KY High School Athletic Association

KHSAA Cash Disbursements

For the Period From Jul 1, 2026 to Aug 31, 2026

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Date	Check #	Vendor ID	Account	Line Description	Debit Amount	Credit Amount
8/11/26	71406	Avid Hotel	20000	(65353) 2026 State Cheer Judges Housing	1,012.16	
			10125	Avid Hotel - Lexington		1,012.16
8/11/26	71407	Cope, Butch	54100	2026 NASO Summer Meeting Travel Expense	201.77	
			10125	Butch Cope		201.77
8/11/26	71408	Critter Control	52300	INV 96694 8/5/2026 Service Call for Wildlife Service/Inspection	409.00	
			52300	INV 96711 8/6/2026 Racoon Trapping and Removal	125.00	
			52300	INV 96738 8/8/2026 Opossum Trapping and Removal	125.00	
			10125	Critter Control		659.00
8/11/26	71409	Green, Keith Allen	58000	2026 NASO Summer Meeting Travel Expense	595.60	
			10125	Keith Allen Green		595.60
8/11/26	71410	KY Printing	54600	30 Sets 2026 BOC Meeting Information	651.00	
			10125	Kentucky Printing		651.00
8/11/26	71411	Levy Restaurants	57410	2026 Annual Meeting Coffee Service Deposit	1,475.08	
			10125	Levy Restaurants		1,475.08
8/11/26	71412	Lowes Business Accou	52000	INV 99732 Clorox Bleach, Rust Gloss	30.52	
			52000	INV 95994 Weathershield, Bulbs, Flock 8 pack, Dale Angl	144.66	
			52300	INV 81633 Nandina Obsession, Nandina Lemon	52.16	
			52300	INV 71234 UT LED 90W	53.96	
			10125	Lowes Business Account		281.30
8/11/26	71413	riherds.com	20000	(58000) Winter Sports Outstanding Officials Awards	302.53	
			10125	riherds.com		302.53
8/11/26	71414	Roberts Insurance	53500	INV 19889 2026-2027 Directors & Officers, Employment, Surcharge, Tax, Liability	6,365.54	
			53500	INV 19890 2026-2027 GL/A&M, Excess Liability	15,897.54	
			53500	INV 19891 2026-2027 Cyber Liability, Carrier, Broker Fees, Surplus, Municipal, Surcharge Taxes, Collection Fee	3,797.39	
			10125	R.J. Roberts, Inc.		26,060.47
8/11/26	71415	Time Warner (Phone)	52200	August 2026 Phone Service	317.08	
			10125	Charter Communications		317.08
8/11/26	71416	Taylor, Brian L	58000	2026 NASO Summer Meeting Travel Expense	837.50	
			10125	Brian L. Taylor		837.50
8/11/26	71417	Titan Building	20000	(52300) May 2063 Monthly Service per Contract	512.33	
			10125	Titan Building Solutions		512.33
8/11/26	71418	Top Shelf Lobby LLC	54810	July 2026 Legislative Agent Monthly Retainer	2,500.00	
			10125	Top Shelf Lobby LLC		2,500.00
8/11/26	71419	Uline	55400	White Mail Tray, First Aid Kit, Boxes, Trash Cans, Magnetic Tape	1,073.20	
			55400	Freight and Handling	131.23	
			10125	Uline		1,204.43
8/11/26	71420	KEDC	50100	Administrative Salaries 50100	123,749.15	
			50600	Employer FICA Contribution 50600	2,044.98	
			50500	Employer Medicare Contribution 50500	1,746.74	
			50700	KTRS Employer Contribution 50700	2,689.98	
			50300	KERS/CERS Employer Contribution 50300	5,134.96	
			50400	KSBA Unemployment Insurance 50400		
			53300	Workers Compensation 53300	457.80	
			50150	Sick Leave Payout Contribution 50150	2,382.58	
			50100	Indirect Cost 50100		
			55700	General Supplies 55700		
			10125	KY Educational Development Corporation		138,206.19
8/18/26	71421	Critter Control	52300	8/13/2026 Skunk Removal	150.00	

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			10125	Critter Control		150.00
8/18/26	71422	Hi-Tech Enterprises	52200	Replaces 2 Jacks Broken by Squirrel Damage Replaces Side Door Jack and Reconnected All	589.60	
			10125	Hi-Tech Enterprises Inc		589.60
8/18/26	71423	KY Printing	65705	INV 104624 2026 State Golf Party Passes	360.00	
			65705	INV 104631 2026 Opening Round Staff Golf	36.28	
			65505	INV 104631 2026 Opening Round Staff Field Hockey	36.28	
			65905	INV 104631 2026 Opening Round Staff Soccer	36.28	
			66605	INV 104631 2026 Opening Round Staff Girls Volleyball	36.28	
			66630	INV 104631 2026 Opening Round Staff Boys Volleyball	36.28	
			66305	INV 104631 2026 Opening Round Staff Swimming	36.32	
			66405	INV 104631 2026 Opening Round Staff Tennis	36.28	
			10125	Kentucky Printing		614.00
8/18/26	71424	Quadient	55900	Postage Payment 8/18/2026	1,000.00	
			10125	Quadient Finance USA, Inc.		1,000.00
8/18/26	71425	UPS	58000	INV 00008V89W1326 Official of the Year Award Shipping	159.10	
			10125	United Parcel Service		159.10
8/18/26	71426	Great Crossing HS	20000	(65826) May 18-20, 2026 State Lacrosse Facility Rental	3,504.00	
			10125	Great Crossing High School		3,504.00
8/18/26	71427	Window World	52300	First Half as Deposit for Window and Blinds Upgrades at 2280 Executive Dr.	25,000.00	
			10125	Window World		25,000.00
8/18/26	71428	Southern Baptist Con	55700	Disaster Relief Kentucky in Memory of George Truett Cocanougher	100.00	
			10125	Kentucky Baptist Disaster Relief		100.00
8/18/26	71429	Arbiter	54810	Sponsorship of KAAA Mentors 90 New AD's at $100 Per	9,000.00	
			10125	ArbiterSports		9,000.00
8/25/26	71430	AT&T-Cell Phones	52200	7/6/02026 to 8/5/2026 Staff Cell Service	662.81	
			10125	AT&T Mobility		662.81
8/25/26	71431	Catron, Robert	57420	Mistakenly Used Personal Visa for Regional Meeting Casey Fisk Housing	282.28	
			10125	Robert Catron		282.28
8/25/26	71432	Halo Branded Sol	57250	H2GO Daze Water Bottle HYPE Attendees	4,926.67	
			10125	Halo Branded Solutions, Inc.		4,926.67
8/25/26	71433	Hickman, Charles	55000	7/15/26, 7/21/2026 Hearings and Opinions	1,875.00	
			10125	Charles R. Hickman		1,875.00
8/25/26	71434	Hi-Tech Enterprises	52200	August 2026 Phone System per Agreement	607.50	
			10125	Hi-Tech Enterprises Inc		607.50
8/25/26	71435	Instant Signs	65707	2026 Boys Golf First Round Banners	819.00	
			65707	2026 Girls 1st Hole, 10th Hole Banner	819.00	
			45125	2026 Golf Banners Corporate Sponsor Trade		819.00
			10125	Instant Signs		819.00
8/25/26	71436	LFUCG/Sewer	52100	7/9/2026 to 8/10/2026 Sewer Service	242.75	
			10125	LFUCG		242.75
8/25/26	71437	Alof Newport	54100	July 2026 BOC Meeting Staff Housing	3,344.20	
			54600	July 2026 BOC Meeting Board Housing	4,519.80	
			10125	Aloft Newport on The Levee		7,864.00
8/25/26	71438	Logo X Press	54810	KHSAA Event Staff Logo Screen Printing	944.70	
			10125	Logo X Press		944.70
8/25/26	71439	Myron Corp.	57410	Soft Touch Black Pens 2026 Annual Meeting	1,680.06	

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			10125	Myron Corp.		1,680.06
8/25/26	71440	NFHS-Main Office	55200	8/1/2026 to 7/31/2027 State Membership Dues	2,500.00	
			10125	NFHS		2,500.00
8/25/26	71441	Orkin	52300	8/4/2026 Service	114.92	
			52300	Annual Pest Control Service	549.00	
			10125	Orkin		663.92
8/25/26	71442	Passion to Purpose	57250	2026 HYPE Facilitator and Keynote Speaker	2,700.00	
			57250	2026 HYPE Speaker Airline Travel	300.00	
			10125	Passion to Purpose, Inc		3,000.00
8/25/26	71443	Referee/NASO	56100	Order 4105 2025-2026 Basketball Officials Manual	123.23	
			56100	2025-2026 Basketball 3-Person Guide, 2026-2027 Basketball PreSeason Guide, Wrestling Preseason Guide	122.52	
			10125	Referee/NASO		245.75
8/25/26	71444	riherds.com	66508	2026 Region Adapted Track Medallion	53.38	
			10125	riherds.com		53.38
8/25/26	71445	Sonitrol	52300	September 2026 Fire, Burglary, Access, Video, Inspection	743.91	
			10125	Sonitrol of Lexington, Inc.		743.91
8/25/26	71446	Stack Tree Service	52300	Removal of Trees, Trimming Away From Building, Stump Grinding	12,100.00	
			10125	Stack Tree Service		12,100.00
8/25/26	71447	UPS	58000	INV 00008V89W1336 Officials Mailings	408.52	
			10125	United Parcel Service		408.52
8/25/26	71448	KnightHorst Shreddin	54800	INV 694713 Paid 8/25/2026 General Shredding	107.49	
			10125	KnightHorst Shredding LLC		107.49
8/25/26	71449	Centre College	65718	Student #395866 Isaac Lewis 2025 Leachman Boys' Golf Scholarship	1,000.00	
			10125	Centre College		1,000.00
8/25/26	71450	East Tennessee State	59000	Student E00840127 2026 KYtrackXC Scholarship Jolana Schenkel	500.00	
			10125	East Tennessee State University		500.00
8/25/26	71451	University of Cumber	59000	Student 5052336 Preslee Hensley 2026 KYtrackXC Scholarship	500.00	
			10125	University of the Cumberlands		500.00
8/25/26	71452	Lipscomb University	59000	Student L30147085 Kobey Yates 2026 KYtrackXC Scholarship	500.00	
			10125	Lipscomb University		500.00
8/25/26	71453	Murray State	60560	Student M00403126 Clayton Lester 2026 Sept of AG Scholarship	2,000.00	
			10125	Murray State University		2,000.00
8/25/26	71454	Duplicator Sales	52400	Contract Base Charges 7/26/2026 to 7/25/2027	1,794.67	
			10125	Duplicator Sales & Serv., Inc.		1,794.67
8/25/26	71455	Four Seasons Caterin	57420	8/13/2026 Lunch Boxes for Regional Hopkinsville Meeting 70 @ $10 per	700.00	
			10125	Four Seasons Catering		700.00
	Total				**262,474.55**	**262,474.55**