

**KY High School Athletic Association**  
**KHSAA Cash Disbursements**  
**For the Period From Jan 1, 2026 to Jun 30, 2026**

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
1/12/26	1203MM	Riherd, Frank	54830	Scoreboard December 1- December 31	2,500.00	
			54830	Football Brackets Setup and Manipulation 5 Hours	625.00	
			10125	Frank Riherd		3,125.00
1/6/26	70760	Amazon Business	55400	Heavy Duty Packing Tape	10.49	
			55400	Self Seal Small RSVP Envelopes	12.99	
			55400	Clorox Disinfecting Wipes	33.24	
			52550	Desk Converter Height Adjustable Work Station	169.99	
			52000	Grease Gun	18.04	
			52550	Document Scanner	224.10	
			55400	Coffee Cups with Lids	23.64	
			52550	Scanner Carry Case	23.74	
			55400	Expanding File Pockets	25.91	
			52000	Pallet Plastic Wrap	27.43	
			55400	5160 Address Labels	27.44	
			55400	10 Pack Kitchen Cabinet Handles		57.98
			55400	10 Pack Kitchen Cabinet Handles	57.98	
			55400	Coffee Mate	29.51	
			55400	5366 File Folder Labels	62.24	
			55400	Trucker Bluetooth Headset	31.99	
			52000	Humane Live Animal Trap	39.29	
			52550	Charging Station	39.98	
			52000	4 Count Duracell 2032 Batteries	14.37	
			55400	Gevalia Light Roast Coffee	83.14	
			52550	Asurion 4 Year Office Equipment Protection Plan	49.99	
			55400	2026 Wall Calendar	5.69	
			55400	2026 18 Month Wall Calendar	6.99	
			52550	Wireless Mouse	79.99	
			52000	Lucas Oil Tacky Grease Combo Pack		9.65
			52000	Lucas Oil Tacky Grease Combo Pack	9.65	
			45125	Promotions and Discounts		6.22
			10125	Amazon Capital Services		1,033.97
1/6/26	70761		10125	VOID		
1/6/26	70762		10125	VOID		
1/6/26	70763	Critter Control	52300	Professional Wildlife Service, Squirrel Trapping	534.00	
			10125	Critter Control		534.00
1/6/26	70764	EarthLink Business	52200	INV000001956650 December 2025 Internet Service		
			52200	INV000001965697 January 2026 Internet Service	2,287.24	
			10125	EarthLink LLC		2,287.24
1/6/26	70765	Enterprise	65602	Reference 1380-0177-6959 2025 State Football Truck Rental	832.59	
			65352	Reference 1380-0177-6959 2025 State Cheer Truck Rental	416.30	
			65427	Reference 1380-0177-6959 2025 State Dance Truck Rental	416.30	
			65452	Reference 1380-0176-8155 2025 State Esports Truck Rental	267.91	
			10125	Enterprise		1,933.10
1/6/26	70766	Hickman, Charles	55000	12/10/2025 Hearings and Opinions	2,500.00	
			55000	12/17/2025 Hearings and Opinions	2,500.00	
			10125	Charles R. Hickman		5,000.00
1/6/26	70767	KPPA	50300	INV 496854 January 2026 Employer Contributions	5,367.74	
			10125	KY Public Pensions Authority		5,367.74
1/6/26	70768	KnightHorst Shreddin	54800	INV 666865 Monthly General Shredding	95.84	
			10125	KnightHorst Shredding LLC		95.84
1/6/26	70769	NFHS-Main Office	55200	State Membership Dues 8/1/2025 to 7/31/2026	2,500.00	
			10125	NFHS		2,500.00
1/6/26	70770	Orkin	52300	Special Services Squirrel Removal	650.00	

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			10125	Orkin		650.00
1/6/26	70771	Peopletrail	55590 10125	January 2026 50 @ \$12 per Officials Background Checks Peopletrail	600.00	600.00
1/6/26	70772	Quadient Leasing USA	52400 10125	1/18/2026 to 4/17/2026 Postage Machine Lease Payment Quadient Leasing USA, Inc.	977.04	977.04
1/6/26	70773	Referee/NASO	56100 10125	2026 Track and Field Preseason Guides Referee/NASO	32.88	32.88
1/6/26	70774	Republic Services	52100 10125	January 2026 Waste Container Rental Republic Services #993	283.45	283.45
1/6/26	70775	SMi Awards	58000 10125	Officials of the Year CK-1113G Desk Clocks with Personalized Plate SMi Awards	2,299.73	2,299.73
1/6/26	70776	Sonitrol	52300 10125	January 2026 Cell, Burglary, Access, Video, Alarm, Fire Monitoring Sonitrol of Lexington, Inc.	743.91	743.91
1/6/26	70777	Top Shelf Lobby LLC	54810 54810 10125	January 2026 Legislative Agent Monthly Retainer Legislative Ethics Commission Registration Renewal Fee Top Shelf Lobby LLC	2,500.00 250.00	2,750.00
1/6/26	70778	UPS	55900 55900 10125	INV 00008V89W1515 Misc Shipping INV 00008V89W1525 Weekly Fee United Parcel Service	30.00 5.00	35.00
1/6/26	70779	West Payment Center	54900 10125	INV 853034205 December 2025 Westlaw Subscription West Payment Center	603.70	603.70
1/6/26	70780	Hi-Tech Enterprises	52400 52200 10125	Various Phone Repairs, Changed Names, Phone Instruction December 2025 Monthly Lease Agreement Hi-Tech Enterprises Inc	273.15 607.50	880.65
1/13/26	70781	Arbiter	55100 54831 55500 10125	2026 ArbiterPay Unlimited Coach Registration 250 @\$2.00 Officials Registrations Arbiter 694 @ \$6.00 ArbiterSports	3,500.00 500.00 4,164.00	8,164.00
1/13/26	70782	A to Z Lawn and Land	52300 10125	January 2026 Monthly Grounds Maintenance A to Z Lawn and Landscape	697.50	697.50
1/13/26	70783	Columbia Gas	52100 10125	Current Charges as of 1/9/2025 Paid 1/3/2025 Columbia Gas	1,615.00	1,615.00
1/13/26	70784	Duplicator Sales	52400 52400 52400 10125	INV 1217819 Ricoh IM350 Usage Charge 10/10/2025 to 11/9/2025 INV 1245990 Ricoh IMC6000 Usage Usage Charge 12/10/2025 to 1/9/2026 INV 1245591 Ricoh IM350 Contract Usage Charge 12/10/2025 to 1/9/2026 Duplicator Sales & Serv., Inc.	84.16 325.59 24.51	434.26
1/13/26	70785	KY Utilities	52100 10125	Current Read Date 12/23/2025 Paid 1/13/2026 Kentucky Utilities Co.	2,555.89	2,555.89
1/13/26	70786	Lowe's Business Accou	52000 10125	INV 82344 Blaster Multi Purpose Lowe's Business Account	18.84	18.84
1/13/26	70787	McClain, Sara	65352 65427 10125	2025-2026 State Cheer Staff Travel 2025-2026 State Dance Staff Travel McClain, Sara	47.88 27.34	75.22
1/13/26	70788	Referee/NASO	56100	INV 56727 2026 Boys and Girls Lacrosse Preseason Guides 10 Each	55.48	

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				Guides 10 Each		
			56100	INV 57098 2026 Track & Field Preseason Guides	32.88	
			56100	INV 56636 2026 Softball Simplified & Illustrated	183.46	
			56100	INV 56556 2026 Softball Umpires Manual	185.21	
			56100	INV 56533 2026 Baseball Simplified and Illustrated	185.58	
			56100	INV 56773 2026 Baseball and Softball Preseason Guides 30 Each	169.14	
			10125	Referee/NASO		811.75
1/13/26	70789	riherds.com	58000	INW5120303 Blue Acrylic Fall Officials Awards, FB, GVB, FH, SO	338.42	
			65708	INW5093003 2025 1st Round State Girls Golf Ties	63.76	
			65608	INV K5FBS1A00 2025 State Class 1A Football Awards	1,235.32	
			65608	INV K5FBS2A00 2025 State Class 2A Football Awards	1,235.32	
			65608	INV K5FBS3A00 2025 State Class 3A Football Awards	1,235.32	
			65608	INV K5FBS4A00 2025 State Class 4A Football Awards	1,235.32	
			65608	INV K5FBS5A00 2025 State Class 5A Football Awards	1,235.32	
			65608	INV K5FBS6A00 2025 State Class 6A Football Awards	1,235.32	
			10125	riherds.com		7,814.10
1/13/26	70790	UPS	55900	INV 00008V89W1016 Weekly Postage Fee	5.00	
			10125	United Parcel Service		5.00
1/13/26	70791	KEDC	50100	Administrative Salaries 50100	124,914.64	
			50600	Employer FICA Contribution 50600	2,119.72	
			50500	Employer Medicare Contribution 50500	1,763.38	
			50700	KTRS Employer Contribution 50700	2,689.98	
			50300	KERS/CERS Employer Contribution 50300	5,485.48	
			50400	KSBA Unemployment Insurance 50400		
			53300	Workers Compensation 53300	462.12	
			50150	Sick Leave Payout Contribution 50150	2,382.58	
			50100	Indirect Cost 50100	22,258.36	
			55700	General Supplies 55700		
			10125	KY Educational Development Corporation		162,076.26
1/13/26	70792	KnightHorst Shreddin	54800	INV 669756 General Shredding Paid 1/13/31	95.84	
			10125	KnightHorst Shredding LLC		95.84
1/13/26	70793	Quadient	55900	1-13-2026 Postage Purchase	1,039.00	
			10125	Quadient Finance USA, Inc.		1,039.00
1/13/26	70794	Critter Control	52300	Reset Squirrel Humane Trap	125.00	
			10125	Critter Control		125.00
1/20/26	70795	AT&T-Cell Phones	52200	12/6/2025 to 1/5/2026 Staff Cell Service	709.61	
			10125	AT&T Mobility		709.61
1/20/26	70796	Bryant's Rent-All	65427	INV 427305 2026 2025-2026 Dance Pipe & Drape, Backdrop (Reschedule)	106.56	
			65352	INV 427305 2026 2025-2026 Cheer Pipe & Drape, Backdrop (Reschedule)	213.14	
			65352	INV 427808 2025-2026 Reschedule Cheer Pipe and Drape etc	809.80	
			65427	INV 427808 2025-2026 Reschedule Dance Pipe and Drape etc	404.90	
			10125	Bryant's Rent-All, Inc.		1,534.40
1/20/26	70797	Enterprise Louisvill	57250	2025 HYPE Truck Rental	312.79	
			10125	Enterprise Louisville		312.79
1/20/26	70798	Hi-Tech Enterprises	52200	January 2026 Monthly Phone Service per Agreement	607.50	
			10125	Hi-Tech Enterprises Inc		607.50
1/20/26	70799	Hey Mista DJ	65352	2025-2026 Reschedule State Cheer Music	2,250.00	
			65427	2025-2026 Reschedule State Dance Music	1,350.00	
			10125	Hey Mista DJ Service		3,600.00
1/20/26	70800	Hyatt Place	65603	2025 State Football Officials Lodging	2,276.61	

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			65602	2025 State Football Workers Lodging	2,276.61	
			54600	2025 State Football BOC Lodging	975.69	
			54600	2025 State Esports BOC Lodging	223.38	
			10125	Hyatt Place		5,752.29
1/20/26	70801	Instant Signs	55100	28" x 72" Grommeted Banner MUSCO	196.00	
			45125	28" x 72" Grommeted Banner MUSCO Corporate Trade		98.00
			10125	Instant Signs		98.00
1/20/26	70802	Titan Building	52300	Employee Door Repair and Maintenance	578.20	
			10125	Titan Building Solutions		578.20
1/20/26	70803	UPS	55900	INV 00008V89W1026 Weekly Fee	30.00	
			10125	United Parcel Service		30.00
1/20/26	70804	Demler, Jim	54600	January 15, 2026 BOC Meeting Travel Expense Reimbursement	63.00	
			10125	Jim Demler		63.00
1/20/26	70805	Howard, Greg	54600	January 15, 2026 BOC Meeting Travel Expense Reimbursement	159.60	
			10125	Greg Howard		159.60
1/20/26	70806	McCallon, Randy	54600	January 15, 2026 BOC Meeting Travel Expense Reimbursement	250.68	
			10125	Randy McCallon		250.68
1/20/26	70807	Moir, Donna	54600	January 15, 2026 BOC Meeting Travel Expense Reimbursement	54.60	
			10125	Donna Moir		54.60
1/20/26	70808	Phillips, Michael	54600	January 15, 2026 BOC Meeting Travel Expense Reimbursement	52.08	
			10125	Michael Phillips		52.08
1/20/26	70809	Roach, Jeremy	54600	January 15, 2026 BOC Meeting Travel Expense Reimbursement	216.60	
			10125	Jeremy Roach		216.60
1/20/26	70810	Thompson, Russell	54600	January 15, 2026 BOC Meeting Travel Expense Reimbursement	96.60	
			10125	Russell Thompson		96.60
1/20/26	70811	Washington, Gavin	54600	January 15, 2026 BOC Meeting Travel Expense Reimbursement	16.80	
			10125	Gavin Washington		16.80
1/20/26	70812	Wilhoite, Matt	54600	January 15, 2026 BOC Meeting Travel Expense Reimbursement	62.16	
			10125	Matt Wilhoite		62.16
2/3/26	70813	Amazon Business	55400	Anti Fatigue Mat for Standing 17" x 24 "	33.29	
			55400	Anti Fatigue Mat for Standing Extra Thick Desk 20" x 39"	83.58	
			55400	Anti Fatigue Mat for Standing Extra Thick Desk 20" x 39"	43.99	
			55100	Picture Hanging Strips	19.96	
			52550	WiFi Access Point with DC Adapters	299.97	
			45125	Promotions Discount		4.18
			10125	Amazon Capital Services		476.61
2/3/26	70814	A to Z Lawn and Land	52300	February 2026 Grounds Maintenance	697.50	
			52300	January 21- 27 Snow Removal and Supplies	1,542.50	
			10125	A to Z Lawn and Landscape		2,240.00
2/3/26	70815	Carver, Brandy	54600	January 2026 BOC Travel Expenses Reimbursed	46.20	
			10125	Brandy Carver		46.20
2/3/26	70816	Columbia Gas	52100	Balance as of 1/9/2026 Paid 2/3/2026	1,615.00	
			10125	Columbia Gas		1,615.00

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2/3/26	70817	Consolidated	55100 10125	23,000 2026 Wristbands Consolidated Printing	1,157.47	1,157.47
2/3/26	70818	Bingham	54900 10125	Services Thru 11/30/2025 File Review MK, Case Research by Jason Ams Dentons Bingham Greenebaum, LLP	4,455.00	4,455.00
2/3/26	70819	GRC Athletics	65352 65427 10125	Box Lunches for Staff, Judges 2025 State Cheer Box Lunches for Staff, Judges 2025 State Dance George Rogers Clark Athletics	1,179.00 405.00	1,584.00
2/3/26	70820	Harford Mutual	53300 10125	Policy WC110470710 Workers Comp Install 2025-2026 Harford Mutual	421.80	421.80
2/3/26	70821	Hillyard	52000 10125	Aerosol Metered Summer Fresh Hillyard-Kentucky	69.27	69.27
2/3/26	70822	Hyatt Place	65352 65428 54600 10125	2025 Cheer Reschedule Workers Lodging 2025 Dance Reschedule Judges Lodging January 2026 BOC Lodging Hyatt Place	1,248.36 208.06 893.52	2,349.94
2/3/26	70823	Instant Signs	55100 55100 45125 10125	40, 2025 State Champion Corex Small 36, 2025 State Champion Corex Large Corporate Trade Instant Signs	378.01 1,178.91	778.46 778.46
2/3/26	70824	KY Printing	65330 10125	INV 103216 2026 State Bowling Team Party Passes Kentucky Printing	310.00	310.00
2/3/26	70825	KY Amer Water	52100 10125	ACCT 2752 12/10/2025 to 1/9/2026 Service Kentucky American Water Co.	76.73	76.73
2/3/26	70826	KY Amer Water	52100 10125	ACCT 3631 12/10/2025 to 1/9/2026 Service Kentucky American Water Co.	134.16	134.16
2/3/26	70827	KY Utilities	52100 10125	Current Read 1/26/2026 Paid 2/3/2026 Kentucky Utilities Co.	2,464.70	2,464.70
2/3/26	70828	KPPA	50300 10125	February 2026 Employer Contributions Less Previous \$15 Credit to Account KY Public Pensions Authority	5,352.74	5,352.74
2/3/26	70829	LFUCG/Sewer	52100 10125	12/9/2025 to 1/9/2026 Service LFUCG	220.85	220.85
2/3/26	70830	Lexington KY False A	52300 52300 10125	12/29/2025 False Alarm Activation due to Squirrels Past Due from Previous False Alarm Activation Possible Squirrels and Friends Lexington, KY False Alarm Reduction Pro	325.00 250.00	575.00
2/3/26	70831	PrepSpin.com	65360 65440 10125	INV KHSAAAC25 2025/2026 Reschedule State Cheer Production INV KHSAADance25 2025/2026 State Dance Production Mackley Warfield	600.00 400.00	1,000.00
2/3/26	70832	MPSSAA	55310 10125	2025 Section II Conference Final Expenses Maryland Public Secondary Schools AA	1,837.33	1,837.33
2/3/26	70833	NFHS-Publications	56100 56100 56100 10125	INV 000001441 2025-2026 Basketball Case Books, Wrestling Case and Umpire Manual INV 000001616 Flipping Coins INV 000001659 Statisticians Manual NFHS	259.76 479.05 108.55	847.36
2/3/26	70834	Republic Services	52100 10125	February 2026 Waste Container Rental Republic Services #993	283.45	283.45

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2/3/26	70835	riherds.com	65358	INW6011503 Cheer Awards	199.79	
			65433	INW6011503 Dance Awards	127.17	
			65208	INW6011401 2026 State Boys Basketball In Game Cheer Trophy	121.89	
			65308	INW6011401 2026 State Girls Basketball In Game Cheer Trophy	121.89	
			10125	riherds.com		570.74
2/3/26	70836	Staples Advantage	55400	8.5 x 11 Copy Paper White Bond	227.94	
			10125	Staples Advantage		227.94
2/3/26	70837	Top Shelf Lobby LLC	54810	February 2026 Legislative Agent Monthly Retainer	2,500.00	
			10125	Top Shelf Lobby LLC		2,500.00
2/3/26	70838	UPS	55900	INV 0000V89W1036 Weekly Fee	30.00	
			10125	United Parcel Service		30.00
2/3/26	70839	UPS	58000	INV 00008V89W1046 Official of the Year Shipping	60.04	
			10125	United Parcel Service		60.04
2/3/26	70840	EarthLink Business	52200	February 2026 Internet Services	2,282.24	
			10125	EarthLink LLC		2,282.24
2/10/26	70842	Cope, Butch	54100	2026 NFHS Football Rules Meeting Travel Expenses	48.00	
			10125	Butch Cope		48.00
2/10/26	70843	Chubb	50800	3/21/2026 to 3/21/2027 BOC, Staff Travel Accident Insurance	1,500.00	
			10125	Chubb		1,500.00
2/10/26	70844	Duplicator Sales	52400	INV 1258439 Ricoh IMC6000 Contract Usage 1/10/2026 to 2/9/2026	163.49	
			52400	INV 1258440 Ricoh IM350 Contract Usage 1/10/2026 to 2/9/2026	31.32	
			10125	Duplicator Sales & Serv., Inc.		194.81
2/10/26	70845	KnightHorst Shreddin	54800	INV 672827 General Shredding Paid 2/10/2026	95.84	
			10125	KnightHorst Shredding LLC		95.84
2/10/26	70846	Peopletrail	55590	February 2026 Officials Background Checks	1,068.00	
			10125	Peopletrail		1,068.00
2/10/26	70847	riherds.com	66533	INW5120904 Boys State Indoor Track Awards	3,110.70	
			66533	INW5120905 Girls State Indoor Track Awards	3,110.70	
			65333	INW6012904 State Adapted Bowling Medallions	25.68	
			65333	INW6020310 Region Adapted Bowling Medallions	32.30	
			65208	INW6012802 Boys State Champion Basketball Plate	22.08	
			65308	INW6012802 Girls State Champion Basketball Plate	22.08	
			65908	INW5110403 State Soccer Gold Soccer Ball	145.50	
			10125	riherds.com		6,469.04
2/10/26	70848	Roberts Insurance	53500	General Liability 6th Install 2025-2026	10,587.89	
			10125	R.J. Roberts, Inc.		10,587.89
2/10/26	70849	Sonitrol	52100	February 2026 Fire Alarm, Video, Burglary, Access, Cell	743.91	
			10125	Sonitrol of Lexington, Inc.		743.91
2/10/26	70850	Titan Building	52300	January 2026 Monthly HVAC PM	512.33	
			10125	Titan Building Solutions		512.33
2/10/26	70851	UPS	66302	INV 00008V89W1056 Swimming Shipping	59.43	
			65352	INV 00008V89W1056 Cheer Shipping	50.76	
			55500	INV 00008V89W1056 Officials Shipping	57.58	
			55900	INV 00008V89W1056 Misc Shipping	5.00	
			10125	United Parcel Service		172.77
2/10/26	70852	West Payment Center	54900	INV 853162626 January 2026 Westlaw Subscription	603.70	

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			10125	West Payment Center		603.70
2/17/26	70853	Hickman, Charles	55000 10125	January 7, 14, 21, 28, 2026 Hearings and Opinions Charles R. Hickman	5,000.00	5,000.00
2/17/26	70854	Hillyard	52000 10125	Order 2693 Air Fresheners Hillyard-Kentucky	206.47	206.47
2/17/26	70855	Howard, Greg	54600 10125	2026 BOC State Bowling Reimbursement Greg Howard	124.32	124.32
2/17/26	70856	Quadient	55900 10125	2-17-2026 Postage Purchase Quadient Finance USA, Inc.	1,000.00	1,000.00
2/17/26	70857	riherds.com	66708 66708 66708 66708 10125	INV K5WRGR001 Region 1 Girls Wrestling Awards INV K5WRGR002 Region 2 Girls Wrestling Awards INV K5WRGR003 Region 3 Girls Wrestling Awards INV K5WRGR004 Region 4 Girls Wrestling Awards riherds.com	326.20 322.84 322.84 322.84	1,294.72
2/17/26	70858	Time Warner (Phone)	52200 10125	January, February 2026 Phone Service Charter Communications	607.46	607.46
2/17/26	70859	Titan Building	52300 10125	IT Room Service for Heat and Duct Work Service Call Titan Building Solutions	360.00	360.00
2/17/26	70860	UPS	55900 10125	INV 00008V89W1066 Officials Shipping United Parcel Service	203.89	203.89
2/17/26	70861	Wilhoite, Matt	54600 10125	2026 State Bowling BOC Expenses Matt Wilhoite	81.48	81.48
2/17/26	70862	University of Kentu1	60560 10125	Replacement Check for Kenton Johnson Ag Scholarship University of Kentucky	1,000.00	1,000.00
2/17/26	70863	Lexington Sporting C	65901 65901 10125	2025 State Boys Soccer GoFan Rebate Check Reissue 2025 State Girls Soccer GoFan Rebate Check Reissue Lexington Sporting Club	3,780.00 1,712.50	5,492.50
2/17/26	70864	CKFOA	65602 65602 65602 10125	Jimmy Johns 2025 State Football Chain Crew, Officials Meals Sam's Club 2025 State Football Chain Crew, Officials Meals Meijer 2025 State Football Chain Crew, Officials Meals CKFOA	724.92 317.89 93.81	1,136.62
	<b>Total</b>				<b>304,881.09</b>	<b>304,881.09</b>