 State 3A Boys Track Awards	1,153.54				
			66508	INV K4TRGS1A00 2025 State 1A Girls Track Awards	1,153.54				
			66508	INV K4TRGS2A00 2025 State 2A Girls Track Awards	1,153.54				
			66508	INV K4TRGS3A00 2025 State 3A Girls Track Awards	1,153.54				
			66208	INV K4FPS001 2025 State Softball Awards	1,891.64				
			10125	riherds.com		11,092.89			
6/30/25	70317	Roberts Insurance	12000	(53500) 2025-2026 General, Excess Liability Coverage	19,880.24				
			10125	R.J. Roberts, Inc.		19,880.24			
6/30/25	70318	Sonitrol	14000	(52100) July 2025 Burglary, Access, Video Service	547.14				
			10125	Sonitrol of Lexington, Inc.		547.14			
6/30/25	70319	Top Shelf Lobby LLC	14000	(54810) July 2025 Legislative Agent Monthly Retainer	2,500.00				
			10125	Top Shelf Lobby LLC		2,500.00			
6/30/25	70320	UK Auxiliary Service	65451	2025 Esports Support and Streaming	1,000.00				
			10125	University of Kentucky		1,000.00			
6/30/25	70321	West Payment Center	54900	INV 852176209 June 2025 Westlaw Subscription	558.98				
			10125	West Payment Center		558.98			
6/30/25	70322	UPS	55900	INV 00008V89W1265 General Shipping Fees	30.00				
			10125	United Parcel Service		30.00			
6/30/25	70323	KEDC	50100	Administrative Salaries 50100	119,025.19				
			50600	Employer FICA Contribution 50600	1,800.38				
			50500	Employer Medicare Contribution 50500	1,682.05				
			50700	KTRS Employer Contribution 50700	2,679.10				
			50300	KERS/CERS Employer Contribution 50300	4,820.34				
			50400	KSBA Unemployment Insurance 50400					
			53300	Workers Compensation 53300	440.42				
			50150	Sick Leave Payout Contribution 50150	2,275.18				
			50950	Indirect Cost 50100	30,161.67				
			55700	General Supplies 55700					
			10125	KY Educational Development Corporation		162,884.33			
			6/30/25	70324	Hi-Tech Enterprises	52200	June 2025 Monthly Phone Lease per Agreement	607.50	
						10125	Hi-Tech Enterprises Inc		607.50
6/30/25	70325	Time Warner (Phone)	52200	June 2025 Phone Service	303.94				

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			10125	Charter Communications		303.94
6/30/25	70326	EarthLink Business	52200	June 2025 Internet Fees and Service	1,405.13	
			52200	June 2025 Balance Forward	1,265.00	
			52200	Account Owed as of 6-30-2025	1,405.13	
			10125	EarthLink LLC		4,075.26
6/30/25	70327	Crum, Noel	54600	2025 State Baseball BOC Travel Expense	99.96	
			54600	2025 State Baseball BOC Travel Expense	99.96	
			10125	Noel Crum		199.92
6/30/25	70328	Amazon Business	55400	Bankers Box Storage	87.05	
			55400	Binder Clips	4.99	
			55400	Red Packer Bands	12.61	
			55400	Binder Clips Small	9.99	
			52550	Mounting Screws Kit	3.99	
			52550	Samsung 990 EVO Laptop Storage	257.95	
			52550	Corsair Ram	91.99	
			55400	Hanging Folders	23.34	
			55850	Gevalia Coffee Pods	79.76	
			55400	File Storage Boxes	51.00	
			55400	14 Adjustable Divider Pot Lid Rack Organizer	20.99	
			55850	Coffee Filters	2.53	
			52000	Cleaner Spray	23.68	
			55850	Replacement Tire and Wheel Assemblies	55.98	
			52550	Ram Kit	58.99	
			55400	Luggage Tags	239.84	
			52550	HP EliteBook Battery	27.57	
			52550	Elite DDR4 32GB Kit	61.99	
			52550	Small Precision Screwdriver Kit	9.99	
			55900	Shipping and Handling	47.99	
			55400	1" Hanging Folders	20.33	
			10125	Amazon Capital Services		1,192.55
6/30/25	70329		10125	VOID		
6/30/25	70330		10125	VOID		
6/30/25	70331	Quadient Leasing USA	52400	7/18/2025 to 10/17/2025 Postage Machine Lease	977.04	
				Payment per Contract		
			10125	Quadient Leasing USA, Inc.		977.04
6/30/25	70332	Duplicator Sales	52400	INV 1163821 Ricoh IMC6000 Contract Usage 6/10/2025 to 7/9/2025	79.79	
			52400	INV 1163822 Ricoh IM350 Contract Usage 6/10/2025 to 7/9/2025	17.14	
			10125	Duplicator Sales & Serv., Inc.		96.93
6/30/25	70333	EarthLink Business	14000	(52200) July 2025 Internet Service	2,311.21	
			10125	EarthLink LLC		2,311.21
6/30/25	70334	Lowe's Business Accou	55100	INV 73061 11" Black Cabel Ties	83.56	
			52000	INV 73555 Nandina Gulf	58.93	
			52000	INV 94786 GE LED, Rejuvenate Floor, Clorox	124.94	
			52000	INV 91323 Roundup, Dry Erase, Spray, Plastic	113.23	
			10125	Lowe's Business Account		380.66
6/30/25	70335	Roberts Insurance	12000	(53400) 2025-2026 Catastrophic Insurance Installment #1	42,875.00	
			10125	R.J. Roberts, Inc.		42,875.00
6/30/25	70336	Quadient	55900	Postage Purchase	2,000.00	
			10125	Quadient Finance USA, Inc.		2,000.00
6/30/25	70337	Sonitrol	52300	Repaired Wire, Replaced Camera Due to Critter Damage	648.18	
			10125	Sonitrol of Lexington, Inc.		648.18
6/30/25	70338	Time Warner (Phone)	52200	(52200) July 2025 Phone Service	608.48	
			10125	Charter Communications		608.48

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6/30/25	70339	Staples Advantage	55400 10125	81/2 x 11 White Bond Copy Paper Staples Advantage	569.85	569.85
6/30/25	70340	UPS	55900 10125	INV 00008V89W1275 General Shipping Fee United Parcel Service	30.00	30.00
6/30/25	70341	Angolia, Joe	56500 10125	2025 NFHS Summer Meeting Travel Expenses Joe Angolia	148.10	148.10
6/30/25	70342	Catron, Robert	56500 10125	2025 NFHS Summer Meeting Travel Expenses Robert Catron	467.74	467.74
6/30/25	70343	Collins, Chad	56500 10125	2025 NFHS Summer Meeting Travel Expenses Chad Collins	184.00	184.00
6/30/25	70344	Jackson, Abby	56500 10125	2025 NFHS Summer Meeting Travel Expenses Abby Jackson	75.00	75.00
6/30/25	70345	Carver, Brandy	56500 10125	2025 NFHS Summer Meeting BOC Travel Expenses Brandy Carver	569.52	569.52
6/30/25	70346	Courtney, Brian	56500 10125	2025 NFHS Summer Meeting BOC Travel Expenses Brian Courtney	414.76	414.76
6/30/25	70347	Howard, Greg	54600 10125	2025 State Baseball BOC Travel Expense Greg Howard	155.40	155.40
6/30/25	70348	McCallon, Randy	56500 10125	2025 NFHS Summer Meeting BOC Travel Expenses Randy McCallon	349.94	349.94
6/30/25	70349	Phillips, Michael	56500 10125	2025 NFHS Summer Meeting BOC Travel Expenses Michael Phillips	934.21	934.21
6/30/25	70350	riherds.com	65133 65333 65333 65133 65133 10125	INV K4FIS001 2025 State Bass Fishing Awards INV K4BWS001 2025 State Boys Bowling Awards INV K4BWGS001 2025 State Girls Bowling Awards INV K4ARS001 2025 State Archery Awards INW5061001 2025 State Archery Ties riherds.com	877.32 559.56 559.56 1,125.32 135.00	3,256.76
6/30/25	70351	Miles, Brett	55550 10125	2025 1st Region Basketball Assigning Fees Brett Miles	6,200.00	6,200.00
6/30/25	70352	Lovett, Trent	55550 10125	2025 1st Region Softball Assigning Fees Trent Lovett	2,425.00	2,425.00
6/30/25	70353	Lewis, Joseph	55550 10125	2025 1st Region Baseball Assigning Fees Joseph Lewis	3,130.00	3,130.00
6/30/25	70354	Lexington Center Cor	57110 57110 57110 57110 57110 57110 10125	2025 Hall of Fame Banquet License Fee Event #15800 2025 Hall of Fame Banquet A/V Equipment Event #15800 2025 Hall of Fame Banquet Lexpo Event #15800 2025 Hall of Fame Operations Event #15800 2025 Hall of Fame Sales Tax Event #15800 2025 Hall of Fame Security Event #12588 Lexington Center Corporation	4,200.00 1,830.00 450.00 830.00 715.30 135.00	8,160.30
6/30/25	70355	Howard, Kara	56500 10125	2025 NFHS Summer Meeting Staff Travel Kara Howard	76.00	76.00
6/30/25	70356	Howard, Greg	56500 10125	2025 NFHS Summer Meeting Travel Greg Howard	578.47	578.47
6/30/25	70357	KY Collision Center	59000 10125	Dodge Durango (Angolia) Repair Kentucky Collision Center	6,306.09	6,306.09

KY High School Athletic Association
KHSAA Cash Disbursements
For the Period From May 1, 2025 to Jun 30, 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
5/19/25	CN: 1795	PNC Bank Cards	54100 10125	Credit Card details to be entered PNC Bank - Louisville	6,700.28	6,700.28
6/29/25	CN: 6002	PNC Bank Cards	54100 10125	Credit Card Details to be Entered PNC Bank - Louisville	11,622.39	11,622.39
6/5/25	CN: 9857	PNC Bank Cards	54100 10125	Credit Card details to be entered PNC Bank - Louisville	29,226.17	29,226.17
Total					1,289,941.55	1,289,941.55