

## KY High School Athletic Association KHSAA Cash Disbursements For the Period From Mar 1, 2026 to Apr 30, 2026

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Date	Check #	Vendor ID	Account	Line Description	Debit Amount	Credit Amount
3/2/26	0302MM	Riherd, Frank	54830	Scoreboard March 1- March 31	2,500.00	
			54830	North Hardin Christian Cleanup and Fix	500.00	
			54830	Arbiter Problem Solving and Resolution	625.00	
			54830	15th Region Brackets	125.00	
			10125	Frank Riherd		3,750.00
3/25/26	70514V	Transylvania	59000	Student Kate Baker Roberts Insurance Scholarship		1,000.00
			10125	Transylvania University	1,000.00	
3/25/26	70646V	Lexington Sporting C	65901	2025 State Boys Soccer GoFan Rebate		3,780.00
			65901	2025 State Girls Soccer GoFan Rebate		1,712.50
			10125	Lexington Sporting Club	5,492.50	
3/25/26	70841V	Western Ky Un.1	60560	Student Laney Pease Ag Athlete of the Year Scholarship		1,000.00
			10125	Western Kentucky University	1,000.00	
3/5/26	70894	Levy Restaurants	57110	2026 Hall of Fame Banquet Food Deposit	11,352.44	
			10125	Levy Restaurants		11,352.44
3/5/26	70895	Amazon	52500	2 Pack Stereo Extender	10.99	
			52500	Logitech Wireless Keyboard	109.99	
			52500	Tri-Band WiFi Router	112.99	
			52500	Logitech Wireless Keyboard	129.99	
			52500	4K HDMI Cable	15.59	
			55400	11x17 Bright Printer Paper	37.98	
			52500	Palm Rest for MX Keys	43.98	
			55400	Coffee Cups with Lids and Sleeves	113.85	
			55400	IdealSeal Envelope Moistener and Sealer	28.27	
			55400	Coffeemate Creamer Singles	90.75	
			52500	Wireless Mic	329.00	
			52000	Scoop D-Grip	33.99	
			55400	Gevalia Light Roast K-Cups	124.71	
			55400	Gevalia Light Roast K-Cups	41.98	
			52500	Accident Protection Plan	43.99	
			52500	Computer Gaming Speakers	57.86	
			52500	Dual Camera 4-K Webcam	119.98	
			52500	Adhesive Mat Pad	126.10	
			52500	USB Hubs	75.99	
			52500	Wireless Mouse	79.99	
			52500	Mic Blue Yeti Foam	8.86	
			52500	Logitech Blue Yeti USB Mic for Gaming	95.99	
			55900	Shipping and Handling	11.96	
43300	Promotions and Discount		14.97			
10125	Amazon		1,829.81			
3/5/26	70896		10125	VOID		
3/5/26	70897		10125	VOID		
3/5/26	70898	Levy Restaurants	65202	2026 State Basketball Tournaments Meals, Hospitality	54,474.75	
			10125	Levy Restaurants		54,474.75
3/5/26	70899	Alpha Event Medicine	66702	2026 State Wrestling EMT Services	2,045.31	
			10125	Alpha Event Medicine		2,045.31
3/5/26	70900	Bowling Green HS	66301	2026 Regional Swim/Dive Security	387.45	
			10125	Bowling Green HS		387.45
3/5/26	70901	Columbia Gas	52100	Current Utility Paid 3-5-2026	1,615.00	
			10125	Columbia Gas		1,615.00
3/5/26	70902	GameDay Preps	65102	2026 State Baseball Live Stats	580.00	
			66202	2026 State Softball Live Stats	580.00	
			65202	2026 Boys State Basketball Live Stats	580.00	
			65602	2025 State Football Live Stats	580.00	
			65302	2026 State Girls Basketball Live Stats	580.00	
			10125	GameDayPreps		2,900.00

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3/5/26	70903	Halo Branded Sol	65212	2026 Boys S16 Club Member Gifts	10,611.42	
			65312	2026 Girls S16 Club Member Gifts	290.72	
			10125	Halo Branded Solutions, Inc.		10,902.14
3/5/26	70904	Hillyard	55100	Events Trash Can Liners	345.78	
			10125	Hillyard-Kentucky		345.78
3/5/26	70905	Kingpin Lanes	65326	2026 State Bowling Facility and Shoe Rentals	2,406.00	
			65327	2026 State Bowling Staff, Workers Meals	830.87	
			10125	Kingpin Lanes		3,236.87
3/5/26	70906	PrepSpin.com	65215	INV KHSAAW16DS26 2026 Boys S16 Draw Show	132.50	
			65315	INV KHSAAW16DS26 2026 Girls S16 Draw Show	132.50	
			66315	INV KHSAAW16DS26 2026 Event Production	1,200.00	
			10125	Mackley Warfield		1,465.00
3/5/26	70907	Meet Control LLC	66302	2026 State Swimming DiveMeets System (79 Entries @ \$4.95)	391.05	
			10125	Meet Control LLC		391.05
3/5/26	70908	Peopletrail	55590	2026 March Officials Background Checks	1,044.00	
			10125	Peopletrail		1,044.00
3/5/26	70909	Republic Services	52100	March 2026 Waste Container Rental	283.45	
			10125	Republic Services #993		283.45
3/5/26	70910	Scott HS	66301	2026 Regional Swim/Dive Security	825.00	
			10125	Scott High School		825.00
3/5/26	70911	Sonitrol	52100	March 2026 Burglary, Access, Video, Fire Monitoring and Inspection	743.91	
			10125	Sonitrol of Lexington, Inc.		743.91
3/5/26	70912	Tingley LLC	66303	2026 Regional and State Swim Entries, Results, Electronic Timers	1,250.00	
			10125	Tingley LLC		1,250.00
3/5/26	70913	Trinity HS	66301	2026 Regional Swim/Dive Security	300.00	
			10125	Trinity HS (Louisville)		300.00
3/5/26	70914	Top Shelf Lobby LLC	54810	March 2026 Legislative Agent Monthly Retainer	2,500.00	
			10125	Top Shelf Lobby LLC		2,500.00
3/5/26	70915	UPS	55500	INV 00008V89W1076 Officials Shipping	53.43	
			55100	INV 00008V89W1076 Misc	58.75	
			66302	INV 00008V89W1086 Swimming Shipping	42.05	
			10125	United Parcel Service		154.23
3/5/26	70916	KEDC	50100	Administrative Salaries 50100	124,674.41	
			50600	Employer FICA Contribution 50600	2,102.33	
			50500	Employer Medicare Contribution 50500	1,756.04	
			50700	KTRS Employer Contribution 50700	2,689.98	
			50300	KERS/CERS Employer Contribution 50300	5,485.48	
			50400	KSBA Unemployment Insurance 50400	67.76	
			53300	Workers Compensation 53300	461.23	
			50150	Sick Leave Payout Contribution 50150	2,382.58	
			50100	Indirect Cost 50100		
			55700	General Supplies 55700		
			50950	Software		
			10125	KY Educational Development Corporation		139,619.81
			3/5/26	70917		10125
3/5/26	70918	riherds.com	66308	INV K5SWG001 2026 State Girls Swimming Awards	959.86	
			66308	INV K5SWB001 2026 State Boys Swimming Awards	959.86	
			66308	INV K5DVB001 2026 Region 1 Boys Diving Awards	22.42	
			66308	INV K5DVB002 2026 Region 2 Boys Diving Awards	22.42	

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			66308	INV K5DVBR003 2026 Region 3 Boys Diving Awards	22.42	
			66308	INV K5DVBR004 2026 Region 4 Boys Diving Awards	22.42	
			66308	INV K5DVBR005 2026 Region 5 Boys Diving Awards	22.42	
			66308	INV K5DVBR006 2026 Region 6 Boys Diving Awards	22.42	
			66308	INV K5DVBR007 2026 Region 7 Boys Diving Awards	22.42	
			66308	INV K5DVBR008 2026 Region 8 Boys Diving Awards	22.42	
			66308	INV K5DVBR009 2026 Region 9 Boys Diving Awards	22.42	
			66308	INV K5DVGR001 2026 Region 1 Girls Diving Awards	22.42	
			66308	INV K5DVGR002 2026 Region 2 Girls Diving Award	22.42	
			66308	INV K5DVGR003 2026 Region 3 Girls Diving Award	22.42	
			66308	INV K5DVGR004 2026 Region 4 Girls Diving Award	22.42	
			66308	INV K5DVGR005 2026 Region 5 Girls Diving Award	22.42	
			65808	INV K5DVGR006 2026 Region 6 Girls Diving Award	22.42	
			66308	INV K5DVGR007 2026 Region 7 Girls Diving Award	22.42	
			66308	INV K5DVGR008 2026 Region 8 Girls Diving Award	22.42	
			66308	INV K5DVGR009 2026 Region 9 Girls Diving Award	22.42	
			66708	INV K5WRBS001 2026 State Boys Wrestling Awards	815.56	
			66708	INV K5WRGS001 2026 State Girls Wrestling Awards	764.20	
			65208	INV K5BKBS001 2026 State Boys Basketball Awards	2,065.75	
			65308	INV K5BKGS001 2026 State Girls Basketball Awards	2,065.75	
			10125	riherds.com		8,034.54
3/5/26	70919		10125	VOID		
3/5/26	70920		10125	VOID		
3/5/26	70921	Carver, Brandy	54600	February 19, 2026 BOC Meeting Expense Reimbursement	46.20	
			10125	Brandy Carver		46.20
3/5/26	70922	Courtney, Brian	54600	February 19, 2026 BOC Meeting Expense Reimbursement	63.84	
			10125	Brian Courtney		63.84
3/5/26	70923	Demler, Jim	54600	February 19, 2026 BOC Meeting Expense Reimbursement	63.00	
			10125	Jim Demler		63.00
3/5/26	70924	Howard, Greg	54600	February 19, 2026 BOC Meeting Expense Reimbursement	168.00	
			10125	Greg Howard		168.00
3/5/26	70925	McCallon, Randy	54600	February 19, 2026 BOC Meeting Expense Reimbursement	248.16	
			10125	Randy McCallon		248.16
3/5/26	70926	Moir, Donna	54600	February 19, 2026 BOC Meeting Expense Reimbursement	57.22	
			10125	Donna Moir		57.22
3/5/26	70927	Phillips, Michael	54600	February 19, 2026 BOC Meeting Expense Reimbursement	52.08	
			10125	Michael Phillips		52.08
3/5/26	70928	Roach, Jeremy	54600	February 19, 2026 BOC Meeting Expense Reimbursement	216.60	
			10125	Jeremy Roach		216.60
3/5/26	70929	Thompson, Russell	54600	February 19, 2026 BOC Meeting Expense Reimbursement	94.50	
			10125	Russell Thompson		94.50
3/5/26	70930	Washington, Gavin	54600	February 19, 2026 BOC Meeting Expense Reimbursement	16.80	
			10125	Gavin Washington		16.80
3/5/26	70931	Wilhoite, Matt	54600	February 19, 2026 BOC Meeting Expense Reimbursement	62.16	

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			10125	Matt Wilhoite		62.16
3/5/26	70932	Zuberer, David	54600	February 19, 2026 BOC Meeting Expense Reimbursement	60.48	
			10125	David Zuberer		60.48
3/5/26	70933	KnightHorst Shreddin	54800	INV 676041 General Shredding	95.84	
			10125	KnightHorst Shredding LLC		95.84
3/5/26	70934	EarthLink Business	52200	March 2026 Office Internet Service	2,287.24	
			10125	EarthLink LLC		2,287.24
3/10/26	70935	A to Z Lawn and Land	52300	March March Grounds Maintenance	697.50	
			10125	A to Z Lawn and Landscape		697.50
3/10/26	70936	Bryant's Rent-All	66702	2026 State Wrestling Pipe, Drape, Backdrops	4,957.50	
			10125	Bryant's Rent-All, Inc.		4,957.50
3/10/26	70937	Can't Stop Timing Co	66526	2026 State Indoor Track Timing	6,000.00	
			66527	2026 State Indoor Track Hip Numbers	800.00	
			10125	Can't Stop Timing Co.		6,800.00
3/10/26	70938	Design8 Studios	59100	2026 Boys S16 Floor Decals	2,325.34	
			59100	2026 Girls S16 Floor Decals	1,833.44	
			10125	Design8 Studios		4,158.78
3/10/26	70939	Hickman, Charles	55000	February 2, 18, 2026 Hearings and Opinions	1,250.00	
			10125	Charles R. Hickman		1,250.00
3/10/26	70940	Hillyard	52000	Order 25004, Mop Tube Small Green	10.35	
			10125	Hillyard-Kentucky		10.35
3/10/26	70941	Hi-Tech Enterprises	52500	Service Call for Ext 246, 247, 249	457.00	
			10125	Hi-Tech Enterprises Inc		457.00
3/10/26	70942	Hyatt Place	54600	February 2026 BOC Meeting Lodging	1,116.90	
			66709	2026 State Wrestling Workers Lodging	2,680.56	
			66703	2026 State Wrestling Officials Lodging	3,015.63	
			10125	Hyatt Place		6,813.09
3/10/26	70943	Howard, Kara	65334	2026 State Bowling Staff Travel Expense	136.80	
			66534	2026 State Indoor Track Staff Travel Expense	172.04	
			10125	Kara Howard		308.84
3/10/26	70944	KTCCCA	66530	2026 State Indoor Track Bibs	690.13	
			66505	2026 State Track Bibs	656.10	
			10125	KTCCCA		1,346.23
3/10/26	70945	KPPA	50300	INV 502133 March 2026 Employer Retirement Contributions	5,367.74	
			10125	KY Public Pensions Authority		5,367.74
3/10/26	70946	KY Printing	65305	2026 Girls Tournament Staff, Wed-Sat Press, Photo, Host City, Press Upper All Session Photo, Media	2,264.00	
			10125	Kentucky Printing		2,264.00
3/10/26	70947	KY Utilities	52100	Current Read Date 2-24-2026 Paid 3-10-2026	2,266.46	
			10125	Kentucky Utilities Co.		2,266.46
3/10/26	70948	Lowes Business Accou	52000	INV 78113 Gorilla Glue	13.95	
			66702	INV 76157 Cat Riser Cable Puller	239.67	
			10125	Lowes Business Account		253.62
3/10/26	70949	Frankfort Optimist	66709	2026 State Wrestling Workers for Fundraising	1,800.00	
			10125	Frankfort Optimist Club		1,800.00
3/10/26	70950	Quadient	55900	3/10/2026 Postage Purchase	2,064.15	
			10125	Quadient Finance USA, Inc.		2,064.15

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3/10/26	70951	riherds.com	65333	INV K5BWBS001 2026 Boys State Bowling Awards	576.14	
			65333	INV K5BWGS001 2026 Girls State Bowling Awards	576.14	
			10125	riherds.com		1,152.28
3/10/26	70952	Roberts Insurance	53400	2025-2026 Catastrophic Insurance Installment #4	42,875.00	
			10125	R.J. Roberts, Inc.		42,875.00
3/10/26	70953	Time Warner (Phone)	52200	March 2026 Phone Service	308.75	
			10125	Charter Communications		308.75
3/10/26	70954	Springhill Suites	54600	2026 State Indoor Track BOC Lodging	284.20	
			66528	2026 State Indoor Track Officials Lodging	5,626.10	
			66527	2026 State Indoor Track Workers, Staff Lodging	4,377.20	
			10125	Springhill Suites Louisville Downtown		10,287.50
3/10/26	70955	Staples Advantage	55400	Tape, Highlighters, Sharpies, Binder Clips, Avery Labels	366.28	
				5366, 5160		
			10125	Staples Advantage		366.28
3/10/26	70956	Titan Building	52300	December 2026 Monthly HVAC Preventative	512.33	
				Maintenance		
			10125	Titan Building Solutions		512.33
3/10/26	70957	UPS	65202	INV 00008V89W1096 2026 District, Region, Boys	381.44	
				Basketball Shipping		
			65302	INV 00008V89W1096 2026 District, Region, Girls	381.44	
				Basketball Shipping		
			10125	United Parcel Service		762.88
3/10/26	70958	West Payment Center	54900	INV 853289127 February 2026 Westlaw Subscription	603.70	
			54900	INV 853353166 Kentucky Rules of Court State Volume I,	579.82	
				II, KeyRules Federal Volume IIA 2026		
			10125	West Payment Center		1,183.52
3/17/26	70959	AT&T-Cell Phones	52200	2/6/2026 to 3/5/2026 Staff Cell Service	646.05	
			10125	AT&T Mobility		646.05
3/17/26	70960	Duplicator Sales	52400	Ricoh 350 Contract Usage Charges 2/10/2026 to	37.03	
				3/9/2026		
			10125	Duplicator Sales & Serv., Inc.		37.03
3/17/26	70961	Hillyard	52000	Order 25004 Mop Bolt and Handle	44.71	
			10125	Hillyard-Kentucky		44.71
3/17/26	70962	Lynn Imaging	55400	30" x 150' Mono InkJet Bond Plotter Paper	89.03	
			10125	Lynn Imaging		89.03
3/17/26	70963	riherds.com	66533	INW6031301 2026 State Boys Indoor Track Ties	56.77	
			66533	INW6031302 2026 State Girls Indoor Track Ties	64.73	
			66508	INW6030506 2026 State Track Adapted Medallions	1,263.60	
			54810	INW6030501 2026 Media Service, Sponsorship Awards	419.38	
			10125	riherds.com		1,804.48
3/17/26	70964	Sonitrol	52300	IV01013459 Annual Sprinkler, Backflow, Compliance,	420.00	
				Backflow Fire Inspections		
			52300	IV01013482 Dispatch and Compliance, Annual Fire	165.00	
				Extinguisher Inspection		
			10125	Sonitrol of Lexington, Inc.		585.00
3/17/26	70965	Tri-State Roofing	52300	Installed New Fasteners to Resecure the Length of	350.00	
				Gutter That Was Knocked Loose in Ice Storm		
			10125	Tri-State Roofing		350.00
3/17/26	70966	UPS	65202	INV 00008V89W1106 2026 Boys Basketball Shipping	256.09	
			65302	INV 00008V89W1106 2026 Girls Basketball Shipping	256.09	
			10125	United Parcel Service		512.18

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3/17/26	70967	EarthLink Business	66302	INV000001983673 2026 State Swimming Internet	1,000.00	
			66702	INV000001983675 2026 State Wrestling Internet	1,000.00	
			10125	EarthLink LLC		2,000.00
3/17/26	70968	Hi-Tech Enterprises	52200	March 2026 Phone Service Monthly per Agreement	607.50	
			10125	Hi-Tech Enterprises Inc		607.50
3/17/26	70969	GuardLogic	66702	2026 State Wrestling Security 64.5 @\$80 per Hour	5,160.00	
			10125	GuardLogic		5,160.00
3/24/26	70970	A to Z Lawn and Land	52300	Spring Fertilizer and Tree Removal	550.00	
			10125	A to Z Lawn and Landscape		550.00
3/24/26	70971	Anderson Athletic	66702	2026 State Wrestling Tournament Operator and	1,700.00	
				Streamcasting		
			10125	Jonathan Anderson		1,700.00
3/24/26	70972	Angolia, Joe	65327	2026 State Bowling Staff Travel Expense	18.00	
			65302	2026 Girls State Basketball Travel Expense	50.00	
			65202	2026 Boys State Basketball Travel Expense	34.00	
			10125	Joe Angolia		102.00
3/24/26	70973	Cincinnati Insurance	53100	2025-2026 Property Insurance	4,870.00	
			53200	2025-2026 Bond Insurance	270.00	
			53600	2025-2026 Auto Insurance	4,243.00	
			10125	Cincinnati Insurance		9,383.00
3/24/26	70974	Instant Signs	66505	INV 99039 2026 State Track Foam Board KHSAA Logo	65.00	
				Oval		
			45125	INV 99039 2026 State Track Foam Board KHSAA Logo		32.50
				Oval Corporate Trade		
			55100	INV 99101 4 KHSAA Logo Boards	1,507.62	
			10125	Instant Signs		1,540.12
3/24/26	70975	Enterprise	65077	2026 Archery Target Pickup Truck Rental	591.26	
			10125	Enterprise		591.26
3/24/26	70976	KY Amer Water	52100	ACCT 2752 2/10/2026 to 3/9/2026 Service	170.72	
			10125	Kentucky American Water Co.		170.72
3/24/26	70977	KY Amer Water	52100	ACCT 3631 2/10/2026 to 3/9/2026 Service	275.79	
			10125	Kentucky American Water Co.		275.79
3/24/26	70978	KY Horse Park	66701	2026 State Wrestling Facility Fees and Rental	42,458.80	
			10125	Kentucky Horse Park		42,458.80
3/24/26	70979	KY Printing	55400	INV 103458 50 Certificate Holders	412.00	
			65205	INV 103458 2026 Boys S16 Team Party Passes	652.00	
			65305	INV 103458 2026 Girls S16 Team Party Passes	652.00	
			65205	INV 103491 2026 Boys S16 Tournament Staff, Media	1,617.00	
				Passes		
			65205	INV 103507 2026 Boys S16 Game Day, Upper Arena	840.00	
				Passes		
			10125	Kentucky Printing		4,173.00
3/24/26	70980	PrepSpin.com	65315	INV KHSAAGBBS162026 2026 Girls S16 Production and	6,300.00	
				Camera Operators		
			65215	INV KHSAAABBS1626 2026 Boys S16 Production and	6,300.00	
				Camera Operators		
			10125	Mackley Warfield		12,600.00
3/24/26	70981	LFUCG/Sewer	52100	2/9/2026 to 3/10/2026 Service	232.15	
			10125	LFUCG		232.15
3/24/26	70982	Quadient Leasing USA	52400	4/18/2026 to 7/17/2026 Postage Machine and Meter	977.04	
				Lease Payment		
			10125	Quadient Leasing USA, Inc.		977.04

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3/24/26	70983	Sonitrol	52300	April 2026 Cell, Burglary, Access, Fire Alarm and Monitoring, Video	743.91	
			10125	Sonitrol of Lexington, Inc.		743.91
3/24/26	70984	Staples Advantage	55400	8.5 x 11 Copy Paper	151.96	
			10125	Staples Advantage		151.96
3/24/26	70985	Stites & Harbison	57320	Filing an Affidavit of Continued Use in Interstate Commerce of Sweet Sixteen Logo	3,470.00	
			10125	Stites & Harbison		3,470.00
3/24/26	70986	Uline	55400	Self Seal Envelopes, Laminate Pouches, Mailers, Blank Receptacles, Shipping	1,332.12	
			10125	Uline		1,332.12
3/24/26	70987	UPS	55900	INV 00008V89W1116 Weekly Fees	30.00	
			10125	United Parcel Service		30.00
3/24/26	70988	W.L. Stats, LLC	65302	2026 Girls Sweet 16 Stats	1,500.00	
			65202	2026 Boys Sweet 16 Stats	1,500.00	
			10125	W.L. Stats, LLC		3,000.00
3/24/26	70989	Crum, Noel	54600	2026 State Bowling BOC Travel Expense	151.20	
			54600	February 2026 BOC Meeting Travel Expense	130.92	
			54600	2026 State Wrestling BOC Travel Expense	102.48	
			54600	January 2026 BOC Meeting Travel	267.88	
			10125	Noel Crum		652.48
3/24/26	70990	McCallon, Randy	54600	2026 Girls S16 BOC Travel Expenses	247.76	
			10125	Randy McCallon		247.76
3/31/26	70991	Columbia Gas	52100	Current Charges Due 4/8/2026 Paid 3/31/2026	1,615.00	
			10125	Columbia Gas		1,615.00
3/31/26	70992	Harford Mutual	53300	2025-2026 Workers Comp April Payment Paid 3-31-2026	421.80	
			10125	Harford Mutual		421.80
3/31/26	70993	Hyatt Corporation	59000	2026 Boys Sweet 16 Cook Foundation Lodging	3,464.70	
			10125	Hyatt Regency Lexington		3,464.70
3/31/26	70994	KPPA	50300	INV 505579 April 2026 Employer Contribution	5,367.74	
			10125	KY Public Pensions Authority		5,367.74
3/31/26	70995	LaGrange Comm.	65213	2026 Boys Sweet 16 Engineering Support	500.00	
			10125	LaGrange Communications		500.00
3/31/26	70996	Linkup Communication	65213	2026 Boys and Girls Sweet 16 Satellite Distributions	5,289.20	
			10125	Linkup Communications Corporation		5,289.20
3/31/26	70997	Lynn Imaging	55400	36"x150' 20lb Mono InkJet Bond for Plotter 10/23/2025	92.03	
			10125	Lynn Imaging		92.03
3/31/26	70998	Referee/NASO	14000	Half Page Ad for the 50th Anniversary Issue of Referee Magazine (54810)	550.00	
			10125	Referee/NASO		550.00
3/31/26	70999	Republic Services	52100	April 2026 Waste Container Rental	283.45	
			10125	Republic Services #993		283.45
3/31/26	71000	Top Shelf Lobby LLC	54810	April 2026 Legislative Agent Monthly Retainer	2,500.00	
			10125	Top Shelf Lobby LLC		2,500.00
3/31/26	71001	UPS	55900	INV 00008V89W1126 Weekly Fee	30.00	
			10125	United Parcel Service		30.00
3/31/26	71002	McCallon, Randy	54600	2026 Boys Sweet 16® BOC Travel Expense	245.24	
			10125	Reimbursement Randy McCallon		245.24

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3/31/26	71003	Wilhoite, Matt	54600 10125	2026 Boys and Girls S16 Travel Reimbursement Matt Wilhoite	210.40	210.40
3/31/26	71004	Bowling Green HS	66301 66301 10125	2026 Girls State Swim & Dive Site #1 Ticket Sales Rebate 2026 Boys State Swim & Dive Site #1 Ticket Sales Rebate Bowling Green HS	360.00 984.00	1,344.00
3/31/26	71005	Scott HS	66301 66301 66301 66301 66301 66301 10125	2026 Girls State Swim & Dive Site #3 Ticket Sales Rebate 2026 Boys State Swim & Dive Site #3 Ticket Sales Rebate 2026 Boys Regions 2,4,5,7 Swim & Dive Ticket Rebate 2026 Girls Regions 2,4,5,7 Swim & Dive Ticket Rebate 2026 Boys Regions 1,3,6,8,9 Swim & Dive Ticket Rebate 2026 Girls Regions 1,3,6,8,9 Swim & Dive Ticket Rebate Scott High School	618.00 694.00 90.00 94.00 38.00 102.00	1,636.00
3/31/26	71006	University of Louis.	66301 10125	2026 State Swim and Dive First Round Facility Fees and Rentals UofL Athletic Facilities	7,142.88	7,142.88
4/7/26	71007	Amazon Business	55400 55400 55400 55400 52500 52500 52500 54400 52500 55400 55400 52500 55400 55400 55400 52000 55400 55400 55400 52000 55400 55400 55900 55400 10125	Rollerball Pens Matte Blue Rollerball Pens Rollerball Refills Ballpoint Refill Red Highspeed HDMI Cable Walkie Talkie Earpiece Headset Headphone and Charger Adapter HP Printer Toner Cartridge USB Ethernet Adapter File Folder Roll Labels Laserjet Pro Toner Cartidge Ethernet Switch Tie Down Lashing Strap Tie Down Straps Coffee Mate Creamer Singles Single Tube Light Bulbs Coffee Cups with Lids Gevalia Light Roast K-Cups U Shaped Fluorescent Lamp Gevalia Medium Roast Tie Down Lashing Strip Shipping Promotions and Discounts Amazon Capital Services	10.31 43.15 10.94 26.08 12.30 14.89 9.49 32.57 119.56 23.98 149.89 17.99 19.79 19.59 59.58 41.48 21.24 74.74 29.62 7.82 19.44	19.79 13.46 731.20
4/7/26	71008		10125	VOID		
4/7/26	71009		10125	VOID		
4/7/26	71010	Duplicator Sales	52400 52400 10125	INV 1288474 Ricoh 6000 Contract Usage 3/10/2026 to 4/9/2026 INV 1288475 Ricoh 350 Contract Usage 3/10/2026 to 4/9/2026 Duplicator Sales & Serv., Inc.	126.00 25.37	151.37
4/7/26	71011	EarthLink Business	52200 52200 52200 10125	INV JL47HC April 2026 Office Internet INV JL47HC Credit INV JL47HC Credit EarthLink LLC	2,287.24	1,000.00 1,000.00 287.24
4/7/26	71012	Instant Signs	55100 45125 10125	Full Color 18" x 24" Sign Panel All Sport Corporate Sponsor Trade Full Color 18" x 24" Sign Panel All Sport Instant Signs	392.97	196.48 196.49

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4/7/26	71013	KY Utilities	52100 10125	Paid 4-7-2026 Current Read 3-24-2026 Kentucky Utilities Co.	2,354.02	2,354.02
4/7/26	71014	KnightHorst Shreddin	54800 10125	INV 679170 Paid 4-7-2026 General Shredding KnightHorst Shredding LLC	100.64	100.64
4/7/26	71015	Lowes Business Accou	52000 52000 52000 10125	INV 73224 Gorilla Heavy Duty, Pro Gloss, Fine Finish INV 98049 File, Cobalt Bit, Hanger Tape INV 70085 Flat Wet Mop Lowes Business Account	36.86 40.11 26.69	103.66
4/7/26	71016	Murray Independent	66528 10125	Patrick Rowland 2026 State Indoor Track Official Reimbursement Murray Independent Schools	485.99	485.99
4/7/26	71017	Norton Healthcare	66526 10125	2026 State Indoor Track Facility and Ticketing Fees Norton Healthcare Sports & Learning	37,806.00	37,806.00
4/7/26	71018	Titan Building	52300 10125	February 2026 Monthly Preventative Maintenance per Contract Titan Building Solutions	512.33	512.33
4/7/26	71019	UPS	55900 10125	INV 00008V89W1136 Weekly Fees United Parcel Service	30.00	30.00
4/7/26	71020	Crum, Noel	54600 54600 10125	2026 Girls S16 BOC Travel Expenses 2026 Boys S16 BOC Travel Expenses Noel Crum	208.80 244.80	453.60
4/7/26	71021	Fisher, Kelly	55550 10125	2026 5th Region Baseball Assigning Fees Kelly Fisher	2,300.00	2,300.00
4/7/26	71022	Hale, Adam	55550 10125	2026 5th Region Softball Assigning Fees Adam Hale	1,715.00	1,715.00
4/7/26	71023	KEDC	50100 50600 50500 50700 50300 50400 53300 50150 50100 55700 50950 10125	Administrative Salaries 50100 Employer FICA Contribution 50600 Employer Medicare Contribution 50500 KTRS Employer Contribution 50700 KERS/CERS Employer Contribution 50300 KSBA Unemployment Insurance 50400 Workers Compensation 53300 Sick Leave Payout Contribution 50150 Indirect Cost 50100 General Supplies 55700 Software KY Educational Development Corporation	124,057.43 2,064.08 1,747.10 2,689.98 5,485.48 12.34 458.94 2,382.58 25,935.01	164,832.94
4/7/26	71024		10125	VOID		
4/7/26	71025	NFHS-Main Office	56100 55500 10125	INV 100006231 2025-2026 Digital Licenses Online Apps FH, FB, SO Spirit, SW, VB INV 100006313 Uploaded Officials 10-1-2025 to 12-31-2025 NFHS	23,720.00 17,100.00	40,820.00
4/14/26	71026	Bridenbaugh, Sarah	65302 65202 10125	2026 Girls S16 Staff Travel Expense 2026 Boys S16 Staff Travel Expense Sarah Bridenbaugh	98.00 46.00	144.00
4/14/26	71027	Hi-Tech Enterprises	52200 10125	April 2026 Phone System per Lease Agreement Hi-Tech Enterprises Inc	607.50	607.50
4/14/26	71028	KY Amer Water	52100 10125	ACCT 2752 3/10/2026 to 4/9/2026 Service Kentucky American Water Co.	84.13	84.13
4/14/26	71029	KY Amer Water	52100	ACCT 3631 3/10/2026 to 4/9/2026 Service	155.02	

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			10125	Kentucky American Water Co.		155.02
4/14/26	71030	Lynn Imaging	57110	2026 HOF Banners, Design, File Processing, Banners	793.25	
			10125	Lynn Imaging		793.25
4/14/26	71031	Miller's Window Work	52300	First Payment of Front Lobby Motorized Shades, Rollers, Chains	4,500.00	
			10125	Miller's Window Works		4,500.00
4/14/26	71032	Quadient	55900	Postage Purchase 4-14-2026	1,000.00	
			10125	Quadient Finance USA, Inc.		1,000.00
4/14/26	71033	Rafferty's	65302	2026 Girls S16 Club, Workers Hospitality	5,000.00	
			65202	2026 Boys S16 Club, Workers Hospitality	20,000.00	
			10125	Rafferty's		25,000.00
4/14/26	71034	riherds.com	57110	INW6040608 2026 Hall of Fame Inductee Name Badges	152.90	
			10125	riherds.com		152.90
4/14/26	71035	Warren County Parks	66401	2026 State Tennis First Round Indoor Facility Reservation	200.00	
			10125	Warren Country Parks and Recreation		200.00
4/14/26	71036	Team IP	65202	2026 Boys S16 Lanyards	750.00	
			65302	2026 Girls S16 Lanyards	306.00	
			10125	Team IP		1,056.00
4/14/26	71037	Time Warner (Phone)	52200	April 2026 Telephone Service	304.20	
			10125	Charter Communications		304.20
4/14/26	71038	Louisville Marriott	54600	2026 State Bowling BOC Housing	338.86	
			65328	2026 State Bowling Officials Housing	338.86	
			65334	2026 State Bowling Workers Housing	4,574.61	
			10125	Louisville Marriott East		5,252.33
4/14/26	71039	A to Z Lawn and Land	52300	Monthly Grounds Facility Maintenance Paid 4-14-2026	697.50	
			10125	A to Z Lawn and Landscape		697.50
4/14/26	71040	Uline	55400	Mailing Tubes, Lam Pouches, Bonding Film, Mounting Tape, Velcro Strips, Magnetic Tape, Velcro	878.35	
			10125	Uline		878.35
4/14/26	71041	UPS	55900	INV 00008V89W1146 Weekly Fees	30.00	
			10125	United Parcel Service		30.00
4/21/26	71042	Grubb, John	52300	Men's Room Handle Repair and Parts Replaces	415.00	
			10125	John Grubb		415.00
4/21/26	71043	LFUCG/Sewer	52100	3/9/2026 to 4/9/2026 Sewer Service	234.41	
			10125	LFUCG		234.41
4/21/26	71044	McClain, Sara	65209	2026 Boys S16 Parking Reimbursement	79.50	
			10125	McClain, Sara		79.50
4/21/26	71045	UPS	55900	0008V89W1156 Weekly Fee	30.00	
			10125	United Parcel Service		30.00
4/21/26	71046	West Payment Center	54900	INV 853415403 March 2026 Westlaw Subscription	603.70	
			10125	West Payment Center		603.70
4/21/26	71047	AT&T-Cell Phones	52200	3/6/2026 to 4/5/2026 Staff Cell Service	646.05	
			10125	AT&T Mobility		646.05
4/21/26	71048	Levy Restaurants	65202	Previous Payment Boys 2026 Sweet 16		30,780.13
			65302	2026 Girls S16 Workers Hospitality and Meals	17,290.40	
			65312	2026 Girls S16 Club Hospitality	549.23	
			65303	2026 Girls S16 Officials Meals and Hospitality	2,523.96	
			54600	2026 Girls S16 BOC Meals and Hospitality	1,575.33	

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			65212	2026 Boys S16 Club Hospitality	13,385.52	
			65203	2026 Boys S16 Officials Meals and Hospitality	2,440.32	
			54600	2026 Boys S16 BOC Hospitality and Meals	10,947.60	
			10125	Levy Restaurants		17,932.23
4/30/26	71049	Levy Restaurants	57110	2026 HOF Banquet Food and Beverage Final Balance Due	8,908.33	
			10125	Levy Restaurants		8,908.33
4/30/26	71050	Clark County Public	65426	2025-2026 State Dance Facility Rental Fee	2,554.00	
			65351	2025-2026 State Cheer Facility Rental Fee	10,954.00	
			10125	Clark County Public Schools		13,508.00
4/30/26	71051	Cope, Butch	65302	2026 Girls S16 Travel Expense	18.00	
			65202	2026 Boys S16 Travel Expense	18.00	
			54100	2026 NFHS Legal Meeting Travel	18.00	
			10125	Butch Cope		54.00
4/30/26	71052	Campbell House Inn	66303	2026 State Swimming Officials Housing	650.48	
			66309	2026 State Swimming Workers Housing	325.21	
			10125	Campbell House Lexington		975.69
4/30/26	71053	Halo Branded Sol	55100	Orange, Light Blue, White, Green, Yellow, Red Blank Lanyards	2,820.00	
			65127	2026 State Bass Fishing Neon Yellow/Black Boat Flags	996.23	
			10125	Halo Branded Solutions, Inc.		3,816.23
4/30/26	71054	KPPA	50300	INV 508468 May 2026 Employer Retirement Contributions	5,367.74	
			10125	KY Public Pensions Authority		5,367.74
4/30/26	71055	KY Printing	66630	INV 103841 2026 Boys Volleyball Team Party Passes	195.00	
			10125	Kentucky Printing		195.00
4/30/26	71056	Lexington KY False A	52300	INV 95722 April 18, 2026 False Alarm Call	15.00	
			10125	Lexington, KY False Alarm Reduction Pro		15.00
4/30/26	71057	PrepSpin.com	57110	2026 Hall of Fame Recording and Edits	3,500.00	
			10125	Mackley Warfield		3,500.00
4/30/26	71058	Peopletrail	55590	INV 73312 April 2026 Officials Background Checks	840.00	
			55590	INV 69391 July 2025 Officials Background Checks	43.20	
			10125	Peopletrail		883.20
4/30/26	71059	Republic Services	52100	May 2026 Waste Container Rental	283.45	
			10125	Republic Services #993		283.45
4/30/26	71060	riherds.com	57110	INW6042205 2026 Hall of Fame Plaque	136.99	
			54600	INW6040202 2026 Outgoing BOC Member Award and Gavel	230.25	
			65452	INW6030407 2026 State Esports Awards	2,144.49	
			65133	INV K5FIS001 State Bass Fishing Awards	901.90	
			66408	INV K5TINGS001 2026 State Girls Tennis Awards	731.35	
			66408	INV K5TNBS001 2026 State Boys Tennis Awards	731.35	
			10125	riherds.com		4,876.33
4/30/26	71061	Sonitrol	52300	May 2026 Burglary, Access, Fire Alarm and Inspection, Video, Cell Services	743.91	
			10125	Sonitrol of Lexington, Inc.		743.91
4/30/26	71062	UPS	57110	INV 0008V89W1166 2025 HOF Inductees Banner Shipping	160.58	
			10125	United Parcel Service		160.58
4/30/26	71063	Pack, Donald	55550	2026 12th Region Softball Assigning Fees	1,900.00	
			10125	Donald Pack		1,900.00
4/30/26	71064	Hilton Lexington Dow	65302	2026 Girls S16 Board, Corporate, Workers, Staff Lodging	51,366.15	

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			65202	2026 Boys S16 Board, Corporate, Workers, Staff Lodging	54,890.87	
			10125	Hilton Lexington Downtown		106,257.02
4/30/26	71065	Collins, Chad	65302	2026 Girls S16 Staff Travel Expense	42.00	
			65202	2026 Boys S16 Staff Travel Expense	42.00	
			54100	2026 NFHS Legal Meeting Travel Expense	56.00	
			10125	Chad Collins		140.00
3/16/26	7117234	PNC Bank Cards	54100	Credit Card Payment details to come	8,137.86	
			10125	PNC Bank - Louisville		8,137.86
	<b>Total</b>				<b>992,105.71</b>	<b>992,105.71</b>