KY High School Athletic Association

KHSAA Cash Disbursements

For the Period From May 1, 2026 to Jun 30, 2026

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Date	Check #	Vendor ID	Account	Line Description	Debit Amount	Credit Amount
5/4/26	0504MM	Riherd, Frank	54835	Scoreboard April 1- April 30	2,500.00	
			54835	Arbiter Problem Solving and Resolution 3 hours	375.00	
			54835	Misc. Server 5 hours	625.00	
			54835	Legacy Officials Archive CSV 4 hours	500.00	
			54835	Documentation/ Support for Mark Martin & Kelly Te Huna 8 hours	1,000.00	
			54835	Emailer Mod for new composed email 2 hours	250.00	
			10125	Frank Riherd		5,250.00
6/1/26	0601MM	Riherd, Frank	54835	Scoreboard June 1-June 30	2,500.00	
			54835	Misc. Server 2 hours	250.00	
			54835	Emailer 1 hour	125.00	
			54835	Documentation/ Support Kelly Te Huna 9 hours	1,125.00	
			10125	Frank Riherd		4,000.00
6/5/26	1025793	PNC Bank Cards	54100	Credit Card Payment for May Detail to come	22,701.00	
			10125	PNC Bank - Louisville		22,701.00
5/7/26	2026050	Central Bank Center	57110	2026 Hall of Fame Banquet Facility Rental & License Fee	4,400.00	
			57110	2026 Hall of Fame Banquet Engineering	400.00	
			57110	2026 Hall of Fame Banquet Scissor Lift	375.00	
			57110	2026 Hall of Fame Banquet Wired Internt Drop	100.00	
			57110	2026 Hall of Fame Banquet Lexpo	544.50	
			57110	2026 Hall of Fame Banquet Operations	607.00	
			57110	2026 Hall of Fame Banquet Security	142.50	
			57110	2026 Hall of Fame Banquet Management Charge	351.10	
			10125	Central Bank Center		6,920.10
5/26/26	2026052	UK Athletics	66301	2026 State Swimming Event Staff	1,624.10	
			66302	2026 State Swimming EMS	1,189.64	
			66301	2026 State Swimming On-Site Facility Manager	854.93	
			66301	2026 State Swimming CPO	3,468.75	
			66302	2026 State Swimming UKPD	1,728.00	
			66301	2026 State Swimming Lancaster Aquatic Staff	5,194.50	
			66301	2026 State Swimming ITS	810.23	
			66301	2026 State Swimming PPD	5,256.76	
			10125	UK Athletic Department		20,126.91
6/29/26	69333V	Hi-Tech Enterprises	52600	July 2024 Service per Monthly Lease		607.50
			10125	Hi-Tech Enterprises Inc	607.50	
6/29/26	69356V	Wurth, Sadie	20000	2024 Hall of Fame Parking Reimbursement (57110)		12.00
			10125	Mersadie Wurth	12.00	
6/29/26	69932V	Stites & Harbison	57320	Sweet Sixteen Renewal US Trademark Registration		38.00
			10125	Stites & Harbison	38.00	
6/29/26	70100V	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	
6/29/26	70182V	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	
6/29/26	70204V	Washington, Gavin	54600	May 2025 BOC Meeting Travel Expenses		16.80
			10125	Gavin Washington	16.80	
6/29/26	70206V	Zuberer, David	54600	May 2025 BOC Meeting Travel Expenses		60.48
			10125	David Zuberer	60.48	
6/30/26	70359V	Columbia Gas	52100	Statement Date 7/25/2025 Paid 7/29/2025 Utility Service		1,615.00
			10125	Columbia Gas	1,615.00	
6/18/26	71036V	Team IP	65202	2026 Boys S16 Lanyards		750.00

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			65302	2026 Girls S16 Lanyards		306.00
			10125	Team IP	1,056.00	
5/7/26	71066	Amazon Business	52500	Dual Drive USB Hi Performance	172.34	
			55100	3 Size Grommet Tool Kit	50.99	
			55100	Half Inch Gold Grommets	18.88	
			55100	Waterproof Fabric Repair Tape	25.98	
			65077	Yellow Durable Floor Marking Tape	71.10	
			52000	Heavy Duty Storage Shelves	151.99	
			52000	Rubbermaid FastTrack Garage Organizer	19.96	
			52000	Rubbermaid FastTrack Rail Garage Organizer	40.89	
			52000	Hanger for Murray Troy Bilt Yard Machines	34.72	
			52550	USB Charger Adapter	59.99	
			52550	Kenwood Radio Compatible Earpiece	108.60	
			55100	S Shaped Hooks	81.42	
			52200	Iphone Pro Case	16.99	
			55100	Photography Light Stand	24.90	
			42400	Promotions and Discounts		2.99
			55900	Shipping & Handling	2.99	
			10125	Amazon Capital Services		878.75
5/7/26	71067		10125	VOID		
5/7/26	71068	Audio Vis Techniques	57110	2026 Hall of Fame Banquet Video Production	10,919.50	
			10125	Audio Visual Techniques		10,919.50
5/7/26	71069	A to Z Lawn and Land	52300	May Monthly Facility Maintenance	697.50	
			10125	A to Z Lawn and Landscape		697.50
5/7/26	71070	Duplicator Sales	52400	INV 1302274 4/10/2026 to 5/9/2026 Contract Usage Ricoh 6000	120.99	
			52400	INV 1302275 4/10/2026 to 5/9/2026 Contract Usage Ricoh IM350	21.02	
			10125	Duplicator Sales & Serv., Inc.		142.01
5/7/26	71071	EarthLink Business	52200	May 2026 Internet Service	2,287.24	
			52200	Balance Forward from April	2,000.00	
			10125	EarthLink LLC		4,287.24
5/7/26	71072	Henry Clay FB Boost	65084	2026 State Archery Set-Up	500.00	
			10125	Henry Clay Football Boosters		500.00
5/7/26	71073	Hickman, Charles	55000	3/25/2026 Hearings and Appeals	1,250.00	
			55000	4/1/2026 Hearings and Appeals	625.00	
			10125	Charles R. Hickman		1,875.00
5/7/26	71074	Jackson, Abby	65302	2026 Girls S16 Staff Travel Expenses	68.00	
			65202	2026 Boys S16 Staff Travel Expenses	82.00	
			56500	2026 NFHS Summer Meeting Airfare Jackson	807.60	
			56500	2026 NFHS Summer Meeting Airfare Bridenbaugh	728.60	
			10125	Abby Jackson		1,686.20
5/7/26	71075	KY Printing	66405	2026 State Tennis Party Passes	252.00	
			65830	2026 State Lacrosse Team Party Passes	60.00	
			10125	Kentucky Printing		312.00
5/7/26	71076	KnightHorst Shreddin	54800	INV 682349 Monthly General Shredding	100.64	
			10125	KnightHorst Shredding LLC		100.64
5/7/26	71077	KY Utilities	52100	Current Read Date 4/23/2026 Paid 5/7/2026	2,408.61	
			10125	Kentucky Utilities Co.		2,408.61
5/7/26	71078	NFHS-Publications	56100	INV 1441 2025-2026 Basketball, Wrestling Case Book	234.00	
			58000	INV 1616 140 Flipping Coins	479.05	
			56100	INV 1659 Statistician Manuals	108.55	
			56100	2026 Football Handbook, Rules, Field Hockey Rules, 2026-2027 Volleyball Rules	222.39	
			10125	NFHS		1,043.99

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5/7/26	71079	Prestige AV & Creat	57110	INV 113440 2026 Hall of Fame Banquet Rigging	5,917.00	
			57110	INV 113441 2026 Hall of Fame Banquet AV Audio Equipment and Technician	459.09	
			10125	Prestige AV & Creative Services		6,376.09
5/7/26	71080	Stites & Harbison	57320	Sweet 16 0174® US Trademark Registration #1493093	172.50	
			10125	Stites & Harbison		172.50
5/7/26	71081	Pye-Barker Fire &	52300	Replace Fire Systems and Repair Back Flow	4,927.52	
			10125	Pye-Barker Fire & Safety		4,927.52
5/7/26	71082	Top Shelf Lobby LLC	54810	May 2026 Legislative Agent Retainer	2,500.00	
			10125	Top Shelf Lobby LLC		2,500.00
5/7/26	71083	UPS	57110	00008V89W1176 2025 Hall of Fame Banners Shipping to Inductees	447.23	
			10125	United Parcel Service		447.23
5/7/26	71084	West Payment Center	54900	INV 853551462 April 2026 Westlaw Subscriptions	603.70	
			10125	West Payment Center		603.70
5/7/26	71085	NASP	65077	ASPRO-2026765 Arrowscores.com Archery Registration and Scoring	290.00	
			65077	ASPRO-2026764 Arrowscores.com Archery Registration and Scoring	295.00	
			10125	NASP		585.00
5/7/26	71086	Courtney, Brian	54600	May 5-6, 2026 BOC Meeting Travel Expense	72.38	
			10125	Brian Courtney		72.38
5/7/26	71087	Demler, Jim	54600	May 5-6, 2026 BOC Meeting Travel Expense	70.50	
			10125	Jim Demler		70.50
5/7/26	71088	Howard, Greg	54600	May 5-6, 2026 BOC Meeting Travel Expense	173.50	
			54600	2026 Hall of Fame Banquet	169.20	
			10125	Greg Howard		342.70
5/7/26	71089	McCallon, Randy	54600	2026 Hall of Fame Banquet BOC Travel Expense	258.06	
			10125	Randy McCallon		258.06
5/7/26	71090	Moir, Donna	54600	May 5-6, 2026 BOC Meeting Travel Expense	65.80	
			10125	Donna Moir		65.80
5/7/26	71091	Phillips, Michael	54600	May 5-6, 2026 BOC Meeting Travel Expense	59.22	
			10125	Michael Phillips		59.22
5/7/26	71092	Roach, Jeremy	54600	May 5-6, 2026 BOC Meeting Travel Expense	274.10	
			10125	Jeremy Roach		274.10
5/7/26	71093	Wilhoite, Matt	54600	May 5-6, 2026 BOC Meeting Travel Expense	69.56	
			10125	Matt Wilhoite		69.56
5/7/26	71094	Fayette County Schoo	65901	2025 State Soccer Facility Rental	831.46	
			10125	Fayette County Public Schools		831.46
5/12/26	71095	Lowes Business Accou	52000	INV 79465 Potting Mix	23.67	
			10125	Lowes Business Account		23.67
5/12/26	71096	riherds.com	66633	INV IK5VBBS 2026 State Boys Volleyball Awards	1,950.19	
			10125	riherds.com		1,950.19
5/12/26	71097	Time Warner (Phone)	52200	May 2026 Phone Service	304.20	
			10125	Charter Communications		304.20
5/12/26	71098	Titan Building	52300	Rear Door Lock MalfunctionService Call	195.00	
			10125	Titan Building Solutions		195.00

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5/12/26	71099	UPS	55500	INV 00008V89W1186 Official of the Year Awards Shipping	147.61	
			66627	INV 00008V89W1186 2026 Boys Volleyball Regional Information Shipping	86.27	
			59000	INV 00008V89W1186 General Office Shipping	109.05	
			10125	United Parcel Service		342.93
5/12/26	71100	Herald, Claudette	56500	2026 NFHS Summer Meeting Air Fare	817.81	
			56500	2026 NFHS Summer Meeting Registration Reimbursement	550.00	
			10125	Claudette Herald		1,367.81
5/12/26	71101	Howard, Greg	56500	2026 NFHS Summer Meeting Air Fare	480.80	
			56500	2026 NFHS Summer Meeting Registration	550.00	
			10125	Greg Howard		1,030.80
5/12/26	71102	Kelley, Damon	56500	2026 NFHS Summer Meeting Air Fare	657.40	
			56500	2026 Summer Meeting Registration	550.00	
			10125	Damon Kelley		1,207.40
5/12/26	71103	Mullins, Chuck	56500	2026 NFHS Summer Meeting Air Fare	532.40	
			56500	2026 NFHS Summer Meeting Registration	550.00	
			10125	Chuck Mullins		1,082.40
5/12/26	71104	Phillips, Michael	54600	May 2026 BOC Meeting Travel Expenses	59.22	
			10125	Michael Phillips		59.22
5/12/26	71105	Zuberer, David	54600	May 2026 BOC Meeting Travel Expenses	67.68	
			10125	David Zuberer		67.68
5/12/26	71106	McCallon, Randy	54600	May 2026 BOC Meeting Travel Reimbursement	291.67	
			10125	Randy McCallon		291.67
5/12/26	71107	Thompson, Russell	54600	May 2026 BOC Meeting Travel Reimbursement	108.10	
			10125	Russell Thompson		108.10
5/12/26	71108	Washington, Gavin	54600	May 2026 BOC Meeting Travel Reimbursement	48.88	
			10125	Gavin Washington		48.88
5/19/26	71109	South Warren HS	66626	2026 First Round Boys Volleyball Facility Rental Ticket Share	154.00	
			10125	South Warren High School		154.00
5/19/26	71110	Pikeville HS	66626	2026 First Round Boys Volleyball Facility Rental Ticket Share	250.00	
			10125	Pikeville HS		250.00
5/19/26	71111	North Bullitt HS	66626	2026 First Round Boys Volleyball Facility Rental Ticket Share	158.00	
			10125	North Bullitt High School		158.00
5/19/26	71112	Tates Creek HS	66626	2026 First Round Boys Volleyball Facility Rental Ticket Share	354.00	
			10125	Tates Creek High School		354.00
5/19/26	71113	Desales High School	66626	2026 First Round Boys Volleyball Facility Rental Ticket Share	214.00	
			10125	Desales High School		214.00
5/19/26	71114	St. Xavier HS	66626	2026 First Round Boys Volleyball Facility Rental Ticket Share	226.00	
			10125	St. Xavier High School		226.00
5/19/26	71115	West Jessamine HS	66626	2026 First Round Boys Volleyball Facility Rental Ticket Share	266.00	
			10125	West Jessamine High School		266.00
5/19/26	71116	Ryle High School	66626	2026 First Round Boys Volleyball Facility Rental Ticket Share	176.00	

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				Share		
			10125	Ryle High School		176.00
5/19/26	71117	George Rogers Clark	66626	2026 Boys Volleyball Facility Rental Ticket Share	2,000.00	
			10125	George Rogers Clark HS		2,000.00
5/21/26	71117V	George Rogers Clark	66626	2026 Boys Volleyball Facility Rental Ticket Share		2,000.00
			10125	George Rogers Clark HS	2,000.00	
5/19/26	71118	Duplicator Sales	52400	INV 1277237 Due 4-9-2026 CN21801-01	278.55	
			10125	Duplicator Sales & Serv., Inc.		278.55
5/19/26	71119	GRC Athletics	66627	2026 State Boys Volleyball Staff, Workers, Officials Meals	916.00	
			10125	George Rogers Clark Athletics		916.00
5/19/26	71120	Lexington Tennis Clu	66401	2026 State Tennis Court Hold Deposit May 20, 26, 27, 28	500.00	
			10125	Lexington Genesis Health Club		500.00
5/19/26	71121	Hicks & Associates C	54500	Preparation of Form 990, 990-T Return June 30, 2024	1,850.00	
			54500	Preparation of Form 990, 990-T Return June 30, 2025	1,950.00	
			10125	Hicks & Associates CPAs, PLLC		3,800.00
5/19/26	71122	Kentucky Dam Village	65126	2026 State Bass Fishing Meeting Facility Rental	1,500.00	
			65127	2026 State Bass Fishing Staff Lodging	935.50	
			10125	Kentucky Dam Village State Resort Park		2,435.50
5/19/26	71123	KY Printing	65105	2026 State Baseball Team Party Passes	108.80	
			66205	2026 State Softball Team Party Passes	108.80	
			10125	Kentucky Printing		217.60
5/19/26	71124	Stites & Harbison	57320	U.S. Trademark Registration NO. 3043052, Acceptance of Declaration of Continued Use	275.00	
			10125	Stites & Harbison		275.00
5/19/26	71125	Titan Building	52300	Reset Fire Alarm after Storm	170.00	
			10125	Titan Building Solutions		170.00
5/19/26	71126	UPS	66502	INV 00008V89W1196 Regional Track Awards Shipping	66.84	
			10125	United Parcel Service		66.84
5/19/26	71127	Clark County Public	66626	2026 State Boys Volleyball Facility Rental Ticket Share	2,000.00	
			10125	Clark County Public Schools		2,000.00
5/26/26	71128	riherds.com	65108	INV K5BAS001 2026 State Baseball Awards	1,950.19	
			59100	INW6050807 2026 Midway Color Sublimated Student Athletes of the Year	1,339.80	
			10125	riherds.com		3,289.99
6/4/26	71129	AT&T-Cell Phones	52200	4/6/2026 to 5/5/2026 Staff Cell Service	1,484.41	
			10125	AT&T Mobility		1,484.41
6/4/26	71130	Can't Stop Timing Co	66501	2026 State Track Timing and Results	6,000.00	
			66502	2026 State Track 3 Classes Scoreboards	2,000.00	
			65508	2026 State Track 3 Classes Bib Printing	300.00	
			10125	Can't Stop Timing Co.		8,300.00
6/4/26	71131	Columbia Gas	52100	Current Charges as of 5/22/2026	465.00	
			10125	Columbia Gas		465.00
6/4/26	71132	DuPont Manual Archer	65077	2026 State Archery Donation for Archery Targets	300.00	
			10125	DuPont Manual Archery Booster Club		300.00
6/4/26	71133	EarthLink Business	66502	2026 State Track Internet Temporary Dedicated Fixed Wireless	1,750.00	
			10125	EarthLink LLC		1,750.00
6/4/26	71134	Great Crossing LAX	65834	2026 State Lacrosse Workers, Staff, Officials Meals	1,236.00	

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			10125	Great Crossing LAX Boosters		1,236.00
6/4/26	71135	Instant Signs	55100	Large and Small Corex Champions Signs with Vinyl Graphics	243.73	
			45125	Corporate Trade Large and Small Corex Champions Signs with Vinyl Graphics		121.86
			10125	Instant Signs		121.87
6/4/26	71136	KTUA	66403	INV 2026-025 First Round State Tennis Officials	2,689.00	
			66403	INV 2026-026 Finals Rounds State Tennis Officials	4,233.00	
			10125	Kentucky Tennis Umpires Association		6,922.00
6/4/26	71137	KPPA	50300	INV 511233 June 2026 Employers Contributions	5,367.74	
			10125	KY Public Pensions Authority		5,367.74
6/4/26	71138	LFUCG/Sewer	52100	4/9/2026 to 5/8/2026 Sewer Service	363.19	
			10125	LFUCG		363.19
6/4/26	71139	PrepSpin.com	66640	INV KHSAABVB26 Production of the 2026 State Boys Volleyball Tournament	2,520.00	
			65840	INV KHSAAL26 Production of the 2026 State Lacrosse Tournament	2,160.00	
			10125	Mackley Warfield		4,680.00
6/4/26	71140	Peopletrail	55590	Officials Background Checks	84.00	
			10125	Peopletrail		84.00
6/4/26	71141	Sonitrol	52300	Video, Cell, Burglary, Access, Fire Alarm and Monitoring Monthly Service Fees	743.91	
			10125	Sonitrol of Lexington, Inc.		743.91
6/4/26	71142	Referee/NASO	56100	2026-2027 Soccer Officials Manuals	65.82	
			10125	Referee/NASO		65.82
6/4/26	71143	Republic Services	52100	June 2026 Waste Container Rental	283.45	
			10125	Republic Services #993		283.45
6/4/26	71144	riherds.com	66508	INV K5TRGS1A00 2026 State Girls 1A Track Awards	1,190.98	
			66508	INV K5TRGS2A00 2026 State Girls 2A Track Awards	1,190.98	
			66508	INV K5TRGS3A00 2026 State Girls 3A Track Awards	1,190.98	
			66508	INV K5TRBS1A00 2026 State Boys 1A Track Awards	1,190.98	
			66508	INV K5TRBS2A00 2026 State Boys 2A Track Awards	1,190.98	
			66508	INV K5TRBS3A00 2026 State Boys 3A Track Awards	1,190.98	
			66208	INV K5FPS001 2026 State Softball Awards	1,950.19	
			10125	riherds.com		9,096.07
6/4/26	71145	Top Shelf Lobby LLC	54810	June 2026 Monthly Legislative Agent Retainer	2,500.00	
			10125	Top Shelf Lobby LLC		2,500.00
6/4/26	71146	UPS	55900	00008V89W1216 Weekly Fee per Agreement	30.00	
			57110	00008V89W1206 Hall of Fame Shipping	52.41	
			66402	00008V89W1206 State Tennis 1st Round Shipping	40.67	
			66502	00008V89W1206 2026 State Track Medal Shipping	250.84	
			10125	United Parcel Service		373.92
6/4/26	71147	KEDC	50100	Administrative Salaries 50100	130,555.89	
			50600	Employer FICA Contribution 50600	2,466.99	
			50500	Employer Medicare Contribution 50500	1,845.44	
			50700	KTRS Employer Contribution 50700	2,689.98	
			50300	KERS/CERS Employer Contribution 50300	6,331.26	
			50400	KSBA Unemployment Insurance 50400	22.98	
			53300	Workers Compensation 53300	482.98	
			50150	Sick Leave Payout Contribution 50150	2,473.42	
			50100	Indirect Cost 50100		
			55700	General Supplies 55700		
			10125	KY Educational Development Corporation		146,868.94
6/4/26	71148	KEDC	50100	Administrative Salaries 50100	123,954.71	

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			50600	Employer FICA Contribution 50600	2,057.72	
			50500	Employer Medicare Contribution 50500	1,749.72	
			50700	KTRS Employer Contribution 50700	2,689.98	
			50300	KERS/CERS Employer Contribution 50300	5,485.50	
			50400	KSBA Unemployment Insurance 50400		
			53300	Workers Compensation 53300	458.56	
			50150	Sick Leave Payout Contribution 50150	2,382.58	
			50100	Indirect Cost 50100		
			55700	General Supplies 55700		
			10125	KY Educational Development Corporation		138,778.77
6/4/26	71149	Amazon Business	52550	Audio Cable	16.98	
			52550	Audio Cable 6.6 FT	16.98	
			52550	Computer Speaker System	159.99	
			52550	12A Toner Cartridge	29.99	
			52550	Studio Controller 32 Macro Keys	249.99	
			65827	Lacrosse Balls	101.98	
			52000	Alarm Pull Station Covers	75.42	
			65827	Official Size Lacrosse Balls	119.99	
			52200	Otter Box Black Phone Case	91.98	
			52200	Otter Box 17 Pro Max Clear Case	59.99	
			52000	Knife Replacement Blades	6.98	
			52000	Driveway REflector Markers	14.99	
			52000	8 Pack Utility Knife Box Cutters	6.98	
			52000	12 Pack Utility Knife Retractable Box Cutter	9.60	
			55400	Gevalia Light Roast K-Cups	112.68	
			52000	Flush Mount Stopper	43.73	
			55400	Coffee Creamer	58.04	
			52000	Cascade Dishwasher Detergent	15.99	
			52000	Indoor Outdoor Protective Covers	49.50	
			52200	iPhone Case Black	9.99	
			52000	Pull Alarm Station Cover	46.56	
			52550	HP80A Toner Cartridge	35.99	
			52550	Jack Adapter	4.99	
			55400	Shipping Labels	39.94	
			52550	HP Laser Jet Pro Toner Cartridge	68.99	
			55100	12" Zip Ties	19.99	
			55100	14" Zip Ties	34.19	
			52550	Headphone and Charger Adapter	18.98	
			65102	Baseball Mud	35.99	
			52000	Window Squeegee Kit	15.99	
			55100	Air Horns	23.99	
			55100	12 Inch Zip Ties	75.78	
			66502	Weatherproof Bulk Copier Paper	102.25	
			54800	Business Prime Annual Membership Fee	499.00	
			52550	USB Fast Charger	69.97	
			52550	Phone Extension Cords	18.98	
			52550	24 Pack Ethernet Cable	38.78	
			52550	15ft Ethernet Patch Cable	113.06	
			55400	Colored File Folders	49.38	
			52200	Apple iPhone 17 Case	49.99	
			52000	Zipcase Fire Alarm Pull Station Cover		75.42
			52000	Universal Stopper Surface Mount Fire Label		49.50
			45125	Promotions and Discounts		3.42
			10125	Amazon Capital Services		2,486.22
6/4/26	71150		10125	VOID		
6/4/26	71151		10125	VOID		
6/4/26	71152		10125	VOID		
6/4/26	71153		10125	VOID		
6/4/26	71154	KY Utilities	52100	Paid 6/4/2026	2,980.14	
			10125	Kentucky Utilities Co.		2,980.14
6/4/26	71155	Molloy, Jeanie	65827	2026 State Lacrosse Staff Travel Expenses	62.04	

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			66627	2026 State Boys Volleyball Travel Expenses	35.72	
			10125	Jeanie Molloy		97.76
6/4/26	71156	West Payment Center	54900	May 2026 Westlaw Subscription	603.70	
			10125	West Payment Center		603.70
6/4/26	71157	Crum, Noel	56500	2026 NFHS Summer Meeting Registration	550.00	
			10125	Noel Crum		550.00
6/4/26	71158	Brock, Jeff	55550	2026 13th Region Baseball and Softball Assigning Fees	8,000.00	
			10125	Jeff Brock		8,000.00
6/4/26	71159	Hembree, Kevin	55550	2026 13th Region Basketball Assigning Fees	8,000.00	
			10125	Kevin Hembree		8,000.00
6/9/26	71160	Clarion Hotel	66501	2026 State Track Contracted Time Crew Housing	591.96	
			66502	2026 State Track Workers and Officials Housing	4,806.68	
			10125	Clarion Hotel		5,398.64
6/9/26	71161	Cunningham Vehicles	66502	2026 State Track Golf Cart Rentals	2,867.60	
			10125	Cunningham Vehicles		2,867.60
6/9/26	71162	Duplicator Sales	52400	INV 1315921 Ricoh 6000 Contract Usage 5/10/2026 to 6/9/2026	232.56	
			52400	INV 1315922 Ricoh 350 Contract Usage 5/10/2026 to 6/9/2026	34.88	
			10125	Duplicator Sales & Serv., Inc.		267.44
6/9/26	71163	Enterprise	66502	2026 State Track and field Truck Rental	865.14	
			10125	Enterprise		865.14
6/9/26	71164	Hillyard	52000	Liners, Bath Tissue, Paper Towels, Liquid Swabby	402.19	
			10125	Hillyard-Kentucky		402.19
6/9/26	71165	Hyatt Place	65077	2026 State Archery Worker Housing	111.69	
			10125	Hyatt Place		111.69
6/9/26	71166	KY Amer Water	52100	ACCT 2752 4/10/2026 to 5/8/2026 Service	184.28	
			10125	Kentucky American Water Co.		184.28
6/9/26	71167	KY Amer Water	52100	ACCT 3631 4/10/2026 to 5/8/2026 Service	133.09	
			10125	Kentucky American Water Co.		133.09
6/9/26	71168	Louisville Racquet C	66401	2026 Regions 5-8 Tennis Indoor Facility Rental	2,128.00	
			10125	Louisville Indoor Racquet Club		2,128.00
6/9/26	71169	Lowes Business Accou	52000	INV 83016 Holly Sky Pencil, Holly Tone, Gulf Strips	71.73	
			55100	INV 74137 Cable Ties, Hammer, Misc Event Items	103.92	
			52000	INV 89827 Hose Ends	60.96	
			10125	Lowes Business Account		236.61
6/9/26	71170	Revelxp	66502	2026 State Track Tent Rentals	5,157.31	
			10125	Revelxp		5,157.31
6/9/26	71171	Time Warner (Phone)	52200	June 2026 Phone Service	304.20	
			10125	Charter Communications		304.20
6/9/26	71172	Hyatt Place	54600	2026 May BOC Meeting Lodging	2,233.80	
			66634	2026 State Boys Volleyball Workers Lodging	558.45	
			66628	2026 State Boys Volleyball Officials Lodging	1,675.35	
			65834	2026 State Lacrosse Workers Lodging	446.76	
			66509	2026 State Track Workers Lodging	1,675.35	
			66409	2026 State Tennis Workers Lodging	1,494.74	
			66403	2026 State Tennis Officials Lodging	1,034.82	
			10125	Hyatt Place		9,119.27
6/9/26	71173	Hi-Tech Enterprises	52200	May 2026 Phone Service and Rentals per Agreement	607.50	
			10125	Hi-Tech Enterprises Inc		607.50

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6/9/26	71174	EarthLink Business	52200	June 2026 Internet Service	2,287.24	
			10125	EarthLink LLC		2,287.24
6/9/26	71175	UPS	66402	00008V89W1226 Tennis Shipping	34.16	
			10125	United Parcel Service		34.16
6/9/26	71176	Team IP	65202	Re-Issue of 1,800 Full Color Lanyard with Badge Holder Boys S16 2026	750.00	
			65302	Re-Issue of 1,800 Full Color Lanyard with Badge Holder Girls S16 2026	306.00	
			10125	Team IP		1,056.00
6/18/26	71177	Angolia, Joe	65127	2026 State Bass Fishing Staff Travel Expense	34.00	
			66627	2026 State Boys Volleyball Staff Travel Expense	18.00	
			65102	2026 State Baseball Staff Expenses	54.00	
			10125	Joe Angolia		106.00
6/18/26	71178	A to Z Lawn and Land	52300	Paid 6/18/2026 Monthly Grounds Maintenance per Contract	697.50	
			10125	A to Z Lawn and Landscape		697.50
6/18/26	71179	Bryant's Rent-All	66402	2026 State Tennis Tents, Frames and Walls Rental	736.00	
			10125	Bryant's Rent-All, Inc.		736.00
6/18/26	71180	Courtyard-Lexington	65203	2026 Boys S16 Tournament Officials Lodging	10,307.20	
			65302	2026 Girls S16 Tournament Officials Lodging	9,527.42	
			10125	Courtyard By Marriott Lexington		19,834.62
6/18/26	71181	Enterprise	66302	INV 138001931117 2026 State Swimming Truck Rental	496.68	
			66702	INV 138001931117 2026 State Wrestling Truck Rental	496.68	
			66527	INV 138001931117 2026 State Indoor Track Truck Rental	496.68	
			65302	INV 138001931117 2026 Girls S16 Truck Rental	496.67	
			65202	INV 138001934815 Boys S16 Truck Rental	406.46	
			65102	Agreement 3Q3H5G 2026 State Baseball Truck Rental	765.00	
			66202	Agreement 3Q3H5G 2026 State Softball Truck Rental	764.99	
			10125	Enterprise		3,923.16
6/18/26	71182	Halo Branded Sol	55100	Royal Blue, Light Blue, Pink, Red, White Lanyards	1,410.00	
			10125	Halo Branded Solutions, Inc.		1,410.00
6/18/26	71183	Howard, Greg	54600	2026 State Softball, Baseball BOC Travel Expenses	521.70	
			10125	Greg Howard		521.70
6/18/26	71184	Windstream Kinetic	65101	2026 State Baseball Phone Lines, Legends Field	258.34	
			10125	Kinetic		258.34
6/18/26	71185	Lexington KY False A	52300	Alarm System Permit Renewal	15.00	
			10125	Lexington, KY False Alarm Reduction Pro		15.00
6/18/26	71186	PrepSpin.com	54870	INV KHSAA27SDS 2026 Spring Draw Show Production	265.00	
			65115	INV KHSAABB26 2026 State Baseball Production	5,400.00	
			66215	INV KHSAASB26 2026 State Softball Production	5,400.00	
			10125	Mackley Warfield		11,065.00
6/18/26	71187	Peopletrail	55590	May 2026 Officials Background Checks	516.00	
			10125	Peopletrail		516.00
6/18/26	71188	Tanner Chrysler	59000	Patricks Collision Repair of 2021 Dodge Durango	1,416.60	
			10125	Tanner Chrysler		1,416.60
6/18/26	71189	Temerity Baseball TM	65102	2026 State Baseball 1st Qualifying Rounds Media, Staff, Workers, Officials Meals	2,604.00	
			65101	2026 State Baseball First and Second Round Baseball Ticket Share	12,352.00	
			10125	Temerity Baseball Team III LLC		14,956.00
6/18/26	71190	Titan Building	52300	INV 251666-1 Clogged Drain Line Causing Water Back Up, Blew Out Line	270.00	

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				Up, Blew Out Line		
			52300	INV 251717-2 April 2026 Monthly Service per Contract	512.33	
			10125	Titan Building Solutions		782.33
6/18/26	71191	UPS	66502	INV 00008V89W1236 Track Misc Shipping	35.23	
			66402	INV 00008V89W1236 Tennis Misc Shipping	23.48	
			66627	INV 00008V89W1236 Boys Volleyball Shipping	11.16	
			55900	INV 00008V89W1236 Misc Shipping	15.10	
			10125	United Parcel Service		84.97
6/18/26	71192	Sayre High School	66401	2026 Day 1 State Team Tennis Ticket Share Less $500 Reduced for Preciously Invoiced Rental	86.00	
			10125	Sayre High School		86.00
6/18/26	71193	Calloway County HS	65307	2026 Girls S16 Team Expense Reimbursement	3,720.00	
			10125	Calloway County High School		3,720.00
6/18/26	71194	Henderson County HS	65307	2026 Girls S16 Team Expense Reimbursement	3,330.00	
			10125	Henderson County HS		3,330.00
6/18/26	71195	Owensboro Catholic H	65307	2026 Girls S16 Team Expense Reimbursement	3,180.00	
			10125	Owensboro Catholic HS		3,180.00
6/18/26	71196	Franklin-Simpson HS	65307	2026 Girls S16 Team Expense Reimbursement	4,200.00	
			10125	Franklin-Simpson HS		4,200.00
6/18/26	71197	Taylor County HS	65307	2026 Girls S16 Team Expense Reimbursement	4,770.00	
			10125	Taylor County High School		4,770.00
6/18/26	71198	Bullitt East HS	65307	2026 Girls S16 Team Expense Reimbursement	3,570.00	
			10125	Bullitt East High School		3,570.00
6/18/26	71199	Assumption	65307	2026 Girls S16 Team Expense Reimbursement	4,620.00	
			10125	Assumption High School		4,620.00
6/18/26	71200	Simon Kenton	65307	2026 Girls S16 Team Expense Reimbursement	3,570.00	
			10125	Simon Kenton High School		3,570.00
6/18/26	71201	Notre Dame Academy	65307	2026 Girls S16 Team Expense Reimbursement	3,630.00	
			10125	Notre Dame Academy		3,630.00
6/18/26	71202	Clark County Public	65307	2026 Girls S16 Team Expense Reimbursement	3,540.00	
			65207	2026 Boys S16 Team Expense Reimbursement	3,540.00	
			10125	Clark County Public Schools		7,080.00
6/18/26	71203	Frederick Douglass H	65307	2026 Girls S16 Team Expense Reimbursement	2,115.00	
			10125	Frederick Douglass High School		2,115.00
6/18/26	71204	West Jessamine HS	65307	2026 Girls S16 Team Expense Reimbursement	2,385.00	
			10125	West Jessamine High School		2,385.00
6/18/26	71205	North Laurel HS	65307	2026 Girls S16 Team Expense Reimbursement	1,530.00	
			65207	2026 Boys S16 Team Expense Reimbursement	4,680.00	
			10125	North Laurel HS		6,210.00
6/18/26	71206	Letcher County Centr	65307	2026 Girls S16 Team Expense Reimbursement	1,950.00	
			10125	Letcher County Central HS		1,950.00
6/18/26	71207	Pikeville HS	65307	2026 Girls S16 Team Expense Reimbursement	2,910.00	
			10125	Pikeville HS		2,910.00
6/18/26	71208	Ashland Blazer H.S.	65307	2026 Girls S16 Team Expense Reimbursement	3,870.00	
			10125	Ashland Blazer High School		3,870.00
6/18/26	71209	Marshall County HS	65207	2026 Boys S16 Team Expense Reimbursement	5,670.00	
			10125	Marshall County High School		5,670.00
6/18/26	71210	Lyon County HS	65207	2026 Boys S16 Team Expense Reimbursement	4,470.00	

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			10125	Lyon County HS		4,470.00
6/18/26	71211	Grayson County H.S.	65207	2026 Boys S16 Team Expense Reimbursement	5,970.00	
			10125	Grayson County High School		5,970.00
6/18/26	71212	Warren Central HS	65207	2026 Boys S16 Team Expense Reimbursement	3,030.00	
			10125	Warren Central High School		3,030.00
6/18/26	71213	Taylor County HS	65207	2026 Boys S16 Team Expense Reimbursement	2,670.00	
			10125	Taylor County High School		2,670.00
6/18/26	71214	Butler	65207	2026 Boys S16 Team Expense Reimbursement	5,730.00	
			10125	Butler High School		5,730.00
6/18/26	71215	St. Xavier HS	65207	2026 Boys S16 Team Expense Reimbursement	1,245.00	
			10125	St. Xavier High School		1,245.00
6/18/26	71216	North Oldham HS	65207	2026 Boys S16 Team Expense Reimbursement	4,140.00	
			10125	North Oldham High School		4,140.00
6/18/26	71217	Covington Catholic	65207	2026 Boys S16 Team Expense Reimbursement	2,580.00	
			10125	Covington Catholic HS		2,580.00
6/18/26	71218	Great Crossing HS	65207	2026 Boys S16 Team Expense Reimbursement	4,290.00	
			10125	Great Crossing High School		4,290.00
6/18/26	71219	Danville Christian	65207	2026 Boys S16 Team Expense Reimbursement	2,340.00	
			10125	Danville Christian		2,340.00
6/18/26	71220	Hazard High School	65207	2026 Boys S16 Team Expense Reimbursement	2,790.00	
			10125	Hazard High School		2,790.00
6/18/26	71221	Johnson Central HS	65207	2026 Boys S16 Team Expense Reimbursement	2,790.00	
			10125	Johnson Central HS		2,790.00
6/18/26	71222	Boyd County HS	65207	2026 Boys S16 Team Expense Reimbursement	2,790.00	
			10125	Boyd County HS		2,790.00
6/18/26	71223	Hyatt Place	65103	2026 State Baseball Umpires Lodging	4,795.18	
			65102	2026 State Baseball Workers Lodging	2,950.04	
			66203	2026 State Softball Umpires Lodging	4,910.16	
			66202	2026 State Softball Workers Lodging	3,320.21	
			54600	2026 State Baseball, Softball BOC Lodging	459.87	
			10125	Hyatt Place		16,435.46
6/18/26	71224	McCracken County HS	65907	2025 Boys 1st & 2nd Round State Soccer Team Expense Reimbursement	1,335.00	
			65907	2025 Girls 1st & 2nd Round State Soccer Team Expense Reimbursement	1,335.00	
			10125	McCracken County High School		2,670.00
6/18/26	71225	Butler	65907	2025 Boys 1st & 2nd Round State Soccer Team Expense Reimbursement	435.00	
			10125	Butler High School		435.00
6/18/26	71226	Bishop Brossart HS	65907	2025 Boys 1st & 2nd Round State Soccer Team Expense Reimbursement	795.00	
			65907	2025 Girls 1st & 2nd Round State Soccer Team Expense Reimbursement	855.00	
			10125	Bishop Brossart HS		1,650.00
6/18/26	71227	Oneida Baptist	65907	2025 Boys 1st & 2nd Round State Soccer Team Expense Reimbursement	1,155.00	
			10125	Oneida Baptist Institute		1,155.00
6/18/26	71228	University Heights	65907	2025 Boys 1st & 2nd Round State Soccer Team Expense Reimbursement	855.00	
			10125	University Heights High School		855.00

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6/18/26	71229	Central Hardin HS	65907	2025 Boys 1st & 2nd Round State Soccer Team Expense Reimbursement	735.00	
			65907	2025 Girls 1st & 2nd Round State Soccer Team Expense Reimbursement (South Oldham)	735.00	
			65907	2025 Girls 1st & 2nd Round State Soccer Team Expense Reimbursement (Daviess County)	915.00	
			65907	2025 Girls State Soccer Final Round (Played at PLD)	885.00	
			10125	Central Hardin HS		3,270.00
6/18/26	71230	Powell County HS	65907	2025 Boys 1st & 2nd Round State Soccer Team Expense Reimbursement	795.00	
			10125	Powell County High School		795.00
6/18/26	71231	Covington Catholic	65907	2025 Boys 1st & 2nd Round State Soccer Team Expense Reimbursement (West Jessamine)	915.00	
			65907	2025 Boys 1st & 2nd Round State Soccer Team Expense Reimbursement (Prestonsburg)	1,515.00	
			65907	2025 Boys State Soccer Final Round (Played at PLD)	915.00	
			65907	2025 Boys State Soccer Final Round (Played at Lexington Sporting Club)	915.00	
			10125	Covington Catholic HS		4,260.00
6/18/26	71232	St. Xavier HS	65907	2025 Boys 1st & 2nd Round State Soccer Team Expense Reimbursement	1,035.00	
			65907	2025 Boys State Soccer Final Round (Played at PLD)	825.00	
			65907	2025 Boys State Soccer Final Round (Played at Lexington Sporting Club)	855.00	
			10125	St. Xavier High School		2,715.00
6/18/26	71233	Ashland Blazer H.S.	65907	2025 Boys 1st & 2nd Round State Soccer Team Expense Reimbursement	1,035.00	
			10125	Ashland Blazer High School		1,035.00
6/18/26	71234	Owensboro HS	65907	2025 Boys 1st & 2nd Round State Soccer Team Expense Reimbursement	1,155.00	
			10125	Owensboro High School		1,155.00
6/18/26	71235	Bullitt East HS	65907	2025 Girls 1st & 2nd Round State Soccer Team Expense Reimbursement	555.00	
			10125	Bullitt East High School		555.00
6/18/26	71236	North Laurel HS	65907	2025 Girls 1st & 2nd Round State Soccer Team Expense Reimbursement	1,395.00	
			10125	North Laurel HS		1,395.00
6/18/26	71237	University Heights	65907	2025 Girls 1st & 2nd Round State Soccer Team Expense Reimbursement	855.00	
			10125	University Heights High School		855.00
6/18/26	71238	Estill County HS	65907	2025 Girls 1st & 2nd Round State Soccer Team Expense Reimbursement	915.00	
			10125	Estill County High School		915.00
6/18/26	71239	Highlands HS	65907	2025 Girls 1st & 2nd Round State Soccer Team Expense Reimbursement (Boyle County)	1,155.00	
			65907	2025 Girls 1st & 2nd Round State Soccer Team Expense Reimbursement (Johnson Central)	1,515.00	
			65907	2025 Girls State Soccer Final Round (Played at PLD)	945.00	
			65907	2025 Girls State Soccer Final Round (Played at Lexington Sporting Club)	915.00	
			10125	Highlands HS		4,530.00
6/18/26	71240	Sacred Heart Academy	65907	2025 Girls 1st & 2nd Round State Soccer Team Expense Reimbursement	1,755.00	
			65907	2025 Girls State Soccer Final Round (Played at PLD)	795.00	
			65907	2025 Boys State Soccer Final Round (Played at Lexington Sporting Club)	855.00	

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			10125	Sacred Heart Academy		3,405.00
6/18/26	71241	Russell High School	65907	2025 Girls 1st & 2nd Round State Soccer Team Expense Reimbursement	1,095.00	
			10125	Russell High School		1,095.00
6/18/26	71242	Bryan Station HS	65907	2025 Boys State Soccer Final Round (Played at PLD)	465.00	
			10125	Bryan Station High School		465.00
6/18/26	71243	South Oldham	65907	2025 Boys State Soccer Final Round (Played at PLD)	795.00	
			10125	South Oldham High School		795.00
6/18/26	71244	Lexington Catholic	65907	2025 Girls State Soccer Final Round (Played at PLD)	405.00	
			10125	Lexington Catholic High School		405.00
6/18/26	71245	Sacred Heart Academy	65507	2025 State Field Hockey Team Reimbursement	930.00	
			10125	Sacred Heart Academy		930.00
6/18/26	71246	UPS	65212	INV 00008V89W1246 2026 Sweet 16® Club Gift Mailing	760.87	
			10125	United Parcel Service		760.87
6/18/26	71247	Mercy Academy	66607	2025 State Girls Volleyball First Round Team Expense Reimbursement	390.00	
			10125	Mercy Academy		390.00
6/18/26	71248	McCracken County HS	66607	2025 Girls State Volleyball First Round Team Expenses	1,320.00	
			10125	McCracken County High School		1,320.00
6/18/26	71249	Scott HS	66607	2025 Girls State Volleyball First Round Team Expenses	900.00	
			10125	Scott High School		900.00
6/18/26	71250	Elizabethtown HS	66607	2025 Girls State Volleyball First Round Team Expenses	720.00	
			10125	Elizabethtown HS		720.00
6/18/26	71251	Henderson County HS	66607	2025 Girls State Volleyball First Round Team Expenses	540.00	
			10125	Henderson County HS		540.00
6/18/26	71252	Notre Dame Academy	66607	2025 Girls State Volleyball First Round Team Expenses	900.00	
			66607	2025 Girls State Volleyball Quarters, Semis, Finals Team Expenses	2,880.00	
			10125	Notre Dame Academy		3,780.00
6/18/26	71253	Whitley County HS	66607	2025 Girls State Volleyball First Round Team Expenses	1,500.00	
			10125	Whitley County High School		1,500.00
6/18/26	71254	Knott County Central	66607	2025 Girls State Volleyball First Round Team Expenses	600.00	
			10125	Knott County Central HS		600.00
6/18/26	71255	Shelby Valley HS	66607	2025 Girls State Volleyball Quarters, Semis, Finals Team Expenses	1,470.00	
			10125	Shelby Valley HS		1,470.00
6/18/26	71256	Assumption	66607	2025 Girls State Volleyball Quarters, Semis, Finals Team Expenses	2,790.00	
			10125	Assumption High School		2,790.00
6/18/26	71257	Ashland Blazer H.S.	66607	2025 Girls State Volleyball Quarters, Semis, Finals Team Expenses	960.00	
			10125	Ashland Blazer High School		960.00
6/18/26	71258	Lexington Catholic	66607	2025 Girls State Volleyball Quarters, Semis, Finals Team Expenses	1,020.00	
			10125	Lexington Catholic High School		1,020.00
6/18/26	71259	North Oldham HS	66607	2025 Girls State Volleyball Quarters, Semis, Finals Team Expenses	1,920.00	
			10125	North Oldham High School		1,920.00

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6/18/26	71260	Apollo High School	66607	2025 Girls State Volleyball Quarters, Semis, Finals Team Expenses	2,640.00	
			10125	Apollo High School		2,640.00
6/18/26	71261	Bowling Green HS	66607	2025 Girls State Volleyball Quarters, Semis, Finals Team Expenses	2,520.00	
			10125	Bowling Green HS		2,520.00
6/18/26	71262	St. Xavier HS	65832	2026 State Boys Lacrosse Team Expense Reimbursement	795.00	
			65832	2026 State Boys Lacrosse Team Expense Reimbursement	795.00	
			10125	St. Xavier High School		1,590.00
6/18/26	71263	Trinity HS	65832	2026 State Boys Lacrosse Team Expense Reimbursement	735.00	
			65832	2026 State Boys Lacrosse Team Expense Reimbursement	735.00	
			10125	Trinity HS (Louisville)		1,470.00
6/18/26	71264	Woodford County H.S.	65832	2026 State Boys Lacrosse Team Expense Reimbursement	495.00	
			10125	Woodford County High School		495.00
6/18/26	71265	Sayre High School	65832	2026 State Boys Lacrosse Team Expense Reimbursement	435.00	
			10125	Sayre High School		435.00
6/18/26	71266	Sacred Heart Academy	65832	2026 State Girls Lacrosse Team Expense Reimbursement (Played at Shelby County HS)	795.00	
			65832	2026 State Boys Lacrosse Team Expense Reimbursement (Played at Collins HS)	795.00	
			10125	Sacred Heart Academy		1,590.00
6/18/26	71267	Kentucky Country Day	65832	2026 State Girls Lacrosse Team Expense Reimbursement (Site: Shelby County)	735.00	
			65832	2026 State Girls Lacrosse Team Expense Reimbursement (Site:Collins)	735.00	
			10125	Kentucky Country Day		1,470.00
6/18/26	71268	Lexington Christian	65832	2026 State Girls Lacrosse Team Expense Reimbursement	495.00	
			10125	Lexington Christian Academy		495.00
6/18/26	71269	Henry Clay	65832	2026 State Girls Lacrosse Team Expense Reimbursement	495.00	
			10125	Henry Clay High School		495.00
6/18/26	71270	South Warren HS	66632	2026 Boys Volleyball First Round Team Expense Reimbursement	1,080.00	
			66632	2026 Boys Volleyball Quarters, Semis, Finals Team Expense Reimbursement	1,830.00	
			10125	South Warren High School		2,910.00
6/18/26	71271	Pikeville HS	66632	2026 Boys Volleyball First Round Team Expense Reimbursement	1,620.00	
			10125	Pikeville HS		1,620.00
6/18/26	71272	North Bullitt HS	66632	2026 Boys Volleyball First Round Team Expense Reimbursement	900.00	
			66632	2026 Boys Volleyball Quarters, Semis, Finals Team Expense Reimbursement	1,920.00	
			10125	North Bullitt High School		2,820.00
6/18/26	71273	Tates Creek HS	66632	2026 Boys Volleyball First Round Team Expense Reimbursement	780.00	
			10125	Tates Creek High School		780.00

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6/18/26	71274	Desales High School	66632	2026 Boys Volleyball First Round Team Expense Reimbursement	1,020.00	
			66632	2026 Boys Volleyball Quarters, Semis, Finals Team Expense Reimbursement	960.00	
			10125	Desales High School		1,980.00
6/18/26	71275	St. Xavier HS	66632	2026 Boys Volleyball First Round Team Expense Reimbursement	780.00	
			66632	2026 Boys Volleyball Quarters, Semis, Finals Team Expense Reimbursement	1,860.00	
			10125	St. Xavier High School		2,640.00
6/18/26	71276	West Jessamine HS	66632	2026 Boys Volleyball First Round Team Expense Reimbursement	780.00	
			66632	2026 Boys Volleyball Quarters, Semis, Finals Team Expense Reimbursement	1,800.00	
			10125	West Jessamine High School		2,580.00
6/18/26	71277	Ryle High School	66632	2026 Boys Volleyball First Round Team Expense Reimbursement	1,020.00	
			66632	2026 Boys Volleyball Quarters, Semis, Finals Team Expense Reimbursement	900.00	
			10125	Ryle High School		1,920.00
6/18/26	71278	Trinity HS	66632	2026 Boys Volleyball Quarters, Semis, Finals Team Expense Reimbursement	1,800.00	
			10125	Trinity HS (Louisville)		1,800.00
6/18/26	71279	Oldham County	66632	2026 Boys Volleyball Quarters, Semis, Finals Team Expense Reimbursement	870.00	
			10125	Oldham County High School		870.00
6/22/26	71280	Cincinnati Insurance	12000	2026-2027 Property Insurance (53100)	4,950.00	
			12000	2026-2027 Bond Insurance (53200)	300.00	
			12000	2026-2027 Auto Insurance (53600)	5,699.00	
			10125	Cincinnati Insurance		10,949.00
6/22/26	71281	Enterprise	65127	2026 State Bass Fishing Truck Rental	815.95	
			66627	2026 Boys State Volleyball Truck Rental	815.95	
			65827	2026 State Lacrosse Truck Rental	815.95	
			66402	2026 State Tennis Truck Rental	815.94	
			10125	Enterprise		3,263.79
6/22/26	71282	riherds.com	66508	INW6061106 2026 Boys State Track Ties Medallions	42.56	
			66508	INW6061107 2026 Girls State Track Ties Medallions	211.70	
			10125	riherds.com		254.26
6/22/26	71283	KY Prep Softball	43300	2026 KY Prep Softball East-West All Stars Ticketing and Registration	4,159.07	
			10125	Kentucky Prep Softball		4,159.07
6/22/26	71284	Big Blue Concrete	52300	1st Install 16 x 20 Back Parking Lot Concrete Replacement and Skim Coat	3,720.00	
			10125	Big Blue Concrete Solutions		3,720.00
6/22/26	71285	Big Blue Concrete	52300	2nd Install 16 x 20 Back Parking Lot Concrete Replacement and Skim Coat	3,720.00	
			10125	Big Blue Concrete Solutions		3,720.00
6/22/26	71286	LFUCG/Sewer	52100	5-8-2026 to 6-8-2026 Sewer Service	220.85	
			10125	LFUCG		220.85
6/22/26	71287	Sonitrol	14000	(52300) July 2026 Monthly Burglary, Access, Video, Fire Service	743.91	
			10125	Sonitrol of Lexington, Inc.		743.91
6/22/26	71288	AT&T-Cell Phones	52200	5-6-2026 to 6-5-2026 Staff Cell Service and Phones	6,379.99	
			10125	AT&T Mobility		6,379.99

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6/30/26	71289	Angolia, Joe	56500	2026 NFHS Summer Meeting Staff Reimbursement	69.38	
			10125	Joe Angolia		69.38
6/30/26	71290	Collins, Chad	56500	2026 NFHS Summer Meeting Staff Reimbursement	258.00	
			10125	Chad Collins		258.00
6/30/26	71291	Dickerson's Refriger	52300	Ice/Water Machine Service and Repair	812.50	
			10125	Dickerson's Refrigeration		812.50
6/30/26	71292	Elder, Jenny	56500	2026 NFHS Summer Meeting Staff Reimbursement	95.00	
			10125	Jenny Elder		95.00
6/30/26	71293	Lexington Tennis Clu	66401	2026 State Tennis Facility Rental	3,600.00	
			10125	Lexington Genesis Health Club		3,600.00
6/30/26	71294	Hillyard	52000	Misc Custodial Supplies	402.19	
			10125	Hillyard-Kentucky		402.19
6/30/26	71295	Hi-Tech Enterprises	52200	June 2026 Phone System Monthly Fees per Agreement	607.50	
			10125	Hi-Tech Enterprises Inc		607.50
6/30/26	71296	Windstream .W	65102	2026 State Baseball Legends Field Location Interment Fee	220.66	
			10125	Windstream		220.66
6/30/26	71297	Lowes Business Accou	52000	INV 96268 MISC Custodial	210.29	
			10125	Lowes Business Account		210.29
6/30/26	71298	McCallon, Randy	54600	2026 State Baseball/Softball BOC Travel Expense	324.38	
			10125	Randy McCallon		324.38
6/30/26	71299	Miller's Window Work	52300	Lobby, Meeting Rooms Shades and Rollers	4,554.52	
			10125	Miller's Window Works		4,554.52
6/30/26	71300	Peopletrail	55590	June 2026 Officials Background Checks	1,464.00	
			10125	Peopletrail		1,464.00
6/30/26	71301	Quadient	55900	Postage Purchase	1,000.00	
			10125	Quadient Finance USA, Inc.		1,000.00
6/30/26	71302	Referee/NASO	56100	INV 2089 2026 FH, FB, SO, Spirit, VB Preseason Guides	167.95	
			56100	INV 2132 2026 FB Simplified	65.89	
			56100	INV 2352 2026 VB Simplified	120.18	
			56100	INV 2412 2026-2027 SW Officials Manual	37.52	
			56100	INV 2638 2026-2027 SW Preseason Guides	19.63	
			56100	INV 2668 2026 FB Simplified	31.00	
			10125	Referee/NASO		442.17
6/30/26	71303	riherds.com	65083	INV K5ARS001 2026 State Boys and Girls Archery Awards	1,158.70	
			65083	INW6050508 2026 Girls State Archery Ties	28.60	
			65083	INW6050509 Boy/Coed State Archer Ties	25.61	
			65833	INV K5LCGS001 2026 Girls State Lacrosse Awards	1,659.71	
			65833	INV K5LCBS001 Boys State Lacrosse Awards	1,659.71	
			10125	riherds.com		4,532.33
6/30/26	71304	Titan Building	52300	March 2026 Monthly Maintenance Fee per Contract	512.33	
			10125	Titan Building Solutions		512.33
6/30/26	71305	UPS	55900	INV 00008V89W1256 Weekly Fees	30.00	
			55900	INV 00008V89W1266 Misc Shipping Fees	127.82	
			55900	INV 00008V89W1276 Misc Shipping	63.55	
			10125	United Parcel Service		221.37
6/30/26	71306	West Payment Center	54900	INV 853799669 June 2026 Westlaw Subscription	603.70	
			10125	West Payment Center		603.70

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6/30/26	71307	KEDC	50100	Administrative Salaries 50100	127,989.18	
			50600	Employer FICA Contribution 50600	2,307.86	
			50500	Employer Medicare Contribution 50500	1,808.23	
			50700	KTRS Employer Contribution 50700	2,689.98	
			50300	KERS/CERS Employer Contribution 50300	6,072.63	
			50400	KSBA Unemployment Insurance 50400		
			53300	Workers Compensation 53300	473.49	
			50150	Sick Leave Payout Contribution 50150	2,445.63	
			50100	Indirect Cost 50100	16,471.74	
			55700	General Supplies 55700		
			10125	KY Educational Development Corporation		160,258.74
6/30/26	71308	Amazon Business	55100	Labels, Flag Pole Kit, Stanchion Belt, Pet Cover	881.14	
			52500	Phone Extension Cord, Cables, Power Strip, HDMI Cords,	296.25	
			65102	Baseball Bucket	79.79	
			52200	iPhone Screen Protectors	346.74	
			55400	Office Organizers, Calendars	392.03	
			52000	Rubber Boots	19.55	
			10125	Amazon Capital Services		2,015.50
6/30/26	71309	A to Z Lawn and Land	14000	(52300) July Physical Plant Facility Maintenance	697.50	
			10125	A to Z Lawn and Landscape		697.50
6/30/26	71310	EarthLink Business	14000	July 2026 Internet Service (52200)	2,287.24	
			10125	EarthLink LLC		2,287.24
6/30/26	71311	Marsh & McLennan	14000	(53100) 7/1/2026-7/1/2027 Property Insurance Equipment	1,214.00	
			10125	Marsh & McLennan		1,214.00
6/30/26	71312	Quadient Leasing USA	14000	(52400) 7/18/2026 to 10/17/2026 Postage Meter Lease Payment	977.04	
			10125	Quadient Leasing USA, Inc.		977.04
6/30/26	71313	Time Warner (Phone)	14000	(52200) July 2026 Phone Service	317.08	
			10125	Charter Communications		317.08
5/15/26	9522061	PNC Bank Cards	54100	Credit Card Payment Details to come	18,562.10	
			10125	PNC Bank - Louisville		18,562.10
6/30/26	Need CM	PNC Bank Cards	54100	Credit Card Payment for June Detail to be entered	8,902.17	
			10125	PNC Bank - Louisville		8,902.17
	Total				**1,039,652.09**	**1,039,652.09**