KY High School Athletic Association

KHSAA Cash Disbursements

For the Period From Sep 1, 2026 to Nov 11, 2026

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Date	Check #	Vendor ID	Account	Line Description	Debit Amount	Credit Amount
9/1/26	71456	Amazon Business	52550	Heavy Duty Adjustable Workbench	229.98	
			52550	Set of 2 Magnetic Connection for Monitors	72.10	
			52550	Indoor Outdoor Mats	113.32	
			55850	Coffee mate Creamer	27.23	
			55400	Blue Pens	16.19	
			55850	Gevalia Light K-Cups	148.12	
			55400	Blue Gel Pens	22.49	
			55900	Shipping and Handling	39.98	
			10125	Amazon Capital Services		669.41
9/1/26	71457	Arbiter	55500	INV88239 Assigner ArbiterPay 7/1/2026 to 6/30/2027	4,100.00	
			55500	INV88239 Sub Assigner 7/1/2026 to 6/30/2027	1,360.00	
			55500	INV88239 Officials 7/1/2026 to 6/30/2027	19,780.00	
			54831	INV88200 Arbiter Premium Website 7/1/2026 to 6/30/2027	3,750.00	
			54831	INV88200 Schedule and Score Widget 7/1/2026 to 6/30/2027	750.00	
			10125	ArbiterSports		29,740.00
9/1/26	71458	Bree's Kitchen	54100	2026-2027 Regional Meeting Great Crossing Refreshments	212.00	
			10125	Bree's Kitchen		212.00
9/1/26	71459	Duplicator Sales	52400	INV 1342688 Ricoh 6000 Base Charge 7/10/2026 to 8/9/2026	61.63	
			52400	INV 1342689 Ricoh 350 Base Charge 7/10/2026 to 8/9/2026	50.49	
			52400	INV 1341458 Contract Base 9/9/2026 to 9/8/2027	379.13	
			10125	Duplicator Sales & Serv., Inc.		491.25
9/1/26	71460	KY Amer Water	52100	ACCT 2752 7/10/2026 to 8/10/2026 Service	84.93	
			10125	Kentucky American Water Co.		84.93
9/1/26	71461	KY Amer Water	52100	ACCT 3631 7/10/2026 to 8/10/2026 Service	155.02	
			10125	Kentucky American Water Co.		155.02
9/1/26	71462	riherds.com	58000	State Tournament Officials Gifts	6,488.00	
			10125	riherds.com		6,488.00
9/1/26	71463	Titan Building	52300	INV 2511922-1 Replace Interior Lighting	16,229.00	
			52300	INV 251989-1 Material and Labor for 9 Additional Lights	1,008.00	
			10125	Titan Building Solutions		17,237.00
9/1/26	71464	Tri-State Roofing	52300	Replaced Gutters Along Entire Building Connected to Existing Downspouts	31,410.00	
			10125	Tri-State Roofing		31,410.00
9/8/26	71465	AdventureServe Minis	57250	HYPE Conference Breakout Facilitator	3,900.00	
			10125	AdventureServe Ministries		3,900.00
9/8/26	71466	CDW Government, Inc.	52550	Annual Subscription of Microsoft Products	1,323.24	
			10125	CDW Government, Inc.		1,323.24
9/8/26	71467	Columbia Gas	52100	Paid 9/8/2026 Balance as of 8/21/2026	1,305.00	
			10125	Columbia Gas		1,305.00
9/8/26	71468	EarthLink Business	52200	September 2026 Internet Service	2,287.24	
			10125	EarthLink LLC		2,287.24
9/8/26	71469	Enterprise	57250	2026 HYPE Rental for Student Transporation	507.82	
			10125	Enterprise		507.82
9/8/26	71470	Halo Branded Sol	57410	2026 Annual Meeting Gift 2027 Desk Planners	2,311.78	
			10125	Halo Branded Solutions, Inc.		2,311.78
9/8/26	71471	KY Utilities	52100	Paid 9/8/2026 Current Read Date 8/24/2026	4,243.40	
			10125	Kentucky Utilities Co.		4,243.40

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9/8/26	71472	LFUCG/Sewer	52100	7/9/2026 to 8/10/2026 Sewer Service	242.75	
			10125	LFUCG		242.75
9/8/26	71473	Peopletrail	55590	September 2026 Officials Background Checks	1,320.00	
			10125	Peopletrail		1,320.00
9/8/26	71474	Republic Services	52100	September 2026 Waste Container Rental	283.45	
			10125	Republic Services #993		283.45
9/8/26	71475	Trad Leadership Grou	57250	2026 HYPE Facilitator Hult Fee	3,000.00	
			57250	2026 HYPE Facilitator Hult Travel Expenses	976.64	
			10125	Trad Leadership Group LLC		3,976.64
9/8/26	71476	Murray State	59000	Student ID# M00331952 Alyssa Benningfield KY AG Scholarship	2,000.00	
			10125	Murray State University		2,000.00
9/8/26	71477	William Martin Plumb	52300	Removed and Replaced Leaking Flush Valve, Got Work up to Code	565.00	
			10125	William Martin Plumbing		565.00
9/15/26	71478	Amazon Business	52550	Bluetooth Conference Speakerphone	309.00	
			55400	Adjustable Cubicle Hooks	27.68	
			52550	Wireless Presentation System	574.47	
			55400	Zipper Pouch Bags with Hanging Rings	15.98	
			52550	C-Hub Adapter	78.36	
			55400	File Folders	20.59	
			45125	Promo and Discount		0.80
			10125	Amazon Capital Services		1,025.28
9/15/26	71479	A to Z Lawn and Land	52300	September 2026 Ground Maintenance per Agreement	697.50	
			10125	A to Z Lawn and Landscape		697.50
9/15/26	71480	Campbellsville Univ	59100	Student 801533 Benjamin Mikels, Bob Roberts Scholarship	1,000.00	
			10125	Campbellsville University		1,000.00
9/15/26	71481	Central Bank Center	57250	Facility Fee, Parking, Water Station 2026 HYPE Conference	9,416.75	
			10125	Central Bank Center		9,416.75
9/15/26	71482	Duplicator Sales	52400	INV 1331542 INTSUP Integrated Support 8-9-2026 to 8-8-2027	360.66	
			52400	INV 1333191 Ricoh6000 Usage Charge 6-10-2026 to 7-9-2026	200.75	
			52400	INV 1333192 Ricoh350 Usage Charge 6-10-2026 to 7-9-2026	34.02	
			52400	INV 1356664 Ricoh6000 Usage Charge 8-10-2026 to 9-9-2026	280.68	
			52400	INV 1356665 Ricoh350 Usage Charge 8-10-2026 to 9-9-2026	94.23	
			10125	Duplicator Sales & Serv., Inc.		970.34
9/15/26	71483	Halo Branded Sol	57250	INV 9434188 H2GO Daze Water Bottle HYPE Attendee Giveaway	410.38	
			65702	INV 9473777 Boys and Girls 2026 State Golf Flags	2,214.45	
			10125	Halo Branded Solutions, Inc.		2,624.83
9/15/26	71484	Hyatt Place	56500	2026 Staff Retreat Facility Rental	766.00	
			57250	2026 HYPE Students, Staff Lodging	2,704.78	
			10125	Hyatt Place		3,470.78
9/15/26	71485	Instant Signs	65702	Boys and Girls 2026 State Golf Hole Flags	378.00	
			45125	Corporate Trade Boys and Girls 2026 State Golf Hole Flags		189.00
			10125	Instant Signs		189.00
9/15/26	71486	KY Assoc. of Sch. Ad	54810	New Superintendents Onboarding Sponsorship	1,750.00	

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			10125	Kentucky Association of School Admin.		1,750.00
9/15/26	71487	KPPA	50300	INV 519401 September 2026 Employer Retirement Contribution	5,440.00	
			10125	KY Public Pensions Authority		5,440.00
9/15/26	71488	KnightHorst Shreddin	54800	General Shredding Paid 9-15-2026	208.12	
			10125	KnightHorst Shredding LLC		208.12
9/15/26	71489	McNutt, Patrick	58000	2026 NASO Meeting Travel Expenses	736.01	
			10125	Patrick McNutt		736.01
9/15/26	71490	NFHS-Main Office	54810	INV 100006494 Fun Run Walk 2026 Summer NFHS Meeting	500.00	
			55500	INV 100006417 NFHS/NFOA Officials Upload 1/1/2026-3/31/2026	15,450.00	
			56100	INV 100006461 2026-2027 Winter Sports Digital Books Uploads	17,893.00	
			10125	NFHS		33,843.00
9/15/26	71491	Prestige AV & Creat	57250	2026 HYPE Student Conference AV, Facility Fees	7,971.30	
			10125	Prestige AV & Creative Services		7,971.30
9/15/26	71492	Quadient	55900	Postage Purchase Paid 9-15-2026	2,000.00	
			10125	Quadient Finance USA, Inc.		2,000.00
9/15/26	71493	Referee/NASO	56100	2026-2027 Basketball Simplified	120.21	
			10125	Referee/NASO		120.21
9/15/26	71494	Roberts Insurance	53400	2026-2027 Catastrophic Installment #2	42,875.00	
			10125	R.J. Roberts, Inc.		42,875.00
9/15/26	71495	Time Warner (Phone)	52200	September 2026 Phone Service	317.08	
			10125	Charter Communications		317.08
9/15/26	71496	Staples Advantage	55400	4 Cases 8.5 x 11 Copy Paper	156.96	
			10125	Staples Advantage		156.96
9/15/26	71497	UPS	55900	INV 0008V89W1286 Weekly Fee	5.00	
			55900	INV 0008V89W1356 Weekly Fee	30.00	
			55900	INV 0008V89W1366 Weekly Fee	30.00	
			10125	United Parcel Service		65.00
9/15/26	71498	West Payment Center	54900	August 2026 Westlaw Subscription	658.03	
			10125	West Payment Center		658.03
9/22/26	71499	AT&T-Cell Phones	52200	8/6/2026 to 9/5/2026 Staff Cell Service	662.59	
			10125	AT&T Mobility		662.59
9/22/26	71500	Levy Restaurants	57410	2026 Annual Meeting Remaining Fee Coffee, Tea Service	491.69	
			10125	Levy Restaurants		491.69
9/22/26	71501	Cincinnati Insurance	53100	2026-2027 Property Insurance Installment	4,950.00	
			53200	2026-2027 Bond Insurance Installment	300.00	
			53600	2026-2027 Auto Insurance Installment	5,698.00	
			10125	Cincinnati Insurance		10,948.00
9/22/26	71502	KY Printing	65705	INV 104916 2026 State Golf Perfed Scorecards	105.00	
			55100	INV 104940 2026-2027 Staff Badges, Year Long Parking Pass	259.00	
			10125	Kentucky Printing		364.00
9/22/26	71503	KnightHorst Shreddin	54800	INV 688622 June 2026 General Shredding	107.49	
			54800	INV 698094 9/16/2026 General Shredding	1,182.39	
			10125	KnightHorst Shredding LLC		1,289.88
9/22/26	71504	riherds.com	55100	INW6090907 2026-2027 25 Year, 50 Year Anniversary Team Medallions	1,986.00	

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				Team Medallions		
			10125	riherds.com		1,986.00
9/22/26	71505	Roberts Insurance	53500	INV 19915 September 2026-2027 General Liability 3rd Installment	9,820.50	
			53500	INV 19932 October 2026-2027 General Liability 4th Installment	9,820.50	
			10125	R.J. Roberts, Inc.		19,641.00
9/28/26	71506	Hi-Tech Enterprises	52200	September 2026 Phone System Service	607.50	
			10125	Hi-Tech Enterprises Inc		607.50
9/28/26	71507	NFHS-Main Office	56100	INV 100006536 Digital Spring Sports Licenses Rule Books	20,426.00	
			55500	INV 100006547 Uploaded Officials 4/1/2026 to 6/30/2026	1,450.00	
			10125	NFHS		21,876.00
9/28/26	71508	Quadient Leasing USA	52400	10/18/2026 to 1/17/2027 Postage Meter Lease Payment	977.04	
			10125	Quadient Leasing USA, Inc.		977.04
9/28/26	71509	Tri-State Roofing	52300	Checks Leaks, Repaired Flashings, Caulked, Sealed Seams	1,550.00	
			10125	Tri-State Roofing		1,550.00
9/28/26	71510	UPS	55900	INV 00008V89W1386 Weekly Fee	5.00	
			10125	United Parcel Service		5.00
9/28/26	71511	riherds.com	65708	INV K6GFB001 2026 Boys State Golf First Round Site 1	163.06	
			65708	INV K6GFB002 2026 Boys State Golf First Round Site 2	160.20	
			65708	INV K6GFB003 2026 Boys State Golf First Round Site 3	163.06	
			65708	INV K6GFG001 2026 Girls State Golf First Round Site 1	163.06	
			65708	INV K6GFG002 2026 Girls State Golf First Round Site 2	160.20	
			65708	INV K6GFG003 2026 Girls State Golf First Round Site 3	163.06	
			10125	riherds.com		972.64
10/6/26	71512	A to Z Lawn and Land	52300	October 2026 Grounds Maintenance	697.50	
			10125	A to Z Lawn and Landscape		697.50
10/6/26	71513	Arbiter	55500	April 2026 Coach Registration	674.00	
			54831	April 2026 Officials Registration	4,566.00	
			10125	ArbiterSports		5,240.00
10/6/26	71514	Columbia Gas	52100	Current Charges 10-6-2026 Paid 10-6-2026	1,305.00	
			10125	Columbia Gas		1,305.00
10/6/26	71515	Consolidated	55100	2026 Wristbands	453.00	
			10125	Consolidated Printing		453.00
10/6/26	71516	EarthLink Business	52200	October 2026 Internet Service	2,287.24	
			10125	EarthLink LLC		2,287.24
10/6/26	71517	Enterprise	57410	Reference# 1380-0229-6156 2026 Annual Meeting of the Delegates	312.08	
			10125	Enterprise		312.08
10/6/26	71518	Duplicator Sales	52400	INV 1371552 Ricoh 6000 Contract Charge 9-10-2026 to 10-9-2026	314.37	
			52400	INV 1371553 Ricoh 350 Contract Charge 9-10-2026 to 10-9-2026	61.15	
			10125	Duplicator Sales & Serv., Inc.		375.52
10/6/26	71519	Instant Signs	65705	2026-2027 Boys and Girls Golf State Champion Corex Large and Small Signs	1,335.17	
			45125	2026-2027 Boys and Girls Golf State Champion Corex Large and Small Signs Corporate Trade		667.58
			10125	Instant Signs		667.59
10/6/26	71520	Halo Branded Sol	55500	2026-2027 Officials Toiletry Bag	2,125.03	

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			10125	Halo Branded Solutions, Inc.		2,125.03
10/6/26	71521	KY Amer Water	52100	ACCT 2752 8-11-2026 to 9-9-2026	79.17	
			10125	Kentucky American Water Co.		79.17
10/6/26	71522	KY Amer Water	52100	ACCT 3631 8-11-2026 to 9-9-2026	133.46	
			10125	Kentucky American Water Co.		133.46
10/6/26	71523	KY Utilities	52100	Current Read Date 9-23-2026 Paid 10-6-2026	4,182.62	
			10125	Kentucky Utilities Co.		4,182.62
10/6/26	71524	NFHS-Main Office	56100	2027 Track Case, Rules, Volleyball Rules, Football Handbook, Rules, Field Hockey Rules	222.39	
			56100	2027 Volleyball Case, Wrestling Case, Rules, Football Case, Flag, Rules	115.44	
			10125	NFHS		337.83
10/6/26	71525	Peopletrail	55590	October 2026 Officials Background Checks (60 @$12 Per)	720.00	
			10125	Peopletrail		720.00
10/6/26	71526	PNC - Philadelpha, P	55700	2027 Annual Safe Deposit Box Renewal	90.00	
			10125	PNC - Philadelphia, PA		90.00
10/6/26	71527	Prestige AV & Creat	57410	AV and Sound 2026 Annual Meeting of the Delegates Service	8,381.40	
			10125	Prestige AV & Creative Services		8,381.40
10/6/26	71528	Sonitrol	52300	October 2026 Burglary, Access, Cell, Video, Fire Alarm	743.91	
			10125	Sonitrol of Lexington, Inc.		743.91
10/6/26	71529	Titan Building	52300	Removed and Installed Lighting	190.00	
			10125	Titan Building Solutions		190.00
10/6/26	71530	Tri-State Roofing	52300	Completed 8-31 Checked And Replaced, Caulked	1,550.00	
			10125	Tri-State Roofing		1,550.00
10/6/26	71531	West Payment Center	54900	INV 854177281 September 2026 Westlaw Subscription	658.03	
			10125	West Payment Center		658.03
10/6/26	71532	Kentucky Christian U	60680	Student 282206 Jake Johnson KABC Scholarship	2,000.00	
			10125	Kentucky Christian University		2,000.00
10/6/26	71533	KnightHorst Shreddin	54800	Reissue 688622 As of 6/24/2026 General Shredding	107.49	
			54800	Reissue 698094 9-16-2026 General Shredding	107.49	
			10125	KnightHorst Shredding LLC		214.98
10/6/26	71534	Amazon Business	52550	Ethernet Cables, Adapters, Cablesm PVC Cards, Datacard Ribbon	747.71	
			55100	Athletic Trainer Gear: Ice Packs, Tape, Scissors	1,012.57	
			55400	Pencils, File Folders, Labes	480.91	
			55900	Shipping and Handling	64.99	
			10125	Amazon Capital Services		2,306.18
10/13/26	71535	Hyatt Place	54600	September 2026 BOC Meeting Lodging	2,345.49	
			10125	Hyatt Place		2,345.49
10/13/26	71536	Instant Signs	55100	4 Full Color Grommeted Banners	336.00	
			45125	4 Full Color Grommeted Banners Corporate Trade		168.00
			10125	Instant Signs		168.00
10/13/26	71537	Howard, Greg	54600	September 2026 BOC Meeting Travel Expenses	244.00	
			10125	Greg Howard		244.00
10/13/26	71538	KY Amer Water	52100	ACCT 2752 9/10/2026 to 10/8/2026	88.02	
			10125	Kentucky American Water Co.		88.02
10/13/26	71539	KY Amer Water	52100	ACCT 3631 9/10/2026 to 10/8/2026	139.76	

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			10125	Kentucky American Water Co.		139.76
10/13/26	71540	KPPA	50300	INV 521994 October 2026 Employer Contributions	5,440.00	
			10125	KY Public Pensions Authority		5,440.00
10/13/26	71541	KY Printing	57410	INV 104904 Note Pads, Annual Meeting Infomation	3,784.00	
			65705	INV 105015 2026 State Golf Team Party Passes	180.00	
			55100	INV 105015 Event Staff Badges	105.00	
			65905	INV 105015 2026 State Soccer Team Party Passes	60.00	
			65830	INV 105015 2026 State Field Hockey Team Party Passes	32.00	
			66605	INV 105015 2026 State Volleyball Team Party Passes	72.00	
			65405	INV 105015 2026 State Cross Country Team Party Passes	358.00	
			10125	Kentucky Printing		4,591.00
10/13/26	71542	Lowes Business Accou	52000	INV 56168 Scotch Sliders, Handy File	52.39	
			52000	INV 52388 Lift Away Power, Sprinkler	249.07	
			52000	INV 86770 Lift Away Powerfins	189.99	
			52000	Total Credit, INV 26571 Lift Away Powerifns		201.39
			10125	Lowes Business Account		290.06
10/13/26	71543	Republic Services	52100	October 2026 Waste Container Rental	313.97	
			10125	Republic Services #993		313.97
10/13/26	71544	riherds.com	65908	INV K6SOGS001 2026 State Girls Soccer Awards	2,036.50	
			65908	INV K6SOBS001 2026 State Boys Soccer Awards	2,036.50	
			10125	riherds.com		4,073.00
10/13/26	71545	Enterprise	57250	2026 HYPE Conference Truck Rental	358.21	
			10125	Enterprise		358.21
10/13/26	71546	KnightHorst Shreddin	54800	October 2026 General Shredding	107.49	
			10125	KnightHorst Shredding LLC		107.49
10/13/26	71547	Titan Building	52300	Replace Front Sign Light, Bulbs, Squirrel Damage Repair of Fan	811.25	
			10125	Titan Building Solutions		811.25
10/13/26	71548	UPS	65702	INV 00008V89W1406 2026 State Golf Shipping	31.38	
			65702	INV 00008V89W1396 2026 State Golf Shipping	226.82	
			10125	United Parcel Service		258.20
10/13/26	71549	KEDC	50100	Administrative Salaries 50100	124,366.11	
			50600	Employer FICA Contribution 50600	2,083.23	
			50500	Employer Medicare Contribution 50500	1,755.69	
			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	460.08	
			50150	Sick Leave Payout Contribution 50150	2,382.58	
			50100	Indirect Cost 50100	20,764.25	
			55700	General Supplies 55700		
			10125	KY Educational Development Corporation		159,636.88
10/13/26	71550	Time Warner (Phone)	52200	October 2026 Phone Service	317.08	
			10125	Charter Communications		317.08
10/20/26	71551	DTN	55100	Weather Sentry Online 10/4/2026 to 10/3/2027	1,943.59	
			10125	DTN, LLC		1,943.59
10/20/26	71552	Hickman, Charles	55000	August 4, 7, 14, 24, 2026 Hearings and Opinions	5,000.00	
			55000	September 2, 9, 14, 23, 2026 Hearings and Opinions	4,375.00	
			10125	Charles R. Hickman		9,375.00
10/20/26	71553	Hillyard	52000	Order 112373 Misc Custodial Supplies	433.49	
			52000	Credit of Overpayment		402.19
			10125	Hillyard-Kentucky		31.30

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10/20/26	71554	KnightHorst Shreddin	54800	October 2026 Shredding	107.49	
			10125	KnightHorst Shredding LLC		107.49
10/20/26	71555	NFHS-Publications	58000	Flipping Coins	863.15	
			10125	NFHS		863.15
10/20/26	71556	Prudential	50200	Commissioner Julian Tackett Annual Life Insurance Premium per Contract	2,415.00	
			10125	Prudential		2,415.00
10/20/26	71557	Quadient	55900	Postage Purchase 10/20/2026	2,000.00	
			10125	Quadient Finance USA, Inc.		2,000.00
10/20/26	71558	riherds.com	65708	INW6101205 2026 Boys State Golf 1st Round Awards and Ties	100.15	
			65708	INW6101202 2026 State Boys Golf Final Round Ties	29.19	
			65708	INW6101206 2026 Girls State Golf 1st Round Award and Ties	74.78	
			65708	INW6101203 2026 Girls State Golf Finals Ties	11.96	
			65708	INV K6GFBS001 2026 Boys State Golf Awards	584.93	
			65708	INV K6GFGS001 2026 Girls State Golf Awards	584.93	
			10125	riherds.com		1,385.94
10/20/26	71559	Roberts Insurance	53500	INV 7 2026-2027 General Liability 5th Installment	7,350.60	
			53500	INV 8 2026-2027 Excess Liability 5th Installment	2,469.90	
			10125	R.J. Roberts, Inc.		9,820.50
10/20/26	71560	Sonitrol	52400	10 Entry Key Fobs	85.00	
			10125	Sonitrol of Lexington, Inc.		85.00
10/20/26	71561	Springhill Suites BG	65702	2026 State Boys and Girls Golf Staff Lodging	3,954.72	
			54600	2026 State Boys and Girls Golf BOC Lodging	1,318.24	
			10125	Springhill Suites Bowling Green		5,272.96
10/20/26	71562	Tri-State Roofing	52300	Fabricated Metal Strips, Mounted to the Window Mullion Upward	655.00	
			10125	Tri-State Roofing		655.00
10/20/26	71563	UPS	65702	INV 00008V89W1416 2026 State Golf Shipping	85.59	
			10125	United Parcel Service		85.59
10/20/26	71564	UK Financial Aid	60550	Student #12882316, Zaden Housekeeper KY AG Athlete of the Year	1,000.00	
			10125	UK Financial Aid		1,000.00
10/27/26	71565	Enterprise	65702	Reference 1380-0233-8182 2026 State Golf Truck Rental	1,164.25	
			10125	Enterprise		1,164.25
10/27/26	71566	Halo Branded Sol	59100	2026 Leachman Golf Flags	718.60	
			10125	Halo Branded Solutions, Inc.		718.60
10/27/26	71567	Instant Signs	66605	2026 State Girls Volleyball Banners	84.00	
			45125	2026 State Girls Volleyball Banners Corporate Trade		42.00
			10125	Instant Signs		42.00
10/27/26	71568	KPPA	50300	INV 524765 November 2026 Employer Contributions	5,440.00	
			10125	KY Public Pensions Authority		5,440.00
10/27/26	71569	William Martin Plumb	52300	Replaced Sloan Flush Valves and Shut off Kit	669.00	
			10125	William Martin Plumbing		669.00
10/27/26	71570	NFHS-Publications	56100	2027 Baseball, Girls Lacrosse, Softball, Track and Field Rules Books	223.01	
			10125	NFHS		223.01
10/27/26	71571	riherds.com	65408	INV K6XCGS1A01 2026 Girls State Cross Country Class 1A Awards	674.30	
			65408	INV K6XCGS2A02 2026 Girls State Cross Country Class 2A Awards	674.30	

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				2A Awards		
			65408	INV K6XCGS3A03 2026 Girls State Cross Country Class 3A Awards	674.30	
			65408	INV K6XCBS1A01 2026 Boys State Cross Country Class 1A Awards	674.30	
			65408	INV K6XCBS2A02 2026 Boys State Cross Country Class 2A Awards	674.30	
			65408	INV K6XCBS3A03 2026 Boys State Cross Country Class 3A Awards	674.30	
			66608	INV K6VBGS001 2026 State Girls Volleyball Awards	1,996.78	
			10125	riherds.com		6,042.58
11/3/26	71572	Alpha Event Medicine	65402	2026 State Cross Country Medical Coverage	1,856.25	
			10125	Alpha Event Medicine		1,856.25
11/3/26	71573	Amazon Business	55100	Fabric Bandages	9.02	
			55400	Yellow Highlighters	9.99	
			65402	XC Mailing Envelopes	57.71	
			55100	Aluminum Crutches	79.98	
			55100	Arm Sling	15.18	
			55100	Junior Traveller Bag for ATC Training	624.52	
			52000	Distilled Vinegar	36.16	
			55100	Knuckle Adhesive Bandages	8.55	
			55100	Hydrogen Peroxide Spray	7.10	
			55100	4 Wing Flexible Bandages	9.76	
			52550	Compact Wireless Mouse	69.99	
			52550	Laptop Case	32.29	
			52550	MacBook Anti Crack Case	24.65	
			55100	Hot Hands	30.48	
			55400	D-Cell Batteries	25.49	
			52000	Distilled Vinegar	24.72	
			65502	Air Horn- 1 Mile Range	37.98	
			55100	Hot Hands Body Warmers	36.55	
			10125	Amazon Capital Services		1,140.12
11/3/26	71574		10125	VOID		
11/3/26	71575	Columbia Gas	52100	Paid 11-3-2026 Balance as of 10/21/2026	1,305.00	
			10125	Columbia Gas		1,305.00
11/3/26	71576	Dever, Inc.	65402	2026 State Cross Country Golf Cart Rentals	1,570.00	
			10125	Dever, Inc.		1,570.00
11/3/26	71577	EarthLink Business	65402	INV000002047926 2026 State Cross Country Internet Service	1,750.00	
			65502	INV000002047940 2026 State Field Hockey Internet Service	750.00	
			52200	INV000002051536 November 2026 Office Internet Service	2,287.24	
			10125	EarthLink LLC		4,787.24
11/3/26	71578	KY Utilities	52100	Paid 11-3-2026 Current Read 10/23/2026	3,142.29	
			10125	Kentucky Utilities Co.		3,142.29
11/3/26	71579	LFUCG/Sewer	52100	9/9/2026 to 10/8/2026 Sewer Service	244.24	
			10125	LFUCG		244.24
11/3/26	71580	Molloy, Jeanie	65502	Staff 2026 State Field Hockey Travel Expense	65.66	
			10125	Jeanie Molloy		65.66
11/3/26	71581	NFHS-Main Office	55500	7/1/2026 to 9/30/2026 Officials Upload	78,275.00	
			10125	NFHS		78,275.00
11/3/26	71582	Peopletrail	55590	November 2026 Officials Background Checks (63)	756.00	
			10125	Peopletrail		756.00
11/3/26	71583	PrepSpin.com	65515	INV KHSAAFH2026 Production of 2026 State Field Hockey	885.00	

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			54870	INV KHDAAFalldrawshow Production of the Fall Draw Show	265.00	
			10125	Mackley Warfield		1,150.00
11/3/26	71584	Republic Services	52100	November 2026 Waste Container Rental	313.97	
			10125	Republic Services #993		313.97
11/3/26	71585	riherds.com	66208	INW6102003 Fast Pitch Trophy	160.00	
			10125	riherds.com		160.00
11/3/26	71586	Sonitrol	52300	November 2026 Access, Burglary, Video, Cell, Fire	743.91	
			10125	Sonitrol of Lexington, Inc.		743.91
11/3/26	71587	Staples Advantage	55400	Copy Paper, 12 x 15.5 Self Seal Envelopes	241.21	
			10125	Staples Advantage		241.21
11/3/26	71588	Top Shelf Lobby LLC	54810	INV 4811 November 2026 Legislative Agent Monthly Retainer	2,500.00	
			54810	INV 4764 October 2026 Legislative Agent Monthly Retainer	2,500.00	
			54810	INV September 2026 Legislative Agent Monthly Retainer	2,500.00	
			10125	Top Shelf Lobby LLC		7,500.00
11/3/26	71589	Uline	55400	Trash Cans, Boxes, Mailers, Rubber Tarp, Air Horn, Shipping	1,307.49	
			10125	Uline		1,307.49
11/3/26	71590	Transylvania	60560	Student #0655442 Cayden Williams 2026 KYtrackXC Scholarship Award	500.00	
			10125	Transylvania University		500.00
11/3/26	71591	United Rentals	65402	2026 State Cross Country Portable Toilets	4,530.02	
			10125	United Rentals (North America), Inc.		4,530.02
11/3/26	71592	UPS	65502	0000V89W1426 1st Round Field Hockey Shipping	79.48	
			65902	0000V89W1426 Boys and Girls First Round State Soccer Shipping	565.12	
			66602	0000V89W1436 2026 First Round State Volleyball Shipping	319.32	
			10125	United Parcel Service		963.92
11/3/26	71593	AT&T-Cell Phones	52200	9/6/2026 to 10/5/2026 Staff Cell Service	663.01	
			10125	AT&T Mobility		663.01
11/3/26	71594	KEDC	50100	Administrative Salaries 50100	123,749.16	
			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		138,206.20
11/3/26	71595	KEDC	50100	Administrative Salaries 50100	139,404.77	
			50600	Employer FICA Contribution 50600	2,298.43	
			50500	Employer Medicare Contribution 50500	1,973.77	
			50700	KTRS Employer Contribution 50700	3,036.96	
			50300	KERS/CERS Employer Contribution 50300	5,747.63	
			50400	KSBA Unemployment Insurance 50400		
			53300	Workers Compensation 53300	515.79	
			50150	Sick Leave Payout Contribution 50150	2,684.14	
			50100	Indirect Cost 50100		
			55700	General Supplies 55700		
			10125	KY Educational Development Corporation		155,661.49

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11/9/26	71596	Arbiter	54831	2026-2027 360 Member School Upload	43,500.00	
			10125	ArbiterSports		43,500.00
11/9/26	71597	A to Z Lawn and Land	52300	November 2026 Grounds Maintenance per Contract	697.50	
			10125	A to Z Lawn and Landscape		697.50
11/9/26	71598	Bryant's Rent-All	65402	2026 State Cross Country Tents, Tables, Chairs Rentals	2,432.70	
			10125	Bryant's Rent-All, Inc.		2,432.70
11/9/26	71599	Can't Stop Timing Co	65401	2026 State Cross Country Timing, Results	6,633.00	
			10125	Can't Stop Timing Co.		6,633.00
11/9/26	71600	Paul Dunbar	65902	2026 State Soccer Staff, Workers, Media Meals at $10 per	850.00	
			65901	2026 State Boys Soccer 1st Round Ticket Share	1,636.00	
			10125	Paul Laurence Dunbar H S		2,486.00
11/9/26	71601	Hilton Garden Inn-BG	65703	2026 State Golf Officials Lodging	5,056.82	
			10125	Hilton Garden Inn		5,056.82
11/9/26	71602	Instant Signs	55100	4 Corex Yard Signs	132.50	
			45125	4 Corex Yard Signs Corporate Trade		66.25
			10125	Instant Signs		66.25
11/9/26	71603	Majors Floor Cover	52300	2026 Carpet Installation, Tile and Labor	21,451.54	
			10125	Majors Floor Covering		21,451.54
11/9/26	71604	Referee/NASO	56100	Order 6001 2027 Girls Lacrosse Preseason Guides	31.63	
			56100	2027 Boys Lacrosse Preseason Guides	32.13	
			56100	2027 Baseball Rules Simplified a& Illustrated	212.62	
			10125	Referee/NASO		276.38
11/9/26	71605	riherds.com	65508	INV K6FHS001 2026 State Field Hockey Awards	1,699.26	
			65365	INV K6CHR001 2026 Region 1 Cheer Awards	996.55	
			65365	INV K6CHR002 2026 Region 2 Cheer Awards	1,307.13	
			65365	INV K6CHR003 2026 Region 3 Cheer Awards	1,213.02	
			65365	INV K6CHR004 2026 Region 4 Cheer Awards	1,327.85	
			65365	INV K6CHR005 2026 Region 5 Cheer Awards	1,153.17	
			65365	INV K6CHR006 2026 Region 6 Cheer Awards	1,415.19	
			65365	INV K6CHR007 2026 Region 7 Cheer Awards	928.56	
			65365	INV K6CHR008 2026 Region 8 Cheer Awards	1,217.28	
			65445	INV K6DAR001 2026 Region 1 Dance Awards	1,010.85	
			65445	INV K6DAR002 2026 Region 2 Dance Awards	1,010.85	
			65445	INV K6DAR003 2026 Region 3 Dance Awards	1,014.40	
			65445	INV K6DAR004 2026 Region 4 Dance Awards	1,014.40	
			10125	riherds.com		15,308.51
11/9/26	71606		10125	VOID		
11/9/26	71607	Roberts Insurance	53500	INV #9 2026-2027 General Liability Insurance Installment #6	7,350.60	
			53500	INV #10 2026-2027 Excess Liability Insurance Installment #6	2,469.90	
			10125	R.J. Roberts, Inc.		9,820.50
11/9/26	71608	West Payment Center	54900	INV 854299053 October 2026 Westlaw Subscription	658.03	
			10125	West Payment Center		658.03
11/9/26	71609	Bowling Green Countr	65702	2026 State Golf Staff Meals	989.14	
			65701	2026 State Boys Golf Day 1	1,288.00	
			65701	2026 State Boys Golf Day 2	1,396.00	
			65701	2026 State Girls Golf Day 1	1,200.00	
			65701	2026 State Girls Day 2	1,020.00	
			10125	Bowling Green Country Club		5,893.14
11/9/26	71610	Christian Academy-Lo	65509	2026 State Field Hockey Workers Meals at $10 Per	300.00	
			65501	2026 State Field Hockey Semis, Finals Ticket Share	2,784.00	
			10125	Christian Academy-Louisville		3,084.00

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11/9/26	71611	Kenton County Golf C	65701	2026 Boys 1st Round Ticket Share	844.00	
			65701	2026 Girls 1st Round Ticket Share	612.00	
			10125	Kenton County Golf Courses		1,456.00
11/9/26	71612	StoneCrest Golf Cour	65701	2026 Boys Golf 1st Round Ticket Share	788.00	
			65701	2026 Girls 1st Round Ticket Share	552.00	
			10125	StoneCrest Golf Course		1,340.00
11/9/26	71613	Bardstown Country C	65701	2026 Boys Golf 1st Round Ticket Share	640.00	
			65701	2026 Girls Golf 1st Round Ticket Share	832.00	
			10125	Bardstown Country Club		1,472.00
11/9/26	71614	Sacred Heart Academy	65501	2026 State Field Hockey Quarterfinals Ticket Share	174.00	
			10125	Sacred Heart Academy		174.00
11/9/26	71615	North Oldham HS	65501	2026 State Field Hockey Quarterfinals Ticket Share	270.00	
			10125	North Oldham High School		270.00
11/9/26	71616	DuPont Manual HS	65501	2026 State Field Hockey Quarterfinals Ticket Share	306.00	
			10125	DuPont Manual HS		306.00
11/9/26	71617	Assumption	65501	2026 State Field Hockey Quarterfinals Ticket Share	246.00	
			66601	2026 State Volleyball 1st Round Ticket Share	584.00	
			65901	2026 State Girls Soccer 1st Round Ticket Share	1,246.00	
			10125	Assumption High School		2,076.00
11/9/26	71618	Paintsville HS	66601	2026 State Volleyball 1st Round Ticket Share	732.00	
			10125	Paintsville High School		732.00
11/9/26	71619	Notre Dame Academy	66601	2026 State Volleyball 1st Round Ticket Share	1,394.00	
			10125	Notre Dame Academy		1,394.00
11/9/26	71620	Elizabethtown HS	66601	2026 State Volleyball 1st Round Ticket Share	686.00	
			10125	Elizabethtown HS		686.00
11/9/26	71621	McCracken County HS	66601	2026 State Volleyball 1st Round Ticket Share	802.00	
			65901	2026 State Boys Soccer 1st Round Ticket Share	982.00	
			10125	McCracken County High School		1,784.00
11/9/26	71622	Frederick Douglass H	66601	2026 State Volleyball 1st Round Ticket Share	472.00	
			10125	Frederick Douglass High School		472.00
11/9/26	71623	Whitley County HS	66601	2026 State Volleyball 1st Round Ticket Share	1,022.00	
			10125	Whitley County High School		1,022.00
11/9/26	71624	Apollo High School	66601	2026 State Volleyball 1st Round Ticket Share	894.00	
			10125	Apollo High School		894.00
11/9/26	71625	Bardstown HS	65901	2026 State Boys Soccer 1st Round Ticket Share	1,054.00	
			65901	2026 State Boys Soccer Quarterfinal Ticket Share	1,170.00	
			10125	Bardstown High School		2,224.00
11/9/26	71626	Owensboro HS	65901	2026 State Boys Soccer 1st Round Ticket Share	698.00	
			65901	2026 State Girls Soccer 1st Round Ticket Share	702.00	
			10125	Owensboro High School		1,400.00
11/9/26	71627	St. Xavier HS	65901	2026 State Boys Soccer 1st Round Ticket Share	1,078.00	
			65901	2026 State Boys Soccer Quarterfinal Ticket Share	682.00	
			10125	St. Xavier High School		1,760.00
11/9/26	71628	Ryle High School	65901	2026 State Boys Soccer 1st Round Ticket Share	800.00	
			65901	2026 State Boys Soccer Quarterfinal Ticket Share	560.00	
			10125	Ryle High School		1,360.00
11/9/26	71629	Johnson Central HS	65901	2026 State Boys Soccer 1st Round Ticket Share	458.00	
			10125	Johnson Central HS		458.00

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11/9/26	71630	North Laurel HS	65901	2026 State Boys Soccer 1st Round Ticket Share	828.00	
			10125	North Laurel HS		828.00
11/9/26	71631	Central Hardin HS	65901	2026 State Girls Soccer 1st Round Ticket Share	1,022.00	
			65901	2026 State Girls Soccer Quarterfinal Ticket Share	1,096.00	
			10125	Central Hardin HS		2,118.00
11/9/26	71632	Marshall County HS	65901	2026 State Girls Soccer 1st Round Ticket Share	928.00	
			10125	Marshall County High School		928.00
11/9/26	71633	Highlands HS	65901	2026 State Girls Soccer 1st Round Ticket Share	1,586.00	
			65901	2026 State Girls Soccer Quarterfinal Ticket Share	652.00	
			10125	Highlands HS		2,238.00
11/9/26	71634	Martin County HS	65901	2026 State Girls Soccer 1st Round Ticket Share	466.00	
			10125	Martin County High School		466.00
11/9/26	71635	North Laurel HS	65901	2026 State Soccer Quarterfinal Double Header Round	704.00	
			10125	North Laurel HS		704.00
11/9/26	71636	South Oldham	65901	2026 State Girls Soccer Quarterfinal Ticket Share	528.00	
			10125	South Oldham High School		528.00
10/28/26	CN Need	PNC Bank Cards	54100	Details to come	25,983.88	
			10125	PNC Bank - Louisville		25,983.88
	Total				**1,130,491.85**	**1,130,491.85**