

**KY High School Athletic Association
Cash Disbursements Journal
For the Period From Apr 1, 2011 to Apr 30, 2011**

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

Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
4/6/11	37861	24500	04/01/11 Employees Contribution	2,183.13	
		50700	04/01/11 Employers Match	2,871.79	
		10125	Ky Teachers Retirement System		5,054.92
4/8/11	37862	57110	HOF Plaques (26)	6,500.00	
		57110	Additional Plaques (Carpenter)	75.00	
		10125	Hallmark Trophies, Inc.		6,575.00
4/8/11	37862V	57110	HOF Plaques (26)		6,500.00
		57110	Additional Plaques (Carpenter)		75.00
		10125	Hallmark Trophies, Inc.	6,575.00	
4/8/11	37863	57110	HOF Plaques (26)	6,500.00	
		57110	Additional Plaques (Carpenter 3)	750.00	
		10125	Hallmark Trophies, Inc.		7,250.00
4/8/11	37864	54100	Inv. #079160312103 Admin. Travel 2/21/11 - 3/13/11	1,035.98	
		10125	Shell Fleet Plus		1,035.98
4/8/11	37865	52300	Inv. CVCS159656 Repair/Replace Tires on AP Auto	501.13	
		10125	Dutch Ishmael Chev		501.13
4/8/11	37866	58000	Inv. #11SUMKY 2011 NASO Sports Officiating Summit sponsorship	3,000.00	
		10125	NASO		3,000.00
4/8/11	37867	65302	Inv. #272174 Girls BK Conference Calls	56.49	
		65202	Inv. #272174 Boys BK Conference Calls	48.82	
		59100	Inv. #272174 External Corp. Conference Call	5.26	
		10125	Telspan, Inc.		110.57
4/8/11	37868	54820	Scanning Documents for Office (23.5 Hrs.)	211.50	
		10125	Austin Brown		211.50
4/8/11	37869	65209	2011 BS16 Locker Attendant & Reimbursement for Hospitality	326.09	
		10125	Tim Amshoff		326.09
4/8/11	37870	65209	2011 BS16 Program Coordinator	225.00	
		10125	Maurie Bedwell		225.00
4/8/11	37871	58000	2011 BS16 Video Operator	225.00	
		10125	Pat Beverly		225.00
4/8/11	37872	65209	2011 BS16 Scorer	225.00	
		10125	Ken Bourne		225.00
4/8/11	37873	65209	2011 BS16 Press Table	225.00	
		10125	Steve Brooks		225.00

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4/8/11	37874	65209	2011 BS16 Locker Room	225.00	
		10125	Fred Brown		225.00
4/8/11	37875	65209	2011 BS16 Official Assistant	225.00	
		10125	Glenn Brown		225.00
4/8/11	37876	65209	2011 BS16 Ball Coordinator	150.00	
		10125	Marty Casey		150.00
4/8/11	37877	65209	2011 BS16 Copy Room	120.00	
		10125	Ronnie Cobb		120.00
4/8/11	37878	65209	2011 BS16 Scorer	225.00	
		10125	Tom Curley		225.00
4/8/11	37879	65209	2011 BS16 Relief Worker	150.00	
		10125	A.J. Davis		150.00
4/8/11	37880	65209	2011 BS16 Timing System - Feed Back	225.00	
		10125	Ron Dixon		225.00
4/8/11	37881	58000	2011 BS16 Evaluator	175.00	
		10125	Gary Durbin		175.00
4/8/11	37882	65209	2011 BS16 Press Table	225.00	
		10125	Bobby Flynn		225.00
4/8/11	37883	65209	2011 BS16 Clock	225.00	
		10125	Charles Gazaway		225.00
4/8/11	37884	58000	2011 BS16 Lead Evaluator	300.00	
		10125	Burney Jenkins		300.00
4/8/11	37885	58000	2011 BS16 Camera Operator	225.00	
		10125	Trina Jenkins		225.00
4/8/11	37886	65209	2011 BS16 Press Row	225.00	
		10125	Jason Jones		225.00
4/8/11	37887	65209	2011 BS16 Press Assistant	225.00	
		10125	Beth Stice Kidwell		225.00
4/8/11	37888	58000	2011 BS16 Evaluator	300.00	
		65202	2011 BS16 Hospitality Supplies	200.00	
		10125	Reimbursement Jerry Kimmel		500.00
4/8/11	37889	65209	2011 BS16 Press Row	225.00	
		10125	Kathy Lawson		225.00
4/8/11	37890	65209	2011 BS16 P. A.	225.00	
		10125	Rick Leigh		225.00
4/8/11	37891	65209	2011 BS16 Press Row	225.00	
		10125	Frank McGowan		225.00
4/8/11	37892	58000	2011 BS16 Evaluator	225.00	
		10125	Larry Mestel		225.00
4/8/11	37893	65209	2011 BS16 Locker Rooms	225.00	

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		10125	Lee Mills		225.00
4/8/11	37894	65209 10125	2011 BS16 P. A. Randy Mills	225.00	225.00
4/8/11	37895	65609 10125	2011 BS16 Press Row Jim Powell	225.00	225.00
4/8/11	37896	65209 10125	2011 BS16 Locker Rooms Jim Ringley	225.00	225.00
4/8/11	37897	65209 10125	2011 BS16 Timer Mike Rogers	150.00	150.00
4/8/11	37898	65209 10125	2011 BS16 Team Sales Don Shannon	300.00	300.00
4/8/11	37899	65209 10125	2011 BS16 Press Assistant John Sims	225.00	225.00
4/8/11	37900	65209 10125	2011 BS16 Pass Gate Joyce Sims	300.00	300.00
4/8/11	37901	65209 10125	2011 BS16 Timer Shirley Watts	225.00	225.00
4/8/11	37902	65309 10125	2011 GS16 Video Operator Pat Beverly	225.00	225.00
4/8/11	37903	65301 10125	2011 GS16 Arena Assistant Craig Biggs	225.00	225.00
4/8/11	37904	65309 10125	2011 GS16 Scorer Ken Bourne	225.00	225.00
4/8/11	37905	65309 10125	2011 GS16 Press Assistant Fred Brown	225.00	225.00
4/8/11	37906	65309 10125	2011 GS16 Official Security Glenn Brown	225.00	225.00
4/8/11	37907	65309 10125	2011 GS16 Press Setup/Operations John Campbell	225.00	225.00
4/8/11	37908	65309 10125	2011 GS16 Pep Tickets Donna Cunningham	225.00	225.00
4/8/11	37909	65309 10125	2011 GS16 Scorer Tom Curley	225.00	225.00
4/8/11	37910	65309 10125	2011 GS16 Timing System/Review Ron Dixon	225.00	225.00
4/8/11	37911	65309 10125	2011 GS16 Press Assistant Joe Duncan	150.00	150.00
4/8/11	37912	65301 10125	2011 GS16 Arena Assistant Les Forsythe	150.00	150.00
4/8/11	37913	65309	2011 GS16 Arena Assistant	225.00	

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		10125	Assistant Rick French		225.00
4/8/11	37914	65309 10125	2011 GS16 P. A. Marty Fulkerson	225.00	225.00
4/8/11	37915	65309 10125	2011 GS16 P. A. Charles Gazaway	225.00	225.00
4/8/11	37916	65309 10125	2011 GS16 Locker Rooms & Mileage Cheryl Harlow	234.00	234.00
4/8/11	37917	65309 10125	2011 GS16 Press Assistant Doug Harlow	150.00	150.00
4/8/11	37918	58000 10125	2011 GS16 Lead Evaluator/Video Burney Jenkins	300.00	300.00
4/8/11	37919	58000 10125	2011 GS16 Video Trina Jenkins	225.00	225.00
4/8/11	37920	65309 10125	2011 GS16 Locker Rooms Patricia (Sissy) Jessie	150.00	150.00
4/8/11	37921	65309 10125	2011 GS16 Press Assistant Beth Stice Kidwell	225.00	225.00
4/8/11	37922	65302 58000 10125	2011 GS16 Lead Evaluator 2011 GS16 Official Hospitality Jerry Kimmel	300.00 300.00	600.00
4/8/11	37923	65309 10125	2011 GS16 Officials Charles Lewis	150.00	150.00
4/8/11	37924	65309 10125	2011 GS16 Press Table Frank McGowan	225.00	225.00
4/8/11	37925	65309 10125	2011 GS16 Program Coordinator Hugh McReynolds	150.00	150.00
4/8/11	37926	58000 10125	2011 GS16 Officials Evaluator Clinician Larry Mestel	225.00	225.00
4/8/11	37927	65301 10125	2011 GS16 Box Office Coordinator Matt Morrison	400.00	400.00
4/8/11	37928	65309 10125	2011 GS16 Locker Rooms Georgia Rees	150.00	150.00
4/8/11	37929	65309 10125	2011 GS16 Timer Mike Rogers	225.00	225.00
4/8/11	37930	65309 10125	2011 GS16 Team Sales Coordinator Tim Schlosser	225.00	225.00
4/8/11	37931	65309 10125	2011 GS16 Press Assistant John Sims	150.00	150.00

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4/8/11	37932	65309 10125	2011 GS16 Pass Gate Joyce Sims	300.00	300.00
4/8/11	37933	65309 10125	2011 GS16 Locker Room Coordinator & Mileage Sharon Tippett	330.00	330.00
4/8/11	37934	65309 10125	2011 GS16 Message Board Kit Tolbert	150.00	150.00
4/8/11	37935	65309 10125	2011 GS16 Message Board Andy Wagoner	150.00	150.00
4/8/11	37936	65309 10125	2011 GS16 Pep Sales Coordinator Kevin Wallace	300.00	300.00
4/8/11	37937	65301 10125	2011 GS16 On Site Manager Jeff Younglove	450.00	450.00
4/8/11	37938	66302 10125	DSL Internet Line for State SW AT&T	158.94	158.94
4/8/11	37939	65316 65216 10125	Inv. #215297 GS16 Championship Game Ceremony Inv. #215314 BS16 Championship Game Ceremony Audio Visual Techniques	3,022.50 4,783.00	7,805.50
4/8/11	37940	52100 10125	March 2011 Usage Columbia Gas	1,443.00	1,443.00
4/8/11	37941	52400 52400 10125	Inv. #190752 ID#ZG611 F6000 9285300553 Chargeable Copies Inv. #190549 ID#SYST LX2300 Chargeable Copies Duplicator Sales & Serv., Inc.	20.45 16.64	37.09
4/8/11	37942	54800 10125	Binding 24 Volumes of KY HS Athlete E.H. Roederer Bookbindery	1,312.25	1,312.25
4/8/11	37943	52600 10125	Inv. #13892153 Monthly Postage Machine Rental Hasler, Inc.	270.00	270.00
4/8/11	37944	52000 10125	Inv. #6686387 Custodial Supplies Hillyard-Kentucky	193.62	193.62
4/8/11	37945	52300 10125	Inv. #1136460 April 2011 Grounds Maintenance Stephen Hillenmeyer Landscape Services	520.00	520.00

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
4/8/11	37946	65213	Inv. #53107 BS16 Radio Network Sign Production	168.00	
		10125	Instant Signs		168.00
4/8/11	37947	54810	Inv. #11619 KEDC Breakout	500.00	
		10125	KY Educational Development Corporation		500.00
4/8/11	37948	53300	April 2011 Workers Comp	1,423.00	
		10125	KY Workers Comp fund		1,423.00
4/8/11	37949	52300	Inv. #2365973 Yearly Service Aggrement	1,240.00	
		10125	Koorseen Protection Services		1,240.00
4/8/11	37950	55700	Inv. #0105271 Coffee & Supplies	42.75	
		10125	Lexington Coffee & Tea Co.		42.75
4/8/11	37951	52300	March 2011 Service	48.20	
		10125	LFUCG		48.20
4/8/11	37952	66401	Inv. #100 Hold Fee	500.00	
		10125	Lexington Tennis Club		500.00
4/8/11	37953	65213	Inv. #082-223377 BBK Radio Network	6,500.00	
		10125	Clear Channel Broadcasting, Inc.		6,500.00
4/8/11	37954	52000	Inv. #13869 Cleaning Supplies	2.98	
		65302	Inv. #13869 Batteries for Video Camera for GBK	9.97	
		65202	Inv. #13869 Tape for BBK	41.88	
		55100	Inv. #13869 Surge Protector for Events	25.38	
		10125	Lowes Business Account		80.21
4/8/11	37955	59000	Inv. #CO26491714 Corp. Sponsor Expense Internal	126.28	
		59100	Inv. #CO26491714 Corp. Sponsor Expense External	126.28	
		65216	Inv. #CO26491714 BBK Title/Sponsor Expenses	126.28	
		10125	Penske Truck Leasing Co., L.P.		378.84
4/8/11	37956	52300	Inv. #LEX6394C Monthly Maintenance Agreement	933.00	
		10125	Perfection Group, Inc.		933.00
4/8/11	37957	65216	Inv. #INV1011908 Gold Metal BK Figure (2)	68.30	
		65216	Inv. #INV1011908 Plates Boys Champion RB (4)	108.00	
		65216	Inv. #INV1011908 Plate PNC Logo (1)	5.00	

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		65216	PNC Logo (1) Inv. #INV1011908 Plate Boys Champion RB (Ship to PNC London KY) 1	27.00	
		65302	Inv #INV1011908 Legends & Recognition Group (GBK)	123.75	
		65202	Inv. #INV1011908 Legends & Recognition Group (BBK)	316.25	
		10125	riherds.com		648.30
4/8/11	37958	57110	Inv. #6636 HOF Audio Recordings	75.00	
		10125	Steve Lewis		75.00
4/8/11	37959	66704	Inv. #032911-03 St. WR Photo Expenses	220.50	
		10125	Sweet Spot Photos, Inc.		220.50
4/8/11	37960	52300	Inv. #19392 Repair	180.00	
		10125	Tri-State Roofing		180.00
4/8/11	37961	66301	Facility Rental for St. SW & DV	4,856.25	
		10125	University of Louisville		4,856.25
4/8/11	37962	59050	LED Board use/rental & programming	7,500.00	
		65301	WKU Ticket Office Operations	5,500.00	
		59100	Concession Charges from Centerplate (for vendors coupons honored)	345.00	
		59000	Concession Charges from Centerplate (for vendors coupons honored)	345.00	
		10125	WKU Events		13,690.00
4/8/11	37963	65309	Inv. #664 2011 GS16	800.00	
		65209	Inv. #664 2011 BS16	800.00	
		10125	W.L. Stats, LLC		1,600.00
4/8/11	37964	52200	Internet/Data Service April 2011	1,102.96	
		10125	Windstream		1,102.96
4/8/11	37965	52200	Inv.#11025007 Monthly Phone Service	854.12	
		10125	Windstream Communications		854.12
4/8/11	37966	55000	Appeal Hearings March 23, 2011	1,000.00	
		10125	John Adams		1,000.00
4/8/11	37967	55550	2010-2011 Region 12 BK Assigning Secretary Fees	1,250.00	
		10125	Noel Hargis		1,250.00
4/8/11	37968	55550	2010-2011 Region 16 BK Assigning Secretary Fees	1,340.00	
		55550	Final Payment for 2010-2011 Region 16	1,390.00	

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		10125	2010-2011 Region 16 BK Assigning Secretary Fees Darryl Smith		2,730.00
4/8/11	37969	54100	Reimbursement for BS16 (Meals)	43.00	
		54900	Reimbursement for Coping for Criminal Record & CLE Training Fee	83.50	
		10125	Chad Collins		126.50
4/8/11	37970	54100	Reimbursement for GS16 (Mileage & Meals)	249.40	
		10125	Chad Collins		249.40
4/8/11	37971	50300	Refund of 1% employees contribution for Sept. & Oct. 2008. Deducted in error	45.95	
		10125	Cheryl Goodwin		45.95
4/8/11	37972	56400	Work at KHSAA Office for Title IX 3/2/11, 3/7/11, 3/8/11, 3/14/11, 3/21/11, 3/24/11, 3/28/11, 3/30/11, 3/31/11 (42 Hrs.)	840.00	
		56400	Appeal Hearings 3/23/11	75.00	
		56400	Mileage for Title IX Trip to Jackson and back to KHSAA Office	34.02	
		10125	Gary W. Lawson		949.02
4/8/11	37973	65216	Difference in check to riherds.com (mistake in amount of check)	110.00	
		10125	riherds.com		110.00
4/8/11	37974	55400	Inv. #556509934001 Supplies	129.80	
		10125	Office Depot, Inc.		129.80
4/8/11	37976	10125	Koorseen Protection Services		
4/12/11	37975	56400	Title IX Project Feb. 24-28, 2011 (6 Hrs.) March 1-25, 2011 (33 Hrs.)	3,120.00	
		10125	Frank Riherd		3,120.00
4/19/11	37977	50200	Monthly Staff Life Ins. Premium	104.90	
		10125	ASGI		104.90
4/19/11	37978	66702	2011 State WR Championship Final Bill	94.98	
		10125	AT&T		94.98
4/19/11	37979	55400	Inv. #130527294499 Office Supplies	37.68	
		52550	Inv. 3247485748191 Backup Tapes for Server	98.76	
		52550	Inv. #019182072767 External DVD Carry Case for Event Netbook	17.20	

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			Case for Event Netbook PCS		
		52550	Inv. #013585742849	105.99	
		52550	Video Capture Cord Inv. #265930921723	42.30	
		10125	External DVD Burner for Event Netbook PCS Amazon		301.93
4/19/11	37980	54600	Inv. #100144 Box Lunch for BOC Meeting 4/11/11	318.40	
		10125	Bluegrass Catering		318.40
4/19/11	37981	52500	Inv. #WZW0153 Monitors (3)	417.96	
		10125	CDW Government, Inc.		417.96
4/19/11	37982	56500	KHSADA Conference Registration Fee	125.00	
		56500	Angela Passafiume KHSADA Dues Angela Passafiume	50.00	
		56500	NIAAA Dues Angela Passafiume	80.00	
		10125	Jim Watkins		255.00
4/19/11	37983	52400	Inv. #191514 Model & Serial #2513 9039000771	1.63	
		10125	Chargeable Copies Duplicator Sales & Serv., Inc.		1.63
4/19/11	37984	66502	Inv. #51631 6000 Deluxe Numbers FXG & 8 SFTY Pins	1,153.39	
		10125	Electric City Printing Co.		1,153.39
4/19/11	37985	65315	Inv. #691 LED Boards GS16	400.00	
		65215	Inv. #691 LED Boards BS16	400.00	
		65202	Inv. #691 DVD Duplication BS16	47.50	
		55100	Highlights Inv. #691 Sportsmanship Video All Sports	125.00	
		57110	Inv. #691 HOF Videos	500.00	
		57110	Inv. #691 HOF Inductee Session at KHSAA Office	175.00	
		57110	Inv. #691 Spencer HOF Louisville	100.00	
		57110	Inv. #691 Cooper HOF Louisville	100.00	
		57110	Inv. #691 VanHoose HOF Phelps	125.00	
		57110	Inv. #691 Deaton & Coomes Thompson HOF Diddle	50.00	
		10125	First String Media Productions, LLC		2,022.50
4/19/11	37986	54900	Membership Application for Chad Collins	145.00	
		10125	Fayette County Bar Association		145.00

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4/19/11	37987	54900	Inv. #4216597 General	221.40	
		54900	Inv. #4216597 Adv.	4,271.65	
		10125	Nason Roberts Greenebaum Doll & McDonald, PLLC		4,493.05
4/19/11	37988	57110	Inv. #88837 HOF Name Badges (13)	136.50	
		10125	Hallmark Trophies, Inc.		136.50
4/19/11	37989	24500	4/15/11 Employees Contribution	2,183.13	
		50700	4/15/11 Employers Match	2,871.79	
		10125	Ky Teachers Retirement System		5,054.92
4/19/11	37990	55000	Reimbursement for Mileage for Appeal Hearing	67.20	
		10125	Edmund P. Karem		67.20
4/19/11	37991	55000	April 12, 2011 Appeal Hearing	1,000.00	
		10125	Edmund P. Karem		1,000.00
4/19/11	37992	65305	Inv. #80373 GS16 Passes	2,475.50	
		65305	Inv. #80374 GS16 Programs	17,975.00	
		65205	Inv. #80375 BS16 Programs	25,034.00	
		65205	Inv. #80376 BS16 Media Packets	1,554.40	
		65205	Inv. #80377 BS16 Passes	3,133.50	
		56000	Inv. #80378 Honorable Mention Cert.	592.00	
		57110	Inv. #80379 HOF Tickets	427.00	
		56000	Inv. #80380 Envelopes	136.00	
		10125	Kentucky Printing		51,327.40
4/19/11	37993	52100	Acct. #12-0323392-7 Monthly Water Usage (Commercial)	153.41	
		52100	Acct. #12-0098947-1 Monthly Water Usage (Fire Service)	77.79	
		10125	Kentucky American Water Co.		231.20
4/19/11	37994	57320	Inv. #87356 Review File and Email Report to CC King & Schickli	177.00	
		10125			177.00
4/19/11	37995	55700	Inv. #0106321 Supplies for Coffee	9.75	
		10125	Lexington Coffee & Tea Co.		9.75
4/19/11	37996	55700	Annual Membership Dues	250.00	
		10125	Louisville Sports Commission		250.00
4/19/11	37997	57110	Inv. #L740423 Computer Layout	100.00	
		57110	Inv. #L740423 Banner	780.00	

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		10125	Lynn Imaging		880.00
4/19/11	37998	52600	Inv. #1177722 Monthly Postage Meter Lease	355.96	
		10125	M&T Bank		355.96
4/19/11	37999	56100	Inv. #136129 2010-2011 Softball Umpire Manual (150)	540.13	
		10125	National Federation of State		540.13
4/19/11	38000	54830	Inv. #5319205 Website Hosting	205.00	
		10125	Peer 1 Hosting		205.00
4/19/11	38001	57110	Inv. #26683205 HOF Truck Rental	155.03	
		10125	Penske Truck Leasing Co., L.P.		155.03
4/19/11	38002	65302	Inv. #INV1011908 Remainder of Bal. on Inv.	5.87	
		65202	Inv. #INV1011908 Remainder of Bal. on Inv.	5.87	
		10125	riherds.com		11.74
4/19/11	38003	65216	Inv. #KOBKGR001A Girls Regional BK (16)	959.20	
		65216	Inv. #KOBKBR001A Boys Regional BK (16)	959.20	
		57110	Inv. #INV1041213 HOF Medallions	342.92	
		66308	Inv. #INV1040120 St. SW Medallions (Ties)	12.93	
		10125	riherds.com		2,274.25
4/19/11	38004	65216	Inv. #29251 Convert existing VW Intro Spot to DVD	250.00	
		10125	John Ryan Performance, Inc.		250.00
4/19/11	38005	65213	Inv. #50985 Shipping on Grange (Radio Network Sponsor) Regional Awards	186.50	
		10125	Thompson's Trophy Center		186.50
4/19/11	38006	57110	Inv. #00008V89W1141 Shipping HOF Tickets	8.12	
		55900	Inv. #00008V89W1141 Misc. Shipping	48.75	
		10125	United Parcel Service		56.87
4/19/11	38007	65209	Athletic Training Coverage for BS16 March 2011	750.00	
		10125	UK Sports Medicine		750.00
4/19/11	38008	54900	Inv. #822561105 Legal Expenses	450.50	
		10125	West Payment Center		450.50
4/19/11	38009	65203	2011 BS16 Rooms	8,474.40	
		65204	2011 BS16 Rooms	529.65	
		65213	2011 BS16 Rooms	2,648.25	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		65203	2011 BS16 Rooms	5,826.15	
		58000	2011 BS16 Rooms	1,165.23	
		10125	Hilton Lexington Downtown		18,643.68
4/19/11	38010	65303	2011 GS16 Rooms	8,447.01	
		65313	2011 GS16 Rooms	3,456.08	
		65309	2011 GS16 Rooms	8,527.37	
		65304	2011 GS16 Rooms	529.65	
		59100	2011 GS16 Rooms	940.17	
		59000	2011 GS16 Rooms	1,164.75	
		54100	2011 GS16 Rooms	4,459.56	
		54600	2011 GS16 Rooms	4,844.58	
		65302	2011 GS16 Rooms	925.65	
		51000	2011 GS16 Rooms	765.11	
		10125	Holiday Inn University Plaza		34,059.93
4/19/11	38011	65307	2011 GS16 Reimbursement for Expenses	1,390.00	
		10125	Bowling Green HS		1,390.00
4/19/11	38012	65307	2011 GS16 Team Reimbursement for Expenses	2,408.00	
		10125	Boyd County HS		2,408.00
4/19/11	38013	65307	2011 GS16 Team Reimbursement for Expenses	3,012.00	
		10125	Butler High School		3,012.00
4/19/11	38014	65307	2011 GS16 Team Expense Reimbursement	3,012.00	
		10125	Calloway County High School		3,012.00
4/19/11	38015	65307	2011 GS16 Team Expense Reimbursement	3,102.00	
		10125	Clay County HS		3,102.00
4/19/11	38016	65307	2011 GS16 Team Expense Reimbursement	2,078.00	
		10125	Crittenden County High School		2,078.00
4/19/11	38017	65307	2011 GS16 Team Expense Reimbursement	4,860.00	
		10125	DuPont Manual HS		4,860.00
4/19/11	38018	65307	2011 GS16 Team Expense Reimbursement	2,188.00	
		10125	Madison Central HS		2,188.00
4/19/11	38019	65307	2011 GS16 Team Expense Reimbursement	3,916.00	
		10125	Marion County High School		3,916.00
4/19/11	38020	65307	2011 GS16 Team Expense Reimbursement	2,228.00	
		10125	Montgomery County HS		2,228.00

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4/19/11	38021	65307	2011 GS16 Team Expense	2,288.00	
		10125	Reimbursement Newport Central Catholic H S		2,288.00
4/19/11	38022	65307	2011 GS16 Team Expense	1,998.00	
		10125	Reimbursement Owensboro Catholic HS		1,998.00
4/19/11	38023	65307	2011 GS16 Team Expense	2,258.00	
		10125	Reimbursement Perry County Central HS		2,258.00
4/19/11	38024	65307	2011 GS16 Team Expense	3,976.00	
		10125	Reimbursement Rockcastle County HS		3,976.00
4/19/11	38025	65307	2011 GS16 Team Expense	3,332.00	
		10125	Reimbursement Sheldon Clark High School		3,332.00
4/19/11	38026	65307	2011 GS16 Team Expense	2,238.00	
		10125	Reimbursement Walton-Verona HS		2,238.00
4/19/11	38027	65207	2011 BS16 Team Expense	1,968.00	
		10125	Reimbursement Bardstown High School		1,968.00
4/19/11	38028	65207	2011 BS16 Team Expense	2,098.00	
		10125	Reimbursement Bell County High School		2,098.00
4/19/11	38029	65207	2011 BS16 Team Expense	2,912.00	
		10125	Reimbursement Bullitt East High School		2,912.00
4/19/11	38030	65207	2011 BS16 Team Expense	5,050.00	
		10125	Reimbursement Christian County HS		5,050.00
4/19/11	38031	65207	2011 BS16 Team Expense	2,308.00	
		10125	Reimbursement Daviness County HS		2,308.00
4/19/11	38032	65207	2011 BS16 Team Expense	1,998.00	
		10125	Reimbursement Dixie Heights High School		1,998.00
4/19/11	38033	65207	2011 BS16 Team Expense	4,186.00	
		10125	Reimbursement Eastern HS		4,186.00

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4/19/11	38034	65207	2011 BS16 Team Expense	420.00	
		10125	Reimbursement George Rogers Clark HS		420.00
4/19/11	38035	65207	2011 BS16 Team Expense	1,030.00	
		10125	Reimbursement Lexington Catholic High School		1,030.00
4/19/11	38036	65207	2011 BS16 Team Expense	3,282.00	
		10125	Reimbursement Marshall County High School		3,282.00
4/19/11	38037	65207	2011 BS16 Team Expense	1,978.00	
		10125	Reimbursement Oldham County High School		1,978.00
4/19/11	38038	65207	2011 BS16 Team Expense	2,068.00	
		10125	Reimbursement Perry County Central HS		2,068.00
4/19/11	38039	65207	2011 BS16 Team Expense	3,926.00	
		10125	Reimbursement Rowan County High School		3,926.00
4/19/11	38040	65207	2011 BS16 Team Expense	2,178.00	
		10125	Reimbursement Shelby Valley HS		2,178.00
4/19/11	38041	65207	2011 BS16 Team Expense	2,158.00	
		10125	Reimbursement Warren Central High School		2,158.00
4/19/11	38042	65207	2011 BS16 Team Expense	2,992.00	
		10125	Reimbursement Wayne County HS		2,992.00
4/19/11	38043	59500	Coaching Ed. 3/5/11, 3/5/11, 3/14/11, 3/14/11, 3/23/11	1,280.00	
		10125	Jim Watkins		1,280.00
4/19/11	38044	59400	Coaching Ed 3/23/11	180.00	
		10125	Victor Black		180.00
4/19/11	38045	59400	Coaching Ed 3/14/11	260.00	
		10125	Bonita Compton		260.00
4/19/11	38046	59400	Coaching Ed Split with Wyman 3/14/11	120.00	
		10125	Scott Greenwald		120.00
4/19/11	38047	59400	Coaching Ed Split with Greenwald	120.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Jerry Wyman		120.00
4/19/11	38048	59400	Coaching Ed 3/5/11	210.00	
		10125	Donna Wear		210.00
4/19/11	38049	59400	Coaching Ed 3/5/11	400.00	
		10125	S. Gale Travis		400.00
4/19/11	38050	65303	2011 GS16 Official, Mileage & Meals	422.00	
		10125	Jason Wilkins		422.00
4/19/11	38051	65303	2011 GS16 Official, Mileage & Meals	497.60	
		10125	Benny Campbell		497.60
4/19/11	38052	65303	2011 GS16 Official, Mileage & Meals	487.10	
		10125	Jim Cecil		487.10
4/19/11	38053	65303	2011 GS16 Official, Mileage & Meals	419.90	
		10125	Kenneth Hicks		419.90
4/20/11	38054	65303	2011 GS16 Official, Mileage & Meals	368.40	
		10125	Richard Browning		368.40
4/20/11	38055	65303	2011 GS16 Official, Mileage & Meals	360.40	
		10125	Tony Fontaine Franklin		360.40
4/20/11	38056	65303	2011 GS16 Official, Mileage & Meals	415.00	
		10125	Randy Taylor		415.00
4/20/11	38057	65303	2011 GS16 Official, Mileage & Meals	446.50	
		10125	Kyle Mink		446.50
4/20/11	38058	65303	2011 GS16 Official, Mileage & Meals	437.40	
		10125	Alonzo L. McGuire		437.40
4/20/11	38059	65303	2011 GS16 Official, Mileage & Meals	465.40	
		10125	John Taylor		465.40
4/20/11	38060	65303	2011 GS16 Official, Mileage & Meals	373.00	
		10125	Terry A. Carter		373.00
4/20/11	38061	65303	2011 GS16 Official, Mileage & Meals	327.50	
		10125	Wayne Edwards		327.50
4/20/11	38062	65303	2011 GS16 Official, Mileage & Meals	496.20	
		10125	Jennifer Hilton		496.20
4/20/11	38063	65303	2011 GS16 Official, Mileage & Meals	399.60	
		10125	Ryan Durham		399.60
4/20/11	38064	65303	2011 GS16 Official, Mileage & Meals	475.20	
		10125	Kyle Lovett		475.20
4/20/11	38065	65303	2011 GS16 Official, Mileage & Meals	394.70	

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		10125	Katherine Kelly Edwards		394.70
4/20/11	38066	65203	2011 BS16 Official, Mileage & Meals	338.00	
		10125	Bo Queen		338.00
4/20/11	38067	65203	2011 BS16 Official, Mileage & Meals	327.50	
		10125	Robert P. James		327.50
4/20/11	38068	65203	2011 BS16 Official, Mileage & Meals	415.70	
		10125	Michael Melton		415.70
4/20/11	38069	65203	2011 BS16 Official, Mileage & Meals	401.00	
		10125	Jeff Watson		401.00
4/20/11	38070	65203	2011 BS16 Official, Mileage & Meals	380.00	
		10125	Wendell Lee Wallen		380.00
4/20/11	38071	65203	2011 BS16 Official, Mileage & Meals	436.00	
		10125	James Pouncy		436.00
4/20/11	38072	65203	2011 BS16 Official, Mileage & Meals	401.00	
		10125	Terry Coldiron		401.00
4/20/11	38073	65203	2011 BS16 Official, Mileage & Meals	509.50	
		10125	Thad Padon		509.50
4/20/11	38074	65203	2011 BS16 Official, Mileage & Meals	439.50	
		10125	Kevin Hembree		439.50
4/20/11	38075	65203	2011 BS16 Official, Mileage & Meals	306.50	
		10125	Mark Bryant		306.50
4/20/11	38076	65203	2011 BS16 Official, Mileage & Meals	439.50	
		10125	Tim O'Hara		439.50
4/20/11	38077	65203	2011 BS16 Official, Mileage & Meals	508.80	
		10125	David Smithmier		508.80
4/20/11	38078	65203	2011 BS16 Official, Mileage & Meals	464.00	
		10125	Tony Beard		464.00
4/20/11	38079	65203	2011 BS16 Official, Mileage & Meals	285.50	
		10125	Terry Smith		285.50
4/20/11	38080	65203	2011 BS16 Official, Mileage & Meals	383.50	
		10125	Joe Billman		383.50
4/20/11	38081	65203	2011 BS16 Official, Mileage & Meals	450.00	
		10125	Barry R. Vincent		450.00
4/20/11	38082	65213	Inv. #46689 Toll Free ISDN Service	471.54	
		10125	RightCall Communications, LLC		471.54

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
			Communications, LLC		
4/20/11	38083	54600	2011 State SW Reimbursement Mileage & Meals	106.44	
		54600	2011 GS16 Reimbursement Mileage & Meals	232.50	
		54600	2011 BS16 Reimbursement Meals	120.00	
		10125	John Barnes		458.94
4/20/11	38084	54600	4/11/11 BOC Mtg. Reimbursement Mileage	176.40	
		54600	2011 GS16 Reimbursement Mileage & Meals	160.80	
		54600	2011 BS16 Reimbursement Mileage & Meals	296.40	
		10125	William Beasley		633.60
4/20/11	38085	54600	4/11/11 BOC Mtg. Reimbursement Mileage & Meals	223.20	
		54600	2011 GS16 Reimbursement Mileage & Meals	166.00	
		54600	2011 BS16 Reimbursement Mileage & Meals	245.20	
		10125	Carrell Boyd		634.40
4/20/11	38086	54600	4/11/11 BOC Mtg. Reimbursement Mileage & Meal	133.00	
		10125	Anita Burnette		133.00
4/20/11	38087	54600	4/11/11 BOC Mtg. Reimbursement Mileage & Meals	253.42	
		54600	2011 GS16 Reimbursement Mileage & Meals	228.49	
		54600	2011 BS16 Reimbursement Mileage & Meals	313.00	
		10125	Art Davis		794.91
4/20/11	38088	54600	4/11/44 BOC Mtg. Reimbursement Mileage	67.20	
		54600	2011 GS16 Reimbursement Mileage & Meals	207.20	
		54600	2011 BS16 Reimbursement Mileage & Meals	201.40	
		10125	Alan Donhoff		475.80
4/20/11	38089	54600	4/11/11 BOC Mtg. Reimbursement Mileage & Meals	148.00	
		54600	2011 GS16 Reimbursement Mileage & Meals	322.14	
		54600	2011 BS16 Reimbursement Mileage & Meals	261.40	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Ozz Jackson		731.54
4/20/11	38090	54600	4/11/11 BOC Mtg. Reimbursement Mileage	63.00	
		54600	2011 BS16 Reimbursement Mileage & Meals	106.00	
		10125	Jerry Keepers		169.00
4/20/11	38091	54600	4/11/11 BOC Mtg. Reimbursement Mileage	57.40	
		54600	2011 GS16 Reimbursement Mileage & Meals	306.60	
		54600	2011 Bs16 Reimbursement Mileage & Meals	185.40	
		10125	Marvin Moore		549.40
4/20/11	38092	54600	4/11/11 BOC Mtg. Reimbursement Mileage	29.40	
		54600	2011 BS16 Reimbursement Mileage	29.40	
		10125	Lea Wise Prewitt		58.80
4/20/11	38093	54600	4/11/11 BOC Mtg. Reimbursement Mileage	75.60	
		54600	2011 GS16 Reimbursement Mileage	102.40	
		54600	2011 BS16 Reimbursement Mileage & Meals	76.14	
		10125	Boyd Randolph		254.14
4/20/11	38094	54600	4/11/11 BOC Mtg. Reimbursement Mileage	14.28	
		54600	2011 GS16 Reimbursement Mileage & Meals	196.36	
		54600	2011 BS16 Reimbursement Mileage	12.60	
		10125	Kelley Ransdell		223.24
4/20/11	38095	54600	4/11/11 BOC Mtg. Reimbursement Mileage & Meal	141.00	
		54600	2011 GS16 Reimbursement Mileage & Meals	185.60	
		54600	2011 BS16 Reimbursement Mileage & Meals	216.00	
		10125	Steve Riley		542.60
4/20/11	38096	54600	4/11/11 BOC Mtg. Reimbursement Mileage	80.64	
		54600	2011 BS16 Reimbursement Mileage & Meals	175.28	
		10125	Jeff Schlosser		255.92

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4/20/11	38097	54600	4/11/11 BOC Mtg. Reimbursement Mileage & Meal	92.70	
		54600	2011 GS16 Reimbursement Mileage & Meals	219.00	
		54600	2011 BS16 Reimbursement Mileage & Meals	94.50	
		10125	Robert Schneider		406.20
4/20/11	38098	54600	4/11/11 BOC Mtg. Reimbursement Mileage	64.68	
		54600	2011 GS16 Reimbursement Mileage & Meals	201.00	
		54600	2011 BS16 Reimbursement Mileage & Meals	114.40	
		10125	Dave Weedman		380.08
4/20/11	38099	52100	Monthly TV Cable	94.29	
		10125	Insight Communications		94.29
4/20/11	38100	52300	Inv. #407886 Monthly Security System Service	251.37	
		10125	Sonitrol of Lexington, Inc.		251.37
4/27/11	38101	52200	Inv. #287004568874X04132 011 Partial Payment	355.77	
		10125	AT&T Mobility		355.77
4/27/11	38102	59000	May 2011 Payment AP Car	472.77	
		10125	Huntington National		472.77
4/27/11	38103	59000	May 2011 Payment for BC Car	486.23	
		10125	Fifth Third Auto Leasing Trust		486.23
4/27/11	38104	59000	May 2011 Payment for JT Car	375.87	
		10125	Huntington National Bank		375.87
4/27/11	38105	50200	May 2011 Employee Heath Ins.	5,583.03	
		10125	Anthem BC & BS		5,583.03
4/27/11	38106	52500	Inv. #XCJ2841 Video Hard Drive Storage	1,194.94	
		52550	Inv. #XBC7072 Laptop Computer for JT, Cables, Interface for Video Hard Drive	618.88	
		52500	Inv. #XBR5641 Interface for ESATA Hard Drives	16.94	
		10125	CDW Government, Inc.		1,830.76
4/27/11	38107	54800	Inv. #2020586 Paper Shredding	50.00	
		10125	KnightHorst Shredding		50.00
4/27/11	38108	56100	Inv. #136338 2011-12 BA Unpires Manuals	3,230.00	

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			BA Unpires Manuals (950)		
		56100	Inv. #136338 2010-12 BK Handbook (10)	35.50	
		56100	Inv. #136338 2010-11 FB Officials Manual (175)	560.00	
		56100	Inv. #136338 2011 SB Case Book (1100)	3,630.00	
		56100	Inv. #136338 2010 Court & Field Diagram Guide (25)	168.75	
		56100	Inv #136338 Flipping Coins (50)	125.00	
		56100	Inv. #136338 Handling Charge	15.00	
		56100	Inv. #136673 2011-12 VB Rules Book (850)	2,890.00	
		56100	Inv. #136673 Freight	25.65	
		10125	National Federation of State		10,679.90
4/27/11	38109	55700	Inv. #006389 Flowers for Stan Steidel 4/13/11	81.00	
		10125	Oram's Flowers		81.00
4/27/11	38110	24900	Vol. Life Monthly	145.04	
		24850	Vol Dental Monthly	75.24	
		50200	KHSAA Life & Disability Monthly	797.76	
		10125	PLIC-SBD Grand Island		1,018.04
4/27/11	38111	57110	Inv. #29604 Flowers for 2011 HOF Banquet	321.75	
		57110	Inv. #29427 Flowers for 2011 HOF Banquet	277.75	
		57110	Inv. #29428 Flowers for 2011 HOF Banquet	9.75	
		10125	Stems, LLC		609.25
4/27/11	38112	52300	Inv. #405036 Monthly Service Charge	251.37	
		10125	Sonitrol of Lexington, Inc.		251.37
4/27/11	38113	65304	Inv. #032911011 15 GS16 Tournament Games Covered & Edited, 1 Officials Photo, Mileage	2,445.50	
		65204	Inv. #032911-02 15 BS16 Tournament Games Covered & Edited, 1 Officials Photo, Mileage, Hotel Room Internet, 1 250G External Hard Drive	2,485.50	
		10125	Sweet Spot Photos, Inc.		4,931.00
4/27/11	38114	65212	Inv. #225040 Additional S16 Club Watches	253.33	
		10125	Team IP		253.33
4/27/11	38115	56300	4/20/11 BK Advisory Committee Mtg. Mileage & Meals	216.00	
		10125	Terry Birdsong		216.00
4/27/11	38116	56300	4/20/11 BK Advisory Committee Mtg. Mileage	17.50	

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		10125	Scott Chalk		17.50
4/27/11	38117	56300	4/20/11 BK Advisory Committee Mtg.	33.25	
		10125	Mileage Nell Fookes		33.25
4/27/11	38118	56300	4/20/11 BK Advisory Committee Mtg.	122.50	
		10125	Mileage Mike Harper		122.50
4/27/11	38119	56300	4/20/11 BK Advisory Committee Mtg.	87.50	
		10125	Mileage Allan Holland		87.50
4/27/11	38120	56300	4/20/11 BK Advisory Committee Mtg.	17.50	
		10125	Mileage Jay Lucas		17.50
4/27/11	38121	56300	4/20/11 BK Advisory Committee Mtg.	56.00	
		10125	Mileage Donna Moir		56.00
4/27/11	38122	56300	4/20/11 BK Advisory Committee Mtg.	24.50	
		10125	Mileage Lea Wise Prewitt		24.50
4/27/11	38123	56300	4/20/11 BK Advisory Committee Mtg.	42.00	
		10125	Mileage Shawn Thacker		42.00
4/27/11	38124	56300	4/20/11 BK Advisory Committee Mtg.	42.00	
		10125	Mileage Steve Wright		42.00
4/27/11	38125	54600	2011 GS16 Reimbursement	285.84	
		54600	Mileage & Meals 2011 BS16 Reimbursement	210.30	
		10125	Mileage & Meals Stan Steidel		496.14
4/27/11	38126	55650	KHSAA Soccer Referee Camp Meetings to Develop Agenda, Personnel, Location(s) & Promotion	335.24	
		10125	Dr. Ross Meloan		335.24
4/27/11	38127	56500	Reimbursement for Multi-Tasking Conference Mileage & Meal	50.00	
		10125	Fay Isaacs		50.00
4/27/11	38128	55550	2010-2011 Region 1 BA Assigning Secretary Fees	2,445.00	
		10125	Rick Garland		2,445.00
4/27/11	38129	55550	2010-2011 Region 2 BA Assigning Secretary Fees	1,600.00	

**KY High School Athletic Association
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For the Period From Apr 1, 2011 to Apr 30, 2011**

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Fees Matt Bell		1,600.00
4/27/11	38130	55550	2010-2011 Region 8 SB Assigning Secretary Fees	2,100.00	
		10125	Brandon Cobb		2,100.00
4/27/11	38131	55550	2010-2011 Region 6/7 SB Assigning Secretary Fees	2,300.00	
		10125	John D. Smith		2,300.00
4/27/11	38132	55550	2010-2011 Region 3 BA Assigning Secretary Fees	2,050.00	
		10125	David Pentecost		2,050.00
4/27/11	38133	55550	2010-2011 Region 3 SB Assigning Secretary Fees	1,950.00	
		10125	David Pentecost		1,950.00
4/27/11	38134	55550	2010-2011 Region 5 BA Assigning Secretary Fees	2,250.00	
		55550	2010-2011 Region 5 AB Assigning Secretary Fees	2,000.00	
		10125	Mike Ash		4,250.00
4/27/11	38135	55550	2010-2011 Region 6/7 BA Assigning Secretary Fees	2,860.00	
		10125	Clarence Coleman		2,860.00
4/27/11	38136	55550	2010-2011 Region 8 BA Assigning Secretary Fees	2,100.00	
		10125	Jacob Asher		2,100.00
4/27/11	38137	55550	2010-2011 Region 9 BA Assigning Secretary Fees	3,950.00	
		10125	J.J. Wurtz		3,950.00
4/27/11	38138	55550	2010-2011 Region 16 BA Assigning Secretary Fees	435.00	
		10125	Kenny Clark		435.00
4/27/11	38139	55550	2010-2011 Region 16 SB Assigning Secretary Fees	360.00	
		10125	Kenny Clark		360.00
4/27/11	38140	55550	2010-2011 Region 2 BK Assigning Secretary Fees	50.00	
		10125	Mickey Allen		50.00
4/27/11	38141	55550	2010-2011 Region 1 SB Assigning Secretary Fees	2,000.00	
		10125	Kerry Henson		2,000.00
4/27/11	38142	55550	2010-2011 Region 2 SB Assigning Secretary Fees	1,600.00	
		10125	Del Brantley		1,600.00

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4/27/11	38143	56500	Reimbursement for Air Fare June 28, 2011/July 2, 2011	409.40	
		10125	Alan Donhoff		409.40
4/27/11	38144	54820	Scanning Archives for KHSAA Office (11.5 Hrs)	103.50	
		10125	Austin Brown		103.50
4/27/11	38145	65602	FB Crew Training DVD	15.00	
		10125	Bill LeMonnier		15.00
4/27/11	38146	65302	Acct. #5569260003614908 CC 3/21/11 Filled Penske	51.81	
		65302	Acct. #5569260003614908 CC 3/21/11 Filled Penske afer BS16 Tournament	135.34	
		54900	Acct. #5569260003614908 4/4/11 Enrollment for Legal Mtg. Online	175.00	
		52550	Acct. #5569260003706233 RC 4/4/11 5 Cases for iphone Ex Staff	113.56	
		57110	Acct. #5569260003264522 BC 4/10/11 HOF Committee Dinner	115.00	
		54100	Acct. #5569260003614890 AP 3/23/11 UL Parking	1.00	
		14000	Acct. #5569260003614890 AP 3/21/11 Avis Rental Van - NASO	150.00	
		56500	Acct. #5569260003264480 JT 4/15/11 Fred Pryor Seminar (Support Staff)	594.00	
		54100	Acct. #5569260003264480 JT 3/25 & 4/13 Lunch (Bocock) and Staff Lunch	69.02	
		54830	Acct. #5569260003264480 JT 3/14 & 4/9 Voice Pulse	150.15	
		54600	Acct. #5569260003264480 JT 3/17 Rent a Center (Chair)	80.00	
		10125	Fifth Third-MC		1,634.88
4/27/11	38147	10125	VOID		
4/29/11	38148	52750	Inv. #287004568874X04132 011 6 Replacement Phones	1,211.82	
		52200	Inv. #287004568874X04130 116 Cell Charges April	878.16	

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		10125	AT&T Mobility		2,089.98
4/29/11	38149	24800	April Staff FLEX Contributions	995.07	
		10125	McGregor & Associates		995.07
4/29/11	38150	24400	April Staff Supplemental Insurance	705.15	
		10125	AFLAC		705.15
4/29/11	38151	24500	4/29/11 Employees Contribution	2,183.13	
		50700	4/29/11 Employers Match	2,871.79	
		10125	Ky Teachers Retirement System		5,054.92
4/29/11	38152	24600	April Employees Contribution	2,001.23	
		50300	April Employers Match	6,588.47	
		10125	Ky Retirement Systems		8,589.70
4/29/11	38153	56400	April 15 Title IX Project Cleanup	160.00	
		56400	April 19 T1/T2 form Inconsistance	160.00	
		54830	April 18 Paypal API	320.00	
		54830	April 26 Paypal API	240.00	
		54830	April 18 Officials Subsystem (Assigner Login)	160.00	
		54830	April 27 Officials Subsystem (Registration Flow Design)	160.00	
		54830	April 28 Officials Subsystem (Registration Flow Design)	160.00	
		10125	Frank Riherd		1,360.00
4/29/11	38154	54100	Inv. #079160313104 Fuel Useage by Ex. Staff for March/April	852.44	
		10125	Shell Fleet Plus		852.44
	Total			417,873.85	417,873.85