



Kentucky High School Athletic Association

2280 Executive Drive ° Lexington, KY 40505 ° www.khsaa.org ° (859)299-5472 (859)293-5999 (fax)

March 31, 2014

TO: Prospective Cities Interested in Hosting KHSAA State Girls Basketball Tournament

FR: Commissioner Julian Tackett

RE: Request for Proposals for Future State High School Girls Basketball Tournaments

The KHSAA desires the following items to be addressed for future tournament years, 2016-2019. The Board of Control reserves the right to select more than one facility during this four-year term and schedule the tournament on a rotating basis amongst chosen facilities.

A. DESIGNATION OF HOST

1. Each proposal submitted shall designate an individual or office that shall be considered the "host" of the event if awarded. The host may be one or multiple individuals.

B. PLAYING FACILITY AND STAFFING BY HOST

2. The configuration of the playing facility shall meet National Federation of State High Schools Association specifications and have a ninety-four foot (length) playing floor.
3. During the tournament there can be no other activity on the primary playing court outside the scheduled game times once tournament play has begun until the final awards are presented. Known conflicts at the time of proposal acceptance are subject to negotiation.
4. Facility Availability should be addressed for the following advance dates:
 - 2016 – March 9-13
 - 2017 – March 8-12 (tentative)
 - 2018 – March 7-11 (tentative)
 - 2019 – TDB
5. Currently the 16 team tournament is played on Wednesday through Sunday, with Tuesday as a setup day. There are no current considerations for modifying this format. Any facility located in a heavily populated area or on or adjacent to a college campus should address conflicts between traffic flow needs of the area/college and the traffic needs of the tournament in its proposal.
6. The facility shall be available for the Association to perform its final setup by 10:00 a.m. on Tuesday prior to the tournament. Host is responsible for facility preparation and clean-up each day and between games.
7. A Host representative is required to be at the venue during the course of the tournament.
8. The facility shall working press facilities, configured to KHSAA specifications each year, a working PA system, a working electronic video display board, and a working electronic scoreboard with inputs available for various devices used during the event.
9. Host will acquire security for each day. The KHSAA will pay the reasonable and customary cost for this service if necessary, if such is not provided at no charge.
10. Host will secure ambulance service with on-call availability. The KHSAA will pay the reasonable and customary cost for this service if necessary, if such is not provided at no charge.
11. Host will ensure that all gates are secured and identify necessary personnel to ensure this occurs.
12. The Host retains all concession revenue. However, Host shall provide adequate concession staffing in consultation with KHSAA.
13. The KHSAA will provide all workers for game management including contest officials, statisticians, official scoreboard and clock operators, scorers, public address announcers and timers.
14. Facility rental for the duration of the event should be included in the proposal. NOTE: It should be noted that in the past the Association has not been required to pay rent for the use of a facility to host the tournament, but only to pay charges related to box office and ticketing.

15. The Host shall provide all ticket management services including advance online ticket sales options, sales locations for advance and walk-up sales, and an area for sales to the teams advancing in the tournament. The KHSAA will pay the reasonable and customary cost for this service if necessary, if such is not provided at no charge.

C. TECHNICAL, PHONE/DATA NEEDS

1. The host city shall secure a desk top copier for use during the tournament if requested by the Association staff. Such request will be made not less than thirty (30) days prior to the event. The Association shall be responsible for paper and toner to be used in the machine. The copier shall be delivered not later than Tuesday morning of the tournament week.
2. The host shall provide a high speed internet line, with a 10Mbps preferred upload internet speed minimum.
3. The host shall provide a second high speed internet line, with a referred minimum download speed of 10Mbps/upload speed of 5Mbps for use as the KHSAA Press Network.
4. There must be the ability to install a series of standard POTS phone lines in the press row/working media area. KHSAA IT Staff will order and have these lines installed.
5. At least two of the phone lines will have a high speed DSL Data line that will be used for KHSAA Staff internet access. KHSAA IT will install private network for KHSAA Staff that will be based on that DSL Internet connection.

D. AUXILIARY SPACE FOR TOURNAMENT OPERATIONS

1. Areas for exhibitions and auxiliary use such as hospitality, media work and interview areas, and sellable exhibition space shall be identified, along with any proposed additional costs for the use of these areas.
2. An area to be used for hospitality to be provided for and staffed by, the host, shall be identified. This area will be utilized for participating and non-participating high school coaches and administrators, tournament workers and sponsors, the KHSAA Board of Control and former Board of Control members, and serve as an exhibit area for vendors in booths sold by the Association. Admission to this area would be restricted to member school coaches, administrators, sponsors, members of the Kentucky High School Coaches Association and Kentucky Association of Basketball Coaches, and those individuals with credentials issued by the Association. NOTE: Past practice has been for the host to provide the food and workers to execute hospitality in this area.
3. All restrictions on food vendors (if any) shall be noted in the proposal as it is highly desired that the KHSAA and the Host work in cooperation with local vendors to provide low or no cost food for official tournament workers, officials, and the media. Past practice has been for the Host to work in conjunction with various community resources to staff the hospitality area and provide food, drinks, etc. for working umpires.
4. Rooms within the facility to be used for ticket sales headquarters, small hospitality area/room, novelty sales and storage, and staff work areas shall be identified along with any proposed additional costs for the use of these areas.
5. Dressing facilities for the officials and training room facilities or a designated area for treatment shall be identified.
6. Facility host should provide details on any restricted areas within the facility that are off limits at all times.

E. PARKING

1. The Association desires a designated area to park a minimum of sixteen (16) team buses (likely the number will reach 25 to 30 for each session) and KHSAA Tournament Staff, officials and media.
2. The facility shall ensure that enough parking exists to accommodate normally accepted ratios of seats to spectators.
3. Any proposed parking charges for the KHSAA and the customers of the event shall be detailed in the proposal submission.

F. OTHER RIGHTS UNCLUDING WEBSTREAMING, RADIO AND TELEVISION

1. There are to be no restrictions on the KHSAA live webstreaming, live audio broadcasts or delayed television broadcast of each of the games. The KHSAA will work in collaboration with the Host in the event that live television is considered and such television is open to individuals without payment.
2. The association desires an arrangement where it would receive 100% of the royalty from the sale of novelty items by its exclusive novelty vendor, such as tee shirts, sweat shirts and other commemorative collectibles as well other souvenirs, newspapers/programs.
3. Other than the restrictions made known at the time of the proposal submission, there are to be no limitations on signage (including both static, movable and video signage) and other means of recognizing corporate sponsors as the association attempts to secure funding for the event by means other than ticket sales. The association as a specification for current proposals will not enter into an agreement with a facility whereby advertising is severely restricted (including press box/row areas). Conflicts with pre-existing venue agreements will be dealt with on a case by case basis.
4. Following proposal acceptance, the KHSAA will be solely responsible for the solicitation and maintenance of any corporate partnership specific to this event and all such corporate interests shall be referred to the KHSAA for consideration. Sponsorships to reduce operational costs of the host facility will be considered collaboratively by the Host and the KHSAA on a case by case basis.

G. HOTELS/HOUSING

1. A headquarters hotel may be named in the proposal or a plan submitted for the selection of the headquarters property on an annual basis. Multiple properties may be used to accommodate this need.
 - The Association desires a minimum of ten (10) complimentary rooms per night for the period of Tuesday through Saturday nights for the KHSAA Staff. Multiple properties may be used to accommodate this need but the use of multiple facilities is highly discouraged.
 - Host shall identify a property where the room block for managing the tournament shall be housed at a rate discounted from normal events or standard nightly charges. This room block (approximately 75 rooms) includes the contest officials, KHSAA staff, tournament staff, Board of Control and guests of the Board of Control.
 - Room reservations (block) shall be made by the representative(s) of the host city immediately upon acceptance of the proposal by the Board to ensure availability and ensure the rooms are held.
2. Team housing shall be addressed during the proposal process.
 - Lodging provisions should be included to block fourteen (14) rooms each for the sixteen (16) participating teams for a total of two-hundred twenty-four (224) rooms.
 - It is preferred, but not required, that the team hotels have inside access door openings and the ability to block the team into groups of rooms in close proximity for assistance in monitoring.
 - The Association reimburses the participating schools with an expense allowance, not a complete reimbursement. The current hotel rate is \$52 per night, and therefore the room rate charged to the schools is extremely important.
 - Teams are only obligated to stay in the assigned team hotel through the day following elimination from competition.
 - Teams qualifying for the tournament from within forty (40) miles are not reimbursed housing, and therefore there may be unused rooms in this block, which is not feasible to pre-determine.
 - KHSAA member schools are exempt from state sales tax.
 - More than one team may be assigned to a particular hotel however; no team is to be assigned to the headquarters hotel.
 - The city shall annually provide a list of the hotels to be published on the KHSAA website for general public usage.
 - The host may pre-assign schools by region to the hotel properties if it is in the best interest of the proposal and the host.
 - The Association reserves the right to reject any hotel due to the rate being charged or the general condition of the hotel. The Association also may reject the entire proposal from a host community for failure to meet this important quality standard.

- Room reservations (block) shall be made by the representative of the host city immediately upon acceptance of the proposal by the Board to ensure availability.

H. HOST CONSIDERATIONS

1. Upon request, the host shall be provided up to twenty (20) reserved seat tickets for free admission to be used in fulfillment of obligations to the local community for assistance with the event. Such uses may include but are not limited to, companies that provide technical equipment for the event.
2. The host shall also be entitled to purchase, in a highly desirable location, additional tickets for the event. Such request must be made not less than sixty (360) days prior to the event.
3. Each worker/volunteer approved by the appropriate KHSAA Staff member shall be provided an admission credential to be used when working the event.
4. If necessary for fulfillment of proposal items, the Association may also make available space in its electronic event program; public address announcements; or specific leaflet opportunities in the event of a major contribution to hosting the event. These arrangements shall be noted at the time of proposal submission.

I. SPONSORSHIPS/OTHER FUNDING

1. Through 2015, this event is under an agreement to be sponsored by Houchens Industries as the title sponsor. Potential hosts may include in the proposal a proposed title sponsor for the event in the case of the event changing cities, however the current sponsor will be offered a right of first refusal regardless of event location. NOTE: The existing title sponsorship minimum requirement is \$50,000 per year, net to the KHSAA.
2. Proposals should address other potential sponsorship for specific areas of interest or cost that may be desired during the event. Such sponsorship may include sponsorship to underwrite costs, location incentives from local government or Convention Bureaus/Sports Commissions, or other specific opportunities.
3. KHSAA Staff can help in determining any potential conflict with existing sponsors as specific conflicts are not permitted by many of those prior agreements or adopted KHSAA restrictions.
4. Upon request of the host, the Commissioner's office can help in determining conflicts in potential sponsors brought forward by the host city.

J. TOURNAMENT REVENUE, EXPENSE AND ATTENDANCE HISTORY

1. Each proposal should address any areas in which your city as host would attempt to stabilize/increase revenue for the tournament (tournament sponsorship, ticket promotions, direct ticket purchases, novelties, etc.) and address any areas in which your city as host would attempt to stabilize or reduce expenses normally associated with an event of this type.
2. Additional financial historical information and detail is available upon request.

K. PROPOSAL FORMAT

1. A representative of the host shall contact the KHSAA offices by electronic mail (rfp@khsaa.org) on or before May 5 to state that the host intends to submit a proposal.
2. A copy of the final proposal shall be submitted by Thursday, May 8 and will be distributed electronically to the members of the Board of Control at that time. All proposals shall have a summary addressing items B-J above included as being specifically addressed.
3. Staff opening of proposals in advance will be only for the purpose of concurrence with the proposal specifications.
4. Support material for the presentation may be in any format.
5. The Board of Control reserves the right to reject any and all proposals.
6. No discussion, comment, release or consideration of the proposals will be done prior to meeting of the Board of Control.
7. Any item which might vary should the Board choose to alternate tournament sites and/or years in any manner other than consecutive awarded years should be enumerated explicitly.

L. FURTHER INFORMATION

1. For further information concerning process, sponsorship and specific budgetary items, contact Commissioner Julian Tackett.

Attachments: Financial Records

Distribution: Representatives of the Bank of Kentucky Center, Western Kentucky University, Greater Louisville Sports Commission, Bluegrass Sports Commission, Eastern Kentucky University and Alltech Arena.

	Paech	Girls BK Tournament Revenue (FY)											
		DRAFT Budget 2013-2014	Actual Total 2012-2013	Actual Total 2011-2012	Actual Total 2010-2011	Actual Total 2009-2010	Actual Total 2008-2009	Actual Total 2007-2008	Actual Total 2006-2007	Actual Total 2005-2006	Actual Amount 2004-2005		
Broadcast Permits/Telephone Fees	48305	\$5,000	\$4,775	\$6,250	\$3,850	\$3,825	\$4,700	\$4,775	\$5,300	\$6,800	\$800		
Booth Rental	48311	\$2,000	\$2,250	\$3,000	\$3,750	\$5,250	\$3,750	\$9,000	\$8,700	\$2,050	\$375		
General Sponsorship	48313	\$0	\$6,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
Novelties/Other Miscellaneous	48301	\$10,000	\$12,388	\$10,344	\$8,614	\$6,742	\$6,826	\$10,158	\$8,119	\$7,156	\$5,722		
Postage Receipts	48308	\$1,500	\$1,560	\$1,640	\$1,725	\$1,830	\$879	\$870	\$1,137	\$789	\$966		
Program Advertising	48303	\$0	\$0	\$1,588	\$2,768	\$3,209	\$3,075	\$13,717	\$5,080	\$5,615	\$4,850		
Program Sales	48302	\$0	\$0	\$2,865	\$5,534	\$5,906	\$5,198	\$4,372	\$4,881	\$5,600	\$4,952		
Sweet 16 Sponsorships/Club	48309	\$1,000	\$1,750	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
Sweet 16 Radio Network	48310	\$35,000	\$22,860	\$29,345	\$39,875	\$36,055	\$41,925	\$44,144	\$38,331	\$36,738	\$29,951		
Ticket Receipts	48304	\$215,000	\$249,197	\$211,420	\$275,510	\$203,816	\$243,677	\$255,935	\$214,376	\$203,025	\$208,186		
Title Sponsorship	48312	\$50,000	\$50,000	\$50,000	\$50,000	\$50,000	\$50,000	\$50,000	\$50,000	\$50,000	\$50,000		
Title Sponsor Scholarship Receipts	48314	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
Video Rights Fees	48306	\$12,000	\$3,788	\$13,019	\$12,528	\$0	\$0	\$0	\$0	\$100	\$5,000		
Video/Stage Sales	48307	\$0	\$0	\$0	\$25	\$24	\$24	\$26	\$20	\$0	\$0		
Total Girls BK Tournament Revenue		\$331,500	\$354,569	\$329,471	\$404,178	\$316,657	\$360,054	\$393,196	\$339,943	\$317,873	\$310,802		
<i>Girls BK Expenses:</i>													
Academic Scholarships	65311	\$1,000	\$6,000	\$2,200	\$3,000	\$3,000	\$4,000	\$3,000	\$1,000	\$1,000	\$0		
Facility Rental/Contracted Costs/Security	65301	\$7,500	\$6,600	\$6,975	\$6,966	\$6,225	\$2,905	\$900	\$7,921	\$7,967	\$8,087		
First Aid Expenses	65310	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
General Sponsorship Expenses	65317	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
Miscellaneous Expenses	65302	\$4,000	\$7,556	\$4,831	\$3,073	\$10,439	\$6,255	\$4,872	\$5,166	\$4,279	\$9,874		
Officials Expenses	65303	\$15,000	\$15,167	\$15,049	\$15,233	\$14,698	\$14,778	\$13,427	\$13,414	\$12,838	\$12,276		
Photo Expenses	65304	\$1,500	\$1,301	\$1,850	\$2,975	\$2,592	\$1,953	\$1,932	\$1,901	\$2,162	\$2,131		
Program Sales Commission	65306	\$0	\$0	\$966	\$1,524	\$1,210	\$1,079	\$887	\$925	\$1,136	\$1,230		
Printing Expenses	65305	\$10,000	\$9,016	\$21,051	\$25,744	\$26,892	\$24,513	\$25,024	\$21,596	\$22,422	\$22,076		
Sweet 16 Sponsor/Club Expenses	65312	\$1,000	\$0	\$0	\$651	\$0	\$0	\$616	\$0	\$0	\$0		
Sweet 16 Radio Network	65313	\$20,000	\$20,125	\$24,630	\$22,643	\$27,771	\$35,000	\$35,452	\$28,065	\$28,102	\$19,348		
Team Reimbursement Expenses	65307	\$45,000	\$45,975	\$45,929	\$44,284	\$49,256	\$45,757	\$46,530	\$51,378	\$51,185	\$49,546		
Title Sponsorship Expenses	65316	\$5,000	\$10,932	\$21,060	\$20,963	\$4,810	\$4,370	\$11,485	\$6,597	\$8,558	\$6,775		
Title Sponsor Scholarship Expenses	65318	\$0	\$0	\$0	\$0	\$0	\$0	\$3,000	\$1,000	\$0	\$0		
Trophies, Medals and Awards	65308	\$0	\$1,662	\$0	\$75	\$2,118	\$6,687	\$0	\$0	\$0	\$2,066		
Video Expenses	65315	\$500	\$0	\$0	\$573	\$323	\$225	\$682	\$0	\$623	\$3,140		
Workers Expenses	65309	\$16,000	\$25,473	\$15,962	\$18,813	\$17,614	\$14,316	\$15,801	\$13,024	\$12,265	\$14,898		
Total Girls BK Expenses		\$128,000	\$149,808	\$160,503	\$166,517	\$166,948	\$161,847	\$163,608	\$151,987	\$152,537	\$151,447		
<i>Net Revenue (Loss)</i>		\$203,500	\$204,760	\$168,968	\$237,661	\$149,709	\$198,207	\$229,588	\$187,956	\$165,336	\$159,355		

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Account ID Account Descript	Date	Reference	Trans Description	Debit Amt	Credit Amt	Balance
65301	7/1/12		Beginning Balance			
GBK Facility/Contr	3/31/13	43642	Les Forsythe - 2013 GS16 Girls Facility Asst.	300.00		
	3/31/13	43643	Rick French - 2013 GS16 Girls Facility Asst.	300.00		
	3/31/13	43665	Jeff Younglove - 2013 GS16 Venue Coord.	500.00		
	4/11/13	43739	WKU Events - 2013 GS16 Tickets Operations (advance operati Change	5,500.00 6,600.00		6,600.00
	6/30/13		Ending Balance			6,600.00
65302	7/1/12		Beginning Balance			
GBK Miscellaneous	3/7/13	43220	Precision Time Systems, Inc. - Inv. #PT-90-315 Timing System	2,424.25		
	3/11/13	43259	Promotional Capital LLC - Inv. #237840 Tervis Tumblers for G	1,269.81		
	3/21/13	43398	Promotional Capital LLC - Inv. #238778 GS16 Tees (36)	276.08		
	3/22/13	43402	The UPS Store - Inv. #2382 GBK Regional Shipping	657.75		
	3/22/13	43403	United Parcel Service - Inv. #1093 GBK Shipping	13.84		
	3/22/13	43419	Frank McGowan - Reimbursement for GS16 Tournament Staff	50.87		
	3/22/13	43421	Donna Ison Tackett - Reimburse for Supplies of BS16 Tourna	152.17		
	3/31/13	43497	AT&T - 2013 GS16 ISDN Line Installed	550.21		
	3/31/13	43497	AT&T - 2013 GS16 DSL Line	50.93		
	3/31/13	43554	Promotional Capital LLC - Inv. #239372 Ink Pen/Highlighter (50	174.02		
	3/31/13	43698	Marshall County High School - Promotional Incentive, Winner,	200.00		
	3/31/13	43703	Holiday Inn University Plaza - 2013 GS16 Misc.	601.13		
	4/11/13	43740	TelSpan, Inc. - Inv. #10429-373133 GBK	73.01		
	4/11/13	43798	PNC Bank - 3/13-3/16 Pizza Hut, Post game for workers (JT)	168.31		
	4/11/13	43798	PNC Bank - 3/16 Papa John's Crew Dinner, Donnerail Travel	163.07		
	4/11/13	43798	PNC Bank - 3/12 Staples GS16 Passboard Laminating (MM)	97.10		
	4/11/13	43798	PNC Bank - 3/18 GS16 Penske Fuel (JA)	97.03		
	4/30/13	43881	Western Kentucky University - Inv. #S0326065 2013 GS16 DS	162.00		
	5/2/13	08465	AT&T-refunds - GBK-DSL Fast Access Refund - Final Bill		89.96	
	5/10/13	43918	AT&T - 2013 GS16 DSL Line	118.23		
	6/12/13	44231	Promotional Capital LLC - Inv. #242199 GBK Replace BG Tea Change	346.36 7,646.17		7,556.21
	6/30/13		Ending Balance		89.96	7,556.21
65303	7/1/12		Beginning Balance			
GBK Officials Exp	3/31/13	43581	Francis Allen - 2013 GS16 Officials (Mileage & Meals)	572.50		
	3/31/13	43582	David Benson - 2013 GS16 Officials (Mileage & Meals)	484.30		
	3/31/13	43583	Kyle Bottoms - 2013 GS16 Official (Mileage & Meals)	403.80		
	3/31/13	43584	Dale Conn - 2013 GS16 Official (Mileage & Meals)	485.00		
	3/31/13	43585	Robbie Durham - 2013 GS16 Officials (Mileage & Meals)	408.70		
	3/31/13	43586	Judith Dyehouse - 2013 GS16 Official (Mileage & Meals)	432.50		
	3/31/13	43587	Edelen, John K. - 2013 GS16 Officials (Mileage & Meals)	424.10		
	3/31/13	43588	Brent Gray - 2013 GS16 Officials (Mileage & Meals)	411.50		
	3/31/13	43589	Ann Greenfield - 2013 GS16 Officials (Mileage & Meals)	358.30		
	3/31/13	43590	Keith Hobgood - 2013 GS16 Officials (Mileage & Meals)	316.30		
	3/31/13	43591	Jay Kepperling - 2013 GS16 Officials (Mileage & Meals)	406.60		
	3/31/13	43592	Staci Music - 2013 GS16 Officials (Mileage & Meals)	451.40		
	3/31/13	43594	Tim O'Hara - 2013 GS16 Officials (Mileage & Meals)	530.50		
	3/31/13	43595	Randy Taylor - 2013 GS16 Officials (Mileage & Meals)	496.20		
	3/31/13	43596	Gary Wilson - 2013 GS16 Officials (Mileage & Meals)	459.10		
	3/31/13	43703	Holiday Inn University Plaza - 2013 GS16 Officials Change	8,525.76 15,166.56		15,166.56
	6/30/13		Ending Balance			15,166.56
65304	7/1/12		Beginning Balance			
GBK Photo/Video	3/31/13	43513	Jim Osborn photography, LLC - Inv. #JOP032113-01 GS16 Ph	787.50		
	3/31/13	43703	Holiday Inn University Plaza - 2013 GS16 Photo Change	513.60 1,301.10		1,301.10
	6/30/13		Ending Balance			1,301.10
65305	7/1/12		Beginning Balance			
GBK Printing Expe	12/20/12	42877	Kentucky Printing - Inv. #82792 Window Envelopes GS16 (250	565.00		
	2/8/13	43109	Consolidated Printing - Inv. #138939 2013 GS16 Ticket Printin	3,558.88		
	2/25/13	43153	Consolidated Printing - Inv. #138989 GS16 Ticket Printing	1,799.17		

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Account ID Account Descript	Date	Reference	Trans Description	Debit Amt	Credit Amt	Balance
	3/31/13	43515	Kentucky Printing - Inv. #83120 GBK Passes	3,093.30		
			Change	9,016.35		9,016.35
	6/30/13		Ending Balance			9,016.35
65307	7/1/12		Beginning Balance			
GBK Team Reimb	3/31/13	43721	Bowling Green HS - 2013 GS16 Team Expense	1,703.00		
	3/31/13	43721	Bowling Green HS - 2013 GS16 Ticket School Incentive @.25	199.25		
	3/31/13	43722	Marion County High School - 2013 GS16 Team Expense	4,755.00		
	3/31/13	43722	Marion County High School - 2013 GS16 Ticket School Incenti	102.75		
	3/31/13	43723	Montgomery County HS - 2013 GS16 Team Expense	3,027.00		
	3/31/13	43723	Montgomery County HS - 2013 GS16 Ticket School Incentive	59.25		
	3/31/13	43724	Ashland Blazer High School - 2013 GS16 Team Expense	2,263.00		
	3/31/13	43724	Ashland Blazer High School - 2013 GS16 Ticket School Incenti	29.75		
	3/31/13	43725	Anderson County High School - 2013 GS16 Team Expense	4,815.00		
	3/31/13	43725	Anderson County High School - 2013 GS16 Ticket School Ince	99.75		
	3/31/13	43726	Henderson County HS - 2013 GS16 Team Expense	1,913.00		
	3/31/13	43726	Henderson County HS - 2013 GS16 Ticket School Incentive @	102.75		
	3/31/13	43727	Corbin HS - 2013 GS16 Ticket School Incentive @.25	86.00		
	3/31/13	43727	Corbin HS - 2013 GS16 Team Expense	2,023.00		
	3/31/13	43728	Shelby Valley HS - 2013 GS16 Ticket School Incentive @.25	56.75		
	3/31/13	43728	Shelby Valley HS - 2013 GS16 Team Expense	4,111.00		
	3/31/13	43729	Lincoln County HS - 2013 GS16 Team Expense	1,843.00		
	3/31/13	43729	Lincoln County HS - 2013 GS16 Ticket School Incentive @.25	99.75		
	3/31/13	43730	Owensboro Catholic HS - 2013 GS16 Team Expense	2,797.00		
	3/31/13	43730	Owensboro Catholic HS - 2013 GS16 Ticket School Incentive	171.00		
	3/31/13	43731	DuPont Manual HS - 2013 Team Expense	3,851.00		
	3/31/13	43731	DuPont Manual HS - 2013 GS16 Ticket School Incentive @.25	95.75		
	3/31/13	43732	Mercy Academy - 2013 GS16 Ticket School Incentive @.25	99.00		
	3/31/13	43732	Mercy Academy - 2013 GS16 Team Expense	1,943.00		
	3/31/13	43733	Marshall County High School - 2013 GS16 Ticket School Incen	99.75		
	3/31/13	43733	Marshall County High School - 2013 GS16 Team Expense	1,963.00		
	3/31/13	43734	Letcher County Central HS - 2013 GS16 Team Expense	2,173.00		
	3/31/13	43734	Letcher County Central HS - 2013 GS16 Ticket School Incentiv	63.75		
	3/31/13	43735	Madison Central HS - 2013 GS16 Team Expense	1,284.00		
	3/31/13	43735	Madison Central HS - 2013 GS16 Ticket School Incentive @.2	88.25		
	3/31/13	43736	Notre Dame Academy - 2013 GS16 Team Expense	4,041.00		
	3/31/13	43736	Notre Dame Academy - 2013 GS16 Ticket School Incentive @.	16.00		
			Change	45,974.50		45,974.50
	6/30/13		Ending Balance			45,974.50
65308	7/1/12		Beginning Balance			
GBK Trophies/Me	3/11/13	43257	riherds.com - Inv. #INV3022703 Medallions for 25 & 50 Year A	111.83		
	3/31/13	43528	riherds.com - Inv. #K2BKGS000 GS16 (St. Champion, St. Run	1,355.01		
	3/31/13	43528	riherds.com - Inv. #INV3030615 Plates GBK	13.12		
	6/30/13	44607	Thompson's Trophy Center - Inv. #55529 Grange Trophies	182.50		
			Change	1,662.46		1,662.46
	6/30/13		Ending Balance			1,662.46
65309	7/1/12		Beginning Balance			
GBK Workers Exp	3/21/13	43369	W.L. Stats, LLC - Inv. #848 2013 GS16 Basketball Stats	800.00		
	3/29/13	Payroll Posting	Girls BBK Worker Marsha Day	238.98		
	3/29/13	Payroll Posting	Girls BBK Worker Ne'Cee Anderson	240.31		
	3/29/13	Payroll Posting	Girls BBK Worker Ne'Cee Anderson	140.62		
	3/29/13	Payroll Posting	Girls BBK Worker Marsha Day	162.07		
	3/31/13	43494	Marsha Day - Reimbursement for GS16 (Mileage & Meals)	184.00		
	3/31/13	43495	Marilyn Mitchell - Reimbursement for GS16 (Meals)	44.00		
	3/31/13	43631	Kendrick Adams - 2013 GS16 (Ticket Asst.)	225.00		
	3/31/13	43633	Ken Bourne - 2013 GS16 Scorer	225.00		
	3/31/13	43634	Fred Brown - 2013 GS16 Teams/Press	225.00		
	3/31/13	43635	Glenn Brown - 2013 GS16 Officials	225.00		
	3/31/13	43636	John Campbell - 2013 GS16 Setup/Press	225.00		
	3/31/13	43637	Dwaine Crick - 2013 GS16 Officials Evaluator	225.00		
	3/31/13	43638	Donna Cunningham - 2013 GS16 Ticket Sales	225.00		
	3/31/13	43639	Tom Curley - 2013 GS16 Scorer	225.00		
	3/31/13	43640	David Dawson - 2013 GS16 Public Address	225.00		

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Account ID Account Descript	Date	Reference	Trans Description	Debit Amt	Credit Amt	Balance
	3/31/13	43641	Joe Duncan - 2013 GS16 Media Asst.	150.00		
	3/31/13	43644	Marty Fulkerson - 2013 GS16 Public Address	225.00		
	3/31/13	43645	Charles Gazaway - 2013 GS16 Clock Operator	225.00		
	3/31/13	43646	Bob Hall - 2013 GS16 Officials Video	225.00		
	3/31/13	43647	Cheryl Harlow - 2013 GS16 Locker Rooms (Travel)	250.00		
	3/31/13	43648	Doug Harlow - 2013 GS16 Media Asst.	150.00		
	3/31/13	43649	Burney Jenkins - 2013 GS16 Officials Video	300.00		
	3/31/13	43650	Trina Jenkins - 2013 GS16 Officials Video Camera	225.00		
	3/31/13	43651	Patricia (Sissy) Jessie - 2013 GS16 Locker Rooms	150.00		
	3/31/13	43652	Beth Slice Kidwell - 2013 GS16 Media Asst.	225.00		
	3/31/13	43653	Jerry Kimmel - 2013 GS16 Officials Evaluator	300.00		
	3/31/13	43654	Kathy Lawson - 2013 GS16 Vol. Incidentals	100.00		
	3/31/13	43655	Frank McGowan - GS16 Press Row	225.00		
	3/31/13	43656	Hugh McReynolds - 2013 GS16 Ticket Sales Mgr.	225.00		
	3/31/13	43657	Matt Morrison - 2013 GS16 Ticket Sales Manager, Advance &	500.00		
	3/31/13	43658	Don Passafiume - 2013 GS16 Setup & Assistance	150.00		
	3/31/13	43659	Clarke Robinson - 2013 GS16 Video Operator & Control	225.00		
	3/31/13	43660	Sharon Tippett - 2013 GS16 Lockers (Travel)	350.00		
	3/31/13	43661	Kit Tolbert - 2013 GS16 Message Board	225.00		
	3/31/13	43662	Andy Wagoner - 2013 GS16 Message Board	225.00		
	3/31/13	43663	Dana Wallace - 2013 GS16 Ticket Sales Asst.	225.00		
	3/31/13	43664	Kevin Wallace - 2013 GS16 Pep Sales Coord.	125.00		
	3/31/13	43703	Holiday Inn University Plaza - 2013 GS16 Workers	7,909.44		
	3/31/13	43703	Holiday Inn University Plaza - 2013 GS16 Admin.	3,595.20		
	3/31/13	43703	Holiday Inn University Plaza - 2013 GS16 OSA	2,054.40		
	4/1/13	43910	Jeremy Ison - 2013 GS16 Worker (30 Hrs)	300.00		
	4/11/13	43743	Ne'Cee Anderson - Reimbursement for Meals at GS16	43.00		
	4/11/13	43774	ProRehab - 2013 GS16 Certified Trainers	800.00		
	4/11/13	43798	PNC Bank - 3/12-3/17 Pre Tourn. Meal, GS16 Reception for w	1,141.30		
	5/1/13	43911	Jeremy Ison - 2013 GS16 Worker (30 Hrs.)	300.00		
			Change	24,978.32		24,978.32
	6/30/13		Ending Balance			24,978.32
65311	7/1/12		Beginning Balance			
GBK Academic Sc	7/23/12	41756	Eastern Kentucky University - Girls Basketball Scholarship (Te	1,000.00		
	7/24/12	41757	University of Kentucky - Rawlings Scholarship GBK	1,000.00		
	7/24/12	41805	Eastern Kentucky University - BG/Warren Co. C&VB Scholarsh	1,000.00		
	8/7/12	41866	Morehead State University - Bowling Green/Warren Co. C&VB	1,000.00		
	8/7/12	41867	University of Kentucky - Bowling Green/Warren Co. C&VB Sch	1,000.00		
	9/25/12	42076	Western Kentucky University - Joe Billy Mansfield Award	1,000.00		
	3/20/13	DEP Return Sc	Girls Sweet 16 Scholarship Check Returned		500.00	
	3/22/13	43471	KCTCS - 1/2 Amount of GBK Scholarship for Alicia Mitchell, St	500.00		
			Change	6,500.00	500.00	6,000.00
	6/30/13		Ending Balance			6,000.00
65313	7/1/12		Beginning Balance			
GBK Sweet 16 Ra	3/21/13	43352	Thomas E. Stevens - 3/16 Mileage from Nashville & around BG	62.72		
	3/21/13	43352	Thomas E. Stevens - 3/15 Dinner with Cliff Feltham, Ky Utilities	67.44		
	3/21/13	43352	Thomas E. Stevens - 3/16 Lunch (Farmer, Stevens, Nathe)	66.86		
	3/21/13	43352	Thomas E. Stevens - 3/13 Breakfast with crew (Bradley, Mraz,	73.28		
	3/31/13	43540	Joe Neal Smith - 2013 GS16 Announcer (8 Games)	1,400.00		
	3/31/13	43541	Nathan Butler - 2013 GS16 Network/Internet Coord.	500.00		
	3/31/13	43545	Chuck Mraz - 2013 GS16 Announcer (7 Games)	1,225.00		
	3/31/13	43546	Carl Nathe - 2013 GS16 Sideline Reporter (15 Games)	1,125.00		
	3/31/13	43548	Lea Wise Prewitt - 2013 GS16 Analyst 95.5) Games	1,000.00		
	3/31/13	43552	Julie Magrane-Muntz - 2013 GS16 Analyst (7 Games)	875.00		
	3/31/13	43703	Holiday Inn University Plaza - 2013 GS16 Radio Network	2,876.16		
	4/30/13	43876	Salem Communications - Inv. #28572 GBK Radio Network (D.	400.00		
	6/30/13	EOY13 Adj	Adjust from Boys Radio-Profit Share	1,643.28		
	6/30/13	EOY13 Adj	Adjust from Boys Radio-Station Fees	327.50		
	6/30/13	EOY13 Adj	Adjust from Boys Radio-Expenses	5,369.33		
	6/30/13	EOY13 Adj	Adjust from Boys Radio-Commissions	1,143.00		
	6/30/13	EOY13 Adj	Adjust from Boys Radio-Station Fees	327.50		
	6/30/13	EOY13 Adj	Adjust from Boys Radio-Profit Share	1,643.28		
			Change	20,125.35		20,125.35
	6/30/13		Ending Balance			20,125.35

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Account ID	Date	Reference	Trans Description	Debit Amt	Credit Amt	Balance
Account Descript						
65316	7/1/12		Beginning Balance			
GBK Title/Sponsor	2/1/13	AJE-Tickets 20	Tickets-Houchens	4,080.00		
	2/1/13	AJE-Tickets 20	Tickets-Houchens	750.00		
	2/1/13	AJE-Tickets 20	Tickets-Houchens	480.00		
	3/21/13	43385	Instant Signs - Inv. #58352 2013 GS16 Banner	439.50		
	3/21/13	43398	Promotional Capital LLC - Inv. #238779 GS16 Tees Holiday In	301.88		
	3/31/13	43492	Penske Truck Leasing Co., L.P. - Inv. #C041288890 GS16 Titl	150.16		
	3/31/13	43510	First String Media Productions - Inv. #1180 LED Boards GS16	500.00		
	4/11/13	43746	Audio Visual Techniques - Inv. #217042 2013 GS16 Champion	2,870.00		
	4/11/13	43776	Don Shafer Display, Inc. - Inv. #52230 GS16 Floor Decals w/R	725.45		
	4/11/13	43776	Don Shafer Display, Inc. - Inv. #52230 GS16 Logo Floor Decal Change	635.44		
				10,932.43		10,932.43
	6/30/13		Ending Balance			10,932.43

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Account ID Account Descript	Date	Reference	Trans Description	Debit Amt	Credit Amt	Balance
65301	7/1/11		Beginning Balance			
GBK Facility/Contr	3/30/12	40681	Les Forsythe - 2012 GS16 Worker Facility Coordinator	225.00		
	3/30/12	40682	Rick French - 2012 GS16 Worker Facility Assistant	300.00		
	3/30/12	40683	Matt Morrison - 2012 GS16 Worker Ticket Sales Coordinator	450.00		
	3/30/12	40684	Jeff Younglove - 2012 GS16 Worker Facility Supervisor	500.00		
	4/11/12	40774	WKU Events - 2012 GS16 Ticket Office Operations Contracted Change	5,500.00		
				6,975.00		6,975.00
	6/30/12		Ending Balance			6,975.00
65302	7/1/11		Beginning Balance			
GBK Miscellaneous	8/19/11	39060	AT&T - ISDN Charge for GBK	1.44		
	2/23/12	40315	Promotional Capital - Inv. #229697 16 oz. Glasses	283.12		
	3/1/12	40367	Promotional Capital - Inv. #229829 Gel Pens (300) GBK	227.06		
	3/20/12	40510	Donna Ison Tackett - Reimbursement for Hospitality Supplies	169.04		
	3/20/12	40515	Ron Dixon - Inv. #PT-90-315J Reimbursement for Lithium Batt	104.00		
	3/29/12	40531	Fifth Third-MC - 3/6-3/11 GS16 Workers Food (JT)	1,275.48		
	3/29/12	40531	Fifth Third-MC - 3/7-3/8 Signs for GS16 (BC)	299.62		
	3/29/12	40564	Julian Tackett - 2012 GS16 Hospitality Room Expenses	186.89		
	3/30/12	40671	Jerry Kimmel - 2012 GS16 Worker Lead Evaluator	300.00		
	4/11/12	40741	AT&T - DSL Line for GS16	168.72		
	4/11/12	40772	TelSpan, Inc. - Inv. #308156 GS16	68.93		
	4/11/12	40773	The UPS Store - Inv. #1126 Shipping GBK Reg. Winners Boxe	556.14		
	4/24/12	40863	Holiday Inn University Plaza - 2012 GS16 Misc. (Headquarters	1,051.43		
	5/1/12	40902	WKU Events - Inv. #SO321872 2012 GS16 Phone Expenses	185.31		
	5/4/12	07148	AT&T-refunds - DSL fast access refund - final bill GBK Change		46.45	
				4,877.18	46.45	4,830.73
	6/30/12		Ending Balance			4,830.73
65303	7/1/11		Beginning Balance			
GBK Officials Exp	3/30/12	40629	Richard Browning - 2012 GS16 Official (Mileage & Meals)	424.10		
	3/30/12	40630	Bruce Colpo - 2012 GS16 Official (Mileage & Meals)	433.90		
	3/30/12	40631	Kristie Combs - 2012 GS16 Official (Mileage & Meals)	422.00		
	3/30/12	40632	Rian Daniel Craft - 2012 GS16 Official (Mileage & Meals)	400.30		
	3/30/12	40633	Robert T. Crawford - 2012 GS16 Official (Mileage & Meals)	309.30		
	3/30/12	40634	Judith Dyehouse - 2012 GS16 Official (Mileage & Meals)	469.60		
	3/30/12	40635	Wayne Edwards - 2012 GS16 Official (Mileage & Meals)	329.60		
	3/30/12	40636	Jeff Ely - 2012 GS16 Official (Mileage & Meals)	494.80		
	3/30/12	40637	Craig Henson - 2012 GS16 Official (Mileage & Meals)	445.80		
	3/30/12	40638	Cary Lyle - 2012 GS16 Official (Mileage & Meals)	503.90		
	3/30/12	40639	Stace Music - 2012 GS16 Official (Mileage & Meals)	487.10		
	3/30/12	40640	Carol Prater - 2012 GS16 Official (Mileage & Meals)	432.50		
	3/30/12	40641	Jason Reineke - 2012 GS16 Official (Mileage & Meals)	488.50		
	3/30/12	40642	Marakeshia Smith - 2012 GS16 Official (Mileage & Meals)	427.60		
	3/30/12	40643	Kevin Walter - 2012 GS16 Official (Mileage & Meals)	417.10		
	3/30/12	40644	Alfred Williams - 2012 GS16 Official (Mileage & Meals)	452.80		
	4/24/12	40863	Holiday Inn University Plaza - 2012 GS16 Officials Rooms Change	8,110.20		
				15,049.10		15,049.10
	6/30/12		Ending Balance			15,049.10
65304	7/1/11		Beginning Balance			
GBK Photo/Video	3/20/12	40461	First String Media Productions - Inv. #888 Filming St. SW w/ D	459.50		
	3/29/12	40531	Fifth Third-MC - 3/10 GS16 TV Crew Food (BC)	94.78		
	3/29/12	40543	Jim Osborn photography, LLC - Inv. #JOP032012-01 GS16 Ph	787.50		
	4/24/12	40863	Holiday Inn University Plaza - 2012 GS16 KHSAA Photograph Change	508.25		
				1,850.03		1,850.03
	6/30/12		Ending Balance			1,850.03
65305	7/1/11		Beginning Balance			
GBK Printing Expe	2/13/12	40184	Consolidated Printing - Inv. #137159 2012 Girls BB Tourn.	2,609.84		
	2/13/12	40184	Consolidated Printing - Inv. #137179 2012 Girls Printing Pos Ti	1,673.69		
	3/20/12	40468	Kentucky Printing - Inv. #81719 GS16 Passes & Armband Print	2,763.50		
	4/23/12	40797	Fed Ex - Inv. #180400005225 2012 GS16 Printing	84.00		
	4/23/12	40801	Kentucky Printing - Inv. #81863 2012 GS16 Daily Pass Signs (40.00		

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	4/23/12	40801	Kentucky Printing - Inv. #818/60 2012 St. GS16 Programs (200 Change	13,880.00 21,051.03		21,051.03
	6/30/12		Ending Balance			21,051.03
65306 GBK Program Sal	7/1/11		Beginning Balance			
	4/11/12	40761	Logan County High School - 2012 GS16 Program Sellers Change	966.25 966.25		966.25
	6/30/12		Ending Balance			966.25
65307 GBK Team Reimb	7/1/11		Beginning Balance			
	4/24/12	40865	Marshall County High School - 2012 GS16 Team Expenses	1,963.00		
	4/24/12	40866	Hopkinsville High School - 2012 GS16 Team Expenses	1,853.00		
	4/24/12	40867	Muhlenberg County HS - 2012 GS16 Team Expenses	1,064.00		
	4/24/12	40868	Glasgow High School - 2012 GS16 Team Expenses	1,793.00		
	4/24/12	40869	Marion County High School - 2012 GS16 Team Expenses	3,831.00		
	4/24/12	40870	Butler High School - 2012 GS16 Team Expenses	2,907.00		
	4/24/12	40871	DuPont Manual HS - 2012 GS16 Team Expenses	4,795.00		
	4/24/12	40872	Walton-Verona HS - 2012 GS16 Team Expenses	2,113.00		
	4/24/12	40873	Boone County High School - 2012 GS16 Team Expenses	2,133.00		
	4/24/12	40874	Montgomery County HS - 2012 GS16 Team Expenses	3,047.00		
	4/24/12	40875	Paul Lawrence Dunbar H S - 2012 GS16 Team Expenses	4,865.00		
	4/24/12	40876	Lincoln County HS - 2012 GS16 Team Expenses	4,995.00		
	4/24/12	40877	Clay County HS - 2012 GS16 Team Expenses	2,997.00		
	4/24/12	40878	Perry County Central HS - 2012 GS16 Team Expenses	2,133.00		
	4/24/12	40879	Magoffin County High School - 2012 GS16 Team Expenses	3,157.00		
	4/24/12	40880	Ashland Blazer High School - 2012 GS16 Team Expenses Change	2,283.00 45,929.00		45,929.00
	6/30/12		Ending Balance			45,929.00
65309 GBK Workers Exp	7/1/11		Beginning Balance			
	3/30/12	40568	W.L. Stats, LLC - Inv. #760 2012 BS16 Stats	800.00		
	3/30/12	40586	Marsha Day - Reimbursement for GS16 Mileage & Meals (6)	190.00		
	3/30/12	40587	Ne'Cee Anderson - Reimbursement for 2012 GS16 Meals (6)	50.00		
	3/30/12	40588	Marilyn Mitchell - Reimbursement for 2012 GS16 Meals (6)	51.00		
	3/30/12	40656	Ken Bourne - 2012 GS16 Worker Scorer	225.00		
	3/30/12	40657	Fred Brown - 2012 GS16 Worker Team/Press	225.00		
	3/30/12	40658	Glenn Brown - 2012 GS16 Worker Officials Coordinator	225.00		
	3/30/12	40659	John Campbell - 2012 GS16 Worker Setup & Press	225.00		
	3/30/12	40660	Donna Cunningham - 2012 GS16 Worker	225.00		
	3/30/12	40661	Tom Curley - 2012 GS16 Worker Scorer	225.00		
	3/30/12	40662	Joe Duncan - 2012 GS16 Worker Media Assistant	150.00		
	3/30/12	40663	Marty Fulkerson - 2012 GS16 Worker PA	225.00		
	3/30/12	40664	Charles Gazaway - 2012 GS16 Worker PA	225.00		
	3/30/12	40665	Cheryl Harlow - 2012 GS16 Worker Locker Rooms & Mileage	250.00		
	3/30/12	40666	Doug Harlow - 2012 GS16 Worker Media Assistant	150.00		
	3/30/12	40669	Patricia (Sissy) Jessie - 2012 GS16 Worker Locker Rooms	150.00		
	3/30/12	40670	Beth Stice Kidwell - 2012 GS16 Worker Media Assistant	225.00		
	3/30/12	40672	Frank McGowan - 2012 GS16 Worker Press Row	225.00		
	3/30/12	40673	Hugh McReynolds - 2012 GS16 Worker Ticket Sales & Progra	225.00		
	3/30/12	40674	Larry Mestel - 2012 GS16 Worker Evaluator	225.00		
	3/30/12	40675	Georgia Rees - 2012 GS16 Worker Locker Rooms	150.00		
	3/30/12	40676	Mike Rogers - 2012 GS16 Worker Timer	225.00		
	3/30/12	40677	Sharon Tippett - 2012 GS16 Worker Locker Rooms & Mileage	350.00		
	3/30/12	40678	Kit Tolbert - 2012 GS16 Worker Message Board	225.00		
	3/30/12	40679	Andy Wagoner - 2012 GS16 Worker Message Board	225.00		
	3/30/12	40680	Kevin Wallace - 2012 GS16 Worker Pep Sales Coordinator	300.00		
	3/30/12	Payroll posting	GBK Worker M Day CK# 1911	384.72		
	3/30/12	Payroll posting	GBK Worker N Anderson CK #1901	298.06		
	3/30/12	Payroll posting	GBK Worker M Day CK# 1910	456.93		
	3/30/12	Payroll posting	GBK Worker N Anderson CK #1900	432.66		
	4/24/12	40863	Holiday Inn University Plaza - 2012 GS16 Workers Rooms	7,623.75		
	5/1/12	40901	Western KY Orthopaedic & Neuro - 2012 GS16 Sports Medicin Change	800.00 15,962.12		15,962.12
	6/30/12		Ending Balance			15,962.12

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65311	7/1/11		Beginning Balance			
GBK Academic Sc	7/20/11	38898	Kentucky Wesleyan College - Forcht Group of KY Scholarship	200.00		
	9/30/11	39239	Morehead State University - Bowling Green/Warren County C&	1,000.00		
	10/10/11	39268	University of Louisville - Rawling's Scholarship (Girls' BK)	1,000.00		
			Change	2,200.00		2,200.00
	6/30/12		Ending Balance			2,200.00
65313	7/1/11		Beginning Balance			
GBK Sweet 16 Ra	12/20/11	39889	Scott Thompson - 2011 St. FB Radio Sideline & Halftime	450.00		
	2/1/12	AJE-GBK Ticke	Allocated Dept of Ag for Radio Network	480.00		
	3/29/12	40562	Thomas E. Stevens - 2012 GS16 Reimbursement for Mileage	267.03		
	3/30/12	40601	Gary Ball - 2012 GS16 Radio Network Play-by-Play	1,225.00		
	3/30/12	40602	Julie Magrane-Muntz - 2012 GS16 Radio Network Girls Analys	1,370.00		
	3/30/12	40603	Joe Neal Smith - 2012 GS16 Radio Network Pay-by-Play	1,520.00		
	3/30/12	40604	Scott Thompson - 2012 GS16 Radio Network Sideline Reporte	1,185.00		
	3/30/12	40607	Lea Wise Prewitt - 2012 GS16 Radio Network	560.00		
	3/30/12	40612	Nathan Butler - 2012 BK Radio Network (Network & Internet C	400.00		
	4/11/12	40741	AT&T - ISDN Line for KHSAA Radio Network	414.71		
	4/11/12	40745	Clear Channel Broadcasting, In - Inv. #082-245867 2012 GS16	2,678.00		
	4/24/12	40863	Holiday Inn University Plaza - 2012 GS16 Radio Network Roo	2,337.95		
	5/16/12	40968	Thompson's Trophy Center - Inv. #53273 Radio Network (Gran	328.67		
	6/1/12	41066	Salem Communications - Inv. #26159 2012 GS16 Radio Netwo	600.00		
	6/30/12	37736V	Lea Wise Prewitt - 2011 GS16 Radio Network (7 Games) Anal		875.00	
	6/30/12	AJE-Radio12	AJE-Xfer from Boys Per Report-Net Profit to TS	2,536.18		
	6/30/12	AJE-Radio12	AJE-Xfer from Boys Per Report-Net Profit to DF	2,536.18		
	6/30/12	AJE-Radio12	AJE-Xfer from Boys Per Report-Station Fee	310.00		
	6/30/12	AJE-Radio12	AJE-Xfer from Boys Per Report-Sales Commissions	2,343.75		
	6/30/12	AJE-Radio12	AJE-Xfer from Boys Per Report-Radio Expenses	3,652.46		
	6/30/12	AJE-Radio12	AJE-Xfer from Boys Per Report-Station Fee	310.00		
			Change	25,504.93	875.00	24,629.93
	6/30/12		Ending Balance			24,629.93
65316	7/1/11		Beginning Balance			
GBK Title/Sponsor	2/1/12	AJE-BBK Ticke	Allocate Houchens Tickets-#2729	490.00		
	2/1/12	AJE-GBK Ticke	Allocate Houches Exec Sales per contract-#805	4,800.00		
	2/1/12	AJE-GBK Ticke	Allocate Houchens Group Sales per contract-#807	750.00		
	3/1/12	40344	Instant Signs - Inv. #55525 GBK Title Sponsor Printing (Houch	168.00		
	3/20/12	40458	Alfred Cohen - Inv. #22912 KHSAA White Chair Covers w/ Gro	4,500.00		
	3/20/12	40465	Instant Signs - Inv. #55575 Girls State Champion Banner	419.50		
	3/20/12	40465	Instant Signs - Inv. #55624 Houchens GS16 Banners (4)	1,259.28		
	3/20/12	40465	Instant Signs - Inv. #55582 Media Backdrop Banner & 3 Full C	627.00		
	3/20/12	40485	Promotional Capital - Inv. #229864 Girls Title Sponsor Tees (3	254.17		
	3/20/12	40485	Promotional Capital - Inv. #229849 Girls Title Sponsor Tees (3	234.53		
	3/29/12	40519	Audio Visual Techniques - Inv. #21644 GS16 Championship G	3,062.50		
	3/29/12	40529	Don Shafer Display, Inc. - Inv. #00051531 GS16 Floor Decals	1,340.12		
	3/29/12	40531	Fifth Third-MC - 3/11 GS16 Penske Fuel (EM) Title Sponsor	30.75		
	3/29/12	40541	Fed Ex - Inv. #7-824-29238 Chair Backs Shipping	160.73		
	3/29/12	40556	Penske Truck Leasing Co., L.P. - Inv. #C030139063 2012 GS1	116.60		
	4/11/12	40770	riherds.com - Inv. #K1BKGS000 GS16 (Champion, Runner Up,	1,405.26		
	5/1/12	40883	First String Media Productions - Inv. #922 LED Boards GS16	500.00		
	5/22/12	41028	Promotional Capital - Inv. #229833 GS16 Pom Poms	857.11		
	6/1/12	41046	Instant Signs - Inv. #51694 Banners for Title Sponsor (GBK)	84.00		
			Change	21,059.55		21,059.55
	6/30/12		Ending Balance			21,059.55

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Account ID Account Descript	Date	Reference	Trans Description	Debit Amt	Credit Amt	Balance
65301	7/1/10		Beginning Balance			
GBK Facility/Contr	2/1/11	37235	United Parcel Service - Inv. #00008V89W1041 GBK Tickets to	47.16		
	2/11/11	37280	United Parcel Service - Inv. #00008V89W1051 BS16 Tickets	29.91		
	4/8/11	37903	Craig Biggs - 2011 GS16 Arena Assistant	225.00		
	4/8/11	37912	Les Forsythe - 2011 GS16 Arena Assistant	150.00		
	4/8/11	37927	Matt Morrison - 2011 GS16 Box Office Coordinator	400.00		
	4/8/11	37937	Jeff Younglove - 2011 GS16 On Site Manager	450.00		
	4/8/11	37962	WKU Events - WKU Ticket Office Operations	5,500.00		
	5/13/11	38193	WKU Events - GBK Facility/Contracted Costs/ Change	163.80 6,965.87		6,965.87
	6/30/11		Ending Balance			6,965.87
65302	7/1/10		Beginning Balance			
GBK Miscellaneou	9/22/10	35167	The UPS Store - Inv. #00000006161 GBK Misc.	15.02		
	3/7/11	37416	Ron Dixon - GBK batteries for timing system	197.00		
	3/21/11	37522	Team IP - Inv. #224166 Media Pens for 2011 State GBK	264.00		
	3/29/11	37755	Fifth Third-MC - GS16 Misc. (BC)	96.90		
	3/29/11	37755	Fifth Third-MC - Misc. Worker Meals GS16 (JT)	788.78		
	3/29/11	37759	Amazon - Cart for GS16 BK	63.55		
	3/29/11	37759	Amazon - Sales Tax Refund		3.60	
	3/29/11	37786	Office Max Incorporated - Inv. #262338 Office Supplies	144.16		
	3/29/11	37786	Office Max Incorporated - Inv. #262337 DVD	42.13		
	4/8/11	37867	Telspan, Inc. - Inv. #272174 Girls BK Conference Calls	56.49		
	4/8/11	37922	Jerry Kimmel - 2011 GS16 Official Hospitality	300.00		
	4/8/11	37954	Lowes Business Account - Inv. #13869 Batteries for Video Ca	9.97		
	4/8/11	37957	riherds.com - Inv #INV1011908 Legends & Recognition Grou	123.75		
	4/19/11	38002	riherds.com - Inv. #INV1011908 Remainder of Bal. on Inv.	5.87		
	4/19/11	38010	Holiday Inn University Plaza - 2011 GS16 Rooms	925.65		
	4/25/11	6002	AT&T-refunds - GBK - DSL fast access refund - final bill		69.12	
	4/26/11	6003	AT&T-refunds - GBK-ISDN Radio Network refund-final bill		74.81	
	4/27/11	38146	Fifth Third-MC - Acct. #5569260003614908 CC 3/21/11 Filled	51.81		
	4/27/11	38146	Fifth Third-MC - Acct. #5569260003614908 CC 3/21/11 Filled Change	135.34 3,220.42		3,072.89
	6/30/11		Ending Balance		147.53	3,072.89
65303	7/1/10		Beginning Balance			
GBK Officials Exp	4/19/11	38010	Holiday Inn University Plaza - 2011 GS16 Rooms	8,447.01		
	4/19/11	38050	Jason Wilkins - 2011 GS16 Official, Mileage & Meals	422.00		
	4/19/11	38051	Benny Campbell - 2011 GS16 Official, Mileage & Meals	497.60		
	4/19/11	38052	Jim Cecil - 2011 GS16 Official, Mileage & Meals	487.10		
	4/19/11	38053	Kenneth Hicks - 2011 GS16 Official, Mileage & Meals	419.90		
	4/20/11	38054	Richard Browning - 2011 GS16 Official, Mileage & Meals	368.40		
	4/20/11	38055	Tony Fontaine Franklin - 2011 GS16 Official, Mileage & Meals	360.40		
	4/20/11	38056	Randy Taylor - 2011 GS16 Official, Mileage & Meals	415.00		
	4/20/11	38057	Kyle Mink - 2011 GS16 Official, Mileage & Meals	446.50		
	4/20/11	38058	Alonzo L. McGuire - 2011 GS16 Official, Mileage & Meals	437.40		
	4/20/11	38059	John Taylor - 2011 GS16 Official, Mileage & Meals	465.40		
	4/20/11	38060	Terry A. Carter - 2011 GS16 Official, Mileage & Meals	373.00		
	4/20/11	38061	Wayne Edwards - 2011 GS16 Official, Mileage & Meals	327.50		
	4/20/11	38062	Jennifer Hilton - 2011 GS16 Official, Mileage & Meals	496.20		
	4/20/11	38063	Ryan Durham - 2011 GS16 Official, Mileage & Meals	399.60		
	4/20/11	38064	Kyle Lovett - 2011 GS16 Official, Mileage & Meals	475.20		
	4/20/11	38065	Katherine Kelly Edwards - 2011 GS16 Official, Mileage & Meal Change	394.70 15,232.91		15,232.91
	6/30/11		Ending Balance			15,232.91
65304	7/1/10		Beginning Balance			
GBK Photo/Video	4/19/11	38010	Holiday Inn University Plaza - 2011 GS16 Rooms	529.65		
	4/27/11	38113	Sweet Spot Photos, Inc. - Inv. #032911011 15 GS16 Tournam Change	2,445.50 2,975.15		2,975.15
	6/30/11		Ending Balance			2,975.15
65305	7/1/10		Beginning Balance			

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GBK Printing Expe	12/1/10	35715	Kentucky Printing - Inv. #79757 Envelopes for 2011 State GBK	186.00		
	2/11/11	37264	Consolidated Printing - Inv. #135489 Girls S16 Tickets Printing	1,184.90		
	3/4/11	37398	Consolidated Printing - 2011 Girls BK Tickets	3,134.93		
	3/29/11	37775	Kentucky Printing - Inv. #80222 2011 GS16 Parking Pass	118.00		
	3/29/11	37775	Kentucky Printing - Inv. #80223 Girls & Boys VIP Invitations &	319.00		
	4/19/11	37992	Kentucky Printing - Inv. #80373 GS16 Passes	2,475.50		
	4/19/11	37992	Kentucky Printing - Inv. #80374 GS16 Programs	17,975.00		
	6/9/11	38292	FedEx Office - Inv. #180400004773 Supplies for 2011 GS16 Change	351.00 25,744.33		25,744.33
	6/30/11		Ending Balance			25,744.33
65306	7/1/10		Beginning Balance			
GBK Program Sal	3/29/11	37858	Logan County High School - Commission on Program Sales at Change	1,523.50 1,523.50		1,523.50
	6/30/11		Ending Balance			1,523.50
65307	7/1/10		Beginning Balance			
GBK Team Reimb	4/19/11	38011	Bowling Green HS - 2011 GS16 Reimbursement for Expenses	1,390.00		
	4/19/11	38012	Boyd County HS - 2011 GS16 Team Reimbursement for Expe	2,408.00		
	4/19/11	38013	Butler High School - 2011 GS16 Team Reimbursement for Exp	3,012.00		
	4/19/11	38014	Calloway County High School - 2011 GS16 Team Expense Rei	3,012.00		
	4/19/11	38015	Clay County HS - 2011 GS16 Team Expense Reimbursement	3,102.00		
	4/19/11	38016	Crittenden County High School - 2011 GS16 Team Expense R	2,078.00		
	4/19/11	38017	DuPont Manual HS - 2011 GS16 Team Expense Reimburseme	4,860.00		
	4/19/11	38018	Madison Central HS - 2011 GS16 Team Expense Reimburs	2,188.00		
	4/19/11	38019	Marion County High School - 2011 GS16 Team Expense Reim	3,916.00		
	4/19/11	38020	Montgomery County HS - 2011 GS16 Team Expense Reimbur	2,228.00		
	4/19/11	38021	Newport Central Catholic H S - 2011 GS16 Team Expense Rei	2,288.00		
	4/19/11	38022	Owensboro Catholic HS - 2011 GS16 Team Expense Reimbur	1,998.00		
	4/19/11	38023	Perry County Central HS - 2011 GS16 Team Expense Reimbu	2,258.00		
	4/19/11	38024	Rockcastle County HS - 2011 GS16 Team Expense Reimburs	3,976.00		
	4/19/11	38025	Sheldon Clark High School - 2011 GS16 Team Expense Reim	3,332.00		
	4/19/11	38026	Walton-Verona HS - 2011 GS16 Team Expense Reimburseme Change	2,238.00 44,284.00		44,284.00
	6/30/11		Ending Balance			44,284.00
65308	7/1/10		Beginning Balance			
GBK Trophies/Me	3/29/11	37782	Hallmark Trophies, Inc. - Inv. #88663 2 KW-6 & 2 Figure Mount Change	75.00 75.00		75.00
	6/30/11		Ending Balance			75.00
65309	7/1/10		Beginning Balance			
GBK Workers Exp	3/21/11	37522	Team IP - Inv. #224614 Embroidery for 2011 State GBK Worke	65.17		
	3/29/11	37744	Cheryl Goodwin - 2011 GS16 Reimbursement (Meals, etc.)	66.00		
	3/29/11	37746	Marilyn Mitchell - 2011 GS16 Reimbursement (Meals, Mileage)	178.00		
	3/29/11	37747	Phyllis Sallee - 2011 GS16 Reimbursement (Meals)	37.00		
	3/29/11	37792	Team IP - Inv. #224127 Workers Expense GS16	575.65		
	3/29/11	37823	Robert Sampson - 2011 GS16 Reimbursement (Mileage & Me	237.85		
	3/31/11	Payroll posting	GBK Worker - Cheryl Goodwin CK # 1366	241.59		
	3/31/11	Payroll posting	GBK Worker - Cheryl Goodwin CK # 1367	393.98		
	3/31/11	Payroll posting	GBK Worker - Marilyn Mitchell	262.92		
	3/31/11	Payroll posting	GBK Worker - Marilyn Mitchell CK # 1376	438.80		
	3/31/11	Payroll posting	GBK Worker - Phyllis Sallee CK # 1381	483.76		
	3/31/11	Payroll posting	BBK Worker - Phyllis Sallee # 1382	204.17		
	3/31/11	Payroll posting	BBK Worker - Phyllis Sallee CK # 1383	62.10		
	4/8/11	37904	Ken Bourne - 2011 GS16 Scorer	225.00		
	4/8/11	37905	Fred Brown - 2011 GS16 Press Assistant	225.00		
	4/8/11	37906	Glenn Brown - 2011 GS16 Official Security	225.00		
	4/8/11	37907	John Campbell - 2011 GS16 Press Setup/Operations	225.00		
	4/8/11	37908	Donna Cunningham - 2011 GS16 Pep Tickets	225.00		
	4/8/11	37909	Tom Curley - 2011 GS16 Scorer	225.00		
	4/8/11	37911	Joe Duncan - 2011 GS16 Press Assistant	150.00		
	4/8/11	37913	Rick French - 2011 GS16 Arena Assistant	225.00		
	4/8/11	37914	Marty Fulkerson - 2011 GS16 P. A.	225.00		

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	4/8/11	37915	Charles Gazaway - 2011 GS16 P. A.	225.00		
	4/8/11	37916	Cheryl Harlow - 2011 GS16 Locker Rooms & Mileage	234.00		
	4/8/11	37917	Doug Harlow - 2011 GS16 Press Assistant	150.00		
	4/8/11	37920	Patricia (Sissy) Jessie - 2011 GS16 Locker Rooms	150.00		
	4/8/11	37921	Beth Slice Kidwell - 2011 GS16 Press Assistant	225.00		
	4/8/11	37923	Charles Lewis - 2011 GS16 Officials	150.00		
	4/8/11	37924	Frank McGowan - 2011 GS16 Press Table	225.00		
	4/8/11	37925	Hugh McReynolds - 2011 GS16 Program Coordinator	150.00		
	4/8/11	37928	Georgia Rees - 2011 GS16 Locker Rooms	150.00		
	4/8/11	37929	Mike Rogers - 2011 GS16 Timer	225.00		
	4/8/11	37930	Tim Schlosser - 2011 GS16 Team Sales Coordinator	225.00		
	4/8/11	37931	John Sims - 2011 GS16 Press Assistant	150.00		
	4/8/11	37932	Joyce Sims - 2011 GS16 Pass Gate	300.00		
	4/8/11	37933	Sharon Tippett - 2011 GS16 Locker Room Coordinator & Milea	330.00		
	4/8/11	37934	Kit Tolbert - 2011 GS16 Message Board	150.00		
	4/8/11	37935	Andy Wagoner - 2011 GS16 Message Board	150.00		
	4/8/11	37936	Kevin Wallace - 2011 GS16 Pep Sales Coordinator	300.00		
	4/8/11	37963	W.L. Stats, LLC - Inv. #664 2011 GS16	800.00		
	4/19/11	38010	Holiday Inn University Plaza - 2011 GS16 Rooms	8,527.37		
	5/13/11	38192	Western KY Orthopaedic & Neuro - GBK Workers Expenses	800.00		
			Change	18,813.36		18,813.36
	6/30/11		Ending Balance			18,813.36
65311	7/1/10		Beginning Balance			
GBK Academic Sc	7/22/10	34817	Murray State University - Bowling Green/Warren County C&VB	1,000.00		
	7/22/10	34818	University of Louisville - Rawlings GBK scholarship - Kayla Jon	1,000.00		
	8/25/10	35012	University of Louisville - Bob Roberts Insurance Scholarship -	1,000.00		
			Change	3,000.00		3,000.00
	6/30/11		Ending Balance			3,000.00
65312	7/1/10		Beginning Balance			
GBK Sweet 16 Clu	3/29/11	37757	AT&T - 2011 GS16 DSL Data Line	218.43		
	3/29/11	37757	AT&T - ISD Line for KHSAA Radio Network	432.79		
			Change	651.22		651.22
	6/30/11		Ending Balance			651.22
65313	7/1/10		Beginning Balance			
GBK Sweet 16 Ra	3/29/11	37729	Gary Ball - 2011 GS16 Radio Network (7 Games) Announcer	1,225.00		
	3/29/11	37730	Joe Neal Smith - 2011 GS16 Radio Network (8 Games) Annou	1,400.00		
	3/29/11	37731	Nathan Butler - 2011 GS16 Radio Network (Network Distributio	500.00		
	3/29/11	37736	Lea Wise Prewitt - 2011 GS16 Radio Network (7 Games) Anal	875.00		
	3/29/11	37739	Scott Thompson - 2011 GS16 Radio Network (15 Games) Side	1,075.00		
	3/29/11	37740	Jaime Richey - 2011 GS16 Radio Network (8 Games) Girls An	1,000.00		
	3/29/11	37791	Thomas E. Stevens - GS16 Radio Network (Reimbursement)	358.94		
	4/19/11	38010	Holiday Inn University Plaza - 2011 GS16 Rooms	3,456.08		
	6/10/11	38315	Salem Communications - Inv. #23498 GS16 Semis & Finals	1,800.00		
	6/30/11	AJE-Annual All	Transfer from Boys Following Settlement-Farmer Fees	3,844.94		
	6/30/11	AJE-Annual All	Transfer from Boys Following Settlement	3,263.25		
	6/30/11	AJE-Annual All	Transfer from Boys Following Settlement-Stevens Fees	3,844.94		
			Change	22,643.15		22,643.15
	6/30/11		Ending Balance			22,643.15
65315	7/1/10		Beginning Balance			
GBK Video Expen	3/21/11	37505	First String Media Productions - Inv. #667 DVD Conversion & K	119.00		
	4/19/11	37985	First String Media Productions - Inv. #691 LED Boards GS16	400.00		
	5/12/11	38163	First String Media Productions - Inv. #703 GBK Video Expense	54.00		
			Change	573.00		573.00
	6/30/11		Ending Balance			573.00
65316	7/1/10		Beginning Balance			
GBK Title/Sponsor	2/1/11	AJE- P Forms	Charge Houchens-Section D	8,640.00		
	2/1/11	AJE-"P" Forms	Charge for Houchens Boys Seats	490.00		
	2/11/11	37265	Don Shafer Display, Inc. - Inv. #00050744 Girls BK Title Spons	1,304.74		

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	2/11/11	37271	Instant Signs - Inv. #52692 2011 State Banners GBK	419.50		
	3/7/11	37421	Team IP - #224005-GBK Holiday Inn t-shirts	179.72		
	3/7/11	37421	Team IP - #224009-GBK ball boy/girl t-shirts	201.28		
	3/7/11	37421	Team IP - #223953-GBK pom-poms	886.93		
	3/21/11	37519	riherds.com - Inv. #KOBKDOO1A District GBK Champion (64)	3,600.00		
	3/29/11	37787	Penske Truck Leasing Co., L.P. - Inv. #C026285713 GBK Title	136.04		
	3/29/11	37789	riherds.com - Inv. #KOBKGS000 2011 GS16 Trophies (Champi	2,081.90		
	4/8/11	37939	Audio Visual Techniques - Inv. #215297 GS16 Championship Change	3,022.50 20,962.61		20,962.61
	6/30/11		Ending Balance			20,962.61

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65301	7/1/09		Beginning Balance			
GBK Facility/Contr	3/29/10	33892	Craig Biggs - GBK ticket assistant	225.00		
	3/29/10	33901	Les Forsythe - GBK facilities coordinator	225.00		
	3/29/10	33902	Rick French - GBK facilities coordinator	225.00		
	3/29/10	33915	Matt Morrison - GBK ticket coordinator	300.00		
	3/29/10	33923	Jeff Younglove - GBK facility coordinator	375.00		
	6/1/10	4677	Western Kentucky University - Due to WKU for Facility Rental	4,875.00		
			Change	6,225.00		6,225.00
	6/30/10		Ending Balance			6,225.00
65302	7/1/09		Beginning Balance			
GBK Miscellaneous	3/3/10	33621	Team IP - #20580-GBK media mouse pads	575.00		
	3/24/10	33787	AT&T - GBK phone line	79.24		
	3/24/10	33805	Penske Truck Leasing Co., L.P. - #C022913696-GBK truck ren	460.04		
	3/26/10	33839	Ron Dixon - Reimbursement for GBK batteries	100.10		
	3/29/10	33855	Jerry Kimmel - GBK hospitality reimbursement	125.00		
	3/29/10	33907	Burney Jenkins - GBK video supplies	24.36		
	3/31/10	34002	Fifth Third-MC - JT-GBK thank you dinner	736.89		
	4/8/10	34038	Centerplate - #2544-GBK booth expense	181.80		
	4/8/10	34039	The UPS Store - #5365-GBK participant passes	501.44		
	4/15/10	34060	Kentucky Printing - #78837-GBK arm bands	283.00		
	4/15/10	34068	Telspan, Inc. - #236206-GBK conference call	57.41		
	4/22/10	34080	AT&T - GBK phone line	196.27		
	4/22/10	34124	Holiday Inn University Plaza - GBK - Executive staff rooms	4,735.30		
	4/22/10	34124	Holiday Inn University Plaza - GBK - miscellaneous expenses	1,807.62		
	5/5/10	34178	Western Ky University - GBK telephone line	144.00		
	5/22/10	DEP ATT Refn	ATT Refund		50.97	
	6/22/10	34513	AT&T - GBK ISDN line	458.14		
	6/22/10	34513	AT&T - GBK DSL line		50.97	
	6/30/10	34644	AT&T - Balance due - GBK ISDN line	50.97		
	6/30/10	34643	Sprint - GBK - long distance ISDN phone line	24.14		
			Change	10,540.72	101.94	10,438.78
	6/30/10		Ending Balance			10,438.78
65303	7/1/09		Beginning Balance			
GBK Officials Exp	3/29/10	33859	Joe Billman - GBK official	556.00		
	3/29/10	33860	Clayton Brooks - GBK official	449.00		
	3/29/10	33861	Wayne Edwards - GBK official	331.00		
	3/29/10	33862	Jamie Gatewood - GBK official	412.25		
	3/29/10	33863	Kevin Hembree - GBK official	393.75		
	3/29/10	33864	Jennifer Hilton - GBK official	470.00		
	3/29/10	33865	Christopher Hudson - GBK official	410.50		
	3/29/10	33866	Larry Maynard - GBK official	434.00		
	3/29/10	33867	Alonzo L. McGuire - GBK official	451.00		
	3/29/10	33868	Tim O'Hara - GBK official	484.00		
	3/29/10	33869	Richard Price - GBK official	410.50		
	3/29/10	33870	Brian Sandlin - GBK official	470.00		
	3/29/10	33871	David Smithmier - GBK official	435.00		
	3/29/10	33872	John Taylor - GBK official	419.00		
	3/29/10	33873	Larry Thacker - GBK official	395.50		
	3/29/10	33874	Barry R. Vincent - GBK official	349.00		
	4/22/10	34124	Holiday Inn University Plaza - GBK - official rooms	7,827.05		
			Change	14,697.55		14,697.55
	6/30/10		Ending Balance			14,697.55
65304	7/1/09		Beginning Balance			
GBK Photo/Video	3/24/10	33807	John Sommers, II - #031510A-GBK photographer	607.52		
	3/29/10	33856	Michael Wright - GBK photographer	1,125.00		
	4/7/10	34030	Michael Wright - #13-GBK photographer	250.00		
	4/22/10	34124	Holiday Inn University Plaza - GBK - photographer room	609.90		
			Change	2,592.42		2,592.42
	6/30/10		Ending Balance			2,592.42

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Account ID Account Descript	Date	Reference	Trans Description	Debit Amt	Credit Amt	Balance
65305	7/1/09		Beginning Balance			
GBK Printing Expe	2/17/10	33545	Consolidated Printing - #133988-GBK ticket master tickets	1,190.90		
	3/3/10	33579	Consolidated Printing - #133989A-GBK reserve tickets	4,098.96		
	3/24/10	33800	Kentucky Printing - #78665-GBK passes	296.00		
	4/15/10	34060	Kentucky Printing - #78839-GBK passes	1,230.00		
	4/15/10	34060	Kentucky Printing - #78841-GBK programs	19,642.00		
	5/19/10	34275	FedEx Office - #8200117119-GBK media notes	434.50		
			Change	26,892.36		26,892.36
	6/30/10		Ending Balance			26,892.36
65306	7/1/09		Beginning Balance			
GBK Program Sal	3/31/10	33988	Logan County High School - GBK program sales commission	1,210.00		
			Change	1,210.00		1,210.00
	6/30/10		Ending Balance			1,210.00
65307	7/1/09		Beginning Balance			
GBK Team Reimb	3/31/10	33958	Anderson County High School - GBK team reimbursement	630.00		
	3/31/10	33959	Belfry HS - GBK team reimbursement	2,633.00		
	3/31/10	33960	Boone County High School - GBK team reimbursement	3,407.00		
	3/31/10	33961	Bowling Green HS - GBK team reimbursement	370.00		
	3/31/10	33962	Breathitt County HS - GBK team reimbursement	2,493.00		
	3/31/10	33963	Butler HS - GBK team reimbursement	2,293.00		
	3/31/10	33964	Clay County HS - GBK team reimbursement	4,271.00		
	3/31/10	33965	George Rogers Clark HS - GBK team reimbursement	3,357.00		
	3/31/10	33966	Henderson County HS - GBK team reimbursement	4,151.00		
	3/31/10	33967	Marion County High School - GBK team reimbursement	2,273.00		
	3/31/10	33968	Mercy Academy - GBK team reimbursement	5,105.00		
	3/31/10	33969	Murray High School - GBK team reimbursement	2,293.00		
	3/31/10	33970	Ohio County HS - GBK team reimbursement	2,153.00		
	3/31/10	33971	Rockcastle County HS - GBK team reimbursement	5,165.00		
	3/31/10	33972	Rowan County High School - GBK team reimbursement	4,381.00		
	3/31/10	33973	Scott County HS - GBK team reimbursement	4,281.00		
			Change	49,256.00		49,256.00
	6/30/10		Ending Balance			49,256.00
65308	7/1/09		Beginning Balance			
GBK Trophies/Me	3/24/10	33793	Conference Medal & Trophy Co. - K106043-GBK state trophies	2,096.00		
	3/24/10	33795	Fed Ex - GBK trophies	21.77		
			Change	2,117.77		2,117.77
	6/30/10		Ending Balance			2,117.77
65309	7/1/09		Beginning Balance			
GBK Workers Exp	3/26/10	33840	Marsha Day - GBK worker	189.25		
	3/26/10	33845	Marilyn Mitchell - GBK worker	43.00		
	3/26/10	33850	Phyllis Sallee - GBK worker	29.00		
	3/29/10	33857	Phyllis Sallee - GBK worker	29.00		
	3/29/10	33858	W.L. Stats, LLC - #582-GBK stats	800.00		
	3/29/10	33893	Ken Bourne - GBK official scorer	225.00		
	3/29/10	33894	Fred Brown - GBK locker room assistant	225.00		
	3/29/10	33895	Glenn Brown - GBK officials security	225.00		
	3/29/10	33896	John Campbell - GBK press room coordinator	225.00		
	3/29/10	33897	Donna Cunningham - GBK ticket sales assistant	225.00		
	3/29/10	33898	Tom Curley - GBK official scorer	225.00		
	3/29/10	33900	Joe Duncan - GBK press assistant	150.00		
	3/29/10	33903	Marty Fulkerson - GBK public address announcer	225.00		
	3/29/10	33904	Charles Gazaway - GBK public address system	225.00		
	3/29/10	33905	Cheryl Harlow - GBK locker assistant	150.00		
	3/29/10	33906	Doug Harlow - GBK locker assistant	150.00		
	3/29/10	33909	Patricia (Sissy) Jessie - GBK locker assistant	100.00		
	3/29/10	33910	Beth Slice Kidwell - GBK press coordinator	225.00		
	3/29/10	33912	Charles Lewis - GBK ball boy/officials	150.00		
	3/29/10	33913	Frank McGowan - GBK media coordinator	225.00		
	3/29/10	33916	Georgia Rees - GBK locker assistant	100.00		
	3/29/10	33917	Mike Rogers - GBK timer	225.00		

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Account ID Account Descript	Date	Reference	Trans Description	Debit Amt	Credit Amt	Balance
	3/29/10	33918	Tim Schlosser - GBK advance ticket coordinator	225.00		
	3/29/10	33919	Sharon Tippett - GBK locker room coordinator	225.00		
	3/29/10	33920	Kit Tolbert - GBK message board operator	150.00		
	3/29/10	33921	Andy Wagoner - GBK message board/clock	150.00		
	3/29/10	33922	Kevin Wallace - GBK team pep sales coordinator	300.00		
	3/31/10	33857V	Phyllis Sallee - GBK worker		29.00	
	3/31/10	33997	Team IP - #21050-GBK workers vests	2,432.00		
	3/31/10	34002	Fifth Third-MC - BD-GBK workers meal	289.76		
	4/2/10	P2661	Marsha Day - GBK Workers Expenses	384.88		
	4/2/10	P2662	Marsha Day - GBK Workers Expenses	465.66		
	4/2/10	P2677	Marilyn Mitchell - GBK Workers Expenses	268.93		
	4/2/10	P2684	Phyllis Sallee - GBK Workers Expenses	401.29		
	4/22/10	34103	W.KY Orthopaedic & Neurosurgic - #358-GBK certified trainers	750.00		
	4/22/10	34124	Holiday Inn University Plaza - GBK - workers rooms	7,235.45		
			Change	17,643.22	29.00	17,614.22
	6/30/10		Ending Balance			17,614.22
65311	7/1/09		Beginning Balance			
GBK Academic Sc	7/21/09	32135	Transylvania University - Terra Lucas scholarship - BGWCC&V	1,000.00		
	7/21/09	32136	Thomas More College - Chelsea Tolliver scholarship - Joe Billy	1,000.00		
	7/31/09	32225	Georgetown College - Natalie Wesley scholarship - Bob Robert	1,000.00		
	8/12/09	32305	Eastern Kentucky University - Emily Wireman scholarship - Ra	1,000.00		
	8/12/09	3655	Cook Tire, Inc. - Allocate S16 Scholarships		1,000.00	
			Change	4,000.00	1,000.00	3,000.00
	6/30/10		Ending Balance			3,000.00
65313	7/1/09		Beginning Balance			
GBK Sweet 16 Ra	3/26/10	33821	Gary Ball - GBK radio announcer	1,225.00		
	3/26/10	33822	Steven Bertram - BGK radio announcer	1,400.00		
	3/26/10	33828	Lea Wise Prewitt - GBK radio announcer	875.00		
	3/26/10	33831	Scott Thompson - GBK radio announcer	1,075.00		
	3/26/10	33832	Mina Todd - GBK radio announcer	1,000.00		
	4/15/10	34067	Thomas E. Stevens - GBK radio network crew expenses	294.30		
	4/22/10	34124	Holiday Inn University Plaza - GBK - Radio network rooms	2,236.30		
	6/30/10	AJE-AP-June 1	Due to Salem Communications - Girls Louisville Clearance	600.00		
	6/30/10	AJE-EOY Entri	Transfer from Boys Annual	8,942.58		
	6/30/10	AJE-EOY Entri	Transfer from Boys Annual Commissions	2,947.65		
	6/30/10	AJE-EOY Entri	Transfer from Boys Annual Station Fees	290.00		
	6/30/10	AJE-EOY Entri	Transfer from Boys Annual Station Fees	290.00		
	6/30/10	AJE-EOY Entri	Transfer from Boys Annual Net Profits - TS	3,297.70		
	6/30/10	AJE-EOY Entri	Transfer from Boys Annual Net Profits - DF	3,297.70		
			Change	27,771.23		27,771.23
	6/30/10		Ending Balance			27,771.23
65315	7/1/09		Beginning Balance			
GBK Video Expen	3/24/10	33785	Gary Ball - GBK TV play-by-play announcer	150.00		
	3/24/10	33786	Lea Wise Prewitt - GBK TV color commentator	125.00		
	4/7/10	34018	First String Media Productions - #454-GBK video for resale	47.50		
			Change	322.50		322.50
	6/30/10		Ending Balance			322.50
65316	7/1/09		Beginning Balance			
GBK Title/Sponsor	11/30/09	AJE-Advance F	Transfer to Cover Houchens FB Tickets	350.00		
	2/1/10	AJE-P Tickets	Charge for Tickets For Houchens	464.00		
	2/1/10	AJE-P Tickets	Charge for Tickets For Houchens	232.00		
	3/3/10	33595	Instant Signs - #50007-GBK title banner	419.50		
	3/10/10	33716	Team IP - #20895-GBK t-shirts	143.60		
	3/10/10	33716	Team IP - #20910-GBK t-shirts	178.20		
	3/31/10	33978	Audio Visual Techniques - #214362-GBK title sponsor expense	3,022.50		
			Change	4,809.80		4,809.80
	6/30/10		Ending Balance			4,809.80