KY High School Athletic Association

KHSAA Cash Disbursements

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Date	Check #	Vendor ID	Account	Line Description	Debit Amount	Credit Amount
8/19/25		Western Ky Un.1	60560	Student Laney Pease Ag Athlete of the Year Scholarship	1,000.00	
			10125	Western Kentucky University		1,000.00
8/19/25		Transylvania	59000	Student Kate Baker Roberts Insurance Scholarship	1,000.00	
			10125	Transylvania University		1,000.00
7/3/25	0703MM	Riherd, Frank	54830	Scoreboard July 1 - July 31	2,500.00	
			54830	Sever Maintenance 6 hours	750.00	
			54830	Arbiter API Issues 2 hours	250.00	
			54830	OIDC Client Prototype	125.00	
			10125	Frank Riherd		3,625.00
8/1/25	0801MM	Riherd, Frank	54830	Scoreboard August 1 - August 31	2,500.00	
			54830	Sever Issues 3 hours	375.00	
			54830	Arbiter API Issues 4.5 hours	563.00	
			54830	OIDC Update 1 hour	125.00	
			54830	Link Manager Debug 2.5 hours	312.00	
			10125	Frank Riherd		3,875.00
7/29/25	70358	Bluegrass Racquet Cl	20000	(66401) 2025 State Tennis Indoor Courts Facility Fees	600.00	
			10125	Bluegrass Racquet Club		600.00
7/29/25	70359	Columbia Gas	52100	Statement Date 7/25/2025 Paid 7/29/2025 Utility Service	1,615.00	
			10125	Columbia Gas		1,615.00
7/29/25	70360	Hi-Tech Enterprises	52200	INV 8175 July 2025 Monthly Lease Agreement	607.50	
			52400	INV 8176 Service Call Howard Lines and Email	217.10	
			52400	INV 8178 Service Call Molloy Lines	249.40	
			52400	INV 8174 Service Call Mitchell PC Get Into Admin	125.00	
			10125	Hi-Tech Enterprises Inc		1,199.00
7/29/25	70361	KY Printing	55100	INV 101618 2025 Winter Bag Tags	456.00	
			66405	INV 101647 Tennis Team Party Passes	142.00	
			66205	INV 101647 Softaball Team Party Passes	115.20	
			65105	INV 101647 Baseball Team Party Passes	115.20	
			55400	INV 101676 10 x 13 Tyvek Envelopes	2,166.00	
			10125	Kentucky Printing		2,994.40
7/29/25	70362	KnightHorst Shreddin	54800	INV 654088 General Shredding Paid 7/29/2025	95.84	
			10125	KnightHorst Shredding LLC		95.84
7/29/25	70363	KSBA	54830	KSBA eMeeting Maintenance 7/1/2025 to 6/30/2026	2,200.00	
			10125	KY School Boards Association		2,200.00
7/29/25	70364	LFUCG/Sewer	52100	6/9/2025 to 7/10/2025 Sewer Service	0.48	
			10125	LFUCG		0.48
7/29/25	70365	24/7 Locksmith, LLC.	52300	Re-key and Duplicate Keys Made for 2280 Executive Drive	1,456.18	
			10125	24/7 Locksmith, LLC.		1,456.18
7/29/25	70366	Republic Services	52100	August 2025 Waste Container Rental	255.95	
			10125	Republic Services #993		255.95
7/29/25	70367	riherds.com	58000	INW5062402 State Championship Official Awards	8,387.25	
			55800	INW5072202 Media Relations Director Award	103.64	
			10125	riherds.com		8,490.89
7/29/25	70368	Roberts Insurance	53500	2025-2026 General Liability Policy 2nd Installment	10,587.88	
			10125	R.J. Roberts, Inc.		10,587.88
7/29/25	70369	Staples Advantage	55400	Summary 7006108066 HD File PKTS Jan-Dec Letter Size	29.79	
			55400	Summary 7006218246 Shipping Tape	109.76	
			10125	Staples Advantage		139.55
7/29/25	70370	UPS	55900	INV 00008V89W1295 Weekly Shipping Fees	30.00	
			10125	United Parcel Service		30.00

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8/5/25	70371	Arbiter	55500	Arbiter Assignment License 10/1/2025 to 9/30/2026, 3,956@$5.00	19,780.00	
			55500	Arbiter Payroll 82@$50.00	4,100.00	
			55500	Arbiter Sub Assigner 32@$42.50	1,360.00	
			10125	ArbiterSports		25,240.00
8/5/25	70372	A to Z Lawn and Land	52300	August 2025 Lawn and Grounds Maintenance per Agreement	697.50	
			10125	A to Z Lawn and Landscape		697.50
8/5/25	70373	Amazon Business	52500	Voice Recorder	254.40	
			52500	Extension Cord with Multiple Outlets	73.50	
			52500	Extension Cords with Multiple Outlets 525	147.00	
			55100	100 Pack AA Batteries	53.98	
			55100	24 Pack C Cell Batteries	16.81	
			55100	2 Pack 3V Cell Batteries	9.48	
			55100	12 Pack 9V Batteries	30.00	
			55100	12 Pack D Cell Batteries	34.50	
			55100	Battery Organizer Case with Tester	24.99	
			55100	AAA Batteries	56.84	
			55100	Battery Organizer Cast with Tester AA, AAA, C, D 9V	24.99	
			52500	Portable Laser Projector	649.00	
			52500	Atom Projector Portable Carry Case	50.00	
			52500	Destop Stand for Projector	69.00	
			55400	Photography Backdrop for Portrait Photo Props	39.99	
			52000	4 Pack Heavy Duty Door Stoppers	21.99	
			10125	Amazon Capital Services		1,556.47
8/5/25	70374		10125	VOID		
8/5/25	70375	Enterprise	57260	2025 NSLS Van Rentals	856.50	
			10125	Enterprise		856.50
8/5/25	70376	Harford Mutual	53300	Policy WC110470710 2025-2026 Workers Comp	421.80	
			10125	Harford Mutual		421.80
8/5/25	70377	NFHS	56100	2025-2026 Basketball Rules Books	117.00	
			56100	2025-2026 Wrestling Rules Books	117.00	
			56100	Shipping	26.83	
			10125	NFHS		260.83
8/5/25	70378	Titan Building	20000	(52300) INV 240594 June 2025 HVAC PM per Agreement	512.33	
			52300	INV 240595 July 2025 HVAC PM per Agreement	512.33	
			52300	INV 240599 Partition Wall Expenses, Electrical, Chair Rail, Track Lighting Multiple Items not Included in Maintenance	9,030.11	
			10125	Titan Building Solutions		10,054.77
8/5/25	70379	Top Shelf Lobby LLC	54810	August 2025 Legislative Agent Monthly Retainer	2,500.00	
			54810	Summer Conference Travel Expense Legislative Agent	400.00	
			10125	Top Shelf Lobby LLC		2,900.00
8/5/25	70380	West Payment Center	54900	INV 852322010 July 2025 Westlaw Subscription	603.70	
			10125	West Payment Center		603.70
8/5/25	70381	KY Amer Water	52100	ACCT 3631 6/10/2025 to 7/10/2025	251.07	
			10125	Kentucky American Water Co.		251.07
8/5/25	70382	Duplicator Sales	52400	INTSUP IM350 Integrated Support 9/9/2025 to 9/8/2026	341.65	
			10125	Duplicator Sales & Serv., Inc.		341.65
8/11/25	70383	Danville Office Equi	52700	Title IX Desk	916.00	
			10125	Danville Office Equipment		916.00
8/11/25	70384	Duplicator Sales	52400	INV 1178209 Ricoh IM350 Contract Charge 7/10/2025 to 8/9/2025	67.89	

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			52400	INV 1178208 Ricoh 6000 Contract Charge 7/10/2025/ to 8/9/2025	535.17	
			10125	Duplicator Sales & Serv., Inc.		603.06
8/11/25	70385	EarthLink Business	52200	August 2025 Internet Service	2,292.24	
			10125	EarthLink LLC		2,292.24
8/11/25	70386	KY Utilities	52100	Current Read Date 7/24/2025 Paid 8/11/2025 Utility Service	4,074.68	
			10125	Kentucky Utilities Co.		4,074.68
8/11/25	70387	Lowes Business Accou	52000	INV 73129 Dry Erase White		22.48
			52000	INV 91788 GE LED, Dawn Platinum	119.53	
			10125	Lowes Business Account		97.05
8/11/25	70388	UPS	55900	INV 00008V89W1305 Gilman Gear Vest Repairs, MISC	85.62	
			10125	United Parcel Service		85.62
8/11/25	70389	KPPA	50300	INV 484621 August 2025 Employer Contributions	5,367.74	
			10125	KY Public Pensions Authority		5,367.74
8/11/25	70390	Halo Branded Sol	58000	2025-2026 State Tournament Officials Bags, Royal Blue, White Toiletry Bags	2,644.24	
			10125	Halo Branded Solutions, Inc.		2,644.24
8/11/25	70391	KEDC	50100	Administrative Salaries 50100	114,582.11	
			50600	Employer FICA Contribution 50600	1,526.53	
			50500	Employer Medicare Contribution 50500	1,613.24	
			50700	KTRS Employer Contribution 50700	2,669.26	
			50300	KERS/CERS Employer Contribution 50300	3,893.73	
			50400	KSBA Unemployment Insurance 50400		
			53300	Workers Compensation 53300	423.96	
			50150	Sick Leave Payout Contribution 50150	2,197.72	
			50100	Indirect Cost 50100		
			55700	General Supplies 55700		
			10125	KY Educational Development Corporation		126,906.55
8/19/25	70392	Dickerson's Refriger	52400	INV 73772 Clean, Descale, Sanitize Ice Machine	440.40	
			52400	INV 73778 Water Filter Replacement Ice Machine	272.76	
			10125	Dickerson's Refrigeration		713.16
8/19/25	70393	Gordon, Thomas	58000	2025 NASO Summit Travel Expenses	731.44	
			10125	Thomas Gordon		731.44
8/19/25	70394	KY Collision Center	59000	Final Bill of 2021 Dodge Durango Post Accident Repairs	5,304.81	
			10125	Kentucky Collision Center		5,304.81
8/19/25	70395	Jason Michaels Magic	57250	2025 HYPE Conference Magic Show + School Message	3,000.00	
			10125	Jason Michaels Magic		3,000.00
8/19/25	70396	Quadient	55900	8-19-2025 Postage Purchase	2,000.00	
			10125	Quadient Finance USA, Inc.		2,000.00
8/19/25	70397	Sonitrol	52100	INV 6765332 August 2025 Burglary, Access, Video Service	547.14	
			52100	INV 6839471 Replaced Electric Door Strike for Locking	370.00	
			10125	Sonitrol of Lexington, Inc.		917.14
8/19/25	70398	Tri-State Roofing	52300	Investigated Leaks, Sealed Hole in Pitch Pan Flashing, Stripped in an Open Corner	665.00	
			10125	Tri-State Roofing		665.00
8/19/25	70399	Uline	55100	White Tube, Flat Box, Lam Pouches, Receptacles, Tape, Storage File Box, Shipping	2,391.98	
			10125	Uline		2,391.98
8/19/25	70400	UPS	55900	INV 00008V89W1325 Monthly Fee	30.00	
			10125	United Parcel Service		30.00

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8/19/25	70401	Hyatt Regency Louis	54600	2025 Summer BOC Meeting 7/30/2025 to 8/1/2025, Food, Beverage, Lodging	20,086.92	
			10125	Hyatt Regency Louisville		20,086.92
8/19/25	70402	AT&T-Cell Phones	52200	7/6/2025 to 8/5/2025 Staff Cell Service	658.70	
			52200	6/6/2025 to 7/5/2025 Past Due Staff Cell Service	658.91	
			10125	AT&T Mobility		1,317.61
8/19/25	70403	Eastern Kentucky U	60525	Student 901845107 Trevor Schomaker KYtrackXC Scholarship	500.00	
			10125	Eastern Kentucky University		500.00
8/19/25	70404	Midway University	65818	Student 1081288 Anna Simpson Leachman Buick Girls Golf Scholarship	500.00	
			10125	Midway University		500.00
8/19/25	70405	Murray State	60560	Student M00381711 Abby Knarr Ag Athlete of the Year	2,000.00	
			10125	Murray State University		2,000.00
8/19/25	70406	Southeastern Univer	59000	Student 1196288 Skylar Waller Ted Cook Scholarship	1,000.00	
			10125	Southeastern University		1,000.00
8/19/25	70407	Spalding University	60670	Student 2834465 Logan Strong Billings Scholarship	1,000.00	
			10125	Spalding University		1,000.00
8/19/25	70408	University of the Cu	59000	Student 5038528 Kole Jervis Roberts Insurance Scholarship	1,000.00	
			10125	University of the Cumberlands		1,000.00
8/19/25	70409	University of Kentu1	60560	Student 12710997 Aiden Manley Ag Athlete of the Year Scholarship	2,000.00	
			10125	University of Kentucky		2,000.00
8/19/25	70410	University of Kentu1	60560	Student 13714071 Harper Ritchey Ag Athlete of the Year	1,000.00	
			10125	University of Kentucky		1,000.00
8/19/25	70411	Ohio State Universit	60525	Student 500960856 Allison Kopser Kytrack Scholarship	500.00	
			10125	Ohio State University		500.00
8/19/25	70412	Western Ky Un.1	60525	Student 801709158 Luke Scott KYtrack Scholarship	500.00	
			10125	Western Kentucky University		500.00
8/19/25	70413	Southcentral KY Coll	65718	Student 2834465 Ben Shirley Leachman Buick Golf Scholarship	500.00	
			10125	Southcentral KY Community & Technical		500.00
8/19/25	70414	A Touch of Class Cat	57420	2025 KHSAA Luncheon Regional Meeting for 80	1,200.00	
			10125	A Touch of Class Catering		1,200.00
8/19/25	70415	Western Ky Un.1	60560	Student 801742004 Jackson Major Ag Athlete of the Year Scholarship	1,000.00	
			10125	Western Kentucky University		1,000.00
8/26/25	70416	Cope, Butch	54100	2025 NASO Meeting Montgomery, AL Travel Expense	177.88	
			10125	Butch Cope		177.88
8/26/25	70417	Fisher, Kelly	58000	2025 NASO Meeting Montgomery, AL Travel Expense	928.36	
			10125	Kelly Fisher		928.36
8/26/25	70418	Lynn Imaging	55400	36" x 150' 20lb Mono InkJet Bond	84.90	
			10125	Lynn Imaging		84.90
8/26/25	70419	Harford Mutual	53300	WC110470710 2025-2026 Workers Comp Payment	421.80	
			10125	Harford Mutual		421.80
8/26/25	70420	KY Printing	55400	800 Scratch Pads	792.00	
			10125	Kentucky Printing		792.00

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8/26/25	70421	KnightHorst Shreddin	54800	Shredding Paid 8-26-2025	95.84	
			10125	KnightHorst Shredding LLC		95.84
8/26/25	70422	Roberts Insurance	53500	2025-2025 Liability Install #3	10,587.89	
			10125	R.J. Roberts, Inc.		10,587.89
8/26/25	70423	UPS	55900	INV 00008V89W1335 Weekly Shipping Fee	30.00	
			10125	United Parcel Service		30.00
8/19/25	70474	Franciscan Uni Steub	60525	Student 2636372 Mary Kennedy KYtrack Scholarship	500.00	
			10125	Franciscan University of Steubenville		500.00
8/7/25	CN:1366	PNC Bank Cards	54100	Details to be entered	29,768.52	
			10125	PNC Bank - Louisville		29,768.52
	Total				**318,604.37**	**318,604.37**