

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Apr 1, 2014 to Apr 30, 2014

Filter Criteria includes: Report order is by Date. Report is printed in Detail Format.

Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
4/1/14	46434	65334	2014 St. BW Announcer	150.00	
		10125	Wayne Lester		150.00
4/1/14	46435	66302	St. SW DSL Line	240.00	
		10125	AT&T		240.00
4/1/14	46436	59000	Monthly Vehicle Lease Payment (BC)	425.16	
		10125	Ally		425.16
4/1/14	46437	24800	March 28, 2014 HSA Contributions (Angolia, Cope, Mitchell, Tackett)	133.08	
		24800	March 28, 2014 FSA Contributions (Anderson, Collins, Day, Passafiume, Sallee)	339.17	
		10125	Chard-Snyder		472.25
4/1/14	46438	66709	2014 St. WR Staff/Officials Rooms	1,745.51	
		65352	2014 St. CH Staff/Officials Rooms	2,164.42	
		10125	Clarion Hotel		3,909.93
4/1/14	46439	65213	Inv. #1975 Second Installment S16 Radio Network management fee	3,750.00	
		10125	Dick Farmer		3,750.00
4/1/14	46440	65213	Inv. #1975-A Second Installment S16 Radio Network management fee	3,750.00	
		10125	Thomas E. Stevens		3,750.00
4/1/14	46441	66301	Inv. #BR63954 St. SW Shuttle (29 Hrs.)	1,305.00	
		10125	D.C. Tours, LLC		1,305.00
4/1/14	46442	52300	Inv. #5749 3/16 De-icing lots	401.00	
		10125	Stephen Hillenmeyer Landscape Services		401.00
4/1/14	46443	65216	Inv. #61297 Whitaker Bank Welcome Banners (2)	1,068.00	
		59100	Inv. #61290 Prairie Farms Banner (1)	95.66	
		55100	Inv. #61298 All Sports Banners (4)	1,192.00	
		65216	Inv. #61298 Whitaker Bank Banners (6)	1,048.00	
		65216	Inv. #61267 Whitaker Bank Banners (6)	192.00	
		65216	Inv. #61269 Media Backdrop (1)	519.00	
		65213	Inv. #61270 Lex. Herald Banner (2)	168.00	
		10125	Instant Signs		4,282.66
4/1/14	46444	24600	March Employees	1,222.43	

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		50300	Contribution March Employers	6,128.64	
		10125	Match Ky Retirement Systems		7,351.07
4/1/14	46445	24500	3/28/14 Employees	2,792.38	
		50700	Contribution 3/28/14 Employers	3,591.60	
		10125	Match Ky Teachers Retirement System		6,383.98
4/1/14	46446	52100	Monthly Water	52.61	
		52100	Service Charge Monthly Private Fire	85.58	
		10125	Service Charge Kentucky American Water Co.		138.19
4/1/14	46447	52100	Monthly Sewer Fee	146.92	
		10125	LFUCG		146.92
4/1/14	46448	66309	2014 St. SW Staff	1,448.55	
		10125	Rooms Louisville Marriott East		1,448.55
4/1/14	46449	55700	2014 NASO Sports	3,000.00	
		10125	Officiating Summit Sponsorship NASO		3,000.00
4/1/14	46450	55400	Inv. #702011530001	136.38	
		55400	General Supplies Inv. #701933941001	172.43	
		10125	General Supplies Office Depot, Inc.		308.81
4/1/14	46451	52300	Inv. #CEN20648	673.98	
		10125	Repair Heating Controller in JT's Office Perfection Group, Inc.		673.98
4/1/14	46452	65215	Inv. #164 Broadcast	3,000.00	
		10125	of the 2014 BS16 @ 200.00 per game PrepSpin.com		3,000.00
4/1/14	46453	52200	Inv. #752219 Monthly	1,025.00	
		10125	Internet Service QX.Net		1,025.00
4/1/14	46454	66302	Inv. #15168 2014 St.	1,075.65	
		10125	SW Rental of Tent, Tables, Chairs, Heaters Rent & Rave		1,075.65
4/1/14	46455	66308	Inv. #INV4030606	4.38	
		65133	Reg. Medallion Boys 50 Freestyle 3rd Place Inv. #K3FIS001 St. BF (Champion,	267.36	

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			Runner Up, 3rd Place, Ind. Champ, Ind. Runner Up, Ind. 3rd Place, Largest Bass)		
		65208	Inv. #INV4032004	60.49	
			2-inch Gold Medallion BK S16 Legend 912)		
		10125	riherds.com		332.23
4/1/14	46456	65133	Inv. #K3FIR001 Region 1 (Champion, Runner Up, Ind. Champ, Ind. Runner Up, Largest Bass)	140.04	
		65133	Inv. #K3FIR002 Region 2 (Champion, Runner Up, Ind. Champ, Ind. Runner Up, Largest Bass)	140.04	
		65133	Inv. #K3FIR003 Region 3 (Champion, Runner Up, Ind. Champ, Ind. Runner Up, Largest Bass)	140.04	
		65133	Inv. #K3FIR004 Region 4 (Champion, Runner Up, Ind. Champ, Ind. Runner Up, Largest Bass)	140.04	
		10125	riherds.com		560.16
4/1/14	46457	52100	Inv. #526191 Monthly Security Service	271.48	
		10125	Sonitrol of Lexington, Inc.		271.48
4/1/14	46458	55400	Inv. #8029144199 General Supplies	189.98	
		10125	Staples Advantage		189.98
4/1/14	46459	65202	Reimbursement for Staff/Workers Break Room during G&B BK	187.83	
		65302	Reimbursement for Staff/Workers Break Room during G&B BK	187.82	
		10125	Donna Ison Tackett		375.65
4/1/14	46460	66709	Inv. #251546 St. WR Workers Shirts (42)	429.32	
		65316	Inv. #251593 GS16 Ball Girls'/Ball Boys' Shirts (16)	139.60	
		65316	Inv. #251591 GS16 T-Shirts for Holiday Inn (72)	625.27	
		65216	Inv. #251589 BS16 T-Shirts for Hilton (72)	628.21	
		65216	Inv. #251621 BS16 Ball Boy/Girl Shirts (56)	452.74	
		65212	Inv. #251584 S16	3,671.23	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		65341	Club Blanket (275) Inv. #251798 St. BW	236.23	
		65341	Sweatshirts (20) Inv. #251802 St. BW	118.78	
		10125	T-Shirts (16) Promotional Capital LLC		6,301.38
4/1/14	46461	66301	St. SW Rent for Parking	420.00	
		10125	University of Louisville		420.00
4/1/14	46462	55600	2014 BA Camp Clinician/Instructor/M anager	950.00	
		10125	Andy Strain		950.00
4/1/14	46463	55600	2014 BA Camp Clinician/Instructor	850.00	
		10125	Clarence Coleman		850.00
4/1/14	46464	55600	2014 BA Camp Clinician/Instructor (lodging)	987.80	
		10125	Keith Morgan		987.80
4/1/14	46465	55600	2014 BA Camp Clinician/Instructor	850.00	
		10125	Joseph Lubarsky		850.00
4/1/14	46466	66309	St. SW Reimbursement for Meal	15.00	
		10125	Phyllis Sallee		15.00
4/1/14	46467	66309	2013 St. SW Athletic Trainer (7.5)	150.00	
		10125	Tim Amshoff		150.00
4/1/14	46468	66309	2014 St. SW Ticket Seller (17 Hrs.)	170.00	
		10125	Janet Compton		170.00
4/1/14	46469	66309	2014 St. SW Ticket Taker & Seller (22 Hrs.)	220.00	
		10125	Matthew Compton		220.00
4/1/14	46470	66309	2014 St. SW Ticket Seller & Taker (25.75 Hrs.)	257.50	
		10125	Ralph Compton		257.50
4/1/14	46471	66309	2014 St. SW Check in Workers, Officials & Vol. (26.5 Hrs.)	265.00	
		10125	Jessica Dye		265.00
4/1/14	46472	66309	2014 St. SW ATC (3.25 Hrs.)	65.00	
		10125	Kristen Fryzel		65.00
4/1/14	46473	66302	2014 St. SW Reimbursement for Workers Food	386.49	
		10125	John Grigsby		386.49

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4/1/14	46474	66309	2014 St. SW ATC (5 Hrs.)	100.00	
		10125	Daniel Hass		100.00
4/1/14	46475	66309	2014 St. SW Team Check In & Banker (29 Hrs.)	290.00	
		10125	Kathy Johnston		290.00
4/1/14	46476	66309	2014 St. SW ATC (14 Hrs.)	280.00	
		10125	Brent Norton		280.00
4/1/14	46477	66309	2014 St. SW Security, Crowd Control, Ticket Taker (26 Hrs.)	260.00	
		10125	Don Passafiume		260.00
4/1/14	46478	66309	2014 St. SW ATC (7.5 Hrs.)	150.00	
		10125	Brook Reichmuth		150.00
4/1/14	46479	66309	2014 St. SW ATC (18 Hrs.)	360.00	
		10125	Tom Steltenkamp		360.00
4/1/14	46480	20000	Invoice: 9113	400.00	
		20000	Invoice: 9121	400.00	
		10125	Joe Billman		800.00
4/1/14	46481	20000	Invoice: 9248	3,000.00	
		10125	Tommy Hall		3,000.00
4/1/14	46482	20000	Invoice: 9168	300.00	
		20000	Invoice: 9169	300.00	
		20000	Invoice: 9178	500.00	
		20000	Invoice: 9181	2,880.00	
		10125	Brett Miles		3,980.00
4/1/14	46483	10125	VOID		
4/1/14	46483	20000	Invoice: 9218	430.00	
		20000	Invoice: 9219	430.00	
		20000	Invoice: 9220	430.00	
		20000	Invoice: 9221	430.00	
		20000	Invoice: 9222	480.00	
		20000	Invoice: 9223	295.00	
		20000	Invoice: 9224	430.00	
		20000	Invoice: 9225	430.00	
		20000	Invoice: 9226	430.00	
		20000	Invoice: 9228	430.00	
		20000	Invoice: 9230	430.00	
		20000	Invoice: 9231	430.00	
		20000	Invoice: 9232	430.00	
		20000	Invoice: 9233	430.00	
		20000	Invoice: 9234	430.00	
		20000	Invoice: 9235	290.00	
		20000	Invoice: 9236	430.00	
		20000	Invoice: 9239	430.00	
		10125	Tim O'Hara		7,515.00
4/1/14	46485	20000	Invoice: 9132	1,200.00	
		10125	Eddie Paden		1,200.00
4/1/14	46486	20000	Invoice: 9162	7,275.00	

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		10125	Tim Rigdon		7,275.00
4/1/14	46487	20000	Invoice: 9105	300.00	
		20000	Invoice: 9110	1,785.00	
		10125	Brent Rose		2,085.00
4/1/14	46488	20000	Invoice: 9194	3,280.00	
		10125	Larry V. Mann		3,280.00
4/4/14	45623V	65409	2013 St. XC Split Timer		25.00
		10125	John Butler	25.00	
4/7/14	46489	57110	Inv. #14039 First Half Payment for Scenery Rental for HOF	345.00	
		10125	Canavan Scenic & Light LLC		345.00
4/7/14	46490	54100	Meals Reimbursement for (Let's Connect, Chicago, IL, St. BW, St. WR, St. SW, GS16, AR, & BS16	295.00	
		10125	Joe Angola		295.00
4/7/14	46491	65216	Inv. 21800 BS16 Lighting	3,743.50	
		10125	Audio Visual Techniques		3,743.50
4/7/14	46492	54100	Meal Reimbursement for GS16, AR, & BS16	266.00	
		10125	Michael Barren		266.00
4/7/14	46493	54830	Inv. #0227 Updates and Changes to Website (23.5 Hrs.)	1,175.00	
		10125	Greg Blethen		1,175.00
4/7/14	46494	52200	Monthly Cell Phone Reimbursement for March	80.00	
		65309	GS16 Reimbursement for Mileage & Meals	230.70	
		65209	BS16 Reimbursement for Meals	66.00	
		10125	Robert Catron		376.70
4/7/14	46495	65309	GS16 Reimbursement for Meals & Mileage	299.75	
		65209	BS16 Reimbursement for Meals	66.00	
		10125	Marsha Day		365.75
4/7/14	46496	52300	Oil Change for JT Vehicle	43.15	
		10125	Dutch Ishmael Chev		43.15
4/7/14	46497	55900	Inv. #2-596-26336 Shipping	77.70	

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		10125	Fed Ex		77.70
4/7/14	46498	52300	Inv. #4913 1/16	764.00	
		10125	De-icing Lots Stephen Hillenmeyer Landscape Services		764.00
4/7/14	46499	65302	GS16 Reimbursement for DVD's, Sleeves, & Batterier	119.75	
		65202	BS16 Reimbursement for DVD's, Sleeves, & Batteries	119.76	
		10125	Burney Jenkins		239.51
4/7/14	46500	53300	Monthly Workers Comp. Insurance	279.00	
		10125	KY Workers Comp fund		279.00
4/7/14	46501	65309	GS16 Reimbursement for Meals	44.00	
		65209	BS16 Reimbursement for Meals	14.00	
		10125	Marilyn Mitchell		58.00
4/7/14	46502	55700	Inv. #013708 Pink Ribbons for Breast Cancer Awariness	18.00	
		10125	Oram's Flowers		18.00
4/7/14	46503	65204	Inv. #JOP033114-01	50.00	
		54820	BS16 Photo/Video Inv. #JOP033114-01	50.00	
		10125	BS16 Archives/Records Jim Osborn photography, LLC		100.00
4/7/14	46504	54100	GS16 & BS16 Reimbursement for Meals	236.00	
		10125	Angela Passafiume		236.00
4/7/14	46505	65077	Inv. #C045445129 AR Misc.	5.55	
		59000	Inv. #C045445129 Corp. Sponsor Internal	5.55	
		59100	Inv.#C045445129 Corp. Sponsor External	5.54	
		10125	Penske Truck Leasing Co., L.P.		16.64
4/7/14	46506	59000	Inv. #C045573307 Corp. Sponsor Internal	115.08	
		59100	Inv. #C045573307 Corp. Sponsor External	115.08	
		65216	Inv. #C045573307 BS16 Title Sponsor	115.09	

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		65316	Inv. #C045573307 GS16 Title Sponsor	115.08	
		10125	Penske Truck Leasing Co., L.P.		460.33
4/7/14	46507	59000	Inv. #C045445076 Corp. Sponsor	191.46	
		59100	Internal Inv. #C045445076 Corp. Sponsor	191.46	
		65216	External Inv. #C045445076 BBK Title Sponsor	191.46	
		65316	Inv. #C045445076 GBK Title Sponsor	191.47	
		10125	Penske Truck Leasing Co., L.P.		765.85
4/7/14	46508	54830	3/1-3/31 Title IX (11)	880.00	
		54830	3/7-3/26 Website Programming (14.5)	1,160.00	
		10125	Frank Riherd		2,040.00
4/7/14	46509	55400	Inv. #3226332895 General Supplies	83.59	
		10125	Staples Advantage		83.59
4/7/14	46510	65213	4/23/13 & 8/2/13 Mtg. in Lex. and Frankfort to discuss sponsorship, Mtg. in Columbus with Grange Ins.	151.86	
		65313	3/12/14 - 3/15/14 Mtg. with crew for GS16 & Mileage	212.70	
		65213	3/18/14-3/21/14 Mtg. with crew, dinner, rental car	396.50	
		10125	Thomas E. Stevens		761.06
4/7/14	46511	53100	Property Ins.	2,530.00	
		53200	Fidelity Bonds	136.00	
		53600	Automobile Ins.	1,830.00	
		10125	Cincinnati Insurance		4,496.00
4/7/14	46512	65309	Inv. #947 GS16 Stats	800.00	
		65209	Inv. #947 BS16 Stats	800.00	
		10125	W.L. Stats, LLC		1,600.00
4/7/14	46513	65301	Charges for KHSAA GS16 Tournament Ticket Office Operations (advance operations, ticket-takers/sellers, management)Facility Rental, Box Office Fee	5,500.00	
		10125	Western Kentucky University		5,500.00
4/7/14	46514	65079	Inv. #140325 AR	400.00	

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		54800	Photo/Video		
		10125	Inv. #140325 AR Archives/Records Tim Webb Photography	400.00	800.00
4/7/14	46515	65204	Inv. #140325 BS16	750.00	
		54800	Photo/Video	750.00	
		10125	inv. #140325 Archives/Records Tim Webb Photography		1,500.00
4/7/14	46516	54600	GS16 & BS16 Reimbursement for Mileage & Meals	492.00	
		10125	William Beasley		492.00
4/7/14	46517	54600	GS16 & BS16 Reimbursement for Mileage & Meals	438.00	
		10125	John Barnes		438.00
4/7/14	46518	54600	GS16 & BS16 Reimbursement for Mileage & Meals	288.20	
		10125	Dave Weedman		288.20
4/7/14	46519	54600	GS16 Reimbursement for Mileage & Meals	180.00	
		10125	Carrell Boyd		180.00
4/7/14	46520	54600	GS16 Reimbursement for Mileage & Meals	242.95	
		10125	Jerry Keepers		242.95
4/7/14	46521	54600	GS16 Reimbursement for Mileage & Meals	168.00	
		10125	Alan Donhoff		168.00
4/7/14	46522	54600	GS16 Reimbursement for Mileage & Meals	268.40	
		10125	Jeff Saylor		268.40
4/7/14	46523	54600	GS16 Reimbursement for Mileage & Meals	252.50	
		10125	Stan Steidel		252.50
4/7/14	46524	54600	BS16 Reimbursement for Mileage & Meals	301.00	
		10125	Carrell Boyd		301.00
4/7/14	46525	54600	BS16 Reimbursement for Mileage & Meals	180.00	
		10125	Alan Donhoff		180.00
4/7/14	46526	54600	BS16 Reimbursement for Mileage & Meals	95.50	
		10125	Gwen Gibbs		95.50

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4/7/14	46527	54600	BS16 Reimbursement for Mileage & Meals	119.50	
		10125	Jerry Keepers		119.50
4/7/14	46528	54600	BS16 Reimbursement for Mileage & Meals	177.25	
		10125	Jeff Saylor		177.25
4/7/14	46529	54600	BS16 Reimbursement for Mileage & Meals	225.90	
		10125	Stan Steidel		225.90
4/7/14	46530	65303	2014 GS16 Official (Mileage, Meals)	461.90	
		10125	Davin Barnett		461.90
4/7/14	46531	65303	2014 GS16 Official (Mileage & Meals)	339.30	
		10125	David Benson		339.30
4/7/14	46532	65303	2014 GS16 Official (Mileage & Meals)	310.00	
		10125	Chris Bumps		310.00
4/7/14	46533	65303	2014 GS16 Official (Mileage & Meals)	454.90	
		10125	Kristie Combs		454.90
4/7/14	46534	65303	2014 GS16 Official (Mileage & Meals)	422.50	
		10125	Judith Dyehouse		422.50
4/7/14	46535	65303	2014 GS16 Official (Mileage & Meals)	376.30	
		10125	Jamie Gatewood		376.30
4/7/14	46536	65303	2014 GS16 Official (Mileage & Meals)	394.50	
		10125	Chris Hogue		394.50
4/7/14	46537	65303	2014 GS16 Official (Mileage & Meals)	473.00	
		10125	Stephen Keene		473.00
4/7/14	46538	65303	2014 GS16 Official (Mileage & Meals)	432.30	
		10125	Jay Kepperling		432.30
4/7/14	46539	65303	2014 GS16 Official (Mileage & Meals)	487.60	
		10125	A. Michael Pangallo		487.60
4/7/14	46540	65303	2014 GS16 Official (Mileage & Meals)	415.50	
		10125	C. Anthony Ramsey		415.50
4/7/14	46541	65303	2014 GS16 Official (Mileage & Meals)	501.40	
		10125	Jason Reineke		501.40
4/7/14	46542	65303	2014 GS16 Official (Mileage & Meals)	465.00	
		10125	David W. Smithmier		465.00

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4/7/14	46543	65303	2014 GS16 Official (Mileage & Meals)	370.10	
		10125	David Scott Vaughn		370.10
4/7/14	46544	65303	2014 GS16 Official (Mileage & Meals)	469.20	
		10125	Mike Webster		469.20
4/7/14	46545	65303	2014 GS16 Official (Mileage & Meals)	332.80	
		10125	C. Shaun Williams		332.80
4/7/14	46546	65303	2014 BS16 Official (Mileage & Meals)	371.40	
		10125	Kyle Bottoms		371.40
4/7/14	46547	65203	2014 BS16 Official (Mileage & Meals)	370.00	
		10125	Scott Bottoms		370.00
4/7/14	46548	65203	2014 BS16 Official (Mileage & Meals)	339.10	
		10125	Richard Browning		339.10
4/7/14	46549	65203	2014 BS16 Official (Mileage & Meals)	329.60	
		10125	Rick Chasteen		329.60
4/7/14	46550	65203	2014 BS16 Official (Mileage & Meals)	456.60	
		10125	Rian Daniel Craft		456.60
4/7/14	46551	65203	2014 BS16 Official (Mileage & Meals)	411.10	
		10125	Romonte Darnell Dishman		411.10
4/7/14	46552	65203	2014 BS16 Official (Mileage & Meals)	330.90	
		10125	Jeff Ely		330.90
4/7/14	46553	65203	2014 BS16 Official (Mileage & Meals)	432.50	
		10125	Tony Fontaine Franklin		432.50
4/7/14	46554	65203	2014 BS16 Official (Mileage & Meals)	393.80	
		10125	Kyle Goodlett		393.80
4/7/14	46555	65203	2014 BS16 Official (Mileage & Meals)	419.70	
		10125	Mike Hall		419.70
4/7/14	46556	65203	2014 BS16 Official (Mileage & Meals)	509.30	
		10125	Craig Henson		509.30

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
4/7/14	46557	65203	2014 BS16 Official (Mileage & Meals)	398.00	
		10125	Mark Howell		398.00
4/7/14	46558	65203	2014 BS16 Official (Mileage & Meals)	415.60	
		10125	Bruce E. Parker		415.60
4/7/14	46559	65203	2014 BS16 Official (Mileage & Meals)	390.30	
		10125	James Pouncy		390.30
4/7/14	46560	65203	2014 BS16 Official (Mileage & Meals)	356.10	
		10125	Jeff Ritchie		356.10
4/7/14	46561	65309	2014 GS16 Ticket Taker	225.00	
		10125	Kendrick Adams		225.00
4/7/14	46562	65309	2014 GS16 Video Operator	225.00	
		10125	Pat Beverly		225.00
4/7/14	46563	65309	2014 GS16 Scorer	225.00	
		10125	Ken Bourne		225.00
4/7/14	46564	65309	2014 GS16 Teams/Press	225.00	
		10125	Fred Brown		225.00
4/7/14	46565	65309	2014 GS16 Official's Scoring	225.00	
		10125	Glenn Brown		225.00
4/7/14	46566	65309	2014 GS16 Set Up & Press	275.00	
		10125	John Campbell		275.00
4/7/14	46567	65309	2014 GS16 Official's Evaluation	225.00	
		10125	Dwaine Crick		225.00
4/7/14	46568	65309	2014 GS16 Ticket Seller	225.00	
		10125	Donna Cunningham		225.00
4/7/14	46569	65309	2014 GS16 Scorer	225.00	
		10125	Tom Curley		225.00
4/7/14	46570	65309	2014 GS16 Public Address	225.00	
		10125	David Dawson		225.00
4/7/14	46571	65309	2014 GS16 Media Asst.	150.00	
		10125	Joe Duncan		150.00
4/7/14	46572	65309	2014 GS16 Facility	300.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Asst. Les Forsythe		300.00
4/7/14	46573	65309	2014 GS16 Public Address	225.00	
		10125	Marty Fulkerson		225.00
4/7/14	46574	65309	2014 GS16 Clock Operator	225.00	
		10125	Charles Gazaway		225.00
4/7/14	46575	65309	2014 GS16 Official's Video	225.00	
		10125	Bob Hall		225.00
4/7/14	46576	65309	2014 GS16 Locker Rooms (Mileage)	176.65	
		10125	Cheryl Harlow		176.65
4/7/14	46577	65309	2014 GS16 Official's Video Coordinator	300.00	
		10125	Burney Jenkins		300.00
4/7/14	46578	65309	2014 GS16 Official's Video	225.00	
		10125	Trina Jenkins		225.00
4/7/14	46579	65309	2014 GS16 Locker Rooms	150.00	
		10125	Patricia (Sissy) Jessie		150.00
4/7/14	46580	65309	2014 GS16 Media Asst.	225.00	
		10125	Beth Stice Kidwell		225.00
4/7/14	46581	65309	2014 GS16 Official's Evaluator	300.00	
		65302	2014 GS16 Official's Supplies	300.00	
		10125	Jerry Kimmel		600.00
4/7/14	46582	65309	2014 GS16 Media Asst.	150.00	
		10125	Kathy Lawson		150.00
4/7/14	46583	65309	2014 GS16 Press Row/Rooms	225.00	
		10125	Frank McGowan		225.00
4/7/14	46584	65309	2014 GS16 Ticket Manager	225.00	
		10125	Hugh McReynolds		225.00
4/7/14	46585	65309	2014 GS16 Tickets- Pre-Event Coordinator	225.00	
		10125	Matt Morrison		225.00
4/7/14	46586	65309	2014 GS16 Video Coordinator	300.00	
		10125	Clarke Robinson		300.00

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
4/7/14	46587	65301	2014 GS16 Ticket Manager/On Site Coordinator	500.00	
		10125	Grant Stepp		500.00
4/7/14	46588	65309	2014 GS16 Locker Rooms (Mileage)	350.00	
		10125	Sharon Tippet		350.00
4/7/14	46589	65309	2014 GS16 Timer Asst.	225.00	
		10125	Kit Tolbert		225.00
4/7/14	46590	65309	2014 GS16 Timer Asst.	225.00	
		10125	Andy Wagoner		225.00
4/7/14	46591	65309	2014 GS16 Ticket Sales Asst.	175.00	
		10125	Cameron Wallace		175.00
4/7/14	46592	65309	2014 GS16 Ticket Sales	225.00	
		10125	Kevin Wallace		225.00
4/7/14	46593	65301	2014 GS16 Venue Coordinator	550.00	
		10125	Jeff Younglove		550.00
4/7/14	46594	65209	2014 BS16 Locker Rooms	225.00	
		10125	Tim Amshoff		225.00
4/7/14	46595	65209	2014 BS16 Official's Video	225.00	
		10125	Pat Beverly		225.00
4/7/14	46596	65209	2014 BS16 Scorer	225.00	
		10125	Ken Bourne		225.00
4/7/14	46597	65209	2014 BS16 Press Row	225.00	
		10125	Steve Brooks		225.00
4/7/14	46598	65209	2014 BS16 Locker Rooms	225.00	
		10125	Fred Brown		225.00
4/7/14	46599	65209	2014 BS16 Official's & Timing	225.00	
		10125	Glenn Brown		225.00
4/7/14	46600	65209	2014 BS16 Ball Boy Supervisor	150.00	
		10125	Marty Casey		150.00
4/7/14	46601	65209	2014 BS16 Copier Asst.	150.00	
		10125	Ronnie Cobb		150.00
4/7/14	46602	65209	2014 BS16 Scorer	225.00	
		10125	Tom Curley		225.00

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
4/7/14	46603	65209	2014 BS16 Clock Operator	225.00	
		10125	A.J. Davis		225.00
4/7/14	46604	65209	2014 BS16 Official's Evaluator	175.00	
		10125	Gary Durbin		175.00
4/7/14	46605	65209	2014 BS16 Press Row	225.00	
		10125	Bobby Flynn		225.00
4/7/14	46606	65209	2014 BS16 Clock Operator	225.00	
		10125	Charles Gazaway		225.00
4/7/14	46607	65209	2014 BS16 Official's Evaluation	225.00	
		10125	Bob Hall		225.00
4/7/14	46608	65209	2014 BS16 Official's Evaluator	300.00	
		10125	Burney Jenkins		300.00
4/7/14	46609	65209	2014 BS16 Official's Video	225.00	
		10125	Trina Jenkins		225.00
4/7/14	46610	65209	2014 BS16 Press	225.00	
		10125	Jason Jones		225.00
4/7/14	46611	65209	2014 BS16 Stats/Copier	225.00	
		10125	Beth Stice Kidwell		225.00
4/7/14	46612	65209	2014 BS16 Official's Evaluator	300.00	
		65202	2014 BS16 Official's Supplies	300.00	
		10125	Jerry Kimmel		600.00
4/7/14	46613	65209	2014 BS16 Media Asst.	225.00	
		10125	Kathy Lawson		225.00
4/7/14	46614	65209	2014 BS16 PA	225.00	
		10125	Rick Leigh		225.00
4/7/14	46615	65209	2014 BS16 Press	225.00	
		10125	Frank McGowan		225.00
4/7/14	46616	65209	2014 BS16 Locker Rooms	225.00	
		10125	Lee Mills		225.00
4/7/14	46617	65209	2014 BS16 PA	225.00	
		10125	Randy Mills		225.00
4/7/14	46618	65209	2014 BS16 Press Room	225.00	
		10125	Jim Powell		225.00
4/7/14	46619	65209	2014 BS16 Hustle Board	225.00	
		10125	Michael Reeves		225.00
4/7/14	46620	65209	2014 BS16 Locker	225.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Room Jim Ringley		225.00
4/7/14	46621	65209	2014 BS16 Video Coordinator	300.00	
		10125	Clarke Robinson		300.00
4/7/14	46622	65209	2014 BS16 Ticket Sales Coordinator	300.00	
		10125	Don Shannon		300.00
4/7/14	46623	54830	Reimbursement for SSL Cert.	199.00	
		10125	Frank Riherd		199.00
4/7/14	46624	65203	2014 BS16 Official (Mileage & Meals)	449.80	
		10125	Jason Wilkins		449.80
4/7/14	46625	65409	2013 St. XC Split Timer	25.00	
		10125	John Butler		25.00
4/7/14	46626	59000	2014 BS16 Internal Corp.	1,448.01	
		59100	2014 BS16 External Corp.	1,448.01	
		65212	2014 BS16 Club	1,448.01	
		54600	2014 BS16 BOC	1,448.01	
		10125	Hyatt Regency Lexington		5,792.04
4/7/14	46627	65203	2014 BS16 Official's Rooms	9,244.80	
		65213	2014 BS16 Radio Network Rooms	2,311.20	
		65207	2014 BS16 Workers Rooms	6,240.24	
		10125	Hilton Lexington Downtown		17,796.24
4/7/14	46628	65303	2014 GS16 Official's Rooms	8,303.20	
		65313	2014 GS16 Radio Network Rooms	6,434.98	
		65309	2014 GS16 Worker's Rooms	6,953.93	
		65304	2014 GS16 Photo Room	518.95	
		59100	2014 GS16 Corp. External	622.74	
		65304	2014 GS16 Web Stream Room	415.16	
		54100	2014 GS16 Admin. Rooms	3,632.65	
		54600	2014 GS16 BOC Rooms	4,566.76	
		65302	2014 GS16 Misc.	629.20	
		10125	Holiday Inn University Plaza		32,077.57
4/8/14	46629	54100	11/6/13-3/23/14 Reimbursement for Meals, Parking, Shuttle, Tolls (SO, XC, VB, FB, NIAAA, NFHS, NFFB, KSBA,	742.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		65202	KBE, WR, GS16, BS16 Nov. - March BBK	150.00	
		10125	Misc. Move in and out of HQ Julian Tackett		892.00
4/8/14	46630	54100	2014 BS16 Admin. Rooms	1,673.15	
		54600	2014 BS16 BOC Rooms	7,911.25	
		65213	2014 BS16 Radio Network Room	551.05	
		59000	2014 BS16 Internal Corp.	2,204.20	
		65217	2041 BS16 Title Sponsor	676.24	
		65209	2014 Workers Rooms	3,850.93	
		58000	2014 BS16 Official Room	551.05	
		65202	2014 BS16 Misc.	76.89	
		10125	Hyatt Regency Lexington		17,494.76
4/10/14	46631	54100	3/2-3/17 OnStar- Moved, OnStar- Refund, AT&T, Glendale Truck Stop, NFHS, Motor City- BK Workers, Five Store, Sahara Steak House, Chick-Fil-A(JT)	503.74	
		65202	3/21 Pizza Hut BBK Workers Food (JT)	395.36	
		54830	3/7-3/21 Voice Pulse (JT)	100.26	
		65302	3/11-3/16 Montana Grill GBK Workers, Pizza Hut GBK Workers, Double Dogs, GBK Workers (JT)	1,091.01	
		56100	3/26 AP-Renew Style Book (JT)	28.00	
		54100	3/11 BC/MM Lunch GBK (BC)	9.94	
		54100	3/13-3/18 Copy Paper for GBK, Fuel for GBK, Motel GBK (MB)	231.27	
		56500	3/13 NRHS Registration for Legal Mtg. (CC)	200.00	
		54600	3/19 BOC Member Steidel Chair (MM)	77.56	
		54100	2/23-3/16 (DB)	229.52	
		52550	1/27-3/16 Screanleap.com, Radio Shack, Office Depot, ESTI, Inc (RC)	615.52	
		65202	3/19-3/26 Apple iTunes (RC)	2.42	
		54830	3/13 Peer 1 Hosting (Late Payment) (RC)	465.35	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		55900	3/21 Endicia Internet Postage (RC)	34.95	
		10125	PNC Bank		3,984.90
4/10/14	46632	10125	VOID		
4/10/14	46633	54100	2/21-3/16 St. WR, Louisville, Frankfort, St. SW, Louisville, Frankfort, GS16 (JT)	348.87	
		54100	2/23-3/18 St. St. WR, GBK, St. AR (MB)	143.42	
		54100	2/22-3/16 BA Camp (E-Town), St. SW, St. St. BW, GBK (BC)	195.37	
		54100	2/21-6/16 BA Ump. Clinic, St. SW, St. SW Penske, Ashland Ump. Clinic, GS16 Penske (DB)	403.53	
		54100	2/21-3/16 St. WR, St. SW, GBK (AP)	171.02	
		54100	credit		37.87
		10125	Shell Fleet Plus		1,224.34
4/15/14	46634	55500	Acct. #104219 Annual Arbiter Payment	18,458.00	
		10125	ArbiterSports		18,458.00
4/15/14	46635	65302	2014 GS16 DSL Line	31.25	
		10125	AT&T		31.25
4/15/14	46636	59000	Monthly Vehicle Lease Payment (JT)	565.66	
		10125	Ally		565.66
4/15/14	46637	54900	2/1 Draft memorandum in support of motion to dissolve (1.5)	322.50	
		54900	2/2 Draft memorandum in support of motion to dissolve (1.9)	408.50	
		54900	283 Analyze case law, statutory law regarding memorandum in support of motion to dissolve injunctive relief (3.9)	838.50	
		54900	2/4 Review motion and consider approach to court; consult w/counsel (1)	470.00	
		54900	2/4 Conf. w/A. Reeves, P. Scott regarding proposed changes to memorandum in support of motion to dissolve; draft changes to same; conf. w/CC (5.1)	1,096.50	
		54900	2/4 Review draft of motion to dissolve	162.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
			temporary injunction (.9)		
		54900	2/5 Review and revise memo in support of motion to dissolve; consult w/counsel (1)	470.00	
		54900	2/5 Draft changes to memorandum in support of motion to dissolve temporary restraining order (.9)	193.50	
		54900	2/5 Review corrections to motion to dissolve temporary restraining order (.3)	54.00	
		54900	2/6 Consult with counsel (.3)	141.00	
		54900	2/6 Prepare motion and proposed order for motion to Dissolve TRO (.5)	95.00	
		54900	2/7 Consult w/counsel on strategy (.3)	141.00	
		54900	2/7 Review draft motions & orders for dissolution of temporary restraining orders; draft changes to same & to memoranda in support of motions to dissolve (1.2)	258.00	
		54900	2/7 Update motion to dissolve order & prepare for filing (.1)	19.00	
		54900	2/9 Draft outline for hearing on motion to dissolve; plan and prepare for same (2.9)	623.50	
		54900	2/10 Consult with counsel on strategy (.5)	235.00	
		54900	2/10 Plan and prepatate for hearing on motion to dissolve temporary restraining order; travel to and attend hearing on motion to dissolve injunctive relief (4.9)	1,053.50	
		54900	2/24 Attention to case and strategy; consult with counsel (.5)	235.00	
		54900	2/24 Review video of altercation involving Petitioner; conf. w/CC, P. Scott regarding potential filings regarding the same (.4)	86.00	
		54900	2/25 Draft notice of suspension doc.; conf. w/P. Scott	322.50	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		54900	regarding same (1.5) 2/26 Consult with counsel on strategy & review notice to court of Chapman's suspension (.5)	235.00	
		54900	2/26 Draft changes to notice of action/suspension for Chapman; correspondent w/ CC regarding same (.8)	172.00	
		54900	2/28 Consult with counsel and review order (.5)	235.00	
		54900	2/28 Review order regarding injunctive relief/stay in the Chapman case; conf. with co-counsel regarding same; draft sections for motion for interlocutory relief	623.50	
		54900	Less Adjustments		1,000.00
		54900	1/15 Travel	84.00	
		54900	2/10 Travel	33.60	
		54900	Admin. Expense (Telephone, photocopy, & postage)	112.36	
		10125	Bingham Greenebaum Doll, LLP		7,720.46
4/15/14	46638	10125	VOID		
4/15/14	46639	10125	VOID		
4/15/14	46640	54900	2/2 (Josh Ortiz) Review orders by Circuit Court granting Temporary Restraining Order and correspond w J. Ams regarding same (.2)	36.00	
		54900	2/6 Prepare motion and proposed order for motion to dissolve TRO (.5)	95.00	
		54900	2/7 Update motion to dissolve order and prepare for filing (.1)	19.00	
		54900	Travel	84.00	
		54900	Admin. Expense (telephone, photocopy & postage)	2.25	
		10125	Bingham Greenebaum Doll, LLP		236.25
4/15/14	46641	65309	2014 GS16 Reimbursement for Meals	97.00	
		65209	2014 BS16 Reimbursement for	90.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Meals Ne'Cee Anderson		187.00
4/15/14	46642	55700	Inv. #662540 FSA 125 Plan Min. Monthly Admin. Fee w/Debit Card	75.00	
		55700	Inv. #662540 Monthly CSA Acct. Usage Fee	50.00	
		55700	inv. #662540 HSA 223 Plan Min. Monthly Admin. Fee	75.00	
		10125	Chard-Snyder		200.00
4/15/14	46643	52100 10125	Monthly Gas Service Columbia Gas	945.00	945.00
4/15/14	46644	52400	Inv. #440980 Chargeable Copies (LX2300)	16.71	
		52400	Inv. #441229 Maint. (F6002)	22.50	
		10125	Duplicator Sales & Serv., Inc.		39.21
4/15/14	46645	52300	Inv. #5820 Monthly Service Contract	520.00	
		10125	Stephen Hillenmeyer Landscape Services		520.00
4/15/14	46646	59000	Monthly Vehicle Lease Payment (AP)	472.77	
		10125	Huntington National		472.77
4/15/14	46647	66305	Inv. #61221 St. SW Parking Signs (2)	210.00	
		10125	Instant Signs		210.00
4/15/14	46648	54830	2/14-3/21 Scoreboard Entry (12 Nights)	300.00	
		10125	Jeremy Ison		300.00
4/15/14	46649	54830	2/10-4/7 Scoreboard Entry (22 Nights)	550.00	
		10125	Alec Jury		550.00
4/15/14	46650	55700	Inv. #185880 Coffee Supplies	40.25	
		10125	Lexington Coffee & Tea Co.		40.25
4/15/14	46651	55700	Inv. #03-014436 Cleaning 3 Tablecloths	64.11	
		10125	Hart's Dry Cleaning		64.11
4/15/14	46652	59500	1st Quarter Payment for Fundamental of Coaching Courses (179 @ 10.00)	1,790.00	
		10125	KHSADA		1,790.00
4/15/14	46653	52100	Monthly Electric Service	1,897.25	
		10125	Kentucky Utilities Co.		1,897.25

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
4/15/14	46654	55700	2014 Conf.	150.00	
		10125	Registration for AP KHSADA		150.00
4/15/14	46655	66701	Inv. #SE-1570-09	4,550.00	
		10125	2014 St. WR Facility Rental Kentucky Horse Park		4,550.00
4/15/14	46656	52300	Monthly Landfill Service	48.20	
		10125	LFUCG		48.20
4/15/14	46657	65302	Inv. #13869 GS16 Supplies	120.16	
		65202	Inv. #13869 BS16 Supplies	120.15	
		10125	Lowes Business Account		240.31
4/15/14	46658	52300	Inv. #CEN9076C Monthly Maint. Fee	933.00	
		10125	Perfection Group, Inc.		933.00
4/15/14	46659	66609	Inv. #248453 VB Workers Shirts (21)	356.18	
		10125	Promotional Capital LLC		356.18
4/15/14	46660	57110	Inv. #INV4032706 Custom Medallions (11)	302.85	
		10125	riherds.com		302.85
4/15/14	46661	65302	Inv. #10429-412105 GBK Call	25.07	
		65216	Inv. #10429-412105 BBK Title	5.94	
		54600	Inv. #10429-412105 BOC Call	48.28	
		65202	Inv. #10429-412105 BBK Call	58.47	
		10125	TelSpan, Inc.		137.76
4/15/14	46662	52100	Monthly TV Cable Service	106.21	
		10125	Time Warner Cable		106.21
4/15/14	46663	52300	Inv. #22162 Repair to Loading Dock Area	3,300.00	
		10125	Tri-State Roofing		3,300.00
4/15/14	46664	52200	Monthly Phone Service	907.21	
		10125	Windstream Communications		907.21
4/15/14	46665	54600	2014 GS16 & BS16 Reimbursement for Mileage, Meals & Parking	198.00	
		10125	Kim Parker- Brown		198.00
4/15/14	46666	65313	2014 GS16 Sideline Reporter	1,178.20	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		65213	2014 BS16 Sideline Report	1,178.20	
		10125	Carl Nathe		2,356.40
4/15/14	46667	65313	2014 GS16 Analyst	812.00	
		65213	2014 BS16 Analyst	813.00	
		10125	Lea Wise Prewitt		1,625.00
4/15/14	46668	65313	2014 BS16 Play-by-Play (8)	1,485.40	
		10125	Neal Bradley		1,485.40
4/15/14	46669	65313	2014 GS16 Radio (5)	704.10	
		10125	Mina Todd		704.10
4/15/14	46670	65313	2014 GS16 Radio (7)	1,376.90	
		10125	Chuck Mraz		1,376.90
4/15/14	46671	65213	2014 BS16 Radio (6)	1,050.00	
		10125	Gary Ball		1,050.00
4/15/14	46672	65213	2014 BS16 Radio Play-by-Play (8)	1,454.95	
		10125	Doug Ormay		1,454.95
4/15/14	46673	65213	2014 BS16 Radio Play-by-Play (1)	194.60	
		10125	Greg Stotemyer		194.60
4/15/14	46674	65213	2014 BS16 Radio Play-by-Play (8)	1,057.50	
		10125	Stan Hardin		1,057.50
4/15/14	46675	65213	2014 BS16 Radio, Halftime Host (15)	1,231.40	
		10125	Wes Strader Productions INC		1,231.40
4/15/14	46676	65313	2014 GS16 Radio, Tech Consultant	355.30	
		65213	2014 BS16 Radio Tech Consultant	355.30	
		10125	Tom DeVine		710.60
4/15/14	46677	65313	2014 GS16 Radio Network/Internet Coord.	500.00	
		65213	2014 BS16 Radio Network/Internet Coord.	500.00	
		10125	Nathan Butler		1,000.00
4/15/14	46678	65313	2014 GS16 Radio Analyst (4)	614.80	
		10125	Julie Magrane-Muntz		614.80
4/15/14	46679	20000	Invoice: 9277	150.00	
		20000	Invoice: 9279	150.00	
		10125	Jacob Asher		300.00
4/15/14	46680	20000	Invoice: 9136	375.00	
		10125	Barry Barnes		375.00
4/15/14	46681	20000	Invoice: 9287	1,848.00	
		10125	Matt Bell		1,848.00
4/15/14	46682	20000	Invoice: 9292	150.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		20000	Invoice: 9293	150.00	
		20000	Invoice: 9294	150.00	
		20000	Invoice: 9296	150.00	
		20000	Invoice: 9297	150.00	
		20000	Invoice: 9298	150.00	
		20000	Invoice: 9299	150.00	
		20000	Invoice: 9301	150.00	
		20000	Invoice: 9302	150.00	
		20000	Invoice: 9304	1,540.00	
		10125	Joe Billman		2,890.00
4/15/14	46683	20000	Invoice: 9318	150.00	
		20000	Invoice: 9319	150.00	
		10125	Brandon Cobb		300.00
4/15/14	46684	20000	Invoice: 9265	3,190.00	
		10125	Dwaine Crick		3,190.00
4/15/14	46685	20000	Invoice: 9327	1,500.00	
		10125	John Drake		1,500.00
4/15/14	46686	20000	Invoice: 9341	175.00	
		20000	Invoice: 9334	225.00	
		20000	Invoice: 9335	375.00	
		20000	Invoice: 9356	1,260.00	
		10125	Rick Garland		2,035.00
4/15/14	46687	20000	Invoice: 9229	455.00	
		20000	Invoice: 9238	430.00	
		10125	Tim O'Hara		885.00
4/15/14	46688	20000	Invoice: 9109	300.00	
		10125	Brent Rose		300.00
4/15/14	46689	20000	Invoice: 8941	6,000.00	
		10125	Don White		6,000.00
4/16/14	46690	24800	April 11, 2014 HSA Contributions (Angolia, Cope, Mitchell, Tackett)	133.08	
		24800	April 11, 2014 FSA Contributions (Anderson, Collins, Day, Passafiume, Sallee)	339.17	
		10125	Chard-Snyder		472.25
4/16/14	46691	24500	4/11/14 Employees Contribution	2,792.38	
		50700	4/11/14 Employers Match	3,591.60	
		10125	Ky Teachers Retirement System		6,383.98
4/18/14	46612V	65209	2014 BS16 Official's Evaluator		300.00
		65202	2014 BS16 Official's Supplies		300.00
		10125	Jerry Kimmel	600.00	
4/21/14	46692	52200	Monthly Cell Phone Service	699.88	
		10125	AT&T Mobility		699.88
4/21/14	46693	65302	Inv. #182027347696 Song for GS16	0.99	

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		55700	Inv. #099394036880	107.80	
			Coffee		
		55400	Inv. #025693792909	57.40	
			Labels for DVD's		
		52550	Inv. #230639498946	157.48	
			Kenwood KHS-98L		
		65302	Inv. #217324306203	16.04	
			Tape for GS16		
		65302	Inv. #299165824527	80.84	
			Tape for GS16		
		65213	Inv. #050124985047	604.99	
			Shure		
			P2TR215CL-H2 PSM		
			200 Hyb		
		10125	Amazon		1,025.54
4/21/14	46694	52200	Monthly Cell Phone	80.00	
			Reimbursement for		
			Arpil		
		10125	Robert Catron		80.00
4/21/14	46695	52300	Bulb Replacement for	32.91	
			Vehicle (JT)		
		52300	Oil Change, Filter	288.12	
			etc. (JT)		
		10125	Dutch Ishmael Chev		321.03
4/21/14	46696	55650	Inv. #10513 BA	705.50	
			Camp Shirts (113)		
		10125	Fifth Region Officials		705.50
4/21/14	46697	65209	Lead Evaluator BS16	300.00	
		65202	Officials Supplies for	300.00	
			BS16		
		10125	Jerry Kimmel		600.00
4/21/14	46698	56400	12/16-1/31 Title IX	960.00	
			Work at KHSAA		
			Office (56 Hrs.)		
		10125	Gary W. Lawson		960.00
4/21/14	46699	56400	1/9 Title IX Visit	256.74	
			Valley (Mileage &		
			Meal)		
		56400	1/14 Title IX Visit	222.90	
			Estill Co. (Mileage &		
			Meal)		
		56400	1/23 Title IX Visit	190.00	
			Ohio Co. (Meal)		
		56400	1/28 Title IX Visit	294.34	
			Simon Kenton		
			(Mileage & Meal)		
		56400	1/30 Title IX Visit	190.00	
			Central (Louisville)		
			(Meal)		
		10125	Gary W. Lawson		1,153.98
4/21/14	46700	55700	Inv. @0186912	9.00	
			Supplies		
		10125	Lexington Coffee &		9.00
			Tea Co.		
4/21/14	46701	55400	Inv. #703887385001	267.86	
			Misc. Supplies		
		10125	Office Depot, Inc.		267.86
4/21/14	46702	52300	Inv. #CEN20696	404.50	

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		10125	Repair Boiler Perfection Group, Inc.		404.50
4/21/14	46703	54600	4/15/14 BOC Lunch Catering	280.00	
		10125	Rafferty's		280.00
4/21/14	46704	52300	Inv. #S107474717 Lights (30)	178.97	
		10125	Rexel		178.97
4/21/14	46705	54900	Inv. #829326569 Monthly Info Charges	349.09	
		10125	West Payment Center		349.09
4/21/14	46706	55900	Inv. #026215 Shipping Charges	53.71	
		55900	Inv. #015170 Boys' & Girls' BK Regional Winners	912.36	
		10125	The UPS Store		966.07
4/21/14	46707	55400	Inv. #6309 Toner Cart. (2)	212.00	
		10125	Wright Fax & Printer Service		212.00
4/21/14	46708	54600	April BOC Mtg. (Meal)	7.00	
		10125	John Barnes		7.00
4/21/14	46709	54600	April BOC Mtg. (Meal & Mileage)	213.00	
		10125	William Beasley		213.00
4/21/14	46710	54600	April BOC Mtg. (Meal & Mileage)	219.00	
		10125	Carrell Boyd		219.00
4/21/14	46711	54600	April BOC Mtg. (Meal & Mileage)	163.50	
		10125	Donna Bumps		163.50
4/21/14	46712	54600	April BOC Mtg. (Meals & Mileage)	264.90	
		10125	Art Davis		264.90
4/21/14	46713	54600	April BOC Mtg. (Mileage)	76.50	
		10125	Ron Dawn		76.50
4/21/14	46714	54600	April BOC Mtg. (Mileage)	72.00	
		10125	Alan Donhoff		72.00
4/21/14	46715	54600	April BOC Mtg. (Mileage)	67.50	
		10125	Gwen Gibbs		67.50
4/21/14	46716	54600	April BOC Mtg. (Meal & Mileage)	82.50	
		10125	Jerry Keepers		82.50
4/21/14	46717	54600	April BOC Mtg. (Meal & Mileage)	142.00	

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		10125	Steve Riley		142.00
4/21/14	46718	54600	April BOC Mtg. (Meal & Mileage)	121.20	
		10125	Jeff Saylor		121.20
4/21/14	46719	54600	April BOC Mtg. (Mileage)	91.80	
		10125	Stan Steidel		91.80
4/21/14	46720	54600	April BOC Mtg. (Meal & Mileage)	82.50	
		10125	Dave Weedman		82.50
4/21/14	46721	54600	BS16 Reimbursement for Mileage & Meals	334.35	
		54600	GS16 Reimbursement for Mileage & Meals	242.55	
		10125	Art Davis		576.90
4/21/14	46722	54600	BS16 Reimbursement for Meals	208.50	
		10125	Donna Bumps		208.50
4/21/14	46723	54600	BS16 & GS16 Reimbursement for Mileage & Meals	258.00	
		10125	Steve Riley		258.00
4/21/14	46724	66402	13 Cases of Tennis Balls for State	702.00	
		10125	USTA Kentucky		702.00
4/21/14	46725	20000	Invoice: 9368	2,945.00	
		20000	Invoice: 9369	3,745.00	
		10125	Mike Ash		6,690.00
4/21/14	46726	20000	Invoice: 9273	150.00	
		20000	Invoice: 9275	150.00	
		20000	Invoice: 9276	150.00	
		20000	Invoice: 9282	150.00	
		10125	Jacob Asher		600.00
4/21/14	46727	20000	Invoice: 9288	150.00	
		10125	Joe Billman		150.00
4/21/14	46728	20000	Invoice: 8974	475.00	
		10125	Larry Brown		475.00
4/21/14	46729	20000	Invoice: 9306	1,500.00	
		10125	Phil Burkeen		1,500.00
4/21/14	46730	20000	Invoice: 9314	150.00	
		20000	Invoice: 9315	150.00	
		20000	Invoice: 9316	150.00	
		20000	Invoice: 9320	150.00	
		10125	Brandon Cobb		600.00
4/21/14	46731	20000	Invoice: 9336	325.00	
		20000	Invoice: 9338	350.00	
		10125	Rick Garland		675.00
4/21/14	46732	20000	Invoice: 8939	4,000.00	
		10125	Noel Hargis		4,000.00

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
4/29/14	46733	55000	March 26, 2014 Appeal Hearings Judge	1,000.00	
		10125	John Adams		1,000.00
4/29/14	46734	24400	May Staff Supplemental Insurance	545.66	
		10125	AFLAC		545.66
4/29/14	46735	59000	Monthly Vehicle Lease Payment	425.16	
		10125	Ally		425.16
4/29/14	46736	52100	Monthly Fire Service	85.58	
		52100	Monthly Water Service	44.88	
		10125	Kentucky American Water Co.		130.46
4/29/14	46737	50200	Monthly Health Insurance Premium	4,836.08	
		10125	Anthem BC & BS		4,836.08
4/29/14	46738	52300	Inv. #20947 Replaced Lamps in Museum Area	553.30	
		10125	Arrow Electrical Contractors		553.30
4/29/14	46739	55400	Inv. #28076114 General Supplies	893.75	
		10125	Athens Paper		893.75
4/29/14	46740	54830	Programming/Web Address Book Updates (10.5 Hrs)	840.00	
		10125	Gazelle, Inc.		840.00
4/29/14	46741	52000	Inv. #601113949 Custodial Supplies	307.71	
		10125	Hillyard-Kentucky		307.71
4/29/14	46742	43700	Reimbursement for Overpayment of DQ Fine (Billitt East Coach Rihard Hoffman)	50.00	
		10125	Richard Hoffman		50.00
4/29/14	46743	24500	4/25/14 Employees Contribution	2,792.38	
		50700	4/25/14 Employers Match	3,591.60	
		10125	Ky Teachers Retirement System		6,383.98
4/29/14	46744	24800	April 25, 2014 HSA Contributions (Angolia, Cope, Mitchell, Tackett)	133.08	
		24800	April 25, 2014 FSA Contributions (Anderson, Collins, Day, Passafiume, Sallee)	339.17	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Chard-Snyder		472.25
4/29/14	46745	24600	April Employees Contribution	1,219.67	
		50300	April Employers Match	6,126.97	
		10125	Ky Retirement Systems		7,346.64
4/29/14	46746	55000	2/12/14 Appeal Hearings	75.00	
		10125	Gary W. Lawson		75.00
4/29/14	46747	54830	Inv. #5759387 Pro Series 2.0	300.00	
		10125	Peer 1 Hosting		300.00
4/29/14	46748	52300	Inv. #CEN20740 Repair of Cooling System	554.14	
		10125	Perfection Group, Inc.		554.14
4/29/14	46749	24850	Voluntary Dental	91.06	
		50200	Life & Disability	924.23	
		10125	PLIC-SBD Grand Island		1,015.29
4/29/14	46750	52200	Inv. #754527 Monthly Wireless Service	1,025.00	
		10125	QX.Net		1,025.00
4/29/14	46751	52100	Inv. #530205 Monthly Security Service	271.48	
		10125	Sonitrol of Lexington, Inc.		271.48
4/29/14	46752	65216	Inv. #253027 Workers Vest for BS16	3,386.25	
		65316	Inv. #253027 Workers Vest for GS16	1,451.25	
		65216	Inv. #251590 T-Shirts for Host Hotel Workers (72)	613.18	
		10125	Promotional Capital LLC		5,450.68
4/29/14	46753	59100	Inv. #26321 Exhibitors Parking Mailing External Corp.	150.29	
		59000	Inv. #26321 Exhibitors Parking Mailing Internal Corp	150.29	
		10125	The UPS Store		300.58
4/29/14	46754	55900	Inv. #8V89W1154 Shipping to Stan Hardin per BC	5.12	
		65083	Inv #8V89W1154 Shipping for St. AR	3.65	
		10125	United Parcel Service		8.77
4/30/14	46755	43700	Reimbursement for 2012 Fairview Playoff	550.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Game Phelps High School		550.00
4/30/14	46756	43700	Reimbursement for 2012 Fairview Playoff Game	550.00	
		10125	Nicholas County High School		550.00
4/30/14	46757	43700	Reimbursement for 2012 Fairview Playoff Game	550.00	
		10125	Pikeville HS		550.00
4/30/14	46758	43700	Reimbursement for 2012 Fairview Playoff Game	550.00	
		10125	Hazard High School		550.00
4/30/14	46759	65607	2014 FB Ticket Sales Rebate	71.00	
		10125	Mayfield High School		71.00
4/30/14	46760	65607	2014 FB Ticket Rebate	135.00	
		10125	Williamsburg High School		135.00
4/30/14	46761	65607	2014 FB Ticket Rebate	67.75	
		10125	Newport Central Catholic H S		67.75
4/30/14	46762	65607	2014 FB Ticket Rebate	192.75	
		10125	Desales High School		192.75
4/30/14	46763	65607	2014 FB Ticket Rebate	11.00	
		10125	Belfry HS		11.00
4/30/14	46764	65607	2014 FB Ticket Rebate	233.25	
		10125	Wayne County HS		233.25
4/30/14	46765	65607	2014 FB Ticket Rebate	70.75	
		10125	Collins High School		70.75
4/30/14	46766	65607	2014 FB Ticket Rebate	58.75	
		10125	Highlands HS		58.75
4/30/14	46767	65607	2014 FB Ticket Rebate	184.25	
		10125	Pulaski County High School		184.25
4/30/14	46768	65607	2014 FB Ticket Rebate	124.75	
		10125	Bowling Green HS		124.75
4/30/14	46769	65607	2014 FB Ticket Rebate	74.50	
		10125	Scott County HS		74.50
4/30/14	46770	65607	2014 FB Ticket	141.25	

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		10125	Rebate Meade County HS		141.25
	Total			376,297.23	376,297.23