

KY High School Athletic Association
KHSAA Cash Disbursements
For the Period From Jan 1, 2017 to Jun 30, 2017

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

Date	Check #	Vendor ID	Account	Line Description	Debit Amount	Credit Amount
2/27/17		AFLAC	24400 10125	Monthly Supplemental Ins. AFLAC	244.54	244.54
2/27/17		Ally (BC)	59000 10125	Monthly Vehicle Lease Payment (BC) Ally	425.16	425.16
2/27/17		AT&T	52200 10125	Monthly Wireless Phone Service AT&T	793.24	793.24
2/27/17		Amazon	52550 55400 55400 55400 55400 55400 55400 55400 55400 10125	Inv. #121700643487 Surface Pro Video Adapter Inv. #236475763340 Plotter Ink Inv. #162355884351 Plotter Ink Inv. #117482512215 Plotter Ink Inv. #114522518408 Toner Inv. #172862006979 Toner Inv. #284726019764 Toner Inv. #114527436124 Toner Amazon	8.49 133.00 71.53 66.50 46.00 65.93 69.26 62.27	522.98
2/27/17		Catron, Robert	52200 10125	Monthly Cell Phone Reimbursement for Feb. Robert Catron	80.00	80.00
2/27/17		Consolidated	65205 65305 10125	Inv. #146831 2017 Boys BK Tickets Inv. #146832 2017 Girls BK Tickets Consolidated Printing	2,481.60 1,904.64	4,386.24
2/27/17		Electric City	65402 10125	Inv. #103237 St. XC Bib Numbers Electric City Printing Co.	246.03	246.03
2/27/17		EZ Flex Sports Mats	66702 10125	Inv. #36802 WR Mat EZ Flex Sports Mats	6,100.00	6,100.00
2/27/17		Hillyard	52000 10125	Inv. #602422175 Custodial Supplies Hillyard-Kentucky	219.63	219.63
2/27/17		Johnston, Kathy	56400 56400 56400 56400 56400 10125	12/8 Title IX Visit Thomas Nelson (Mileage) 12/12 Title IX Visit Henderson Co. (Mileage & Meals) 12/13 Title IX Visit Hopkinsville (Mileage & Meals) 1/10 Title IX Visit Western Hills (Mileage) 2/2 Title IX Visit Edmonson Co. (Mileage & Meal) Kathy Johnston	233.75 391.47 332.83 200.38 210.21	1,368.64
2/27/17		KY Amer Water	52100 52100 10125	Monthly Fire Service Monthly Water Service Kentucky American Water Co.	92.25 68.79	161.04
2/27/17		Kirby, Gary	40400 10125	Refund for Registration Fee (Over 25 years service) Gary Kirby	45.00	45.00
2/27/17		LFUCG/Sewer	52100 10125	Monthly Sewer Service LFUCG	155.10	155.10
2/27/17		Miller, Marlon	54600 10125	Jan. BOC Mtg. Reimbursement for Mileage & Meals Marlon Miller	130.36	130.36
2/27/17		Perfection Group	52300 10125	Inv. #CEN25004 HVAC Repair Perfection Group, Inc.	696.20	696.20
2/27/17		Principal Life Ins.	24850 50200 10125	Monthly Dental Ins. Monthly Employee Health/Life Ins PLIC-SBD Grand Island	91.06 1,296.59	1,387.65
2/27/17		QX.Net	54830 10125	Inv. #824885 Monthly Wireless Internet Service QX.Net	1,150.00	1,150.00
2/27/17		Safety TEC, Inc.	66709 10125	Inv. #1627 St. WR Medical Provider Safety TEC, Inc.	787.50	787.50

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2/27/17		Sonitrol	52100 10125	Inv. #692440 Monthly Security Service Sonitrol of Lexington, Inc.	287.77	287.77
2/27/17		Windstream .W	66702 10125	St. WR Phone Line Windstream	96.86	96.86
2/27/17		UPS	65302 65202 55900 55900 10125	Inv. #1067 GBK Shipping Inv. #1067 BBK Shipping Inv. #1027 Shipping Inv. #1516 Shipping United Parcel Service	91.49 91.50 5.87 22.21	211.07
2/27/17		Uline	55400 10125	Inv. #84348901 Office Supplies Uline	73.18	73.18
2/27/17		Western Ky Un.1	65602 10125	St. FB Phone Lines Western Kentucky University	171.54	171.54
2/27/17		Spry, Eleanor	61000 10125	2/16/17 Middle School Advisory Committee Mtg. Reimbursement for Mileage & Meals Eleanor Spry	215.20	215.20
2/27/17		Jackson, Ozz	61000 10125	2/16/17 Middle School Advisory Committee Mtg. Reimbursement for Mileage Ozz Jackson	105.00	105.00
2/27/17		Trimble, David	61000 10125	2/16/17 Middle School Advisory Committee Mtg. Reimbursement for Mileage David Trimble	80.50	80.50
2/27/17		Lee, Barry D.	61000 10125	2/16/17 Middle School Advisory Committee Mtg. Reimbursement for Mileage Barry D. Lee	56.00	56.00
2/27/17		Vinegar, Robert	61000 10125	2/16/17 Middle School Advisory Committee Mtg. Reimbursement for Mileage & Meals Robert Vinegar	71.00	71.00
2/27/17		Morgan, Brad	61000 10125	2/16/17 Middle School Advisory Committee Mtg. Reimbursement for Mileage Brad Morgan	46.90	46.90
2/27/17		Muratalla, Rita	61000 10125	2/16/17 Middle School Advisory Committee Mtg. Reimbursement for Mileage Rita Muratalla	70.00	70.00
2/27/17		Riley, Jeff	61000 10125	2/16/17 Middle School Advisory Committee Mtg. Reimbursement for Mileage Jeff Riley	147.00	147.00
2/27/17		Neace, Estill	61000 10125	2/16/17 Middle School Advisory Committee Mtg. Reimbursement for Mileage Estill Neace	84.00	84.00
2/27/17		Thornton, Faye	61000 10125	2/16/17 Middle School Advisory Committee Mtg. Reimbursement for Mileage Faye Thornton	20.30	20.30
2/27/17		Deaton, Tim	61000 10125	2017 Middle School Advisory Committee Mtg. Reimbursement for Mileage Tim Deaton	63.00	63.00
2/27/17		Meredith, Brad	61000 10125	2/16/17 Middle School Advisory Committee Mtg. Reimbursement for Mileage Brad Meredith	91.70	91.70
2/27/17		French, Monica	61000	2/16/17 Middle School Advisory Committee Mtg. Reimbursement for Mileage & Meals	71.70	

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			10125	Monica French		71.70
2/27/17		Blair, Bob	56300	2/15/17 TR/XC Advisory Committee Mtg. Reimbursement for Mileage	98.00	
			10125	Bob Blair		98.00
2/27/17		Henshaw, Tara	56300	2/15/17 TR/XC Advisory Committee Mtg. Reimbursement for Mileage & Meal	113.70	
			10125	Tara Henshaw		113.70
2/27/17		Verhoven, Chris	56300	2/15/17 TR/XC Advisory Committee Mtg. Reimbursement for Mileage	28.00	
			10125	Chris Verhoven		28.00
2/27/17		Harris, John F.	56300	2/15/17 TR/XC Advisory Committee Mtg. Reimbursement for Mileage	77.00	
			10125	John F. Harris		77.00
2/27/17		Waggoner, Chad	56300	2/15/17 TR/XC Advisory Committee Mtg. Reimbursement for Mileage	56.70	
			10125	Chad Waggoner		56.70
2/27/17		Webb, James	56300	2/15/17 TR/XC Advisory Committee Mtg. Reimbursement for Mileage	60.90	
			10125	James Webb		60.90
2/27/17		Yeast, Terry	56300	2/15/17 TR/XC Advisory Committee Mtg. Reimbursement for Mileage	31.50	
			10125	Terry Yeast		31.50
2/27/17		Miklavcic, Frank	56300	2/15/17 TR/XC Advisory Committee Mtg. Reimbursement for Mileage	23.10	
			10125	Frank Miklavcic		23.10
2/27/17		Passafiume, Angela	56300	2/15/17 TR/XC Advisory Committee Mtg. Reimbursement for Mileage	49.70	
			10125	Angela Passafiume		49.70
2/27/17		Bocock, Gordon	56300	2/15/17 TR/XC Advisory Committee Mtg. Reimbursement for Mileage	57.40	
			10125	Gordon Bocock		57.40
2/27/17		King, Tim	56300	2/15/17 TR/XC Advisory Committee Mtg. Reimbursement for Mileage	39.90	
			10125	Tim King		39.90
2/28/17		Barnes, David	56300	2/21/17 FB Advisory Committee Mtg. Reimbursement for Lodging, Mileage & Meals	281.34	
			10125	David Barnes		281.34
2/28/17		Buchanan, David	56300	2/21/17 FB Advisory Committee Mtg. Reimbursement for Mileage & Meal	37.40	
			10125	David Buchanan		37.40
2/28/17		Donhoff, Alan	56300	2/21/17 FB Advisory Committee Mtg. Reimbursement for Mileage & Meal	64.00	
			10125	Alan Donhoff		64.00
2/28/17		Foley, Craig	56300	2/21/17 FB Advisory Committee Mtg. Reimbursement for Mileage & Meal	30.40	
			10125	Craig Foley		30.40
2/28/17		Garris, Kevin	56300	2/21/17 FB Advisory Committee Mtg. Reimbursement for Mileage & Meals	113.00	
			10125	Kevin Garris		113.00
2/28/17		Haywood, Philip	56300	2/21/17 FB Advisory Committee Mtg. Reimbursement for Mileage & Meals	134.00	

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			10125	Philip Haywood		134.00
2/28/17		Lucas, Robbie	56300	2/21/17 FB Advisory Committee Mtg. Reimbursement for Mileage & Meal	61.20	
			10125	Robbie Lucas		61.20
2/28/17		McKee, Jim	56300	2/21/17 FB Advisory Committee Mtg. Reimbursement for Mileage & Meal	18.50	
			10125	Jim McKee		18.50
2/28/17		Reed, Jimmie	56300	2/21/17 FB Advisory Committee Mtg. Reimbursement for Mileage & Meal	50.00	
			10125	Jimmie Reed		50.00
2/28/17		Wallace, Kevin	56300	2/21/17 FB Advisory Committee Mtg. Reimbursement for Mileage & Meals	137.50	
			10125	Kevin Wallace		137.50
1/24/17	54040V	Referee/NASO	56100	Order #3320 2017 BA & SB Preseason Guide (20 ea)		54.95
			10125	Referee/NASO	54.95	
1/24/17	54203V	Green, Keith Allen	65903	Semi-St. SO Official		60.00
			65903	Final Four SO Official		65.00
			65903	Final Four SO Mileage		261.30
			10125	Keith Allen Green	386.30	
1/24/17	54395V	Henson, David	65603	St. FB 6A Official Meals		20.00
			65603	St. FB 6A Official Mileage (324)		113.40
			65603	St. FB 6A Umpire		90.00
			10125	David Henson	223.40	
1/24/17	54449V	Young, Matt	65609	FB Workers Expenses		300.00
			10125	Matt Young	300.00	
1/3/17	54527V	Chard-Snyder	24800	Employee HSA Contribution 2016: Angolia, Bridenbaugh, Cope, Day, Kozesenski, Little, Mitchell, Molloy, Tackett, Williams		9,600.14
			10125	Chard-Snyder	9,600.14	
1/3/17	54528V	Chard-Snyder	24800	Employer HSA Contribution 2016: Angolia, Bilberry, Bridenbaugh, Catron, Cope, Day, Ison, Kozesenski, Little, Mitchell, Molloy, Tackett, Williams		18,200.00
			10125	Chard-Snyder	18,200.00	
1/24/17	54541V	Electric City	65402	Inv. #102262 St. XC Bib #'s		433.55
			65402	Inv. #103237 146 Delux w/stub & Rush Fee		246.03
			10125	Electric City Printing Co.	679.58	
1/10/17	54568	Ball, Janet	20000	Invoice: 11927	115.00	
			10125	Janet Ball		115.00
1/10/17	54569	Bevins, Jim	20000	Invoice: 12098	300.00	
			10125	Jim Bevins		300.00
1/10/17	54570	Crick, Dwaine	20000	Invoice: 12139	5,000.00	
			10125	Dwaine Crick		5,000.00
1/10/17	54571	Fox, Randy	20000	Invoice: 11780	300.00	
			10125	Randy Fox		300.00
1/10/17	54572	Hall, Bob	20000	Invoice: 12157	150.00	
			10125	Bob Hall		150.00
1/10/17	54573	Haynes, William	20000	Invoice: 12143	250.00	
			20000	Invoice: 12147	250.00	
			20000	Invoice: 12148	250.00	
			20000	Invoice: 12151	250.00	
			10125	William T. Haynes		1,000.00

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1/10/17	54574	Huffman, George	20000 10125	Invoice: 1629 George Huffman	300.00	300.00
1/10/17	54575	Jenkins, Burney	20000 20000 10125	Invoice: 12086 Invoice: 12085 Burney Jenkins	212.50 212.50	425.00
1/10/17	54576	Lewis, Paul B.	20000 20000 10125	Invoice: 11847 Invoice: 12138 Paul B. Lewis	100.00 1,230.00	1,330.00
1/10/17	54577	Staggs, Robert	20000 10125	Invoice: 12178 Robert Staggs	900.00	900.00
1/10/17	54578	Wing, Perry	20000 10125	Invoice: 11896 Perry Wing	450.00	450.00
1/10/17	54579	Young, Matt	20000 10125	Invoice: 11868 Matt Young	220.00	220.00
1/11/17	54580	Ally (BC)	59000 10125	Monthly Lease Payment for Vehicle (BC) Ally	425.16	425.16
1/11/17	54581	Ally (JT)	59000 10125	Monthly Lease Payment for Vehicle (JT) Ally	720.30	720.30
1/11/17	54582	Anthem BC/BS	50200 10125	Monthly Health Insurance Anthem BC & BS	6,626.19	6,626.19
1/11/17	54583	Arrow Electrical	65402 10125	Inv. #28601 St. XC Generators Rental Arrow Electrical Contractors	553.50	553.50
1/11/17	54584	Billings, Darrell	54600 10125	St. FB Reimbursement for Mileage & Meals Darrell Billings	183.00	183.00
1/11/17	54585	Central KY Interpret	57420 10125	8/22/16 Inv. #18106 Regional/Title IX Workshop Interpreters (2) Central KY Interpreter Referral	646.25	646.25
1/11/17	54586	Chard-Snyder	55700 55700 55700 10125	Inv. #704010 FSA125 Plan Min Monthly Admin. Fee w/Debit card Inv. #704010 Monthly CSA Acct. Usage Fee Inv. #704010 HSA223 Plan Min. Monthly Admin. Fee Chard-Snyder	75.00 50.00 75.00	200.00
1/11/17	54587	Tom Chesnut Excava	52300 52300 10125	Inv. #6575 PO 1256 Ramp Concrete. Handrail & Installation, Add-on to Existing Dock Inv. #6576 Foundation Straps & Installation Tom Chesnut Excavation & Const., LLC	24,200.00 200.00	24,400.00
1/11/17	54588	Columbia Gas	52100 10125	Monthly Gas Service Columbia Gas	706.00	706.00
1/11/17	54589	Geiger	65352 65602 10125	Inv. #3223993 St. CH Worker Shirts Inv. #3221701 St. FB Workers Gifts Geiger	193.52 1,794.94	1,988.46
1/11/17	54590	Hillyard	52000 10125	Inv. #602354942 Custodial Supplies Hillyard-Kentucky	33.72	33.72
1/11/17	54591	Karem, Edmund	55000 10125	Dec. 14, 2016 Appeal Hearings Reimbursement for Mileage Edmund P. Karem	67.20	67.20
1/11/17	54592	Karem, Edmund	55000 10125	12/14/16 Appeal Hearings Judge Edmund P. Karem	1,000.00	1,000.00

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1/11/17	54593	Karem, Edmund	55000 10125	1/4/17 Appeal Hearings Reimbursement for Mileage Edmund P. Karem	67.20	67.20
1/11/17	54594	Karem, Edmund	55000 10125	1/4/17 Appeal Hearings Judge Edmund P. Karem	1,000.00	1,000.00
1/11/17	54595	Kenny's Karts	65601 10125	Inv. #528 St. FB Cart Rental Kenny's Karts	1,440.00	1,440.00
1/11/17	54596	KY Amer Water	52100 52100 10125	Monthly Water Service Monthly Fire Service Kentucky American Water Co.	72.99 92.02	165.01
1/11/17	54597	LFUCG/Sewer	52100 10125	Monthly Sewer Service LFUCG	160.94	160.94
1/11/17	54598	Mahan Multimedia	54820 65354 10125	Inv. #1711 St. CH Archives/Records Inv. #1711 St. CH Photos Mahan Multimedia	300.00 300.00	600.00
1/11/17	54599	NFHS-Sport Graphics	56100 10125	Inv. #217167 2017 Track & Field Powerpoint National Federation of State	61.61	61.61
1/11/17	54600	Perfection Group	52300 10125	Inv. #CEN24775 HVAC Repair Perfection Group, Inc.	2,126.12	2,126.12
1/11/17	54601	Principal Life Ins.	50200 24850 10125	Monthly Life Ins. Premium Monthly Dental Ins. PLIC-SBD Grand Island	1,296.59 91.06	1,387.65
1/11/17	54602	QX.Net	54830 10125	Monthly Office Internet Service QX.Net	1,150.00	1,150.00
1/11/17	54603	Shell Fleet Plus	54100 54100 54100 54100 54100 10125	11/20-12/12 MKOA, St. FB, St. CH, Penske Fuel (BC) 12/2-12/16 St. FB, Simming Mtg. Louis. (DB) 12/1 St. FB (LL) 12/2-12/5 St. FB (SB) RC) Credit Shell Fleet Plus	179.31 98.64 41.70 63.75	11.20 372.20
1/11/17	54604	Sonitrol	52100 10125	Inv. #681352 Monthly Security Service Sonitrol of Lexington, Inc.	287.77	287.77
1/11/17	54605	Staples Advantage	55400 55400 10125	Inv. #3324568999 Office Supplies Inv. #3323966443 Office Supplies Staples Advantage	2.66 68.99	71.65
1/11/17	54606	Time Warner Cable	52100 10125	Monthly TV Cable Service Time Warner Cable	127.98	127.98
1/11/17	54607	Towneplace Suites	65615 10125	St. FB Workers Lodging Towneplace Suites	677.61	677.61
1/11/17	54608	W.L. Stats, LLC	66609 10125	Inv. #1175 St. VB Stats W.L. Stats, LLC	600.00	600.00
1/11/17	54609	Harp, Richard	66603 10125	Was deducted from total for having his own room when he actually shared a room with another official Richard Harp	171.00	171.00
1/17/17	54610	Angolia, Joe	54100 10125	12/2/16-1/2/17 St. FB, Let's Connect Reimbursement for Mileage, Tolls & Meals Joe Angolia	154.50	154.50
1/17/17	54611	Aramark at WKU	65603 65609 65602 10125	Inv. #130 St. FB Game Officials Meals Inv. #130 St. FB Workers Meals Inv. #130 St. FB Media Meals Aramark at WKU	308.70 939.71 1,043.00	2,291.41

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1/17/17	54612	Audio Vis Techniques	65352 10125	Inv. #220403 St. CH Backdrops Audio Visual Techniques	585.50	585.50
1/17/17	54613	Consolidated	55100 10125	Inv. #146315 2016 Wristbands for All Sports Consolidated Printing	1,841.77	1,841.77
1/17/17	54614	Eventbrite, Inc.	48354 10125	Inv. #201612U21707155834 St. CH Advance Tickets Sales Fees Eventbrite, Inc.	18.60	18.60
1/17/17	54615	Fields, Mike	54810 54810 10125	Free-Lance Writing for December 2016 Mileage for December 2016 Mike Fields	600.00 168.70	768.70
1/17/17	54616	Hillyard	52000 10125	Inv. #602370950 Custodial Supplies Hillyard-Kentucky	245.52	245.52
1/17/17	54617	Instant Signs	65405 59000 59000 59000 65805 65705 55100 59000 54810 65905 59000 59000 54810 10125	Inv. #71396 St. XC Signs (50% discount) Inv. #71347 ECU, KY & Misc Banners (50% discount) Inv. #71314 Tanner Chrysler, Logo Banners, Russell Banners (50% discount) Inv. #71211 UK Healthcare Banners (50 % discount) Inv. #71186 St. GGF Banners (50% discount) Inv. #71186 St. BGF Banners (50% discount) Inv. #71186 Misc. All Sports (50% discount) Inv. #71413 Corp. Sponsor Banners (50% discount) Inv. #71205 Promotions Banners Inv. #71507 St. SO Banners (50% discount) Inv. #71713 Corp. Sponsor Banners (50% discount) Inv. #71645 Corp. Sponsor Banners (50% discount) Inv. #71806 Promotions Banner Instant Signs	136.50 816.00 876.00 576.00 63.00 63.00 42.00 42.00 744.00 67.00 204.00 576.00 396.00	4,601.50
1/17/17	54618		10125	VOID		
1/17/17	54619	Henson, David	65603 10125	St. FB Official Fee, Meals & Mileage (Error in Zip Code, Had to re-write his check) David Henson	223.40	223.40
1/17/17	54620	KTRS	24500 50700 10125	1/13/17 Employees Contribution 1/13/17 Employers Match Ky Teachers Retirement System	3,291.79 4,124.03	7,415.82
1/17/17	54621	KY Utilities	52100 10125	Monthly Electric Service Kentucky Utilities Co.	1,989.92	1,989.92
1/17/17	54622	LFUCG	52300 10125	Monthly Landfill Service LFUCG	48.20	48.20
1/17/17	54623	Lowe's Business Account	52000 55400 10125	Inv. #12093 Custodial Supplies Inv. #09571 Office Supplies Lowe's Business Account	40.48 215.88	256.36
1/17/17	54624	PNC Bank Cards	65352 54850 54100 54830 54100 59000 65359 52550 52500 54830 54100 65616	12/7-12/9 St. CH Supplies (BC) 12/9 Office Supplies (MB) 12/2-12/5 St. FB Fuel (MB) 11/30-12/22 VoicePulse (MM) 12/2-12/5 Travel Fuel/Meals (LL) 12/22-12/26 Corp. Partner Christmas (LL) 12/9 St. CH Set-Up Lunch (SB) 11/27-12/14 Screanleap.com, Google, Spanning Backup (RC) 11/30-12/8 HP.com Purchase Order # 1259 (RC) 12/1-12/3 Linode.com, Sparkpost, Amazon Web Services (RC) 12/2 St. FB Lunch JA/RC (JA) 12/5 St. FB Penske Fuel (JA)	115.47 57.18 57.53 100.46 91.51 2,406.57 81.20 26.64 949.99 83.32 21.80 54.30	

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			65352	12/9 St. CH Supplies (JA)	3.69	
			54100	11/29-12/22 (JT)	2,451.20	
			10125	PNC Bank - Louisville		6,500.86
1/17/17	54625		10125	VOID		
1/17/17	54626	Perfection Group	52300	Inv. #CEN12271C Monthly Maint. Agreement	933.00	
			10125	Perfection Group, Inc.		933.00
1/17/17	54627	Referee/NASO	56100	Order #3113 2017 HS SB Rules by Topic	111.95	
			10125	Referee/NASO		111.95
1/17/17	54628	Sports Systems	65202	Inv. #142010117 Online Event Pass for BBK	600.00	
			65302	Inv. #142010117 Online Event Pass for GBK	600.00	
			10125	Sports Systems		1,200.00
1/17/17	54629	Telspan, Inc.	65602	Inv. #310429-524080 FB Misc.	103.08	
			52200	Inv. #310429-524080 Monthly Fees	51.63	
			10125	TelSpan, Inc.		154.71
1/17/17	54630	West Payment Center	54900	Inv. #835376805 Monthly Info Fees	396.27	
			10125	West Payment Center		396.27
1/17/17	54631	Valley High School	66601	St. VB Facility/Custodial Fees	960.00	
			10125	Valley High School		960.00
1/17/17	54632	KESA	53300	Installment Premium	550.00	
			10125	KY Workers Comp fund		550.00
1/20/17	54633	AFLAC	24400	Monthly Supplemental Ins.	244.54	
			10125	AFLAC		244.54
1/20/17	54634	Amazon	52550	Inv. #050423613722 RAM Update for IT Director Laptop	38.79	
			52550	Inv. #294690330003 Label Printer for Office Mailing	139.99	
			52550	Inv. #293633272630 RAM Upgrade for Event Laptops	85.56	
			55850	Inv. #118228337330 Coffee	116.10	
			52550	Inv. #201592820625 Batteries for Video Camera	25.99	
			52750	Inv. #114073357643 Power Cords for Exercise Eq.	39.50	
			52550	Inv. #119503988152 Backup Drive for Network	109.99	
			55400	Inv. #254179987269 DVD Labels	36.34	
			52550	Inv. #001345645357 HDM Adapter for SB Surface Pro	10.99	
			52550	Short from last month	166.97	
			10125	Amazon		770.22
1/20/17	54635	AT&T-Cell Phones	52200	Monthly Cell Phone Service	893.80	
			10125	AT&T Mobility		893.80
1/20/17	54636	Catron, Robert	52200	Monthly Cell Phone Reimbursement for January 2017	80.00	
			10125	Robert Catron		80.00
1/20/17	54637	Clarion Hotel	65359	St. CH Workers Lodging	587.76	
			65353	St. CH Judges/Officials Lodging	1,077.56	
			54600	St. CH BOC Lodging	195.92	
			10125	Clarion Hotel		1,861.24
1/20/17	54638	Duplicator Sales	52400	Inv. #685184 Chargeable Copies (LX2300)	34.00	
			52400	Inv. #658135 Maint., Chargeable Copies (F6000)	21.52	
			52400	Inv. #685136 Maint Base Labor (F6002)	22.75	
			52400	Inv. #685138 Chargeable Copies (LC41X)	32.30	
			10125	Duplicator Sales & Serv., Inc.		110.57
1/20/17	54639	Dutch's	52300	Replace Tires on SB Car	511.33	
			10125	Dutch Ishmael Chev		511.33
1/20/17	54640	Farmer, Dick	65213	First Half Management Fee, 2017 Boys & Girls S16 BK	3,750.00	
				St. Tournament		
			10125	Dick Farmer		3,750.00

KY High School Athletic Association
KHSAA Cash Disbursements
For the Period From Jan 1, 2017 to Jun 30, 2017

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

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1/20/17	54641	Floyd County Schools	57420 10125	KHSAA Regional Mtg. (Lunch Provided) Floyd County Schools	270.00	270.00
1/20/17	54642	Floyd County Schools	54600 10125	KHSAA BOC Mtg. Mileage Reimbursement for Henry Webb Floyd County Schools	122.20	122.20
1/20/17	54643	Glynn, Haley	54810 10125	KABC/KHSBHOF/KHSAA Centennial Logo Contest Winner Haley Glynn	250.00	250.00
1/20/17	54644	iHeartMedia	54810 10125	In.v #1007641660 WLAP-HS Scoreboard -Promotions iHeartMedia	966.00	966.00
1/20/17	54645	KY Horse Park	65351 10125	Inv. #510 St. CH Facility Annual Rental Kentucky Horse Park	8,750.00	8,750.00
1/20/17	54646	KnightHorst Shreddin	54800 10125	Inv. #2039651 Monthly Shredding Service KnightHorst Shredding	56.75	56.75
1/20/17	54647	QX.Net	54830 10125	Monthly Wireless Service QX.Net	1,150.00	1,150.00
1/20/17	54648	Riherd, Frank	54830 54830 54830 54830 54830 54830 10125	12/6 Roster CSV Issues (.5 hr) 12/8 Roster PRF Asst. Coach Issue (1.5 hr) 12/11-12/14 Rule Clinic Notice Email for Coaches/Officials (11.5 hr) 12/13 NFHS Learn Synchronization (1.5 hr) 12/17 BOC Election Debugging (.5 hr) 12/17 Schools/Officials Passwork Hardening (2.5 hr) Frank Riherd	40.00 120.00 920.00 120.00 40.00 200.00	1,440.00
1/20/17	54649	Staples Advantage	55400 10125	Inv. #3326610936 Office Supplies Staples Advantage	99.67	99.67
1/20/17	54650	Stevens, Thomas E.	65213 10125	First Installment, management fee, 2017 Boys & Girls S16 BK Tournaments Thomas E. Stevens	3,750.00	3,750.00
1/20/17	54651	Xact Comm., LLC	52200 10125	Monthly Phone Service Xact Communications, LLC	623.89	623.89
1/20/17	54652	Beichler, Debbie	54600 10125	1/12/17 BOC Mtg. Reimbursement for Mileage & Meal Debbie Beichler	64.70	64.70
1/20/17	54653	Billings, Darrell	54600 10125	1/12/17 BOC Mtg. Reimbursement for Mileage & Meal Darrell Billings	60.40	60.40
1/20/17	54654	Boyd, Carrell	54600 10125	1/12/17 BOC Mtg. Reimbursement for Mileage & Meals Carrell Boyd	221.20	221.20
1/20/17	54655	Bumps, Donna	54600 10125	1/12/17 BOC Mtg. Reimbursement for Mileage & Meal Donna Bumps	155.28	155.28
1/20/17	54656	Clines, Mike	54600 10125	1/12/17 BOC Mtg. Reimbursement for Mileage & Meal Mike Clines	86.88	86.88
1/20/17	54657	Evans, Mark	54600 10125	1/12/17 BOC Mtg. Reimbursement for Mileage & Meal Mark Evans	81.00	81.00
1/20/17	54658	Galloway, Pete	54600 10125	1/12/17 BOC Mtg. Reimbursement for Mileage & Meal Pete Galloway	249.00	249.00
1/20/17	54659	Hawkins, Scott	54600 10125	1/12/17 BOC Mtg. Reimbursement for Mileage & Meals Scott Hawkins	164.00	164.00
1/20/17	54660	Ohio County BOE	54600	1/12/17 BOC Mtg. Reimbursement for Mileage & Meals for Scott Lewis	153.16	

KY High School Athletic Association
KHSAA Cash Disbursements
For the Period From Jan 1, 2017 to Jun 30, 2017

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

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			10125	Ohio County Board of Education		153.16
1/20/17	54661	Miller, Marlon	54600	1/12/17 BOC Mtg. Reimbursement for Mileage & Meals	101.52	
			10125	Marlon Miller		101.52
1/20/17	54662	O'Hearn, Chris	54600	1/12/17 BOC Mtg. Reimbursement for Mileage & Meal	68.40	
			10125	Chris O'Hearn		68.40
1/20/17	54663	Saylor, Gwen	54600	1/12/17 BOC Mtg. Reimbursement for Mileage & Meals	81.00	
			10125	Gwen Saylor		81.00
1/20/17	54664	Saylor, Jeff	54600	1/12/17 BOC Mtg. Reimbursement for Mileage & Meals	18.00	
			10125	Jeff Saylor		18.00
1/20/17	54665	Wyman, Jerry	54600	1/12/17 BOC Mtg. Reimbursement for Mileage & Meals	101.60	
			10125	Jerry Wyman		101.60
1/20/17	54666	Ball, Janet	20000	Invoice: 11948	90.00	
			10125	Janet Ball		90.00
1/20/17	54667	Bevins, Jim	20000	Invoice: 12095	300.00	
			10125	Jim Bevins		300.00
1/20/17	54668	Billman, Joe	20000	Invoice: 12174	4,000.00	
			10125	Joe Billman		4,000.00
1/20/17	54669	Bottoms, Scott	20000	Invoice: 12179	2,250.00	
			10125	Scott Bottoms		2,250.00
1/20/17	54670	Bruner, William	20000	Invoice: 12141	3,375.00	
			10125	William L. Bruner, IV		3,375.00
1/20/17	54671	Coyle, Bradley	20000	Invoice: 11812	100.00	
			10125	Bradley Coyle		100.00
1/20/17	54672	Edwards, John R.	20000	Invoice: 12188	4,845.00	
			10125	John R. Edwards		4,845.00
1/20/17	54673	Garris, Kevin	20000	Invoice: 12015	150.00	
			10125	Kevin Garris		150.00
1/20/17	54674	Haynes, William	20000	Invoice: 12142	250.00	
			20000	Invoice: 12149	250.00	
			20000	Invoice: 12150	250.00	
			20000	Invoice: 12152	300.00	
			20000	Invoice: 12176	2,800.00	
			10125	William T. Haynes		3,850.00
1/20/17	54675	Jenkins, Burney	20000	Invoice: 12078	212.50	
			20000	Invoice: 12079	212.50	
			10125	Burney Jenkins		425.00
1/20/17	54676	Lewis, Paul B.	20000	Invoice: 11852	100.00	
			20000	Invoice: 12158	100.00	
			10125	Paul B. Lewis		200.00
1/20/17	54677	Shaw, Jim	20000	Invoice: 12177	140.00	
			10125	Jim Shaw		140.00
1/20/17	54678	Walker, Cory Shea	20000	Invoice: 11788	150.00	
			10125	Cory Shea Walker		150.00
1/24/17	54679	Young, Matt	65609	FB Workers Expenses	300.00	
			10125	Matt Young		300.00
1/24/17	54680	Green, Keith Allen	65903	Had to re-write check for SO Semi-St. & St. games	386.30	
			10125	Keith Allen Green		386.30

KY High School Athletic Association
KHSAA Cash Disbursements
For the Period From Jan 1, 2017 to Jun 30, 2017

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

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1/27/17	54681	Tackett, Julian	55850 10125	Office Birthday Lunch (BC/LW) at Logans Julian Tackett	200.18	200.18
1/30/17	54682	Ison, Jeremy	24300 10125	2017 St. BW Start Up Money Jeremy Ison	1,500.00	1,500.00
1/30/17	54683	Ison, Jeremy	24300 10125	2017 St. WR Start Up Money Jeremy Ison	6,000.00	6,000.00
1/30/17	54684	Ally (BC)	59000 10125	Monthly Vehicle Lease Payment (BC) Ally	425.16	425.16
1/30/17	54685	KERS	24600 50300 10125	January Employees Contribution January Employers Match Ky Retirement Systems	1,667.77 14,460.88	16,128.65
1/30/17	54686	KTRS	24500 50700 10125	1/27/17 Employees Contribution 1/27/17 Employers Match Ky Teachers Retirement System	3,291.79 4,124.03	7,415.82
1/30/17	54687	Mullins, Doug	40400 10125	Refund for Officials Registration Fees because of accident (he is unable to officiate) Doug Mullins	95.00	95.00
1/30/17	54688	Mullins, Jason	48404 10125	Refund for overpayment of St. XC Tickets Jason Mullins	10.00	10.00
1/30/17	54689	Principal Life Ins.	24850 50200 10125	Monthly Dental Ins. Monthly Health/Life Ins. PLIC-SBD Grand Island	91.06 1,296.59	1,387.65
1/30/17	54690	Staples Advantage	55400 55400 10125	Inv. #3327217114 Office Supplies Inv. #3327217116 Office Supplies Staples Advantage	95.23 64.92	160.15
1/30/17	54691	Curry, Randall	20000 10125	Invoice: 12175 Randall Curry	6,435.00	6,435.00
1/30/17	54692	Dalton, Kevin	20000 10125	Invoice: 12239 Kevin Dalton	500.00	500.00
1/30/17	54693	Haynes, William	20000 20000 10125	Invoice: 12144 Invoice: 12145 William T. Haynes	250.00 250.00	500.00
1/30/17	54694	Jenkins, Burney	20000 10125	Invoice: 12082 Burney Jenkins	212.50	212.50
1/30/17	54695	Miles, Brett	20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 10125	Invoice: 12190 Invoice: 12191 Invoice: 12192 Invoice: 12194 Invoice: 12196 Invoice: 12197 Invoice: 12198 Invoice: 12199 Invoice: 12200 Invoice: 12201 Brett Miles	450.00 300.00 350.00 350.00 450.00 300.00 800.00 300.00 450.00 650.00	4,400.00
1/30/17	54696	Pentecost, David	20000 20000 20000 20000 20000 20000 10125	Invoice: 12212 Invoice: 12213 Invoice: 12220 Invoice: 12221 Invoice: 12224 Invoice: 12225 David Pentecost	425.00 425.00 375.00 375.00 375.00 375.00	2,350.00

KY High School Athletic Association
KHSAA Cash Disbursements
For the Period From Jan 1, 2017 to Jun 30, 2017

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

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1/30/17	54697	Wing, Perry	20000 10125	Invoice: 11892 Perry Wing	500.00	500.00
1/30/17	54698	Young, Matt	20000 10125	Invoice: 11865 Matt Young	220.00	220.00
2/6/17	54699	Adams, John	55000 10125	1/18/17 Appeal Hearings Cancelled John Adams	200.00	200.00
2/6/17	54700	Ally (JT)	59000 10125	Monthly Vehicle Lease Payment Ally	720.30	720.30
2/6/17	54701	Anthem BC/BS	50200 10125	Monthly Health Insurance Anthem BC & BS	6,626.19	6,626.19
2/6/17	54702	Ison, Jeremy	24300 10125	St. SW/DV Start-Up Money Jeremy Ison	3,500.00	3,500.00
2/6/17	54703	Chard-Snyder	55700 55700 55700 55700 55700 10125	Inv. #705383 FSA125 Base Annual Renewal Fee Inv. #705383 FSA125 Plan Min. Admin. Fee w/Debit Card Inv. #705383 Monthly CSA Acct. Usage Fee Inv. #705383 HSA223 Annual Renewal Fee Inv. #705383 HSA223 Plan Min. Monthly Admin. Fee Chard-Snyder	200.00 90.00 50.00 200.00 75.00	615.00
2/6/17	54704	Columbia Gas	52100 10125	Monthly Gas Service Columbia Gas	706.00	706.00
2/6/17	54705	G-Sports Wrestling	66702 10125	Inv. #61727 Ankle Bands for WR G-Sports Wrestling	39.70	39.70
2/6/17	54706	KY Amer Water	52100 52100 10125	Monthly Water Service Monthly Fire Service Kentucky American Water Co.	68.99 92.24	161.23
2/6/17	54707	KY Utilities	52100 10125	Monthly Electric Service Kentucky Utilities Co.	2,139.16	2,139.16
2/6/17	54708	LFUCG/Sewer	52100 10125	Monthly Sewer Service LFUCG	155.10	155.10
2/6/17	54709	MailFinance	52600 10125	Quarterly Lease for Mail Eq. MailFinance	1,100.96	1,100.96
2/6/17	54710	Orkin	52300 10125	Pest Control Service Orkin Pest Control	84.74	84.74
2/6/17	54711	Perfection Group	52300 10125	Inv. #CEN24934 Work on Mr. Tackett's Office not Heating Perfection Group, Inc.	573.75	573.75
2/6/17	54712	Ramada BG	65609 65603 10125	St. FB Workers Lodging St. FB Officials Lodging Ramada Bowling Green	215.88 1,439.20	1,655.08
2/6/17	54713	Roberts, R.J.	53400 10125	Inv. #1574 Catastrophic Installment #3 R.J. Roberts, Inc.	42,875.00	42,875.00
2/6/17	54714	Sonitrol	52100 10125	Inv. #683011 Monthly Security Service Sonitrol of Lexington, Inc.	287.77	287.77
2/6/17	54715	Spectrum Business	52100 10125	Monthly TV Cable (Time Warner) Spectrum Business	127.98	127.98
2/6/17	54716	Telspan, Inc.	54600 52200 10125	Inv. #10429-527080 BOC Call Inv. #10429-527080 Monthly Fees TelSpan, Inc.	16.23 47.28	63.51

KY High School Athletic Association
KHSAA Cash Disbursements
For the Period From Jan 1, 2017 to Jun 30, 2017

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

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2/6/17	54717	Wright Fax & Printer	55400 10125	In.v #6813 Toner Wright Fax & Printer Service	235.80	235.80
2/14/17	54718	Blue Ribbon Lawn	52300 10125	January Invoice plus Snow Removal Blue Ribbon Lawn Care	1,576.00	1,576.00
2/14/17	54719	Chubb & Son	50800 10125	Policy # 9906-00-73 Staff Ins. Chubb & Son	1,500.00	1,500.00
2/14/17	54720	Collins, Chad	54100 10125	8/5-12/22 Site Visit, KBA, LRC, St. GF, KBE Mtg., St. FB, Franklin Circuit Hearing (Mileage & Meals) Chad Collins	617.80	617.80
2/14/17	54721	Stevens, Thomas E.	65213 10125	Inv. #2031_REV Bal. First Installment S16 Radio Network management fee Thomas E. Stevens	2,500.00	2,500.00
2/14/17	54722	Farmer, Dick	65213 10125	Inv. #2030_REV Balance First Installment S16 Radio Network management fee Dick Farmer	2,500.00	2,500.00
2/14/17	54723	Dutch's	52300 10125	Replaced EVAP Vent Valve Dutch Ishmael Chev	154.58	154.58
2/14/17	54724	Fields, Mike	54810 10125	Free-Lance Writing for January 2017 & Mileage Mike Fields	686.10	686.10
2/14/17	54725	Hillyard	52000 10125	Inv. #602402178 Custodial Supplies Hillyard-Kentucky	25.08	25.08
2/14/17	54726	Johnston, Kathy	56400 56400 56400 54600 10125	11/7 Title IX Visit Clay Co. (Lunch) 11/10 Title IX Visit Green Co. (Lunch) 11/15 Title IX Visit Evangel Christian (Mileage) 11/17 Title IX Visit Piarist (Mileage & Lunch) Kathy Johnston	182.00 182.00 250.20 296.68	910.88
2/14/17	54727	KESA	53300 10125	Workers Comp KY Workers Comp fund	550.00	550.00
2/14/17	54728	Karem, Edmund	55000 10125	Appeal Hearings Mileage Reimbursement Edmund P. Karem	67.20	67.20
2/14/17	54729	Karem, Edmund	55000 10125	1/31/17 Appeal Hearings Judge Edmund P. Karem	1,000.00	1,000.00
2/14/17	54730	Kok, Barbara	56400 56400 56400 10125	1/9-1/13 Title IX Prep for Visits (7 hrs) 1/10 Title IX Visit Western Hills (Mileage & Meal) 1/17 Title IX Visit Morgan Co. (Mileage & Meal) Barbara Kok	120.00 192.40 283.11	595.51
2/14/17	54731	Lawson, Gary	56400 10125	9/30-10/31 Title IX Work at KHSAA (6 days) Gary W. Lawson	720.00	720.00
2/14/17	54732	Lawson, Gary	56400 56400 56400 56400 56400 10125	10/12 Title IX Visit Williamsburg (Mileage & Meals) 10/18 Title IX Visit Mason Co. (Mileage & Meals) 10/20 Title IX Visit Wayne Co. (Mileage & Meal) 10/25 Title IX Visit Elliott Co. (Mileage & Meals) 10/27 Title IX Visit John Hardin (Meals) Gary W. Lawson	326.25 292.41 208.33 310.27 197.00	1,334.26
2/14/17	54733	LFUCG	52300 10125	January Landfill Fee LFUCG	48.20	48.20
2/14/17	54734	PNC Bank Cards	54100 54100 54600 54850	1/4-1/25 UDA Orlando, Fuel (BC) 1/24 Louis. Natatorium, Bowling Green (DB) 1/12 BOC Mtg. Food (MB) 1/20 Office Supplies (MB)	1,234.39 69.70 15.10 46.78	

KY High School Athletic Association
KHSAA Cash Disbursements
For the Period From Jan 1, 2017 to Jun 30, 2017

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			54100	1/23-1/24 St. SW Site Fuel, St. SW Site Staff Food (MB)	50.92	
			54100	1/19 Parking (CC)	4.00	
			59000	1/19 Whitaker Bank Mtg. Food (LL)	42.49	
			52550	12/28-1/5 Screamleap.com, Google, Walgreens, BLS	997.44	
				Netsdk Software, Spanning Backup, Insync (RC)		
			54830	1/1-1/3 Linode.com, Sparkpost, AWS (RC)	96.92	
			54100	1/4-1/7 Fuel, Springhill Suites, Enterprise Rent-a-car (RC)	487.39	
			66302	1/9 Overy Nifty eDrive (RC)	20.00	
			54830	12/30-1/22 VoicePulse (MM)	83.71	
			54100	1/4 Lunch for Joe & Rob in route to Indy (JA)	124.39	
			54100	1/12 Lex. Clinic by accident. Wrote ck to KHSAA #1757 (JA)	122.02	
			54100	1/4 Dinner for Joe & Rob in Chicago (JA)	36.64	
			54100	1/5 Dinner for Rob & Joe in Chicago (JA)	62.50	
			54100	12/27-1/25 (JT)	289.67	
			10125	PNC Bank - Louisville		3,784.06
2/14/17	54735		10125	VOID		
2/14/17	54736	Riherd, Frank	54830	1/5 NFHS Learn Presentation for Let's Connect (.5 hr)	40.00	
			54830	1/6 Rule Clinics UBW/UTR Assoc. to Clinics (1 hr)	80.00	
			54830	1/16 Post Season Roster Issue (.5 hr)	40.00	
			54830	1/11-2/2 Title IX (7 hrs)	560.00	
			54830	1/21-2/3 WordPress (5.5 hrs)	440.00	
			54830	1/20 OpenVPN Setup on Sandbox (2 hrs)	160.00	
			54830	1/24-2/6 Tournament Manager (5.5 hrs)	440.00	
			54830	1/24 Clinic Reminder Email (.5 hr)	40.00	
			54830	2/3 EMailer (1 hr)	80.00	
			10125	Frank Riherd		1,880.00
2/14/17	54737	riherds.com	66708	Inv. #K6WRS000 St. WR Champion, Runner up, 3rd, 4th, Ind. Champ, Ind. Runner up, 3rd-8th place, Outstanding WR, KWCA Winner, Runner up, Coach of the yr, Off. riherds.com	820.56	
			10125			820.56
2/14/17	54738	riherds.com	65333	Inv. #K6BWGS001 Champ, Runner up, Semifinalist, Ind. Champ, Ind. Runner up, 3rd-8th, Champ Team, Runner up, Semi finalist Team	440.76	
			65333	Inv. #K6WBWS001 Champ, Runner up, Semifinalist, Ind. Champ, Ind. Runner up, 3rd-8th, Champ Team, Runner up, Semi finalist Team	440.76	
			10125	riherds.com		881.52
2/14/17	54739	riherds.com	65333	Inv. #K6UBWS001 St. Unified BW	36.96	
			65333	Inv. #INV7020107 Bronze Flexibrass Disc (12)	18.65	
			10125	riherds.com		55.61
2/15/17	54740	Staples Advantage	55400	Inv. #3329748766 Office Supplies	64.12	
			10125	Staples Advantage		64.12
2/15/17	54741	Tippett, Sharon	56400	112/3-1-3 Title IX Prep Work (2.5 days)	150.00	
			56400	11/15 Title IX Visit Male (Mileage & Meal)	200.39	
			56400	11/17 Title IX Visit McLean Co. (Mileage & Meal)	195.69	
			56400	12/1 Title IX Visit Casey Co. (Mileage & Meal)	245.04	
			56400	12/8 Title IX Visit Thomas Nelson (Meal)	183.00	
			56400	1/17 Title IX Visit Morgan Co. (Mileage & Meal)	198.04	
			10125	Sharon Tippett		1,172.16
2/15/17	54742	Uline	55400	Inv. #83906673 Office Supplies	142.37	
			10125	Uline		142.37
2/15/17	54743	UPS	55900	Inv. #1047 Shipping	75.95	
			10125	United Parcel Service		75.95
2/15/17	54744	UPS Store	55900	Inv. #2455 Packing Materials	13.25	
			10125	The UPS Store		13.25

KY High School Athletic Association
KHSAA Cash Disbursements
For the Period From Jan 1, 2017 to Jun 30, 2017

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2/15/17	54745	Bumps, Donna	54600 10125	St. XC, St. VB Mileage & Meals Reimbursement Donna Bumps	115.00	115.00
2/15/17	54746	Ohio County BOE	54600 10125	Sept. BOC Mtg. Mileage & Meals Reimbursement for Scott Lewis Ohio County Board of Education	164.32	164.32
2/15/17	54747	Waide, Kent	56300 10125	11/14 SW & DV Advisory Committee Mtg. Reimbursement for Mileage Kent Waide	70.35	70.35
2/15/17	54748	Johnson, Amanda Jo	56300 10125	11/14 SW & DV Advisory Committee Mtg. Reimbursement for Mileage Amanda Jo Johnson	63.00	63.00
2/15/17	54749	Dole, Dee	56300 10125	11/14 SW & DV Advisory Committee Mtg. Reimbursement for Mileage Dee Dole	61.60	61.60
2/15/17	54750	Pentecost, David	20000 20000 20000 20000 20000 10125	Invoice: 12211 Invoice: 12218 Invoice: 12219 Invoice: 12222 Invoice: 12223 David Pentecost	425.00 425.00 375.00 425.00 475.00	2,125.00
2/15/17	54751	Bottoms, Scott	20000 10125	Invoice: 12064 Scott Bottoms	5,600.00	5,600.00
2/15/17	54752	Ross, Randy	20000 20000 20000 10125	Invoice: 12284 Invoice: 12291 Invoice: 12292 Randy Ross	150.00 150.00 150.00	450.00
2/15/17	54753	Browning, Richard	20000 20000 10125	Invoice: 12329 Invoice: 12330 Richard Browning	4,300.00 11,480.00	15,780.00
2/15/17	54754	Haynes, William	20000 10125	Invoice: 12146 William T. Haynes	250.00	250.00
2/15/17	54755	Miles, Brett	20000 20000 20000 10125	Invoice: 12189 Invoice: 12193 Invoice: 12203 Brett Miles	300.00 350.00 300.00	950.00
2/15/17	54756	Shumate, D. Mark	20000 10125	Invoice: 12331 D. Mark Shumate	3,560.00	3,560.00
2/15/17	54757	Staggs, Robert	20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 10125	Invoice: 12251 Invoice: 12257 Invoice: 12258 Invoice: 12261 Invoice: 12249 Invoice: 12264 Invoice: 12266 Invoice: 12272 Invoice: 12273 Invoice: 12277 Robert Staggs	150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00	1,500.00
2/21/17	54758	Bag Tags, Inc.	55500 10125	Inv. #18464 100 Yr. Bag Tags (200) Bag Tags, Inc.	236.33	236.33
2/21/17	54759	Instant Signs	66705 10125	Inv. #72071 St. WR Signs (8) Instant Signs	50.36	50.36
2/21/17	54760	iHeartMedia	54810	Inv. #1007643342 Promos	1,288.00	

KY High School Athletic Association
KHSAA Cash Disbursements
For the Period From Jan 1, 2017 to Jun 30, 2017

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

Date	Check #	Vendor ID	Account	Line Description	Debit Amount	Credit Amount
			10125	iHeartMedia		1,288.00
2/21/17	54761	Office of the Attorn	55000	Registration Fee for Chad Collins	75.00	
			10125	Office of the Attorney General		75.00
2/21/17	54762	Duplicator Sales	52400	Inv. #692227 Chargeable Copies (LC41X)	107.77	
			52400	Inv. #692223 Maint. Base Rate (F6002)	22.75	
			52400	Inv. #692222 Chargeable Copies, Maint Base Rate (F6000)	21.41	
			52400	Inv. #692303 Chargeable Copies (LX2300)	24.30	
			10125	Duplicator Sales & Serv., Inc.		176.23
2/21/17	54763	Intercept Media, LLC	59000	Inv. #RM 1020-17 LED Boards 1/2 Payment	12,250.00	
			10125	Intercept Media, LLC		12,250.00
2/21/17	54764	KHSADA	59500	Royalty for "Fundamentals of Coaching" Courses sold by NFHS From Oct 1- Dec 31 2016. 259 Courses @ \$10.00 a course.	2,590.00	
			10125	KHSADA		2,590.00
2/21/17	54765	KnightHorst Shreddin	54800	Inv. #2039974 Monthly Shredding Service (Feb)	56.75	
			54800	Inv. #2039255 Monthly Shredding Service (Dec 16)	56.75	
			10125	KnightHorst Shredding		113.50
2/21/17	54766	Perfection Group	52300	Inv. #CEN12358C Monthly Maint. Agreement	933.00	
			10125	Perfection Group, Inc.		933.00
2/21/17	54767	riherds.com	66308	Inv. #K6SWBS000 St. BSW (Champ, Runner up, 3rd, 4th, Ind. 1st., Relay 1st, Ind, 2nd, Relay 2nd, Ind. 3rd -8th, Relay 3rd-8th, Coaches, Outstanding Competitor)	881.97	
			66308	Inv. #K6SWGS000 St. BSW (Champ, Runner up, 3rd, 4th, Ind. 1st., Relay 1st, Ind, 2nd, Relay 2nd, Ind. 3rd -8th, Relay 3rd-8th, Coaches, Outstanding Competitor)	743.47	
			65308	Inv. #INV7012311 GBK St. Champ Plate	14.97	
			65208	Inv. #INV7012311 BBK St. Champ Plate	14.98	
			10125	riherds.com		1,655.39
2/21/17	54768	TrackWrestling.com	66702	Inv. #233630096	680.00	
			10125	TrackWrestling.com		680.00
2/21/17	54769	West Payment Center	54900	Inv. #835554888 Monthly Info Fees	396.27	
			10125	West Payment Center		396.27
2/21/17	54770	Xact Comm., LLC	52200	Monthly Office Phone Service	623.89	
			10125	Xact Communications, LLC		623.89
2/21/17	54771	Galloway, Pete	54600	St. BW Reimbursement for Mileage & Meals	292.12	
			10125	Pete Galloway		292.12
2/21/17	54772	Lowes Business Accou	52000	Inv. #11181 Custodial Supplies	48.30	
			52000	Inv. #12182 (MB)	25.82	
			10125	Lowes Business Account		74.12
2/21/17	54773	Bell, Matt	20000	Invoice: 12278	2,250.00	
			10125	Matt Bell		2,250.00
2/21/17	54774	Crenshaw, Ben	20000	Invoice: 12337	175.00	
			20000	Invoice: 12343	175.00	
			20000	Invoice: 12344	175.00	
			20000	Invoice: 12346	275.00	
			10125	Ben Crenshaw		800.00
2/21/17	54775	Goins, Mike	20000	Invoice: 12350A	10,970.00	
			10125	Mike Goins		10,970.00
2/21/17	54776	Hall, Bob	20000	Invoice: 11837	150.00	
			10125	Bob Hall		150.00

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Date	Check #	Vendor ID	Account	Line Description	Debit Amount	Credit Amount
2/21/17	54777	Lenox, Mike	20000 10125	Invoice: 12349A Mike Lenox	6,890.00	6,890.00
2/21/17	54778	Pentecost, David	20000 20000 20000 10125	Invoice: 12214 Invoice: 12216 Invoice: 12217 David Pentecost	375.00 225.00 375.00	975.00
2/21/17	54779	Reeves, Chris	20000 10125	Invoice: 12140A Chris Reeves	1,750.00	1,750.00
2/21/17	54780	Rose, Brent	20000 20000 20000 20000 20000 20000 20000 20000 10125	Invoice: 12303 Invoice: 12304 Invoice: 12307 Invoice: 12308 Invoice: 12309 Invoice: 12310 Invoice: 12314 Invoice: 12315 Brent Rose	300.00 300.00 300.00 300.00 300.00 300.00 300.00 300.00	2,400.00
2/21/17	54781	Ross, Randy	20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 10125	Invoice: 12279 Invoice: 12281 Invoice: 12282 Invoice: 12283 Invoice: 12285 Invoice: 12286 Invoice: 12287 Invoice: 12288 Invoice: 12289 Invoice: 12290 Randy Ross	150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00	1,500.00
2/21/17	54782		10125	VOID		
2/21/17	54782	Staggs, Robert	20000 10125	Invoice: 12248 Invoice: 12250 Invoice: 12252 Invoice: 12253 Invoice: 12256 Invoice: 12260 Invoice: 12262 Invoice: 12263 Invoice: 12265 Invoice: 12267 Invoice: 12268 Invoice: 12270 Invoice: 12275 Invoice: 12276 Robert Staggs	150.00 150.00	2,100.00
2/21/17	54784	Williams, Alfred	20000 10125	Invoice: 12245 Alfred Williams	2,250.00	2,250.00
Total					407,644.07	407,644.07