KY High School Athletic Association

KHSAA Cash Disbursements

For the Period From Sep 1, 2025 to Oct 31, 2025

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Date	Check #	Vendor ID	Account	Line Description	Debit Amount	Credit Amount
9/2/25	0902MM	Riherd, Frank	54830	Scoreboard September 1- September 30	2,500.00	
			54830	Arbiter API Issues 5.5 Hours	688.00	
			54830	OIDC Update 1.5 hours	187.00	
			54830	FB Database Issues 2 hours	250.00	
			54830	Roster Issues 2 hours	250.00	
			54830	Tournament Manager Setup from Arbiter API 1 hour	125.00	
			54830	Officials Assignment Counts 1 hour	125.00	
			10125	Frank Riherd		4,125.00
10/1/25	1001MM	Riherd, Frank	54830	Scoreboard October 1- October 31	2,500.00	
			54830	Officials Assignment Display 1.5 hours	188.00	
			54830	Stat Leaders 1.5 hours	187.00	
			54830	RPI Issues 5 hours	625.00	
			54830	Tournament Bracket issues 2 hours	250.00	
			54830	Misc. Server 2 hours	250.00	
			10125	Frank Riherd		4,000.00
10/14/25	1014MM	Lexington Center Cor	57250	Hype Facility Rental	16,378.50	
			10125	Lexington Center Corporation		16,378.50
10/22/25	1022MM	Lexington Center Cor	65201		8,989.00	
			10125	Lexington Center Corporation		8,989.00
10/30/25	1030MM	Riherd, Frank	54830	Scoreboard November 1- November 30	2,500.00	
			54830	RPI Issues 1 hour	125.00	
			54830	Tournament Bracket Issues 1 hour	125.00	
			54830	Misc Server 2 hours	250.00	
			54830	Arbiter 7 hours	875.00	
			10125	Frank Riherd		3,875.00
9/19/25	70365V	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	
9/2/25	70424	Columbia Gas	52100	Current Charges Paid 9-2-2025	3,230.00	
			10125	Columbia Gas		3,230.00
9/2/25	70425	Grubb, John	52300	Material to Install New Flush Valves, Replace O Rings, Vacuum Breaker	1,600.00	
			52300	Labor to Install New Flush Valves, Replace O Rings, Vacuum Breaker	600.00	
			10125	John Grubb		2,200.00
9/2/25	70426	KY Amer Water	52100	ACCT 2752 7/11/2025 to 8/11/2025 Service	7.57	
			10125	Kentucky American Water Co.		7.57
9/2/25	70427	KY Amer Water	52100	ACCT 3631 7/11/2025 to 8/11/2025 Service	116.09	
			10125	Kentucky American Water Co.		116.09
9/2/25	70428	KY Utilities	52100	Current Read Date 8/22/2025 Paid 9/2/2025	3,873.53	
			10125	Kentucky Utilities Co.		3,873.53
9/2/25	70429	LFUCG/Sewer	52100	7/10/2025 to 8/11/2025 Sewer Service	241.19	
			10125	LFUCG		241.19
9/2/25	70430	New Life Cleaners	52300	Clean and Deodorized Carpet	2,418.00	
			10125	New Life Cleaners, Inc.		2,418.00
9/2/25	70431	Peopletrail	55590	152 Officials Background Checks	1,824.00	
			10125	Peopletrail		1,824.00
9/2/25	70432	Republic Services	52100	September 2025 Waste Container Rental	255.95	
			10125	Republic Services #993		255.95
9/2/25	70433	Sonitrol	52100	September 2025 Burglary, Access, Video Services	547.14	
			10125	Sonitrol of Lexington, Inc.		547.14
9/2/25	70434	Top Shelf Lobby LLC	54810	September 2025 Legislative Agent Monthly Retainer	2,500.00	

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			10125	Top Shelf Lobby LLC		2,500.00
9/2/25	70435	UPS	58000	INV 00008V89W1345 Shipping Officials Awards	92.94	
			10125	United Parcel Service		92.94
9/2/25	70436	Carver, Brandy	54600	2025 Summer BOC Meeting Expense Reimbursement	107.50	
			10125	Brandy Carver		107.50
9/2/25	70437	Courtney, Brian	54600	2025 Summer BOC Meeting Expense Reimbursement	30.96	
			10125	Brian Courtney		30.96
9/2/25	70438	Demler, Jim	54600	2025 Summer BOC Meeting Expense Reimbursement	64.50	
			10125	Jim Demler		64.50
9/2/25	70439	Howard, Greg	54600	2025 Summer BOC Meeting Expense Reimbursement	116.10	
			10125	Greg Howard		116.10
9/2/25	70440	McCallon, Randy	54600	2025 Summer BOC Meeting Expense Reimbursement	209.78	
			10125	Randy McCallon		209.78
9/2/25	70441	Roach, Jeremy	54600	2025 Summer BOC Meeting Expense Reimbursement	132.12	
			10125	Jeremy Roach		132.12
9/2/25	70442	Wilhoite, Matt	54600	2025 Summer BOC Meeting Expense Reimbursement	70.52	
			10125	Matt Wilhoite		70.52
9/2/25	70443	Washington, Gavin	54600	2025 Summer BOC Meeting Expense Reimbursement	120.20	
			10125	Gavin Washington		120.20
9/2/25	70444	KY Assoc. of Sch. Ad	54810	2025 KASA Sponsorship Food & Beverage for Executive, Onboarding, New Superintendents, 20 Superintendents Faculty and Staff	1,750.00	
			10125	Kentucky Association of School Admin.		1,750.00
9/2/25	70445	Amazon Business	55400	Vinyl Floor Mats	65.98	
			55400	Gevalia Mild Light Roast K-Cup	75.60	
			55400	48 Inch Desk Converter	195.49	
			52000	Metal Gold Flagpole Eagle Top	32.01	
			52000	Flag Base Stand Indoor Holder	28.49	
			52500	Adapter Card	29.90	
			52500	Ipad Pro Keyboard Case	199.99	
			52500	Charging Station	49.95	
			52500	Laptop Memory Kit	515.97	
			52500	USB Cable 3 Pack	31.17	
			52500	USB 4 Port Card	246.41	
			55100	Multi Purpose Cable Ties	15.90	
			55100	Cable Ties	23.97	
			52500	USB-C Compact Power Adapter	14.99	
			52500	iPhone Charger Cord	9.48	
			52500	3ft Extension Cable	12.57	
			52500	USB C Extension Cable	10.78	
			52500	Apple Magic Keyboard	166.58	
			52500	Apple 240W USB-C Cable	21.99	
			52500	Brio Webcam	99.00	
			52500	Webcam Camera	209.97	
			52500	Desktip Soundbar	26.24	
			52500	Wireless Mouse	13.20	
			55400	Plastic Cutlery	22.99	
			57250	Multi Pack Markers	15.97	
			55100	S Hooks	9.99	
			55900	Shipping	5.98	
			52500	Logitech Brio Wecam USB Type A	125.79	
			55900	Promotions and Discounts		5.98
			10125	Amazon Capital Services		2,270.37
9/2/25	70446		10125	VOID		
9/2/25	70447		10125	VOID		

KY High School Athletic Association

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9/2/25	70448	Enterprise	59000	Angolia Car Rental during Vehicle Repair	3,662.16	
			10125	Enterprise		3,662.16
9/2/25	70449	Peopletrail	55590	September 2025 Officials Background Checks	1,548.00	
			10125	Peopletrail		1,548.00
9/2/25	70450	EarthLink Business	52200	August 2025 Internet Service	2,292.24	
			10125	EarthLink LLC		2,292.24
9/2/25	70451	Hi-Tech Enterprises	52200	INV 8187 August 2025 Monthly Fee per Lease Agreement	607.50	
			52400	INV 8193 Service Call, Paid 9-2-2025	540.75	
			10125	Hi-Tech Enterprises Inc		1,148.25
9/9/25	70452	A to Z Lawn and Land	52300	August 2025 Landscape Maintenance	697.50	
			10125	A to Z Lawn and Landscape		697.50
9/9/25	70453	Halo Branded Sol	65702	2025 State Boys Golf Flags	1,107.14	
			65802	2025 State Girls Golf Flags	1,107.14	
			10125	Halo Branded Solutions, Inc.		2,214.28
9/9/25	70454	Instant Signs	55100	30" x 23" Grommets and Banner	115.00	
			45125	30" x 23" Grommets and Banner Corporate Trade per Agreement		57.50
			10125	Instant Signs		57.50
9/9/25	70455	Lowes Business Accou	52000	INV 87863 Utility Blades, Soda Fridge	15.09	
			10125	Lowes Business Account		15.09
9/9/25	70456	Referee/NASO	56100	2025-2026 Swim & Dive Preseason Guides	17.83	
			10125	Referee/NASO		17.83
9/9/25	70457	Roberts Insurance	53400	INV 19625 2025-2026 Catastrophic Install #2	42,875.00	
			53500	INV 19627 2025-2026 General Liability Insurance	7,291.01	
			53500	INV 19627 2025-2026 Excess 4th Install	3,296.88	
			10125	R.J. Roberts, Inc.		53,462.89
9/9/25	70458	Sprout Social INC	54810	INV-85661 Social Media Monitoring	2,400.00	
			59100	INV-85661 Social Media Monitoring Corporate Sponsor Portion	2,400.00	
			10125	Sprout Social Inc		4,800.00
9/9/25	70459	Titan Building	52300	INV 240680 Final Invoice of 2025 Remodel and Update, Museum Walls and Supports	16,110.50	
			52300	INV 240681 July 2025 Monthly Service per Agreement	512.33	
			10125	Titan Building Solutions		16,622.83
9/9/25	70460	Uni of Louis Billing	20000	(66301) 2025 Round 1 State Swimming Facility Fees	4,874.22	
			10125	University of Louisivlle		4,874.22
9/9/25	70461	UPS	55500	INV 00008V89W1355 Officials Awards Shipping	184.70	
			55850	INV 00008V89W1355 Misc Admin Shipping	8.42	
			55900	INV 00008V89W1355 Misc Shipping Expense	32.63	
			10125	United Parcel Service		225.75
9/9/25	70462	West Payment Center	54900	INV 852466931 August 2025 Westlaw Subscription	603.70	
			10125	West Payment Center		603.70
9/9/25	70463	KEDC	50100	Administrative Salaries 50100	108,350.29	
			50600	Employer FICA Contribution 50600	1,526.53	
			50500	Employer Medicare Contribution 50500	1,524.26	
			50700	KTRS Employer Contribution 50700	2,482.30	
			50300	KERS/CERS Employer Contribution 50300	3,893.73	
			50400	KSBA Unemployment Insurance 50400		
			53300	Workers Compensation 53300	400.90	
			50150	Sick Leave Payout Contribution 50150	2,073.08	
			50100	Indirect Cost 50100		

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			55700	General Supplies 55700		
			10125	KY Educational Development Corporation		120,251.09
9/9/25	70464	Duplicator Sales	52400	INV 1191935 Ricoh 6000 Contract Charges 8/10/2025 to 9/9/2025	239.64	
			52400	INV 1191936 Ricoh 350 Contract Charges 8/10/2025 to 9/9/2025	84.57	
			10125	Duplicator Sales & Serv., Inc.		324.21
9/9/25	70465	Majors Floor Cover	52300	Carpet, Tile and Labor 2025 Remodel	3,720.00	
			10125	Majors Floor Covering		3,720.00
9/9/25	70466	MLCHS Booster Club	20000	2025 State Lacrosse Workers Meals	520.00	
			10125	MLCHS Booster Club		520.00
9/15/25	70467	BCTCS Georgetown	59000	2025 Student ID# 2969520 Ted Cook Scholarship Winner Joseph Honeycutt	1,000.00	
			10125	BCTCS Georgetown		1,000.00
9/15/25	70468	Hickman, Charles	55000	7/23/2025 Hearings and Opinions	1,250.00	
			55000	7/29/2025 Hearings and Opinions	1,250.00	
			55000	8/8/2025 Hearings and Opinions	1,250.00	
			55000	8/18/2025 Hearings and Opinions	1,250.00	
			10125	Charles R. Hickman		5,000.00
9/15/25	70469	KPPA	50300	INV 487101 September 2025 Employer Contributions	5,367.74	
			10125	KY Public Pensions Authority		5,367.74
9/15/25	70470	NFHS-Publications	56100	Online Apps Licenses 1/1/2025 to 6/30/2025- BA, FP, TR	16,511.25	
			55500	OESP Level 4 Upoaded Officials 4/1/2025 to 6/30/2025	2,075.00	
			10125	NFHS		18,586.25
9/15/25	70471	Quadient	55900	Postage Purchase 9/15/2025	2,000.00	
			10125	Quadient Finance USA, Inc.		2,000.00
9/15/25	70472	riherds.com	55100	INW5082901 KHSAA Medallion 25, 50 Year Anniversary	1,926.00	
			55400	INW5090501 Milam, Molloy, Howard, Elder, Cope Smooth Plastic Sign	102.06	
			10125	riherds.com		2,028.06
9/15/25	70473	UPS	55900	00008V89W1365 MISC Shipping	30.00	
			10125	United Parcel Service		30.00
9/15/25	70475	Bell, Matt	55550	2025 2nd Region Baseball Assigning Fees	2,325.00	
			10125	Matt Bell		2,325.00
9/15/25	70476	Williams, Alfred	55550	2025 2nd Region Softball Assigning Fees	2,325.00	
			10125	Alfred Williams		2,325.00
9/30/25	70477	AT&T-Cell Phones	52200	8/6/2025 to 9/5/2025 Staff Cell Service	658.70	
			10125	AT&T Mobility		658.70
9/30/25	70478	Cincinnati Insurance	53100	2025-2026 Property Insurance	4,870.00	
			53200	2025-2026 Bond Insurance	270.00	
			53600	2025-2026 Auto Insurance	4,200.00	
			10125	Cincinnati Insurance		9,340.00
9/30/25	70479	Cope, Butch	54100	2025 Midwest Officials Summit, Minneapolis Travel	167.09	
			54100	Baltimore Section 2 Meeting Travel	34.00	
			54100	HYPE 2025 Travel Expenses	50.95	
			10125	Butch Cope		252.04
9/30/25	70480	EarthLink Business	52200	September 2025 Internet Service	2,292.24	
			10125	EarthLink LLC		2,292.24
9/30/25	70481	Halo Branded Sol	55100	Double J Hook Lanyards, Blank and Royal Blue	568.00	
			10125	Halo Branded Solutions, Inc.		568.00

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9/30/25	70482	Harford Mutual	53300	2025-2026 Workers Comp Installment	421.80	
			10125	Harford Mutual		421.80
9/30/25	70483	Hi-Tech Enterprises	52200	INV 8205 Updated Milam Extension Info	145.85	
			52200	September 2025 Phone Service Fees	607.50	
			10125	Hi-Tech Enterprises Inc		753.35
9/30/25	70484	Lexington KY False A	52100	8/5/2025 False Alarm Call Fee	25.00	
			10125	Lexington, KY False Alarm Reduction Pro		25.00
9/30/25	70485	LFUCG/Sewer	52100	8/11/2025 to 9/10/2025 Sewer Service	255.87	
			10125	LFUCG		255.87
9/30/25	70486	Levy Restaurants	57410	9/18/2025 Annual Meeting Coffee Service	1,867.14	
			10125	Levy Restaurants		1,867.14
9/30/25	70487	Mountain Arts Center	57410	8/26/2025 Regional Meeting	300.00	
			10125	The Mountain Arts Center		300.00
9/30/25	70488	KnightHorst Shreddin	54800	Paid 9/30/2025 Monthly Shredding Fees	95.84	
			10125	KnightHorst Shredding LLC		95.84
9/30/25	70489	Quadient Leasing USA	52400	10/18/2025 to 1/17/2025 Postage Meter Rental per Lease Agreement	977.04	
			10125	Quadient Leasing USA, Inc.		977.04
9/30/25	70490	Referee/NASO	56100	INV 55747 2025-2027 Basketball Officials Manuals	188.61	
			56100	INV 55797 2025-2026 Basketball Simplified and Illustrated	188.71	
			56100	INV 55826 2025-2026 Basketball, 3 Per Basketball, Wrestling Pre Season Guides	176.75	
			10125	Referee/NASO		554.07
9/30/25	70491	Republic Services	52100	October 2025 Waste Container Rental	283.45	
			10125	Republic Services #993		283.45
9/30/25	70492	riherds.com	65708	INV K5GFB001 2025 Boys First Round Site 1 Awards	155.24	
			65708	INV K5GFB002 2025 Boys First Round Site 2 Awards	155.88	
			65708	INV K5GFB003 2025 Boys First Round Site 3 Awards	152.71	
			65808	INV K5GFG001 2025 Girls First Round Site 1 Awards	155.24	
			65808	INV K5GFG002 2025 Girls First Round Site 2 Awards	155.88	
			65808	INV K5GFG003 2025 Girls First Round Site 3 Awards	152.71	
			10125	riherds.com		927.66
9/30/25	70493	Sprout Social INC	54810	INV 85661 Social Media Monitoring	2,400.00	
			59100	INV 85661 Corporate Expense	2,400.00	
			10125	Sprout Social Inc		4,800.00
9/30/25	70494	Time Warner (Phone)	52200	September 2025 Phone Service	305.14	
			10125	Charter Communications		305.14
9/30/25	70495	Uline	55100	Standard Lanyard Dual J-Hook	66.00	
			55100	Freight and Handling	17.60	
			10125	Uline		83.60
9/30/25	70496	UPS	55900	INV 00008V89W1375 Misc Shipping	39.47	
			55900	INV 00008V89W1385 Misc Shipping Expense	30.54	
			10125	United Parcel Service		70.01
9/30/25	70497	Pack, Donald	55550	2025 12th Region Volleyball Assigning Fees	1,300.00	
			10125	Donald Pack		1,300.00
9/30/25	70498	Carver, Brandy	54600	9/17/2025 BOC Meeting, 9/18/2025 Annual Meeting of the Delegates Travel Expense	94.60	
			10125	Brandy Carver		94.60
9/30/25	70499	Courtney, Brian	54600	9/17/2025 BOC Meeting Travel Expense	80.78	
			10125	Brian Courtney		80.78

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9/30/25	70500	Demler, Jim	54600	9/17/2025 BOC Meeting Travel Expense	64.50	
			10125	Jim Demler		64.50
9/30/25	70501	Herald, Claudette	54600	9/17/2025 BOC Meeting Travel Expense	58.14	
			10125	Claudette Herald		58.14
9/30/25	70502	Howard, Greg	54600	9/17/2025 BOC Meeting Travel Expense	159.10	
			10125	Greg Howard		159.10
9/30/25	70503	McCallon, Randy	54600	9/17/2025 BOC Meeting Travel Expense	279.49	
			10125	Randy McCallon		279.49
9/30/25	70504	Moir, Donna	54600	9/17/2025 BOC Meeting Travel Expense	27.95	
			10125	Donna Moir		27.95
9/30/25	70505	Phillips, Michael	54600	9/17/2025 BOC Meeting Travel Expense	53.32	
			10125	Michael Phillips		53.32
9/30/25	70506	Roach, Jeremy	54600	9/17/2025 BOC Meeting Travel Expense	260.34	
			10125	Jeremy Roach		260.34
9/30/25	70507	Thompson, Russell	54600	9/17/2025 BOC Meeting Travel Expense	134.90	
			10125	Russell Thompson		134.90
9/30/25	70508	Washington, Gavin	54600	9/17/2025 BOC Meeting Travel Expense	17.20	
			10125	Gavin Washington		17.20
9/30/25	70509	Wilhoite, Matt	54600	9/17/2025 BOC Meeting Travel Expense	63.64	
			10125	Matt Wilhoite		63.64
9/30/25	70510	Zuberer, David	54600	9/17/2025 BOC Meeting Travel Expense	61.92	
			10125	David Zuberer		61.92
10/1/25	70511	Tri-State Roofing	52300	Roof Management and Inspection, Removed Debris, patched Puncture, Checked Possible Leaks	1,030.00	
			10125	Tri-State Roofing		1,030.00
10/1/25	70512	KY Amer Water	52100	ACCT 2752 8/12/2025 to 9/10/2025 Service	92.99	
			10125	Kentucky American Water Co.		92.99
10/1/25	70513	KY Amer Water	52100	ACCT 3631 8/12/2025 to 9/10/2025 Service	115.07	
			10125	Kentucky American Water Co.		115.07
10/7/25	70515	A to Z Lawn and Land	52300	October 2025 Monthly Landscape Maintenance	697.50	
			10125	A to Z Lawn and Landscape		697.50
10/7/25	70516	Amazon Business	55100	S Hooks Hangers	8.99	
			52550	Desktop PC Computer Memory RAM	64.79	
			52550	Portable Gaming Monitor	219.99	
			52550	Duel Compartment Laptop Briefcase	66.68	
			52550	Sit to Stand Riser Duel Monitor	152.99	
			52550	Air Mouse Pointer Bluetooth	99.98	
			52000	Dawn Powerwash	16.88	
			52000	Distilled Vinegar	14.75	
			52550	Laptop Briefcase Case	35.59	
			57250	Avery Nametags	53.16	
			57250	Hammermill Cardstock	26.20	
			57250	Hammermill Cardstock Bright	52.40	
			52550	Screen Protector	11.86	
			52550	Folio iPad Case	71.99	
			52550	Logitech Wireless Keyboard and Mouse	199.99	
			52550	Datacard Ribbon	365.64	
			55400	Gevalia K-Cup Light Roast	83.96	
			55400	Sweet'n Low	11.79	
			57250	Avery Name Tags	45.12	
			55100	Spalding Inflating Needles	5.47	
			55400	Gevalia House Blend Ground	6.80	

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			55900	Shipping and Handling	2.99	
			45100	Promotions and Credits		18.29
			10125	Amazon Capital Services		1,599.72
10/7/25	70517		10125	VOID		
10/7/25	70518		10125	VOID		
10/7/25	70519	Columbia Gas	52100	Current Charges Due 10/8/2025 Paid 10/7/2025	1,615.00	
			10125	Columbia Gas		1,615.00
10/7/25	70520	Trad Leadership Grou	57250	2025 HYPE Speaker and Breakout Sessions	4,500.00	
			57250	2025 HYPE Airfare, Car, Misc Speaker and Presenter	746.00	
			10125	Trad Leadership Group LLC		5,246.00
10/7/25	70521	Duplicator Sales	52400	Ricoh 350 Base Rate 10/10/2025 to 11/09/2025	15.00	
			10125	Duplicator Sales & Serv., Inc.		15.00
10/7/25	70522	EarthLink Business	52200	October 2025 Telecom and Internet Fees	2,292.24	
			10125	EarthLink LLC		2,292.24
10/7/25	70523	Hickman, Charles	55000	9/3/2025 Hearings and Opinions	1,250.00	
			55000	9/10/2025 Hearings and Opinions	1,250.00	
			55000	9/16/2025 Hearings and Opinions	1,250.00	
			55000	9/25/2025 Hearings and Opinions	625.00	
			10125	Charles R. Hickman		4,375.00
10/7/25	70524	Hyatt Place	57250	2025 HYPE Staff, Students, Speakers Housing	2,568.87	
			54600	September 2025 BOC Meeting Housing	2,010.42	
			10125	Hyatt Place		4,579.29
10/7/25	70525	KY Utilities	52100	Paid 10/7/2025 Current Read Date 9/23/2025	2,949.99	
			10125	Kentucky Utilities Co.		2,949.99
10/7/25	70526	Passion to Purpose	57250	2025 HYPE Conference Breakout Presenter	3,000.00	
			57250	2025 HYPE Conference Breakout Presenter Travel	300.00	
			10125	Passion to Purpose, Inc		3,300.00
10/7/25	70527	PNC - Philadelpha, P	55700	Annual Safe Deposit Box Renewal	90.00	
			10125	PNC - Philadelphia, PA		90.00
10/7/25	70528	Sonitrol	52100	October 2025 Monthly Video, Burglary,Access Fees	547.14	
			10125	Sonitrol of Lexington, Inc.		547.14
10/7/25	70529	Time Warner (Phone)	52200	October 2025 Monthly Telephone	609.68	
			10125	Charter Communications		609.68
10/7/25	70530	Titan Building	52300	INV 240740 Remove and Install 12 2x2 Flat Panel LED Lights	1,002.20	
			52300	INV 240776 Front Office AC Condensing Unit Tripped out on Safety During Storm	220.00	
			10125	Titan Building Solutions		1,222.20
10/7/25	70531	West Payment Center	54900	INV 852615130 September 2025 Westlaw Subscription	603.70	
			10125	West Payment Center		603.70
10/7/25	70532	UPS	65802	INV 00008V89W1395 Girls Golf Shipping	39.86	
			65702	INV 00008V89W1395 Boys Golf Shipping	39.86	
			57110	INV 00008V89W1395 HOF Shipping	47.18	
			55900	INV 1395 Adjustments and Other Charges Per Invoice	128.31	
			55900	Service Charges	5.00	
			10125	United Parcel Service		260.21
10/7/25	70533	KEDC	50100	Administrative Salaries 50100	111,808.63	
			50600	Employer FICA Contribution 50600	1,740.95	
			50500	Employer Medicare Contribution 50500	1,574.41	
			50700	KTRS Employer Contribution 50700	2,482.30	
			50300	KERS/CERS Employer Contribution 50300	4,537.67	

KY High School Athletic Association

KHSAA Cash Disbursements

For the Period From Sep 1, 2025 to Oct 31, 2025

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Date	Check #	Vendor ID	Account	Line Description	Debit Amount	Credit Amount
			50400	KSBA Unemployment Insurance 50400	34.58	
			53300	Workers Compensation 53300	413.70	
			50150	Sick Leave Payout Contribution 50150	2,142.25	
			50100	Indirect Cost 50100	18,595.00	
			55700	General Supplies 55700		
			10125	KY Educational Development Corporation		143,329.49
10/7/25	70534	Peopletrail	55590	October 2025, 65 @ $12 Officials Background Checks	780.00	
			10125	Peopletrail		780.00
10/14/25	70535	Enterprise	57250	2025 HYPE Student Transportation Van Rental	638.71	
			10125	Enterprise		638.71
10/14/25	70536	Hilton Garden Inn-BG	57420	2025 Regional Meeting Housing	243.96	
			10125	Hilton Garden Inn		243.96
10/14/25	70537	KY Amer Water	52100	ACCT 2752 9/11/2025 to 10/9/2025 Service	80.00	
			10125	Kentucky American Water Co.		80.00
10/14/25	70538	KY Amer Water	52100	ACCT 3631 9/11/2025 to 10/9/2025 Service	136.42	
			10125	Kentucky American Water Co.		136.42
10/14/25	70539	Hilton Lexington Dow	55800	INV 1754665724 2025 Staff Retreat Facility and Refreshment Rental	1,237.76	
			10125	Hilton Lexington Downtown		1,237.76
10/14/25	70540	KPPA	50300	INV 489284 October 2025 Employer Contributions	5,367.74	
			10125	KY Public Pensions Authority		5,367.74
10/14/25	70541	Referee/NASO	56100	2025-2026 Track and Cross Country Officials Manual	70.95	
			10125	Referee/NASO		70.95
10/14/25	70542	riherds.com	65708	INV K5GFBS001 2025 Boys State Golf Awards	571.25	
			65808	INV K5GFGS001 2025 Girls State Golf Awards	571.25	
			65808	INW5100901 2025 Girls State Golf Ties Medallions	15.47	
			65908	INV K5SOBS001 2025 Boys State Soccer Awards	1,988.71	
			65908	INV K5SOGS001 2025 Boys State Soccer Awards	1,988.71	
			66608	INV K5VBGS001 2025 Girls State Volleyball Awards	1,950.19	
			10125	riherds.com		7,085.58
10/14/25	70543	UPS	66602	INV 00008V89W1405 Volleyball Shipping	9.86	
			55900	INV 00008V89W1405 Misc Shipping	5.00	
			10125	United Parcel Service		14.86
10/14/25	70544	Crum, Noel	54600	2025 KHSAA Summer BOC Meeting Expenses	234.54	
			54600	2025 September BOC, Annual Meeting of the Delegates Reimbursements	175.20	
			10125	Noel Crum		409.74
10/14/25	70545	Moir, Donna	20000	(56500) 2025 NFHS Summer Meeting Travel Expense	431.95	
			10125	Donna Moir		431.95
10/14/25	70546	Yeast, Terry	54600	Board of Control Blue Blazer Purchase Reimbursement	139.99	
			10125	Terry Yeast		139.99
10/22/25	70547	AT&T-Cell Phones	52200	INV 287004568874X10132025 9/6/2025 to 10/5/2025 Staff Cell Service	659.54	
			10125	AT&T Mobility		659.54
10/22/25	70548	CPR Institute of IN	55100	NFHS Scholl Kit iwth Hard Shell Pelican Box Onsite AED with Carry Case	2,625.00	
			10125	CPR Institute of Indiana		2,625.00
10/22/25	70549	DTN	55100	ACCT 2534699 10/4/2025 to 10/3/2026 Weather Sentry	1,886.98	
			10125	DTN, LLC		1,886.98
10/22/25	70550	Duplicator Sales	52400	Ricoh IMC6000 Base Charge 10/10/2025 to 11/9/2025	336.55	
			10125	Duplicator Sales & Serv., Inc.		336.55

KY High School Athletic Association

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10/22/25	70551	Enterprise	65702	2025 State Boys Golf Truck Rental	722.71	
			65702	2025 State Girls Golf Truck Rental	722.70	
			10125	Enterprise		1,445.41
10/22/25	70552	Instant Signs	55100	All Sport State Event Banner	504.00	
			45125	All Sport State Event Banner Corporate Trade		252.00
			10125	Instant Signs		252.00
10/22/25	70553	KnightHorst Shreddin	54800	INV 659995 Monthly Shredding Expense Paid 10/22/2025	95.84	
			10125	KnightHorst Shredding LLC		95.84
10/22/25	70554	LFUCG/Sewer	52100	9/10/2025 to 10/9/2025 Sewer Service	229.89	
			10125	LFUCG		229.89
10/22/25	70555	PrepSpin.com	54870	Production of 2025 Fall Sports Draw Show	200.00	
			10125	Mackley Warfield		200.00
10/22/25	70556	Milam, Brian	54100	Partial Reimbursement of Contract Buyout with Former Employer per Agreement as Re-Location Expenses	4,700.00	
			10125	Brian Milam		4,700.00
10/22/25	70557	Quadient	55900	Postage Purchase for Meter Paid 10/22/2025	1,000.00	
			10125	Quadient Finance USA, Inc.		1,000.00
10/22/25	70558	Spotlight Ticket Mgt	55100	2023-2026 Renewal and Upgrade of Credentialing System	3,710.00	
			10125	Spotlight Ticket Management		3,710.00
10/22/25	70559	Tackett, Julian	50200	One Time Prudential Life Insurance Premium Reimbursement	2,415.00	
			10125	Julian Tackett		2,415.00
10/22/25	70560	Team IP	57250	HYPE 2025 Bag Tags	1,393.00	
			10125	Team IP		1,393.00
10/22/25	70561	Titan Building	52300	October Maintenance per Agreement	512.33	
			10125	Titan Building Solutions		512.33
10/22/25	70562	UPS	55900	INV 00008V89W1415 Weekly Shipping Fee	30.00	
			10125	United Parcel Service		30.00
10/22/25	70563	Winchester Country	65701	2025 Boys State Golf Opening Round Site 1	1,000.00	
			65701	2025 Girls State Golf Opening Round Site 1	544.00	
			10125	Winchester Country Club		1,544.00
10/22/25	70564	Calvert City Country	65701	2025 Boys State Golf Opening Round Site 2	1,004.00	
			65701	2025 Girls State Golf Opening Round Site 2	908.00	
			10125	Calvert City Country Club		1,912.00
10/22/25	70565	Pendleton Hills CC	65701	2025 Boys State Golf Opening Round Site 3	800.00	
			65701	2025 Girls State Golf Opening Round Site 3	684.00	
			10125	Pendleton Hills Country Club		1,484.00
10/22/25	70566	Bowling Green Countr	65701	2025 Boys State Golf Day 1 Facility Fees	1,372.00	
			65701	2025 Boys State Golf Day 2 Facility Fees	1,592.00	
			65701	2025 Girls State Golf Day 1 Facility Fees	824.00	
			65701	2025 Girls State Golf Day 2 Facility Fees	1,060.00	
			10125	Bowling Green Country Club		4,848.00
10/22/25	70567	KY Printing	65405	INV 102544 2025 Cross Country Team Party Passes	108.20	
			55100	INV 102604 Event Staff Badges	170.00	
			55400	INV 102604 7 Raised Foil Business Cards	1,064.00	
			10125	Kentucky Printing		1,342.20
10/22/25	70568	Holt, Mike	55550	2025 5th Region Volleyball Assigning Fees	1,250.00	
			10125	Mike Holt		1,250.00

KY High School Athletic Association

KHSAA Cash Disbursements

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10/28/25	70569	Hi-Tech Enterprises	52200	October 2025 Lease and Service per Agreement	607.50	
			10125	Hi-Tech Enterprises Inc		607.50
10/28/25	70570	riherds.com	65708	INW5101301 2025 State Golf Medal Ties	10.94	
			65708	INW5101302 2025 Boys Golf 1st Round State Ties	85.64	
			10125	riherds.com		96.58
10/28/25	70571	Sonitrol	52700	INV 7190248 50% Deposit for Upgrade of Fire System	11,791.00	
			52100	INV 7245221 November 2025 Burglary, Access, Video Services	547.14	
			10125	Sonitrol of Lexington, Inc.		12,338.14
10/28/25	70572	EarthLink Business	65902	October 2025 State Soccer Sites Internet	1,000.00	
			10125	EarthLink LLC		1,000.00
10/28/25	70573	KPPA	50300	INV 491709 November 2025 Employer Contribution	5,367.74	
			10125	KY Public Pensions Authority		5,367.74
10/28/25	70574	NFHS-Publications	56100	INV 1441 Court and Field, FB Case, FB Handbook, SO, Spirit, SW, TR Rules, TR Case, VB Case and Officials Manual	1,649.65	
			56100	INV 1441 FB, FH, VB Rules	299.81	
			56100	INV 1441 BA, B & G LAX, FP, TR Rules, NFHS Handbook	625.54	
			56100	INV 1532 Girls LAX Rules	40.95	
			10125	NFHS		2,615.95
10/28/25	70575	UPS	65902	INV 8V89W1425 Soccer Shipping	578.23	
			65702	INV 8V89W1425 Boys Golf Shipping	10.11	
			55900	INV 8V89W1425 Misc Shipping	5.00	
			10125	United Parcel Service		593.34
10/21/25	CN: 6699	PNC Bank Cards	54100	September Credit Card Payment Detail to come	10,428.86	
			10125	PNC Bank - Louisville		10,428.86
9/4/25	CN:1443	PNC Bank Cards	54100	October Credit Card Payment	37,892.89	
			10125	PNC Bank - Louisville		37,892.89
	Total				**640,562.95**	**640,562.95**