

**KY High School Athletic Association
Cash Disbursements Journal**

For the Period From May 1, 2011 to Jun 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
5/1/11	38269	52100	Utilities Expense	2,239.29	
		10125	Monthly Use Kentucky Utilities Co.		2,239.29
5/9/11	31240V	65209	BBK substitute scorer		150.00
		10100	A.J. Davis	150.00	
5/9/11	31647V	66509	TR worker		100.00
		10100	Tommy Haynes	100.00	
5/9/11	32015V	65118	BA semi-state home		614.26
		10100	site distribution South Laurel High School	614.26	
5/9/11	32095V	40400	Refund for		45.00
		10100	overpayment of official dues Tyrone Johnson	45.00	
5/9/11	32096V	40400	Refund for		45.00
		10100	overpayment of official dues Ryan Joiner	45.00	
5/9/11	32108V	40400	Refund for		45.00
		10100	overpayment of official dues Milton J. Reynolds	45.00	
5/9/11	32490V	55700	#188-SSWG box		152.50
		10100	lunches Bluegrass Catering	152.50	
5/9/11	32768V	66615	VB web stream video		200.00
		10100	Northern Kentucky University	200.00	
5/9/11	32933V	65903	SO official		65.00
		10100	Kevin Ball	65.00	
5/9/11	34320V	66402	TN seeding meeting		27.30
		10100	Chris Mather	27.30	
5/9/11	34321V	66402	TN seeding meeting		5.00
		10100	Andrew H. Poore	5.00	
5/9/11	34496V	55800	BD retirement book		14.32
		10100	supplies Cheryl Goodwin	14.32	
5/12/11	38156	50700	5/13 employers	2,871.79	
		24500	match		
		10125	5/13 employee match	2,183.13	
			Ky Teachers Retirement System		5,054.92
5/12/11	38157	52100	Utilities Expense	155.00	
		10125	Monthly Allied Waste Services #993		155.00
5/12/11	38158	52300	Lighting Repair to	809.99	
			Lobby & Mus Inv. #11250		

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	#11358 Arrow Electrical Contractors		809.99
5/12/11	38159	57110	Inv. #215382 Hall of Fame Banq	6,382.48	
		10125	Audio Visual Techniques		6,382.48
5/12/11	38160	57210	Sportsmanship Banquet Rental (Tables & Chairs) Inv. #310531	1,076.75	
		10125	Bryant's Rent-All, Inc.		1,076.75
5/12/11	38161	52400	Inv. #197245 Chargeable Copies SYST LX2300	16.62	
		52400	Inv. #197156 Chargeable Copies F6000 9285300553	54.55	
		55400	Inv #198600 Chargeable Copies 2513 9039000771	1.36	
		10125	Duplicator Sales & Serv., Inc.		72.53
5/12/11	38162	57110	Hall of Fame Banquet Expenses	133.50	
		66315	SW Video Expense	467.00	
		10125	First String Media Productions, LLC		600.50
5/12/11	38163	65215	Inv. #703 BBK Video Expense	54.00	
		65315	Championship Game Inv. #703 GBK Video Expense	54.00	
		10125	Championship Game First String Media Productions, LLC		108.00
5/12/11	38164	55700	Other Administrative Expense	30.20	
		10125	First Data Merchant Services		30.20
5/12/11	38165	54900	Inv. #4217866 Legal Services -	1,566.20	
		10125	Greenebaum Doll & McDonald, PLLC		1,566.20
5/12/11	38166	54600	Board of Control Expenses	764.80	
		56300	Sports Committee Meetings BK Adv. Comm.	95.60	
		10125	Hyatt Place		860.40
5/12/11	38167	57110	Hall of Fame Banquet Expenses	19,482.85	
		10125	Hyatt Regency Lexington		19,482.85

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5/12/11	38168	54100	Administrative Staff Travel BS16	1,944.94	
		54600	Board of Control Expenses BS16	12,105.25	
		65213	BBK Sweet 16 Radio Network	502.90	
		59000	Corp. Sponsor Expense-Internal BS16	4,360.59	
		59100	Corp. Sponsor Expense-External BS16	4,360.59	
		65217	BBK General Sponsor Expenses	775.75	
		65209	BBK Workers Expenses	1,222.90	
		58000	Officials Special Account BS16	1,781.55	
		65212	BBK Sweet 16 Club/Spons. Exp	3,259.92	
		65202	BBK Miscellaneous Expenses	914.70	
		10125	Hyatt Regency Lexington		31,229.09
5/12/11	38169	57110	Hall of Fame Banquet Expenses	575.00	
		10125	Instant Signs		575.00
5/12/11	38170	54600	Board of Control Expenses	5,000.00	
		10125	KY School Boards Association		5,000.00
5/12/11	38171	52100	Utilities Expense	1,530.61	
		10125	Kentucky Utilities Co.		1,530.61
5/12/11	38172	55700	Other Administrative Expense	39.10	
		10125	Lexington Coffee & Tea Co.		39.10
5/12/11	38173	52300	Contract Services/Physical Pla	48.20	
		10125	LFUCG		48.20
5/12/11	38174	57210	Sportsmanship Banquet Expenses	17.50	
		10125	Lynn Imaging		17.50
5/12/11	38175	66505	TR Printing Expenses	179.89	
		10125	MF Athletic Company		179.89
5/12/11	38176	52600	Equipment Leases/Rental	355.96	
		10125	Postag M&T Bank		355.96
5/12/11	38177	55700	Other Administrative Expense	70.00	
		10125	McGregor & Associates		70.00
5/13/11	38178	55400	Inv. #2543 Office Supplies Exp	13.25	

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		10125	Supplies Eng dba LexGrafix		13.25
5/13/11	38179	56100	Inv. #136896	1,485.25	
		10125	Purchase of Publi National Federation of State		1,485.25
5/13/11	38180	56500	Board/Staff Prof. Development	200.00	
		10125	National Federation		200.00
5/13/11	38181	52000	Inv. #561329379001	86.40	
		55400	Custodial Supplies Inv. #562646680001	96.81	
		55400	Office Supplies Inv. #562488103001	12.21	
		10125	Office Depot, Inc.		195.42
5/13/11	38182	52300	Contract Services/Physical Pla	67.98	
		10125	Orkin Pest Control		67.98
5/13/11	38183	54830	Cont. Servs-Web Site/Data	205.00	
		10125	Peer 1 Hosting		205.00
5/13/11	38184	57110	Hall of Fame Banquet Expenses	155.03	
		10125	Penske Truck Leasing Co., L.P.		155.03
5/13/11	38185	52300	Contract Services/Physical Pla	933.00	
		10125	Perfection Group, Inc.		933.00
5/13/11	38186	57210	Sportsmanship Banquet Expenses	3,375.00	
		10125	Rafferty's		3,375.00
5/13/11	38187	57220	Sportsmanship Program Awards	1,741.11	
		10125	riherds.com		1,741.11
5/13/11	38188	52200	Telephone Expense	44.09	
		10125	Telspan, Inc.		44.09
5/13/11	38189	55900	Postage	80.00	
		10125	United Parcel Service		80.00
5/13/11	38190	54800	Contract Services -General Staff Photos	150.00	
		57120	Hall of Fame Banquet Photograp	300.00	
		10125	Tim Webb Photography		450.00
5/13/11	38191	54900	Legal Services - General Repre	450.50	
		10125	West Payment Center		450.50

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
5/13/11	38192	65309	GBK Workers Expenses	800.00	
		10125	Western KY Orthopaedic & Neurosurgical		800.00
5/13/11	38193	65301	GBK Facility/Contracted Costs/	163.80	
		10125	WKU Events		163.80
5/13/11	38194	52200	Telephone Expense	845.48	
		10125	Windstream Communications		845.48
5/13/11	38195	55400	Office Supplies Toner Cart.	90.00	
		10125	Wright Fax & Printer Service		90.00
5/13/11	38196	54900	Legal Services - General Repre	125.00	
		10125	Ky State Treasurer		125.00
5/13/11	38197	47140	Property Rental - Museum	100.00	
		10125	Marilyn Mitchell		100.00
5/13/11	38198	54800	Contract Services -General	500.00	
		10125	Robert Sampson		500.00
5/13/11	38199	56400	Title IX Educ./Audit Expense Work at KHSAA Office 4/11-4/28/11	840.00	
		56400	Appeals Hearings Gary W. Lawson	75.00	
		10125			915.00
5/16/11	38200	58000	Food for Officials Banquet	1,500.00	
		10125	Loudon Square Buffet		1,500.00
5/18/11	38201	54600	Inv. #m409 BOC Mtg./Staff Lunch	347.20	
		10125	Bluegrass Catering		347.20
5/19/11	38202	65213	BBK Sweet 16 Radio Network Com	8,158.13	
		10125	Dick Farmer		8,158.13
5/19/11	38203	65213	BBK Sweet 16 Radio Network Com	8,158.13	
		10125	Thomas E. Stevens		8,158.13
5/20/11	38204	55700	Donation in Memory of Frank Da	100.00	
		10125	Hospice of the Bluegrass		100.00
5/20/11	38205	59000	Monthly Lease on BC Car/Check	486.23	
		10125	Fifth Third Auto Leasing Trust		486.23

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
			Leasing Trust		
5/20/11	38206	52200	Monthly Cell Phone	842.70	
		10125	Service for AT&T Mobility		842.70
5/20/11	38207	24400	May 2011 Staff	470.10	
		10125	Supplemental In AFLAC		470.10
5/20/11	38208	50200	Employee Health/Life	104.90	
		10125	Insurance ASGI		104.90
5/20/11	38209	55700	Other Administrative	214.35	
		10125	Expense K Colonel Walker Flag Company		214.35
5/20/11	38210	52300	Contract	520.00	
		10125	Services/Physical Pla Stephen Hillenmeyer Landscape Services		520.00
5/20/11	38211	52000	Custodial Supplies	148.59	
		10125	Hillyard-Kentucky		148.59
5/20/11	38212	54600	Board of Control	50.00	
		10125	Expenses GS16 Holiday Inn University Plaza		50.00
5/20/11	38213	59000	Corp. Sponsor	15.00	
		10125	Expense-Internal Huntington National Bank		15.00
5/20/11	38214	52100	Utilities Expense	77.80	
		52100	Acct. #12-0098947-1 Utilities Expense	178.14	
		10125	Acct. #12-0323392-7 Kentucky American Water Co.		255.94
5/20/11	38215	57110	Inv. #80534 Hall of	2,056.13	
		57210	Fame Banquet Expenses Inv. #80535	578.00	
		10125	Sportsmanship Banquet Expenses Kentucky Printing		2,634.13
5/20/11	38216	52300	Parking Lot	650.00	
		10125	Repair/Re-Stripe Lola Miller Services, Inc.		650.00
5/20/11	38217	52700	Equipment - Fixed	13.23	
		10125	Assets Ties Lowes Business Account		13.23
5/20/11	38218	55400	Office Supplies Inv.	12.68	
			#2551 Nam		

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		10125	dba LexGrafix		12.68
5/20/11	38219	65116	BA Title/Sponsor Exp.	418.50	
		10125	Oates Flag Company, Inc.		418.50
5/20/11	38220	55400	Office Supplies Inv. #56367417	9.49	
		10125	Office Depot, Inc.		9.49
5/20/11	38221	55400	Office Supplies Inv. #589189 L	49.32	
		10125	Office Max Incorporated		49.32
5/20/11	38222	66309	SW Workers Expenses Inv. #56	1,222.10	
		10125	Ramada Plaza Louisville		1,222.10
5/20/11	38223	52750	Equipment - Non Fixed Assets	216.00	
		10125	Southern Communications & Consultants		216.00
5/20/11	38224	54500	Audit Expense Inv. #00138073 I	4,215.00	
		10125	Stivers & Associates		4,215.00
5/20/11	38225	66502	TR Miscellaneous Expenses	520.46	
		10125	The Active Network/HY-TEK		520.46
5/20/11	38226	57210	Sportsmanship Banquet Expenses	150.00	
		10125	Tim Webb Photography		150.00
5/20/11	38227	55900	Inv. #00008V89W1191	20.00	
		54500	Postage Audit Expense Inv. #00008V89W1191	7.37	
		57220	Inv. #00008V89W1191	13.22	
		55900	Sportsmanship Awards Inv. #00008V89W1201	20.00	
		59200	Postage Coach Education Expenses Inv. #00008V89W1201	8.22	
		10125	United Parcel Service		68.81
5/20/11	38228	52200	Telephone Expense Monthly Inte	1,102.96	
		10125	Windstream		1,102.96
5/20/11	38229	54900	Legal Services - General Repr Reg. Fogel Adams	125.00	

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		54900	Fee J. Adams Legal Services - General Repre Reg.	125.00	
		10125	Fee E. Karem Office of the Attorney General		250.00
5/20/11	38230	55550	2010-2011 Reg. 2 BK Assigning	50.00	
		10125	Mickey Allen		50.00
5/20/11	38231	55550	2010-11 Reg. 10/11 BA Assignin	5,000.00	
		10125	William O. Bradley		5,000.00
5/20/11	38232	55550	2010-11 Reg. 4 BA Assigning Se	1,355.00	
		10125	Phil Burkeen		1,355.00
5/20/11	38233	55550	2010-11 Reg. 4 BA/SB Assigning	1,000.00	
		10125	Michael Melton		1,000.00
5/20/11	38234	55550	2010-11 Reg. 9 SB Assigning Se	2,550.00	
		10125	Gary Huhn		2,550.00
5/20/11	38235	55550	Officials Policy Board Exps.	7,000.00	
		10125	John Taylor		7,000.00
5/20/11	38236	54600	Board of Control Expenses Trav	100.80	
		10125	Marvin Moore		100.80
5/20/11	38237	54600	Board of Control Expenses Trav	14.28	
		10125	Kelley Ransdell		14.28
5/20/11	38238	54600	Board of Control Expenses Trav	267.40	
		10125	Ozz Jackson		267.40
5/23/11	38239	54600	Board of Control Expenses	84.84	
		10125	Stan Steidel		84.84
5/23/11	38240	54600	Board of Control Expenses Trav	208.20	
		10125	Carrell Boyd		208.20
5/23/11	38241	54600	Board of Control Expenses Trav	67.20	
		10125	Dave Weedman		67.20
5/23/11	38242	54600	Board of Control Expenses Trav	63.00	
		10125	Jerry Keepers		63.00
5/23/11	38243	54600	Board of Control Expenses	79.80	
		10125	Boyd Randolph		79.80
5/23/11	38244	54600	Board of Control Expenses Trav	141.00	

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		10125	Expenses Trav Steve Riley		141.00
5/23/11	38245	54600	Board of Control Expenses Trav	67.20	
		10125	Alan Donhoff		67.20
5/23/11	38246	54600	Board of Control Expenses Trav	74.76	
		10125	Robert Schneider		74.76
5/23/11	38247	54600	Board of Control Expenses Trav	184.80	
		10125	William Beasley		184.80
5/23/11	38248	54600	Board of Control Expenses	29.40	
		10125	Lea Wise Prewitt		29.40
5/23/11	38249	54600	Board of Control Expenses Trav	74.76	
		10125	Jeff Schlosser		74.76
5/23/11	38250	55400	Office Supplies Inv. #117465910291 Ink Jet Toner	66.77	
		52550	Inv. #300117839695 Wireless N Access for Network	169.59	
		52550	Inv. #027034363135 2 Computer Hard Drives	455.78	
		52550	Inv. #136069577440 Cell Phone Signal Booster	288.31	
		52550	Inv. #101873494420 Storage Case for Laptop	18.39	
		52550	Inv. #161764888821 Hardrive Cables	13.44	
		52550	Inv. #192110644777 Mouse & Case	44.79	
		52550	Inv. #279738497354 Cell Phone Booster	288.31	
		55400	Ref. #201588006992 Credit	6.00	
		52550	Ref. #281220301510 Credit	3.78	
		52550	Ref. #005229535124 Credit	16.32	
		52500	Electronic Fixed Assets Exp		52.20
		10125	Amazon		1,319.28
5/23/11	38251	10125	VOID		
5/23/11	38252	55700	Other Administrative Expense M	35.00	
		10125	Sam's Club		35.00
5/24/11	38253	24300	Change for State Events 2011 S	3,000.00	
		10125	PNC Bank		3,000.00

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5/24/11	38254	24300	Change for State Events 2011 S	15,000.00	
		10125	PNC Bank		15,000.00
5/25/11	38255	52300	Contract	251.37	
		10125	Services/Physical Pla Sonitrol of Lexington, Inc.		251.37
5/25/11	38256	59000	Corp. Sponsor	486.23	
		10125	Expense-Internal Fifth Third Auto Leasing Trust		486.23
5/25/11	38257	59000	Monthly Car Lease	375.87	
		10125	June 2011 JT Huntington National Bank		375.87
5/25/11	38258	50200	Employee Health/Life Insurance	5,583.03	
		10125	Anthem BC & BS		5,583.03
5/25/11	38259	55500	Officials Division Expenses	78.00	
		10125	Hallmark Trophies, Inc.		78.00
5/25/11	38260	52100	Utilities Expense	96.16	
		10125	Monthly Cabl Insight Communications		96.16
5/25/11	38261	56100	Inv. #137322	3,511.55	
		10125	2011-2012 Soccer National Federation of State		3,511.55
5/25/11	38262	50200	Employee Health/Life Insurance June 2011	797.76	
		24900	Group Life Insurance Payable June 2011	145.04	
		24850	Dental Insurance Payable-Empl June 2011	75.24	
		10125	PLIC-SBD Grand island		1,018.04
5/25/11	38263	65213	BBK S16 Radio Network Commissi	3,750.00	
		10125	John Karem		3,750.00
6/1/11	38264	52100	Utilities Expense	2,261.59	
		10125	Monthly Kentucky Utilities Co.		2,261.59
6/1/11	38264V	52100	Utilities Expense		2,261.59
		10125	Monthly Kentucky Utilities Co.	2,261.59	
6/1/11	38265	55500	Officials Renew/Paypal	1,280.00	
		55500	Integration Project Officials Database End of Year Balance	240.00	

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		55500	End-of-Year Rollover Officials Arbiter Feed/Database	720.00	
		55500	Merge		
		10125	Officials ID Card Frank Riherd	400.00	2,640.00
6/1/11	38266	50700	Teachers Retirement System 5/27/11	2,871.79	
		24500	Employers Match KTRS	2,183.13	
		10125	Payable-Employee 5/27/11 Employees Contribution Ky Teachers Retirement System		5,054.92
6/1/11	38267	50300	Kentucky Retirement System May 2011	3,855.75	
		24600	Employers Match KERS	1,176.15	
		10125	Payable-Employee May 2011 Contribution Ky Retirement Systems		5,031.90
6/1/11	38268	24800	Health FSA Payable May 2011. St	663.38	
		10125	McGregor & Associates		663.38
6/1/11	38269V	52100	Utilities Expense Monthly Use		2,239.29
		10125	Kentucky Utilities Co.	2,239.29	
6/1/11	38270	52100	Utilities Expense Monthly Use	2,239.29	
		10125	Kentucky Utilities Co.		2,239.29
6/1/11	38642	65207		1.00	
		10125	Johnson Central HS		1.00
6/7/11	38271	24300	Change for State Events 2011 S	10,000.00	
		10125	PNC Bank		10,000.00
6/9/11	35938V	65601	2010 St. FB Setup Manager - Stadium		300.00
		10100	Rick French	300.00	
6/9/11	38272	12000	Required Advance on 2011 Workers Comp Insurance	4,665.00	
		10125	KY Workers Comp fund		4,665.00
6/9/11	38273	54100	Travel for BC 4/27-5/12, 2011 WKEC, Pike Cent.	299.87	
		54100	Travel for MB 5/11/11 Owensboro SB Site Visit	41.87	
		54100	Travel for DB 4/24/11, 5/10/11	282.40	

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			4/21/11-5/19/11 OVEC Mtg., AD Conf. Louis., St SB Mtg.(Owensboro), OVEC Mtg.		
		54100	Travel for AP	160.68	
			5/1/11-5/15/11 AD Conf. Louis., St. TR Mtg., Officials Banquet		
		54100	Travel for JT	372.99	
			4/21/11-5/17/11 Louisville, Hardin Co., Houchen's, ETown, Mtg., Swimming & Track Credit		34.73
		10125	Shell Fleet Plus		1,123.08
6/9/11	38274	59000	Vehicle Lease Payment AP June 2011	472.77	
		10125	Huntington National		472.77
6/9/11	38275	52100	Inv. #0993-000720665 Trash Service	12.72	
		10125	Allied Waste Services #993		12.72
6/9/11	38276	52550	Inv. #1655 Credit Card Terminal	250.00	
		10125	ITS (USA) Corporation		250.00
6/9/11	38277	66402	Inv. #310599 Tents Rental for St. TN	345.00	
		66402	Inv. #310600 Tents Rental for St. TN	775.00	
		58000	Inv. #310540 Rental fo Tables & Chairs for 2011 Officials Banquet	895.00	
		10125	Bryant's Rent-All, Inc.		2,015.00
6/9/11	38278	52500	Inv. #XKW8775 Adapter Cables (5)	42.35	
		52500	Inv. #XHM4306 Dual Desk Stands (12), LVO L1900P 19" DVI HA Promo (9), Acer V173 DJB 17" Monitor (4)	3,146.24	
		10125	CDW Government, Inc.		3,188.59
6/9/11	38279	52400	Inv. #CVCB161191 Parts & Labor on AP Car	635.36	
		10125	Dutch Ishmael Chev		635.36
6/9/11	38280	54100	5/11/11 2011 St. TR Travel (Round Trip) & Meals	150.79	

**KY High School Athletic Association
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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		52550	RC 4/12/11 AVS4U Video Editor Software	59.00	
		52550	RC 5/12/11 Apple Store, Fayette Mall	131.10	
		56500	RC 5/16/11 NFHS Online Store	520.00	
		52550	RC 4/29/11 Lomega Customer Support	25.00	
		52500	RC 5/12/11 Apple Store, Fayette Mall	1,232.84	
		56500	BC 5/9/11 NFHS Summer Mtg. Registration	440.00	
		57110	4/15-4/16 Wal Mart, HOF Workers Lunch, Hancock	53.17	
		57210	BC 5/1/11 Wal Mart, Ferns for Sportsmanship Banquet	46.13	
		56500	BC 5/1/11 VB Lunch Planning BGSB	20.00	
		56500	CC 5/16/11 NFHS Annual Mrg. Registration	440.00	
		54100	AP 5/5/11 NFHS Summer Mtg. Registration	440.00	
		54100	AP 5/10/11 St. TR Lunch	9.42	
		54100	AP 5/2/11 Avis-Rental Vans for Summer Mtg. (Deposit)	285.00	
		54100	MB 5/6/11 NFHS Summer Mtg. Registration	440.00	
		54100	MB St. SB Venue Visit	55.44	
		54100	JT 4/18/11 Hyatt	9.99	
		54100	JT/CC Pike Central	24.10	
		54100	JT EKY Mtg.	61.46	
		54100	JT 5/3/11 Golden Corral - Somerset	34.63	
		54100	JT 5/5/11 EKY Travel	56.85	
		54100	JT 5/12/11 Five Star - WKY	86.95	
		57310	JT 5/13/11 Manventure (Starter Shells)	2,024.65	
		54830	JT 5/9/11 Re Register Domain KHSAA Photos.org	70.85	
		54830	5/13/11 Scoreboard - 800	50.09	
		54830	JT 5/7/11 Scoreboard - 800	50.22	
		54830	JT 4/27/11 Scoreboard - 800	50.01	
		54830	JT 4/17/11 Scoreboard - 800	50.03	
		56500	JT/CC Legal Mtg. IN	100.82	
		56500	JT/CC 4/15/11 Hyatt IN	347.66	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		56500	JT 5/16/11 NFHS Summer Mtg. DT/GM	730.00	
		55800	JT 4/18/11 HOF Appreciation	33.57	
		55800	JT 4/19/11 March BDay Lunch	70.52	
		55800	JT 5/5/11 Golden Corral April BDays	22.50	
		55800	JT 5/5/11 Golden Corral April BDays	149.69	
		54100	Credit from last payment		0.50
		10125	Fifth Third-MC		8,371.98
6/9/11	38281	10125	VOID		
6/9/11	38282	10125	VOID		
6/9/11	38283	10125	VOID		
6/9/11	38284	54810	Inv. #19774 Contract Services - Promotions (Last One)	299.85	
		10125	Holdtime.net		299.85
6/9/11	38285	65601	Inv. #7933 Security for 2011 St. TR (Thurs, Fri, & Sat.)	3,117.00	
		10125	Jefferson Special Police, Inc.		3,117.00
6/9/11	38286	54600	Inv. #70352 Mtg. Maintenance for July 1, 2001-June 30, 2012	1,000.00	
		10125	KY School Boards Association		1,000.00
6/9/11	38287	54800	Inv. #2020751 Shredding	50.00	
		10125	KnightHorst Shredding		50.00
6/9/11	38288	52300	Inv. #2402355 Fire & Security System	236.00	
		10125	Koorseen Protection Services		236.00
6/9/11	38289	52300	Garbage Service for May 2011	48.20	
		10125	LFUCG		48.20
6/9/11	38290	57110	Inv. #113562 2011 HOF Banquet	8,200.00	
		10125	Lexington Center Corporation		8,200.00
6/9/11	38291	55700	Inv. #0109807 Coffe & Supplies	81.75	
		10125	Lexington Coffee & Tea Co.		81.75
6/9/11	38292	65305	Inv. #180400004773 Supplies for 2011	351.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
			Supplies for 2011 GS16		
		10125	FedEx Office		351.00
6/9/11	38293	65216	Inv. #L734730 "Mini Checks" for Scholarship Winners, BBK	139.20	
		65216	Doc. #34296 Credit 5/28/10		60.86
		10125	Lynn Imaging		78.34
6/9/11	38294	56100	Inv.#138102 2011-2012 VB Power Point	56.12	
		56100	Inv.#137891 2011 FB Case Book	4,508.28	
		56100	Inv. #137700 2011 FB Rules Book	4,512.69	
		56100	Inv.#138314 2011-2012 VB Case Book & Off. Manual	2,932.09	
		56100	Inv. #138462 2011 FB Power Point	56.12	
		10125	National Federation of State		12,065.30
6/9/11	38295	56100	Inv. #125861 2010-2011 WR Power Point	55.57	
		10125	National Federation of State		55.57
6/9/11	38296	55400	Inv. #565323065001 Office Supplies	49.46	
		10125	Office Depot, Inc.		49.46
6/9/11	38297	55700	Inv. #006701 Sym. for Frank Dawahare	94.95	
		10125	Oram's Flowers		94.95
6/9/11	38298	59000	Inv. #C027005714 Corp. Expense Internal	132.28	
		59100	Inv. #C027005714 Corp. Sponsor External	132.28	
		66502	2011 St. TR	132.30	
		10125	Penske Truck Leasing Co., L.P.		396.86
6/9/11	38299	66501	Inv. #3254 Temp. Fence for 2011 St. TR	1,461.20	
		10125	Professional Fence Company		1,461.20
6/9/11	38300	66502	Inv. #6468 Tables & Tents Rental for 2011 St. TR	1,986.50	
		10125	Rent & Rave		1,986.50
6/9/11	38301	66408	Inv. #KOTNBR001 Region 1 Boys TN (Champion District)	224.90	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
			(Champion, Runner Up, Singles Champion, Doubles Champion, Singles Runner Up, Double Runner Up)		
	66408		Inv. #KOTNBR002 Region 2 Boys (Champion, Runner Up, Singles Champion, Doubles Champion, Singles Runner Up, Double Runner Up)	224.90	
	66408		Inv. #KOTNBR001 Region 1 Boys TN (Champion, Runner Up, Singles Champion, Doubles Champion, Singles Runner Up, Doubles Runner Up)	224.90	
	66408		Inv. #KOTNBR002 Region 2 Boys TN (Champion, Runner Up, Singles Champion, Doubles Champion, Singles Runner Up, Doubles Runner Up)	224.90	
	66408		Inv. #KOTNBR003 Region 3 Boys TN(Champion, Runner Up, Singles Champion, Doubles Champion, Singles Runner Up, Doubles Runner Up)	224.90	
	66408		Inv. #KOTNBR004 Region 4 Boys TN(Champion, Runner Up, Singles Champion, Doubles Champion, Singles Runner Up, Doubles Runner Up)	224.90	
	66408		Inv. #KOTNBR005 Region 5 Boys TN(Champion, Runner Up, Singles Champion, Doubles Champion, Singles Runner Up, Doubles Runner Up)	224.90	
	66408		Inv. #KOTNBR006 Region 6 Boys TN(Champion, Runner Up, Singles Champion, Doubles Champion, Singles Runner Up, Doubles Runner Up)	224.90	
	66408		Inv. #KOTNBR007 Region 7 Boys TN(Champion, Runner Up, Singles Champion, Doubles Champion, Singles Runner Up, Doubles Runner Up)	224.90	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
			TN(Champion,Runner Up, Singles Champion, Doubles Champion, Singles Runner Up, Doubles Runner Up)		
		66408	Inv. #KOTNBR008 Region 8 Boys	224.90	
			TN(Champion,Runner Up, Singles Champion, Doubles Champion, Singles Runner Up, Doubles Runner Up)		
		66408	Inv. #KOTNBR009 Region 9 Boys	224.90	
			TN(Champion, Runner Up, Singles Champion, Doubles Champion, Singles Runner Up, Doubles Runner Up)		
		66408	Inv. #KOTNBR0010 Region10 Boys	224.90	
			TN(Champion, Runner Up, Singles Champion, Doubles Champion, Singles Runner Up, Doubles Runner Up)		
		66408	Inv. #KOTNBR0011 Region 11 Boys	224.90	
			TN(Champion, Runner Up, Singles Champion, Doubles Champion, Singles Runner Up, Doubles Runner Up)		
		66408	Inv. #KOTNBR0012 Region 12 Boys	224.90	
			TN(Champion, Runner Up, Singles Champion, Doubles Champion, Singles Runner Up, Doubles Runner Up)		
		66408	Inv. #KOTNBR0013 Region 13 Boys	224.90	
			TN(Champion, Runner Up, Singles Champion, Doubles Champion, Singles Runner Up, Doubles Runner Up)		
		66408	Inv. #KOTNBR0014 Region 14 Boys	224.90	
			TN(Champion, Runner Up, Singles Champion, Doubles Champion, Singles Runner Up, Doubles Runner Up)		
		66408	Inv. #KOTNBR0015 Region 15 Boys	224.90	
			TN(Champion,		

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
			TN(Champion, Runner Up, Singles Champion, Doubles Champion, Singles Runner Up, Doubles Runner Up)		
		66408	Inv. #KOTNBR0016 Region 16 Boys TN(Champion, Runner Up, Singles Champion, Doubles Champion, Singles Runner Up, Doubles Runner Up)	224.90	
		10125	riherds.com		4,048.20
6/9/11	38302	10125	VOID		
6/9/11	38303	66408	Inv. #KOTNGR001 Region 1 Girls TN (Champion, Runner Up, Singles Champion, Doubles Champion, Singles Runner Up, Doubles Runner Up)	224.90	
		66408	Inv. #KOTNGR002 Region 2 Girls TN(Champion, Runner Up, Singles Champion, Doubles Champion, Singles Runner Up, Doubles Runner Up)	224.90	
		66408	Inv. #KOTNGR003 Region 3 Girls TN(Champion, Runner Up, Singles Champion, Doubles Champion, Singles Runner Up, Doubles Runner Up)	224.90	
		66408	Inv. #KOTNGR004 Region 4 Girls TN(Champion, Runner Up, Singles Champion, Doubles Champion, Singles Runner Up, Doubles Runner Up)	224.90	
		66408	Inv. #KOTNGR005 Region 5 Girls TN(Champion, Runner Up, Singles Champion, Doubles Champion, Singles Runner Up, Doubles Runner Up)	224.90	
		66408	Inv. #KOTNGR006 Region 6 Girls TN(Champion, Runner Up, Singles Champion, Doubles Champion, Singles Runner Up, Doubles Runner Up)	224.90	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		66408	Runner Up, Doubles Runner Up) Inv. #KOTNGR007 Region 7 Girls TN(Champion, Runner Up, Singles Champion, Doubles Champion, Singles Runner Up, Doubles Runner Up)	224.90	
		66408	Inv. #KOTNGR008 Region 8 Girls T(Champion, Runner Up, Singles Champion, Doubles Champion, Singles Runner Up, Doubles Runner Up)	224.90	
		66408	Inv. #KOTNGR009 Region 9 Girls TN(Champion, Runner Up, Singles Champion, Doubles Champion, Singles Runner Up, Doubles Runner Up)	224.90	
		66408	Inv. #KOTNGR0010 Region 10 Girls TN(Champion, Runner Up, Singles Champion, Doubles Champion, Singles Runner Up, Doubles Runner Up)	224.90	
		66408	Inv. #KOTNGR0011 Region 11 Girls TN(Champion, Runner Up, Singles Champion, Doubles Champion, Singles Runner Up, Doubles Runner Up)	224.90	
		66408	Inv. #KOTNGR0012 Region 12 Girls TN(Champion, Runner Up, Singles Champion, Doubles Champion, Singles Runner Up, Doubles Runner Up)	224.90	
		66408	Inv. #KOTNGR0013 Region 13 Girls TN(Champion, Runner Up, Singles Champion, Doubles Champion, Singles Runner Up, Doubles Runner Up)	224.90	
		66408	Inv. #KOTNGR0014 Region 14 Girls TN(Champion, Runner Up, Singles Champion, Doubles Champion, Singles Runner Up, Doubles Runner Up)	224.90	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		66408	Runner Up, Doubles Runner Up) Inv. #KOTNGR0015 Region 15 Girls TN(Champion, Runner Up, Singles Champion, Doubles Champion, Singles Runner Up, Doubles Runner Up)	224.90	
		66408	Inv. #KOTNGR0016 Region 16 Girls TN(Champion, Runner Up, Singles Champion, Doubles Champion, Singles Runner Up, Doubles Runner Up)	224.90	
		10125	riherds.com		3,598.40
6/9/11	38304	10125	VOID		
6/9/11	38305	66508	Inv. #KOTRGR1A01 Class 1A Region 1 Girls TR (Champion, Runner Up, Event 1st Place, Event 2nd Place, Event 3rd thur 6th Place)	416.90	
		66508	Inv. #KOTRGR1A02 Class 1A Region 2 Girls TR (Champion, Runner Up, Event 1st Place, Event 2nd Place, Event 3rd thur 6th Place)	416.90	
		66508	Inv. #KOTRGR1A03 Class 1A Region 3 Girls TR (Champion, Runner Up, Event 1st Place, Event 2nd Place, Event 3rd thur 6th Place)	416.90	
		66508	Inv. #KOTRGR1A04 Class 1A Region 4 Girls TR (Champion, Runner Up, Event 1st Place, Event 2nd Place, Event 3rd thur 6th Place)	416.90	
		66508	Inv. #KOTRGR1A05 Class 1A Region 5 Girls TR (Champion, Runner Up, Event 1st Place, Event 2nd Place, Event 3rd thur 6th Place)	416.90	
		66508	Inv. #KOTRGR1A06 Class 1A Region 6 Girls TR (Champion, Runner Up, Event 1st Place, Event 2nd Place, Event 3rd thur 6th Place)	416.90	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		66508	Inv. #KOTRGR1A07 Class 1A Region 7 Girls TR (Champion, Runner Up, Event 1st Place, Event 2nd Place, Event 3rd thur 6th Place)	416.90	
		66508	Inv. #KOTRGR2A01 Class 2A Region 1 Girls TR (Champion, Runner Up, Event 1st Place, Event 2nd Place, Event 3rd thur 6th Place)	416.90	
		66508	Inv. #KOTRGR2A02 Class 2A Region 2 Girls TR(Champion, Runner Up, Event 1st Place, Event 2nd Place, Event 3rd thur 6th Place)	416.90	
		66508	Inv. #KOTRGR2A03 Class 2A Region 3 Girls TR(Champion, Runner Up, Event 1st Place, Event 2nd Place, Event 3rd thur 6th Place)	416.90	
		66508	Inv. #KOTRGR2A04 Class 2A Region 4 Girls TR(Champion, Runner Up, Event 1st Place, Event 2nd Place, Event 3rd thur 6th Place)	416.90	
		66508	Inv. #KOTRGR2A05 Class 2A Region 5 Girls TR(Champion, Runner Up, Event 1st Place, Event 2nd Place, Event 3rd thur 6th Place)	416.90	
		66508	Inv. #KOTRGR2A06 Class 2A Region 6 Girls TR(Champion, Runner Up, Event 1st Place, Event 2nd Place, Event 3rd thur 6th Place)	416.90	
		66508	Inv. #KOTRGR2A07 Class 2A Region 7 Girls TR(Champion, Runner Up, Event 1st Place, Event 2nd Place, Event 3rd thur 6th Place)	416.90	
		66508	Inv. #KOTRGR3A01 Class 3A Region 1 Girls TR (Champion, Runner Up, Event 1st Place, Event 2nd Place, Event 3rd thur 6th Place)	416.90	
		66508	Inv. #KOTRGR3A02 Class 3A Region 2 Girls TR (Champion, Runner Up, Event 1st Place, Event 2nd Place, Event 3rd thur 6th Place)	416.90	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		66508	Class 3A Region 2 Girls TR (Champion, Runner Up, Event 1st Place, Event 2nd Place, Event 3rd thur 6th Place) Inv. #KOTRGR3A03	416.90	
		66508	Class 3A Region 3 Girls TR (Champion, Runner Up, Event 1st Place, Event 2nd Place, Event 3rd thur 6th Place) Inv. #KOTRGR3A04	416.90	
		66508	Class 3A Region 4 Girls TR (Champion, Runner Up, Event 1st Place, Event 2nd Place, Event 3rd thur 6th Place) Inv. #KOTRGR3A05	416.90	
		66508	Class 3A Region 5 Girls TR (Champion, Runner Up, Event 1st Place, Event 2nd Place, Event 3rd thur 6th Place) Inv. #KOTRGR3A06	416.90	
		66508	Class 3A Region 6 Girls TR (Champion, Runner Up, Event 1st Place, Event 2nd Place, Event 3rd thur 6th Place) Inv. #KOTRGR3A07	416.90	
		10125	Class 3A Region 7 Girls TR (Champion, Runner Up, Event 1st Place, Event 2nd Place, Event 3rd thur 6th Place) riherds.com		8,754.90
6/9/11	38306	10125	VOID		
6/9/11	38307	10125	VOID		
6/10/11	38301V	66408	Inv. #KOTNBR001 Region 1 Boys TN (Champion, Runner Up, Singles Champion, Doubles Champion, Singles Runner Up, Double Runner Up)		224.90
		66408	Inv. #KOTNBR002 Region 2 Boys (Champion, Runner Up, Singles Champion, Doubles Champion, Singles Runner Up, Double Runner Up)		224.90
		66408	Inv. #KOTNBR001 Region 1 Boys TN		224.90

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		66408	Region 1 Boys TN (Champion, Runner Up, Singles Champion, Doubles Champion, Singles Runner Up, Doubles Runner Up) Inv. #KOTNBR002		224.90
		66408	Region 2 Boys TN (Champion, Runner Up, Singles Champion, Doubles Champion, Singles Runner Up, Doubles Runner Up) Inv. #KOTNBR003		224.90
		66408	Region 3 Boys TN(Champion, Runne r Up, Singles Champion, Doubles Champion, Singles Runner Up, Doubles Runner Up) Inv. #KOTNBR004		224.90
		66408	Region 4 Boys TN(Champion, Runne r Up, Singles Champion, Doubles Champion, Singles Runner Up, Doubles Runner Up) Inv. #KOTNBR005		224.90
		66408	Region 5 Boys TN(Champion, Runne r Up, Singles Champion, Doubles Champion, Singles Runner Up, Doubles Runner Up) Inv. #KOTNBR006		224.90
		66408	Region 6 Boys TN(Champion, Runne r Up, Singles Champion, Doubles Champion, Singles Runner Up, Doubles Runner Up) Inv. #KOTNBR007		224.90
		66408	Region 7 Boys TN(Champion, Runne r Up, Singles Champion, Doubles Champion, Singles Runner Up, Doubles Runner Up) Inv. #KOTNBR008		224.90
		66408	Region 8 Boys TN(Champion, Runne r Up, Singles Champion, Doubles Champion, Singles Runner Up, Doubles Runner Up) Inv. #KOTNBR009		224.90

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		66408	Region 9 Boys TN(Champion, Runner Up, Singles Champion, Doubles Champion, Singles Runner Up, Doubles Runner Up) Inv. #KOTNBR0010		224.90
		66408	Region10 Boys TN(Champion, Runner Up, Singles Champion, Doubles Champion, Singles Runner Up, Doubles Runner Up) Inv. #KOTNBR0011		224.90
		66408	Region 11 Boys TN(Champion, Runner Up, Singles Champion, Doubles Champion, Singles Runner Up, Doubles Runner Up) Inv. #KOTNBR0012		224.90
		66408	Region 12 Boys TN(Champion, Runner Up, Singles Champion, Doubles Champion, Singles Runner Up, Doubles Runner Up) Inv. #KOTNBR0013		224.90
		66408	Region 13 Boys TN(Champion, Runner Up, Singles Champion, Doubles Champion, Singles Runner Up, Doubles Runner Up) Inv. #KOTNBR0014		224.90
		66408	Region 14 Boys TN(Champion, Runner Up, Singles Champion, Doubles Champion, Singles Runner Up, Doubles Runner Up) Inv. #KOTNBR0015		224.90
		66408	Region 15 Boys TN(Champion, Runner Up, Singles Champion, Doubles Champion, Singles Runner Up, Doubles Runner Up) Inv. #KOTNBR0016		224.90
		10125	Region 16 Boys TN(Champion, Runner Up, Singles Champion, Doubles Champion, Singles Runner Up, Doubles Runner Up) riherds.com	4,048.20	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
6/10/11	38308	66508	Inv. #KOTRBR1A01 Class 1A Region 1 Boys TR (Champion, Runner Up, Event 1st Place, Event 2nd Place, Event 3rd thur 6th Place)	416.90	
		66508	Inv. #KOTRBR1A02 Class 1A Region 2 Boys TR (Champion, Runner Up, Event 1st Place, Event 2nd Place, Event 3rd thur 6th Place)	416.90	
		66508	Inv. #KOTRBR1A03 Class 1A Region 3 Boys TR (Champion, Runner Up, Event 1st Place, Event 2nd Place, Event 3rd thur 6th Place)	416.90	
		66508	Inv. #KOTRBR1A41 Class 1A Region 4 Boys TR (Champion, Runner Up, Event 1st Place, Event 2nd Place, Event 3rd thur 6th Place)	416.90	
		66508	Inv. #KOTRBR1A05 Class 1A Region 5 Boys TR (Champion, Runner Up, Event 1st Place, Event 2nd Place, Event 3rd thur 6th Place)	416.90	
		66508	Inv. #KOTRBR1A06 Class 1A Region 6 Boys TR (Champion, Runner Up, Event 1st Place, Event 2nd Place, Event 3rd thur 6th Place)	416.90	
		66508	Inv. #KOTRBR1A07 Class 1A Region 7 Boys TR (Champion, Runner Up, Event 1st Place, Event 2nd Place, Event 3rd thur 6th Place)	416.90	
		66508	Inv. #KOTRBR2A01 Class 2A Region 1 Boys TR (Champion, Runner Up, Event 1st Place, Event 2nd Place, Event 3rd thur 6th Place)	416.90	
		66508	Inv. #KOTRBR2A02 Class 2A Region 2 Boys TR(Champion, Runner Up, Event 1st Place, Event 2nd Place, Event 3rd thur 6th Place)	416.90	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		66508	Inv. #KOTRBR2A03 Class 2A Region 3 Boys TR(Champion, Runner Up, Event 1st Place, Event 2nd Place, Event 3rd thur 6th Place)	416.90	
		66508	Inv. #KOTRBR2A04 Class 2A Region 4 Boys TR(Champion, Runner Up, Event 1st Place, Event 2nd Place, Event 3rd thur 6th Place)	416.90	
		66508	Inv. #KOTRBR2A05 Class 2A Region 5 Boys TR(Champion, Runner Up, Event 1st Place, Event 2nd Place, Event 3rd thur 6th Place)	416.90	
		66508	Inv. #KOTRBR2A06 Class 2A Region 6 Boys TR(Champion, Runner Up, Event 1st Place, Event 2nd Place, Event 3rd thur 6th Place)	416.90	
		66508	Inv. #KOTRBR2A07 Class 2A Region 7 Boys TR(Champion, Runner Up, Event 1st Place, Event 2nd Place, Event 3rd thur 6th Place)	416.90	
		66508	Inv. #KOTRBR3A01 Class 3A Region 1 Boys TR(Champion, Runner Up, Event 1st Place, Event 2nd Place, Event 3rd thur 6th Place)	416.90	
		66508	Inv. #KOTRBR3A02 Class 3A Region 2 Boys TR(Champion, Runner Up, Event 1st Place, Event 2nd Place, Event 3rd thur 6th Place)	416.90	
		66508	Inv. #KOTRBR3A02 Class 3A Region 3 Boys TR(Champion, Runner Up, Event 1st Place, Event 2nd Place, Event 3rd thur 6th Place)	416.90	
		66508	Inv. #KOTRBR3A02 Class 3A Region 4 Boys TR(Champion, Runner Up, Event 1st Place, Event 2nd Place, Event 3rd thur 6th Place)	416.90	
		66508	Inv. #KOTRBR3A02 Class 3A Region 5	416.90	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		66508	Class 3A Region 5 Boys TR(Champion, Runner Up, Event 1st Place, Event 2nd Place, Event 3rd thur 6th Place) Inv. #KOTRBR3A02	416.90	
		66508	Class 3A Region 6 Boys TR(Champion, Runner Up, Event 1st Place, Event 2nd Place, Event 3rd thur 6th Place) Inv. #KOTRBR3A02	416.90	
		10125	Class 3A Region 7 Boys TR(Champion, Runner Up, Event 1st Place, Event 2nd Place, Event 3rd thur 6th Place) riherds.com		8,754.90
6/10/11	38309	10125	VOID		
6/10/11	38310	10125	VOID		
6/10/11	38311	66504	Inv. #053111A 2011 St. TR Coverage	250.00	
		10125	John Sommers, II		250.00
6/10/11	38312	58000	2011 Officials Dinner	150.00	
		10125	Photos Tim Webb Photography		150.00
6/10/11	38313	55700	Inv. #00008V89W1221 Team IP	7.11	
		57210	Inv. #00008V89W1221 Marion Co. Stacey Hall Sportsmanship Banquet	7.62	
		59200	Inv. #00008V89W1221	13.16	
		55900	Coaches Ed Inv. #00008V89W1221	20.00	
		10125	Postage United Parcel Service		47.89
6/10/11	38314	55700	Inv. #00008V89W1211 Youth Shirts for Summer Mtg.	81.45	
		55700	Inv. #00008V89W1211 Youth Shirts for Summer Mtg.	81.45	
		55900	Inv.#00008V89W121	10.00	
		10125	1 Postage United Parcel Service		172.90
6/10/11	38315	65213	Inv. #23499 BS16 Semin & Finals	1,800.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		65313	Semis & Finals Inv. #23498 GS16	1,800.00	
		10125	Semis & Finals Salem Communications		3,600.00
6/10/11	38316	52200 10125	Monthly Internet Windstream	1,102.96	1,102.96
6/10/11	38317	55500 10125	Inv. #7253 Officials Bags 2011 SB & BA Woody's Imprints, Inc.	304.00	304.00
6/10/11	38318	55400 10125	Inv. #5095 Toner Cart. (4) Wright Fax & Printer Service	180.00	180.00
6/10/11	38319	56400 10125	Title IX Work at KHSAA Office 4/28/11 thur 5/25/11 (77 Hrs.) Gary W. Lawson	1,200.00	1,200.00
6/10/11	38320	56400 10125	Title IX Work at KHSAA Office 4/25/11 thur 5/18/11 (28 Hrs.) Kathy Johnston	480.00	480.00
6/10/11	38321	54100 10125	Reimbursement for Mileage & Meals (Fed. Courthouse, Breathitt Co., Frankfort, St. TR) Chad Collins	306.00	306.00
6/10/11	38322	66402 10125	Travel for 2011 TN Seeding Mtg. Kenneth Alford	70.00	70.00
6/10/11	38323	66402 10125	Travel for 2011 TN Seeding Mtg. Noel Clayton	140.00	140.00
6/10/11	38324	66402 10125	Travel for 2011 TN Seeding Mtg. Thomas Collins	77.00	77.00
6/10/11	38325	66402 10125	Travel for 2011 TN Seeding Mtg. Tracy Edwards	89.00	89.00
6/10/11	38326	66402 10125	Travel for 2011 TN Seeding Mtg. Dax Evans	131.00	131.00
6/10/11	38327	66402 10125	Travel for 2011 TN Seeding Mtg. Lori J. Hammons	58.66	58.66
6/10/11	38328	66402	Travel for 2011 TN Seeding Mtg.	63.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Robert R. Hardin		63.00
6/10/11	38329	66402	Travel for 2011 TN Seeding Mtg.	180.00	
		10125	Larry J. Heflin		180.00
6/10/11	38330	66402	Travel for 2011 TN Seeding Mtg.	66.50	
		10125	Karen Henson		66.50
6/10/11	38331	66402	Travel for 2011 TN Seeding Mtg.	52.50	
		10125	Al Hertsensberg		52.50
6/10/11	38332	66402	Travel for 2011 TN Seeding Mtg.	63.00	
		10125	Shelby Jones		63.00
6/10/11	38333	66402	Travel for 2011 TN Seeding Mtg.	42.00	
		10125	Chris Mather		42.00
6/10/11	38334	66402	Travel for 2011 TN Seeding Mtg.	24.50	
		10125	Elaine Phillips		24.50
6/10/11	38335	66402	Travel for 2011 TN Seeding Mtg.	49.00	
		10125	Marge Rausch		49.00
6/10/11	38336	66402	Travel for 2011 TN Seeding Mtg.	69.50	
		10125	Bobby Smith		69.50
6/10/11	38337	66402	Travel for 2011 TN Seeding Mtg.	35.00	
		10125	Dianne Smith		35.00
6/10/11	38338	66402	Travel for 2011 TN Seeding Mtg.	59.50	
		10125	Timothy Smith		59.50
6/10/11	38339	66402	Travel for 2011 TN Seeding Mtg.	108.00	
		10125	Ronald Tipton		108.00
6/10/11	38340	66402	Travel for 2011 TN Seeding Mtg.	125.30	
		10125	Rob Wellman		125.30
6/10/11	38341	66402	Travel for 2011 TN Seeding Mtg.	110.00	
		10125	Chad Williams		110.00
6/10/11	38342	66401	Security for 2011 St. TN (25 Hrs.)	750.00	
		10125	William M. Brislin		750.00
6/10/11	38343	66401	Security for 2011 St. TN (9.25 Hrs.)	277.50	
		10125	Chris Schoonover		277.50
6/10/11	38344	66401	Security for 2011 St. TN (16.25 Hrs.)	487.50	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Robert Wilson		487.50
6/10/11	38345	66409	Ath. Trainer for 2011 St. TN (39 Hrs.)	780.00	
		10125	Jonathan K. Boone		780.00
6/10/11	38346	66409	Ath. Trainer for 2011 St. TN (6.5 Hrs.)	130.00	
		10125	Brett Least		130.00
6/10/11	38347	66409	Ath. Trainer for 2011 St. TN (9.5 Hrs.)	190.00	
		10125	Megan Quinlevan		190.00
6/10/11	38348	66403 10125	2011 St. TN Official Judy Brown	647.50	647.50
6/10/11	38349	66403 10125	2011 St. TN Official Stephen Conn	72.68	72.68
6/10/11	38350	66403 10125	2011 St. TN Official Nancy Dawson	60.53	60.53
6/10/11	38351	66403 10125	2011 St. TN Official Brenda Emery	490.63	490.63
6/10/11	38352	66403 10125	2011 St. TN Official Karen Kutz	174.87	174.87
6/10/11	38353	66403 10125	2011 St. TN Official Evan White	145.00	145.00
6/10/11	38354	66403 10125	2011 St. TN Official Steve Peterson	178.69	178.69
6/10/11	38355	66403 10125	2011 St. TN Official Nanda Polisetty	50.00	50.00
6/10/11	38356	54600 10125	Travel & Meal to 2011 St. TR Kelley Ransdell	81.36	81.36
6/10/11	38357	59500 10125	Coaching Ed. 5/3/11, 5/10/11 KHSADA	420.00	420.00
6/10/11	38358	59400 10125	Coaching Ed 5/3/11 Kathy Johnston	180.00	180.00
6/10/11	38359	59400 10125	Coaching Ed 5/10/11 Alan Donhoff	270.00	270.00
6/10/11	38360	66509 10125	2011 St. TR Worker (24 Hrs.) Maurie Bedwell	240.00	240.00
6/10/11	38361	66509 10125	2011 St. TR Worker (29 Hrs.) Beth Stice Kidwell	290.00	290.00
6/10/11	38362	66509 10125	2011 St. TR Worker (29 Hrs.) Frank McGowan	290.00	290.00

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
6/10/11	38363	66509	2011 St. TR Worker (24 Hrs.)	240.00	
		10125	Gayle Mills		240.00
6/10/11	38364	66509	2011 St. TR Worker (16 Hrs.)	160.00	
		10125	Donna Ison Tackett		160.00
6/10/11	38365	66509	2011 St. TR Worker (24 Hrs.)	240.00	
		10125	Fred Brown		240.00
6/10/11	38366	66509	2011 St. TR Worker (24 Hrs.)	240.00	
		10125	Austin Brown		240.00
6/10/11	38367	66509	2011 St. TR Worker (15 Hrs.)	150.00	
		10125	Connie Westerfield		150.00
6/10/11	38368	66509	2011 St. TR Worker (23 Hrs.)	230.00	
		10125	Gerald Brown		230.00
6/10/11	38369	66509	2011 St. Track Worker (24 Hrs.)	240.00	
		10125	Jerry Passifume		240.00
6/10/11	38370	66509	2011 St. TR Worker (16 Hrs.)	160.00	
		10125	Don Passafiume		160.00
6/10/11	38371	66509	2011 St. TR Ath. Trainer (22 Hrs.)	440.00	
		10125	Kevin M. Brown		440.00
6/10/11	38372	66509	2011 St. TR Ath. Trainer (22.5 Hrs.)	450.00	
		10125	Roy J. Romero, Jr.		450.00
6/10/11	38373	66509	2011 St. TR Ath. Trainer (22.5 Hrs.)	450.00	
		10125	Kristen Fryzel		450.00
6/10/11	38374	66509	2011 St. TR Ath. Trainer (22.5 Hrs.)	450.00	
		10125	Bill Cabbage		450.00
6/10/11	38375	66509	2011 St. TR Ath. Trainer (12 Hrs.)	240.00	
		10125	Tim Amshoff		240.00
6/10/11	38376	66509	2011 St. TR Ath. Trainer (26.5 Hrs.)	530.00	
		10125	Daniel J. McDonald		530.00
6/10/11	38377	66501	2011 St. TR Police (Security) (22.5 Hrs.)	562.50	
		10125	Victor Overstreet		562.50
6/10/11	38378	66501	2011 St. TR Police (Security)(10 Hrs.)	250.00	
		10125	Kristen Byrd		250.00

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
6/10/11	38379	66501	2011 St. TR Police (Security) (19.5 Hrs.)	487.50	
		10125	Willet Crane		487.50
6/10/11	38380	66501	2011 St. TR Police (Security)(17 Hrs.)	425.00	
		10125	Robert Duke		425.00
6/10/11	38381	66501	2011 St. TR Police (Security) (20 Hrs.)	500.00	
		10125	Leslie H. Asleissson		500.00
6/10/11	38382	66501	2011 St. TR Police (Security)(12 Hrs.)	300.00	
		10125	Robin Skaggs		300.00
6/10/11	38383	66501	2011 St. TR Police (Security)(10.5 Hrs.)	262.50	
		10125	Jordan P. Brown		262.50
6/10/11	38384	66501	2011 St. TR Police (Security)(7.5 Hrs.)	187.50	
		10125	Jacklyn Cohn		187.50
6/10/11	38385	66501	2011 St. TR Police (Security)(24 Hrs.)	600.00	
		10125	Cherie D. Smith		600.00
6/10/11	38386	66501	2011 St. TR Crossing Guard (3 Hrs)	45.00	
		10125	Kim M. Francisco		45.00
6/10/11	38387	66501	2011 St. TR Crossing Guard (14 Hrs.)	210.00	
		10125	Delbert Mays		210.00
6/10/11	38388	66501	2011 St. TR Crossing Guard (9.5 Hrs.)	142.50	
		10125	Howard L. Stikes		142.50
6/10/11	38389	66501	2011 St. TR Crossing Guard (26.5 Hrs.)	397.50	
		10125	William "Scott" Miller		397.50
6/10/11	38390	66501	2011 St. TR Crossing Guard (7 Hrs.)	105.00	
		10125	Lauren L. Russell		105.00
6/10/11	38391	66501	2011 St. TR Crossing Guard (4 Hrs.)	60.00	
		10125	Keya Chunn		60.00
6/10/11	38392	66501	2011 St. TR Crossing Guard (4 Hrs.)	60.00	
		10125	Gregory S. Bell		60.00
6/10/11	38393	66501	2011 St. TR Crossing Guard (7.5 Hrs.)	112.50	
		10125	Gary Phillip Morton		112.50
6/10/11	38394	66509	2011 St. TR Ath. Trainer (18 Hrs.)	360.00	
		10125	Lynn Cook		360.00

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
6/10/11	38395	40400	Refund for overpayment of Official Fees 2010-2011	50.00	
		10125	Tim Bass		50.00
6/10/11	38396	66509	Reimbursement for Travel and Meals for 2011 St. TR	199.64	
		10125	Robert Catron		199.64
6/10/11	38397	54830	Payment for Scoreboard Entry 5/12/11 thur 5/20/11	150.00	
		66509	Reimbursement for St. TR Travel, Meals & Parking	188.86	
		66502	Reimbursement for Frames for St. TR	12.72	
		10125	Robert Sampson		351.58
6/10/11	38398	66509	Reimbursement for St. TR Travel and Meals	115.00	
		10125	Fay Isaacs		115.00
6/10/11	38399	66509	Reimbursement for St. TR Meals	59.00	
		10125	Cheryl Goodwin		59.00
6/10/11	38400	66509	Reimbursement for Mileage and Meals for St. TR	116.00	
		10125	Marsha Day		116.00
6/10/11	38401	54100	Reimbursement for Meals for St. TR	103.35	
		10125	Angela Passafiume		103.35
6/10/11	38402	54820	Payment for Scanning Archives for KHSAA Office (22.5 Hrs.)	202.50	
		10125	Austin Brown		202.50
6/10/11	38403	66408	Inv. #KOTNBR001 Region 1 TN (Champion, Runner Up, Singles Champion, Doubles Champion, Singles Runner Up, Doubles Runner Up)	224.90	
		66408	Inv. #KOTNBR002 Region 2 TN (Champion, Runner Up, Singles Champion, Doubles Champion, Singles Runner Up, Doubles Runner Up)	224.90	
		66408	Inv. #KOTNBR003 Region 3 TN (Champion, Runner Up, Singles	224.90	

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			Up, Singles Champion, Doubles Champion, Singles Runner Up, Doubles Runner Up)		
	66408		Inv. #KOTNBR004 Region 4 TN (Champion,Runner Up, Singles Champion, Doubles Champion, Singles Runner Up, Doubles Runner Up)	224.90	
	66408		Inv. #KOTNBR005 Region 5 TN (Champion,Runner Up, Singles Champion, Doubles Champion, Singles Runner Up, Doubles Runner Up)	224.90	
	66408		Inv. #KOTNBR006 Region 6 TN (Champion,Runner Up, Singles Champion, Doubles Champion, Singles Runner Up, Doubles Runner Up)	224.90	
	66408		Inv. #KOTNBR007 Region 7 TN (Champion,Runner Up, Singles Champion, Doubles Champion, Singles Runner Up, Doubles Runner Up)	224.90	
	66408		Inv. #KOTNBR008 Region 8 TN (Champion,Runner Up, Singles Champion, Doubles Champion, Singles Runner Up, Doubles Runner Up)	224.90	
	66408		Inv. #KOTNBR009 Region 9 TN (Champion,Runner Up, Singles Champion, Doubles Champion, Singles Runner Up, Doubles Runner Up)	224.90	
	66408		Inv. #KOTNBR0010 Region 10 TN (Champion,Runner Up, Singles Champion, Doubles Champion, Singles Runner Up, Doubles Runner Up)	224.90	
	66408		Inv. #KOTNBR0011 Region 11 TN (Champion,Runner Up, Singles	224.90	

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			Up, Singles Champion, Doubles Champion, Singles Runner Up, Doubles Runner Up)		
		66408	Inv. #KOTNBR0012 Region 12 TN (Champion,Runner Up, Singles Champion, Doubles Champion, Singles Runner Up, Doubles Runner Up)	224.90	
		66408	Inv. #KOTNBR0013 Region 13 TN (Champion,Runner Up, Singles Champion, Doubles Champion, Singles Runner Up, Doubles Runner Up)	224.90	
		66408	Inv. #KOTNBR0014 Region 14 TN (Champion,Runner Up, Singles Champion, Doubles Champion, Singles Runner Up, Doubles Runner Up)	224.90	
		66408	Inv. #KOTNBR0015 Region 15 TN (Champion,Runner Up, Singles Champion, Doubles Champion, Singles Runner Up, Doubles Runner Up)	224.90	
		66408	Inv. #KOTNBR0016 Region 16 TN (Champion,Runner Up, Singles Champion, Doubles Champion, Singles Runner Up, Doubles Runner Up)	224.90	
		10125	riherds.com		3,598.40
6/10/11	38404	10125	VOID		
6/15/11	38405	59000	Balance on Ted Cook Rooms BBK	1,508.70	
		10125	Hyatt Regency Lexington		1,508.70
6/17/11	35526V	55550	2009-2010 Region 9 Assigning Secretary Fees from Officials Association		1,988.50
		10100	Tom V. Haas	1,988.50	
6/17/11	38406	55550	2009-2010 Region 9 Assigning Secretary Fees	1,988.50	
		10125	Tom V. Haas		1,988.50

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
6/17/11	38407	54900	Filing Fees for Notice of Appeal	185.00	
		10125	Breathitt Circuit Clerk		185.00
6/22/11	38408	24500	06/10/11 Employees Contribution	2,183.13	
		50700	06/10/11 Employers Match	2,871.79	
		10125	Ky Teachers Retirement System		5,054.92
6/22/11	38409	52200	Inv. #287004568874X061 32011 Monthly Cell Phone	830.43	
		10125	AT&T Mobility		830.43
6/22/11	38410	52550	Inv. #108258632219 Computer Manual	99.53	
		55400	Inv. #297513428483 Labels	23.78	
		55400	Inv. #132628411626 Office Supplies	36.50	
		55400	Inv. #192877561046 Office Supplies	16.94	
		55400	Inv. #072238119605 Toner	135.33	
		55400	Inv. #012929124119 Toner	132.92	
		55400	Inv. #012925737878 Toner	66.46	
		52550	Inv. #173804686049 Video Capture Card	101.30	
		52550	Inv. #25259701154 Sales Tax Credit		5.63
		52550	Inv. #030384112660 Sales Tax Credit		16.32
		52550	Inv. #156524173951 Sales Tax Credit		1.34
		10125	Amazon		589.47
6/22/11	38411	10125	VOID		
6/22/11	38412	52300	Inv. #11690 Lighting Repair to Small Conf. Room	1,366.17	
		10125	Arrow Electrical Contractors		1,366.17
6/22/11	38413	55400	Inv. #300500 Copy Paper	780.00	
		10125	Athens Paper		780.00
6/22/11	38414	52400	Inv. #205152 Copier Usage Charges	2.14	
		52400	Inv. #203737 Copier Usage Charges	56.73	
		52400	Inv. #203828 Copier Usage Charges	136.71	
		10125	Duplicator Sales & Serv., Inc.		195.58
6/22/11	38415	66515	Inv. #714 Filming	1,100.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		66415	2011 St. TR Inv. #714 Filming	600.00	
		66515	2011 St. TN Inv. #714 DVD	28.50	
		66415	Duplication - TR (3) Inv.#714 DVD	19.00	
		66515	Duplication TN (2) Inv. #714 Shipping	20.00	
		10125	First String Media Productions, LLC		1,767.50
6/22/11	38416	54900	Inv. #4219231 Regarding Dawahare Bankruptcy	295.20	
		60400	Inv.#4219231 Regarding Museum Bylaws	49.20	
		54900	Inv. #4219231 Review Files & Update Electronic Pleading Folders	32.80	
		54900	Inv. #4219231 5/5/11 - 5/25/11 Review Motion for Judgment on Pleadings, Research Legal Issues, Review Documents & Pleadings, Review Court Order,	1,566.20	
		10125	Greenebaum Doll & McDonald, PLLC		1,943.40
6/22/11	38417	56100	Subscription Renewal	251.40	
		10125	Lexington Herald-Leader		251.40
6/22/11	38418	52300	Inv. #1136776 Contract Installment for June	520.00	
		10125	Stephen Hillenmeyer Landscape Services		520.00
6/22/11	38419	52000	Inv. #6784488 Custodial Supplies	24.68	
		10125	Hillyard-Kentucky		24.68
6/22/11	38420	66203	Inv. #2871429 Championship Hat for St. SB Official	27.90	
		10125	Honig's Whistle Stop		27.90
6/22/11	38421	54600	Inv. #46622 Ozz Jackson (BOC)	95.60	
		54600	Inv. #46623 Bob Schneider (BOC)	95.60	
		54600	Inv. #46624 Jerry Keepers (BOC)	95.60	
		54600	Inv. #46625 Bill Beasley (BOC)	95.60	
		54600	Inv. #46626 Boyd Carrell (BOC)	95.60	
		54600	Inv. #46627 Alan Dorshoff (BOC)	95.60	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		54600	Donhoff (BOC) Inv. #46628 Boyd	95.60	
		54600	Randolph (BOC) Inv. #46629 Steve	95.60	
		54600	Riley (BOC) Inv. #46630 David	95.60	
		66509	Weedman (BOC) Inv. #47073 Ron	95.60	
		66509	Wilson (TR&F) Inv. #47074 Gordon	95.60	
		10125	Bocock (TR&F) Hyatt Place		1,051.60
6/22/11	38422	10125	VOID		
6/22/11	38423	52550	Inv. #1655 Freight on Order	5.46	
		10125	ITS (USA) Corporation		5.46
6/22/11	38424	52100 10125	Monthly Cable TV Insight Communications	95.35	95.35
6/22/11	38425	65116 10125	Inv. #53674 BA Title Sponsor Instant Signs	669.00	669.00
6/22/11	38426	52100	Billing from 5/10/11-6/09/11 Fire Service	77.80	
		52100	Billing from 5/10/11-6/09/11 Commercial	169.90	
		10125	Kentucky American Water Co.		247.70
6/22/11	38427	58000	Inv. #80656 Officials Banquet	156.00	
		66505	Inv. #80657 TR Inserts	2,640.00	
		66505	Inv. #80658 TR Envelopes	96.00	
		66405	Inv. #80659 All State TN Cert.	320.00	
		66505	Inv. #80660 TR Programs	1,864.50	
		66405	Inv. #80661 TN Programs	1,420.00	
		66405	Inv. #80662 TN Program Inserts	343.00	
		55500	Inv. #80663 Officials Licensing Instructions	275.00	
		10125	#10 Envelops Kentucky Printing		7,114.50
6/22/11	38428	54800	Inv. #2020876 Shredding	50.00	
		10125	KnightHorst Shredding		50.00
6/22/11	38429	52300	Inv. #2416101 Fire & Security	281.95	
		10125	Koorseen Protection Services		281.95

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
			Services		
6/22/11	38430	55700	Inv. #0110778	9.75	
		10125	Supplies Lexington Coffee & Tea Co.		9.75
6/22/11	38431	52000	Inv. #13053	28.41	
		52550	Custodial Supplies Inv. #13053	39.63	
		55100	Networking Supplies Inv. #13053 Cable Ties	14.50	
		55100	Inv.#14634 Lock	14.97	
		55100	Inv. #14634 Chain	4.82	
		55100	Inv. #14634 Velcro Fasteners	39.96	
		10125	Lowes Business Account		142.29
6/22/11	38432	52600	Inv. #1199313	355.96	
		10125	Monthly Postage Meter M&T Bank		355.96
6/22/11	38433	55700	Inv. #30287 Monthly Fee	70.00	
		10125	McGregor & Associates		70.00
6/22/11	38434	56100	Inv. #138598	56.12	
		10125	2011-2012 SO Power Point National Federation of State		56.12
6/22/11	38435	65905	Inv. #150772 SO	3.36	
		10125	Binding Office Max Incorporated		3.36
6/22/11	38436	54830	Inv. #5345762	205.00	
		10125	Monthly Website Hosting Peer 1 Hosting		205.00
6/22/11	38437	52300	Inv. #LEX6491C	933.00	
		10125	Monthly Maint. Agreement Perfection Group, Inc.		933.00
6/22/11	38438	66508	Inv. #KOTRGS3A00	833.60	
		66508	Class 3A Girls St. TR (St. Champion, Runner Up, 3rd Place, 4th Place, Sportsmanship, Event 1st Place, Event 2nd Place, Event 3rd thur 8th Place Inv. #KOTRGS2A00 Class 2A Girls St. TR (St. Champion	833.60	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		66508	(St. Champion, Runner Up, 3rd Place, 4th Place, Sportsmanship, Event 1st Place, Event 2nd Place, Event 3rd thur 8th Place Inv. #KOTRGS1A00 Class 1A Girls St. TR	833.60	
		66508	(St. Champion, Runner Up, 3rd Place, 4th Place, Sportsmanship, Event 1st Place, Event 2nd Place, Event 3rd thur 8th Place Inv. #KOTRBS3A00 Class 3A Boys St. TR	833.60	
		66508	(St. Champion, Runner Up, 3rd Place, 4th Place, Sportsmanship, Event 1st Place, Event 2nd Place, Event 3rd thur 8th Pla Inv. #KOTRBS2A00 Class 2A Boys St. TR	833.60	
		66508	(St. Champion, Runner Up, 3rd Place, 4th Place, Sportsmanship, Event 1st Place, Event 2nd Place, Event 3rd thur 8th Place Inv. #KOTRBS1A00 Class 1A Boys St. TR	833.60	
		10125	riherds.com		5,001.60
6/22/11	38439	66408	Inv. #INV1061515 2010 Girls TN St. Runner Up Trophy & (8) 2010 Girls TN St. Runner Up Medallion	124.99	
		57130	Inv. #INV1061516 (4) Plates - Sublimation Plate	38.06	
		66208	Inv. #KOFPS000 St. SB (Champion, Runner Up, 3rd Place, Team Champion, Team Runner Up, 3rd Place, 4th Place, All	770.60	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
			Place, 4th Place, All Tournament Team, St. MVP)		
		59000	Inv. #KOFPS000 Sportsmanship	35.70	
		66408	Inv. #KOTNGS000 St. Girls TN (Champion, Runner Up, 3rd Place, 4th Place, Singles Champ., Doubles Champ., Singles Runner Up, Doubles Runner Up, Singles Semi Fina	606.90	
		59000	Inv. #KOTNGS000 Sportsmanship	35.70	
		66408	Inv. #KOTNBS000 St. Boys TN (Champion, Runner Up, 3rd Place, 4th Place, Singles Champ., Doubles Champ., Singles Runner Up, Doubles Runner Up, Singles Semi	606.90	
		59000	Inv. #KOTNBS000 Sportsmanship	35.70	
		10125	riherds.com		2,254.55
6/22/11	38440	52300	Inv. #411902 Monthly Security	251.37	
		10125	Sonitrol of Lexington, Inc.		251.37
6/22/11	38441	66504	Inv. #053111-01 St. TR Photos	435.00	
		10125	Sweet Spot Photos, Inc.		435.00
6/22/11	38442	55100	Inv. #225155 KHSAA Patches (500)	698.17	
		66509	Inv. #225524 St. TR Starter Jerzees (12)	195.67	
		66509	Inv. #225423 St. TR Workers Shirts (54)	346.47	
		58000	Inv. #225050 Watches (Officials Banquet)	1,147.82	
		55700	Inv. #225050 Watches for Recognition of Groups	318.84	
		66409	Inv. #225522 St. TN Event Staff	388.07	
		66403	Inv. #225522 St. TN Officials	283.44	
		66503	Inv. #225465 St. TR Hats (120)	1,554.49	
		10125	Team IP		4,932.97
6/23/11	38443	66509	Inv. #225424 Folding Umbrella (200)	4,251.56	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		65212	Inv. #223011 Watches Mens & Ladies (270 S16 Club)	8,292.57	
		57330	Inv. #224411 St. TR Official Shirts (12)	416.13	
		66209	Inv. #225887 St. SB Shirts (3)	203.72	
		65116	Inv. #226319 St. BA Ball Boy/Girl T-Shirts (75)	513.93	
		54600	Inv. #225875 NFHS Summer Mtg. BOC Shirts	118.60	
		55700	Inv. #225875 NFHS Summer Mtg. Staff Shirts	276.85	
		57130	Inv. #225861 HOF Golf Outing (Gift Bag 175)	3,320.08	
		10125	Team IP		17,393.44
6/23/11	38444	55700	Inv. #00008V89W1231 (Team IP)	7.25	
		55900	Inv. #00008V89W1231 Postage	20.00	
		10125	United Parcel Service		27.25
6/23/11	38445	66401	Inv. #201158 Rental Fees for 2011 St. TN	850.00	
		10125	UK Athletic Department		850.00
6/23/11	38446	54900	Inv. #822929281 Information Charges	450.50	
		10125	West Payment Center		450.50
6/23/11	38447	66502	2011 St. TR Meet Director	100.00	
		66509	2011 St. TR Meet Director	150.00	
		66501	2011 St. TR Meet Director	639.90	
		10125	Gordon Bocock		889.90
6/23/11	38448	66501	2011 St. TR Asst. Director	275.00	
		66509	2011 St. TR Asst. Director	300.00	
		10125	Frank Miklavcic		575.00
6/23/11	38449	66503	2011 St. TR Running Event Ref.	280.00	
		10125	Danny Houchin		280.00
6/23/11	38450	66503	2011 St. TR Division Running Ref. & Shot Put Chief	210.00	
		10125	Oliver Dittus		210.00
6/23/11	38451	66503	2011 St. TR Shot Put Chief & Setup Crew	190.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		66501	Chief & Setup Crew 2011 St. TR Shot Put Chief & Setup Crew	120.00	
		10125	Doug Allen		310.00
6/23/11	38452	66503	2011 St. TR Running Ref. & Pole Vault Chief	190.00	
		66501	2011 St. TR Running Ref. & Pole Vault Chief	120.00	
		10125	Tim Henderlight		310.00
6/23/11	38453	66503	2011 St. TR Running Ref. & Asst. Pole Vault	160.00	
		10125	Craig Hopkins		160.00
6/23/11	38454	66503	2011 St. TR Running Ref. & Shot Put Asst.	160.00	
		10125	Roland Dale		160.00
6/23/11	38455	66503	2011 St. TR Running Ref. & Asst. Chief Ump	160.00	
		10125	Jim Johnson		160.00
6/23/11	38456	66503	2011 St. TR Field Event Ref.	245.00	
		66501	2011 St. TR Field Event Ref.	120.00	
		10125	Bob Stacey		365.00
6/23/11	38457	66503	2011 St. TR Field Event Ref. Throws	220.00	
		10125	James L. McKee		220.00
6/23/11	38458	66503	2011 St. TR Chief Starter	245.00	
		10125	Patty Rouse		245.00
6/23/11	38459	66503	2011 St. TR Asst. Starter	120.00	
		10125	Eric W. Elliott		120.00
6/23/11	38460	66503	2011 St. TR Asst. Starter	120.00	
		10125	Eddie Olding		120.00
6/23/11	38461	66501	2011 St. TR Asst. Starter & Setup Crew	120.00	
		66503	2011 St. TR Asst. Starter & Setup Crew	145.00	
		10125	Tim King		265.00
6/23/11	38462	66503	2011 St. TR Chief Clerk	195.00	
		10125	Kenneth M. Morton		195.00
6/23/11	38463	66503	2011 St. TR Asst. Chief Clerk	175.00	
		10125	Keith Brown		175.00

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
6/23/11	38464	66503	2011 St. TR Asst. Clerk	105.00	
		10125	Karla Morton		105.00
6/23/11	38465	66503	2011 St. TR Asst. Clerk	130.00	
		10125	Terry Yeast		130.00
6/23/11	38466	66509	2011 St. TR Awards Steward	100.00	
		10125	Debbie Beichler		100.00
6/23/11	38466V	66509	2011 St. TR Awards Steward		100.00
		10125	Debbie Beichler	100.00	
6/23/11	38467	66509	2011 St. TR Awards Steward	50.00	
		10125	Bobby Blair		50.00
6/23/11	38468	66509	2011 St. TR PA - Field Events	175.00	
		10125	Alvis Johnson		175.00
6/23/11	38469	66509	2011 St. TR PA - Running Events	175.00	
		10125	Don Yocum		175.00
6/23/11	38470	66509	2011 St. TR PA Coordinator	100.00	
		10125	Joan Spurlock		100.00
6/23/11	38471	66509	2011 St. TR PA Asst.	100.00	
		10125	Reba Woodall		100.00
6/23/11	38472	66503	2011 St. TR Finish Line Coordinator	100.00	
		10125	William M. Smith, Jr.		100.00
6/23/11	38473	66503	2011 St. TR Finish Line Sprint	150.00	
		10125	John Butler		150.00
6/23/11	38474	66503	2011 St. TR Finish Line Recorder	175.00	
		10125	Sadie Gambrel		175.00
6/23/11	38475	66503	2011 St. TR Chief Umpire	220.00	
		10125	Larry Wingfeld		220.00
6/23/11	38476	66503	2011 St. TR Chief Marshall	155.00	
		10125	Patrick Rowland		155.00
6/23/11	38477	66503	2011 St. TR Chief Marshall	65.00	
		10125	Dan Bertke		65.00
6/23/11	38478	66509	2011 St. TR Hytek Entry	325.00	
		10125	David Clark		325.00

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
6/23/11	38479	66509	2011 St. TR Hytek Entry	325.00	
		10125	Vicki S. Hiestand		325.00
6/23/11	38480	66509	2011 St. TR Hytek Entry	325.00	
		10125	Linda Sarrett		325.00
6/23/11	38481	66509	2011 St. TR Hytek Entry	225.00	
		10125	Leslie Smith		225.00
6/23/11	38482	66503	2011 St. TR Hytek Asst.	105.00	
		10125	Peter Urda		105.00
6/23/11	38483	66503	2011 St. TR Discus Chief	175.00	
		10125	Frank Newton		175.00
6/23/11	38484	66503	2011 St. TR Long Jump Asst.	105.00	
		10125	Larry Watkins		105.00
6/23/11	38485	66503	2011 St. TR Triple Jump Chief	175.00	
		10125	Ed Wallace		175.00
6/23/11	38486	66503	2011 St. TR Finish Line Coordinator	175.00	
		10125	Dottie O'Keefe		175.00
6/23/11	38487	66503	2011 St. TR Triple Jump Asst. Chief	105.00	
		10125	Kris Wallace		105.00
6/23/11	38488	66503	2011 St. TR Boys Pole Vault Chief	100.00	
		10125	Kevin Ferguson		100.00
6/23/11	38489	66503	2011 St. TR Boys High Jump Chief	175.00	
		10125	Chris Thomas		175.00
6/23/11	38490	66503	2011 St. TR Boys High Jump Asst. Chief	105.00	
		10125	David Claybrooks		105.00
6/23/11	38491	66503	2011 St. TR Girls Pole Vault Asst.	105.00	
		10125	Jim Jarman		105.00
6/23/11	38492	66503	2011 St. TR Girls High Jump Chief	175.00	
		10125	Mike Crowhurst		175.00
6/23/11	38493	66509	2011 St. TR Asst. to Meet Director	250.00	
		66501	2011 St. TR Asst. to Meet Director	120.00	
		10125	Ron Wilson		370.00
6/23/11	38494	66509	2011 St. TR Event Manager	350.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		66501	Manager 2011 St. TR Event	400.00	
		10125	Manager Ray Bronger		750.00
6/23/11	38495	66509	2011 St. TR Clean Up Worker	350.00	
		10125	Zachary Bronger		350.00
6/23/11	38496	66509	2011 St. TR Clean Up Crew	350.00	
		10125	Josh Nicholas		350.00
6/23/11	38497	66509	2011 St. TR IT Support & Scoreboard Load	250.00	
		10125	Jason Bond		250.00
6/23/11	38498	66409	2011 St. TN Asst. Director : Sayre	350.00	
		10125	Tom Curley		350.00
6/23/11	38499	66409	2011 St. TN Sayre Site Director	150.00	
		10125	Will Engle		150.00
6/23/11	38500	66409	2011 St. TN Ticket Seller	105.00	
		10125	Nicole Mitchell		105.00
6/23/11	38501	66409	2011 St. TN Banker/Admission	230.00	
		10125	Cleta Richardson		230.00
6/23/11	38502	66409	2011 St. TN Ticket Seller	90.00	
		10125	Jessica Dye		90.00
6/23/11	38503	66409	2011 St. TN Director/Seeding Mtg.	475.00	
		10125	Kathy Johnston		475.00
6/23/11	38504	54100	2011 St. TN/Seeding Mtg. & St. SB Meals	180.00	
		10125	Michael Barren		180.00
6/23/11	38505	55550	2010-11 Region 16 SB Assigning Secretary Fees	2,250.00	
		10125	Kenny Clark		2,250.00
6/23/11	38506	55550	2010-11 Region 15 SB Assigning Secretary Fees	2,250.00	
		10125	Robert Skaggs		2,250.00
6/23/11	38507	55550	2010-11 Region 10/11 SB Assigning Secretary Fees	1,675.00	
		10125	John Taylor		1,675.00
6/23/11	38508	55550	2010-11 Region 14 SB Assigning Secretary Fees	500.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Michael Melton		500.00
6/23/11	38509	55550	2010-11 Region 12 SB Assigning Secretary Fees	3,200.00	
		10125	John Drake		3,200.00
6/23/11	38510	55550	2010-11 Region 9 SB Assigning Secretary Fees	1,100.00	
		10125	Gary Huhn		1,100.00
6/23/11	38511	55550	2010-11 Region 8 SB Assigning Secretary Fees	300.00	
		10125	Brandon Cobb		300.00
6/23/11	38512	55550	2010-11 Region 6/7 SB Assigning Secretary Fees	3,025.00	
		10125	John D. Smith		3,025.00
6/23/11	38513	55550	2010-11 Region 5 SB Assigning Secretary Fees	415.00	
		10125	Mike Ash		415.00
6/23/11	38514	55550	2010-11 Region 4 SB Assigning Secretary Fees	4,945.00	
		10125	Mark Woodcock		4,945.00
6/23/11	38515	55550	2010-11 Region 3 SB Assigning Secretary Fees	1,545.00	
		10125	David Pentecost		1,545.00
6/23/11	38516	55550	2010-11 Region 2 SB Assigning Secretary Fees	2,154.00	
		10125	Del Brantley		2,154.00
6/23/11	38517	55550	2010-11 Region 1 SB Assigning Secretary Fees	1,555.00	
		10125	Kerry Henson		1,555.00
6/23/11	38518	55550	2010-11 Region 9 BK Assigning Secretary Fees	7,420.00	
		10125	Tom V. Haas		7,420.00
6/23/11	38519	55000	Appeals Hearing 6/8/11	1,000.00	
		10125	Edmund P. Karem		1,000.00
6/23/11	38520	55000	Appeals Hearing Mileage 6/8/11	67.20	
		10125	Edmund P. Karem		67.20
6/23/11	38521	66502	Track & Field Site Inspection Ft. Campbell 2/14/11	107.31	
		66502	Track & Field Site Inspection Owen Co	123.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
			Inspection Owen Co. 3/28/11		
		66502	Track & Field Site	131.00	
			Inspection Louis. Christian Adc. 4/12/11		
		66502	Track & Field Site	118.40	
			Inspection North Hardin 4/26/11		
		65402	Cross Country Site	199.60	
			Inspection 5/3/11		
		10125	Gordon Bocock		679.31
6/23/11	38522	56400	Title IX Work at KHSAA Office 1/20/11	127.20	
		56400	Title IX Audit McLean Co. Tues. 25, 11 (Mileage & Meal)	402.24	
		56400	Title IX Audit Bellevue HS 2/8/11 (Mileage & Meal)	321.60	
		56400	Title IX Audit Hopkinsville HS 2/15/11 (Mileage & Meal)	442.68	
		56400	Title IX Audit Logan Co. 2/16/11 (Mileage & Meal)	346.40	
		10125	Gordon Bocock		1,640.12
6/23/11	38523	54100	Reimbursement for Mileage & Meals for 2011 St. SB	204.88	
		10125	Robert Catron		204.88
6/23/11	38524	66503	2011 St. TR Set Up & Official	105.00	
		10125	Kenneth Peters		105.00
6/23/11	38525	54600	Reimbursement for Mileage & Meals - 2011 St. SB	217.50	
		10125	John Barnes		217.50
6/23/11	38526	55550	2010-11 Region 13 SB Assigning Secretary Fees	2,450.00	
		10125	Jeff Ely		2,450.00
6/23/11	38527	55100	Bal. owed on Inv. #14634	3.59	
		10125	Lowes Business Account		3.59
6/23/11	38528	54100	5/25-5/26 2011 St. TR Parking	16.00	
		66502	5/25/11 Sam's Club (St. TR)	2,325.91	
		66503	5/25 & 5/27 TR Officials Food AP	336.99	
		54100	5/25, 5/26, 5/27, 6/08 St TN & SB Travel & Food (MB)	219.21	

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		52550	5/16 Best Buy	42.39	
		55100	5/24 Murphy's Camera Store RC	79.99	
		55100	6/8 Lowe's	7.40	
		52550	5/23 Sage Software RC	769.50	
		55100	5/26 Wal Mart RC	41.77	
		55700	6/9 Suggins BC	35.00	
		56500	5/20 NFHS Summer Mtg. EM	440.00	
		66502	5/31 Penske Fuel EM St. TR	47.58	
		59100	5/31 Penske Fuel EM	47.56	
		56500	5/16-6/15 Registrations for BOC and Hotel JT	3,386.70	
		52550	5/24 & 5/31 Target & Best Buy JT	63.88	
		66509	5/28 TR Workers JT	162.48	
		56100	AP Style Books JT	75.85	
		54100	5/19-6/8 Travel JT	255.50	
		54600	5/18 Sal's BOC End of the Year Dinner JT	2,080.59	
		54830	5/22 Scoreboard 800 JT	168.81	
		66209	6/10 St. FP Workers	118.82	
		55800	5/24 May Staff Function JT	54.08	
		59000	5/31 Penske Fuel EM	47.56	
		56500	5/17 NFHS Registration DB	440.00	
		54100	5/20-6/13 Travel for Fairview Investigation and St. FP	182.54	
		65102	9/14-6/15 St. BA Hospitality DB	557.03	
		10125	Fifth Third-MC		12,003.14
6/23/11	38529	10125	VOID		
6/23/11	38530	10125	VOID		
6/23/11	38531	66509	2011 St. TR Awards Steward	100.00	
		10125	Debbie Beichler		100.00
6/27/11	38532	24600	June Employees Contribution	1,208.59	
		50300	June Employers Match	4,104.31	
		10125	Ky Retirement Systems		5,312.90
6/27/11	38533	24500	6/24/11 Employees Contribution	2,183.13	
		50700	6/24/11 Employers Match	2,871.79	
		10125	Ky Teachers Retirement System		5,054.92
6/27/11	38534	50200	Employee Health Ins. July 2011	5,583.03	
		10125	Anthem BC & BS		5,583.03

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
6/27/11	38535	50200	Staff Ins. Monthly Premium	104.90	
		10125	ASGI		104.90
6/27/11	38536	24900	Employee Life Ins. July	145.04	
		24850	Employees Dental Ins. July	75.24	
		50200	Employees Life/Disability Ins. July	886.24	
		10125	PLIC-SBD Grand Island		1,106.52
6/27/11	38537	24800	June Staff Flex contributions	663.38	
		10125	McGregor & Associates		663.38
6/27/11	38538	24400	June Staff Supplemental Ins. AFLAC	470.10	
		10125			470.10
6/28/11	38539	55900	Bulk Mailing for Football Coaches	306.36	
		55900	Bulk Mailing for Soccer Coaches	420.73	
		55900	Bulk Mailing for Volleyball Coaches	326.64	
		10125	US Postmaster		1,053.73
6/29/11	38540	55900	Bulk Mailing for Volleyball Officials	444.81	
		55900	Bulking Mailing for Cheer Coaches	297.21	
		10125	US Postmaster		742.02
6/29/11	38541	55900	Bulk Mailing for Football Officials	886.01	
		55900	Bulk Mailing for Soccer Officials	370.30	
		10125	US Postmaster		1,256.31
6/30/11	34905V	40400	Refund for overpayment of officials fee		25.00
		10100	Tyler Ghee	25.00	
6/30/11	35174V	40400	Refund for Overpayment of Off. Dues		25.00
		10100	Jon Michael Perry	25.00	
6/30/11	35327V	56300	Annual Basketball Advisory Comm. Mtg. Reimbursement for Mileage & Meal		40.00
		10100	Curtis Turley	40.00	
6/30/11	35412V	54600	Reimbursement for Mileage & Meals for BOC Mtg. - Oct. 18, 2010		79.40
		10100	Jeff Schlosser	79.40	

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6/30/11	35837V	56300	2010 BA Advisory Comm. Mtg. Mileage & Meals		146.00
		10100	Les Broady	146.00	
6/30/11	37431V	54100	January/February travel		115.00
		10125	Angela Passafiume	115.00	
6/30/11	38542	59000	Lease Payment July 2011 AP	472.77	
		10125	Huntington National Bank		472.77
6/30/11	38543	59000	Lease Payment July 2011 BC	486.23	
		10125	Fifth Third Auto Leasing Trust		486.23
6/30/11	38544	59000	Lease Payment July 2011	472.77	
		10125	Huntington National		472.77
6/30/11	38544V	59000	Lease Payment July 2011		472.77
		10125	Huntington National	472.77	
6/30/11	38545	66502	St. TR DSL Line	74.00	
		10125	AT&T		74.00
6/30/11	38546	66215	Inv. #722 St. SB Event Filming	425.00	
		66215	Inv. #722 St. SB DVD Duplication	9.50	
		65115	Inv. #722 St. BA Highlight Video	675.00	
		65115	Inv. #722 St. BA Event Filming	200.00	
		65115	Inv. #722 St. BA DVD Duplication	9.50	
		10125	First String Media Productions, LLC		1,319.00
6/30/11	38547	57130	Inv. #331100034062 HOF Scramble Door Prize	85.72	
		10125	Galt House Hotel & Suites		85.72
6/30/11	38548	65109	Rooms for 2011 St. BA Workers (AP & Dawson)	382.40	
		65103	Rooms for 2011 St. BA Umpires (10)	6,405.20	
		10125	Hyatt Place		6,787.60
6/30/11	38549	65116	Inv. #53686 BA 2011 St. BA Title Sponsor Banner (KY Nat. Ins. Co.) (%)	420.00	
		59100	Inv. #53687 State Farm Banner (External Corp.) (2)	168.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		59000	Inv. #53687 National Guard Banner (Internal Corp.) (4)	336.00	
		55100	Inv. #53687 Welcome to St. Championship Banner (!)	164.00	
		66402	Inv. #53793 St. TN Blank Sheets of Material (5)	135.00	
		66502	Inv. #53673 St. TR Podium Banners 1-8 (2)	810.00	
		66502	Inv. #53673 St. TR Velcro Loop w/Adhesive Back (32)	15.00	
		66502	Inv. #53673 Labor	20.00	
		66502	Inv. #53675 One Sided Signs (21 TR)	383.25	
		66402	Inv. #53675 One Sided Signs (20 TN)	365.00	
		66502	Inv. #53675 2 Sided Signs (23 TR)	615.25	
		66502	Inv. #53675 30" Tall Step Stake (48 TR)	48.00	
		66402	Inv. #53675 30" Tall Step Stake (16 TN)	16.00	
		10125	Instant Signs		3,495.50
6/30/11	38550	10125	VOID		
6/30/11	38551	52300	Inv. #2418637 Repair to Fire & Security System	370.00	
		10125	Koorsen Protection Services		370.00
6/30/11	38552	66502	2011 St. TR Lunch for Staff, Workers, etc. (345 @ \$4.95)	1,707.75	
		10125	Vaughn E. Little		1,707.75
6/30/11	38553	65119	Inv. #L749202 Mini Checks for Presentation to Scholarship Winners	21.00	
		10125	Lynn Imaging		21.00
6/30/11	38554	66209	Statistics Service for St. SB (Fast Pitch)	525.00	
		65109	Statistics Service for St BA	950.00	
		10125	W.L. Stats, LLC		1,475.00
6/30/11	38555	55300	Inv. #85458 State Officials (Jan.-April 2011)	1,240.00	
		10125	National Federation		1,240.00
6/30/11	38556	56100	Inv. #138969 Sports Medicine Handbook (4th Edition) (283)	47.04	
		56100	Inv. #138775 Sports Medicine Handbook (4th Edition) (50)	388.03	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		56100	(4th Edition) (50) Inv. #138828 2011-12 FB	95.66	
		10125	Handbook (25) National Federation of State		530.73
6/30/11	38557	59000	Inv. #CO27276468 Corp. Sponsor Int.	171.37	
		59100	Inv. #CO27276468 Corp. Sponsor Ext.	171.37	
		66202	Inv. #CO27276468 FP Misc.	171.36	
		10125	Penske Truck Leasing Co., L.P.		514.10
6/30/11	38558	66509	Inv. #790 2011 St TR Workers Food	340.00	
		66509	Inv. #791 2011 St. TR Workers Food	340.00	
		10125	Rafferty's		680.00
6/30/11	38559	65808	Inv. #InV1061407 St.TR Medallion Pole Vault 6th Place	9.00	
		10125	riherds.com		9.00
6/30/11	38560	59200	Inv. #00008V89W1251 Coaches Ed. Books	9.27	
		55900	Inv. #00008V89W1251 Postage	20.00	
		10125	United Parcel Service		29.27
6/30/11	38561	55400	Inv. #5110 Toner Cart.	135.00	
		10125	Wright Fax & Printer Service		135.00
6/30/11	38562	65116	Inv. #241771 KY Nat. Ins.	4,352.00	
		65116	Inv. #241772 KY Nat. Ins.	400.00	
		59100	Inv. #241773 State Farm Per Contact	384.00	
		10125	Lexington Legends		5,136.00
6/30/11	38563	65409	2011 St. TR Athletic Trainer	160.00	
		10125	Aaron MacDonald		160.00
6/30/11	38564	66509	Football Staff Worked St. TR (Asked that proceeds go to Ronald Wakefield)	400.00	
		10125	DuPont Manual HS		400.00
6/30/11	38565	66509	16 Workers for St. TR	400.00	
		10125	Presentation Academy		400.00

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6/30/11	38566	66509 10125	Workers for St. TR Assumption High School	400.00	400.00
6/30/11	38567	10125	St. Augustine Church		
6/30/11	38568	66509 10125	BK Team Workers for St. TR St. Francis HS	400.00	400.00
6/30/11	38569	66209 10125	Reimbursement for Meals 2011 SB Marilyn Mitchell	29.00	29.00
6/30/11	38570	66209 10125	Reimbursement for 2011 St. SB Phyllis Sallee	182.30	182.30
6/30/11	38571	65109 10125	2011 St. BA Worker Frank McGowan	250.00	250.00
6/30/11	38572	65109 10125	2011 St. BA PA Announcer Ryan Lemond	210.00	210.00
6/30/11	38573	65109 10125	2011 St. BA Aux Media Attendent Kathy Grimes	290.00	290.00
6/30/11	38574	65113 10125	2011 St. BA Radio Color Commentary Doug Flynn	1,050.00	1,050.00
6/30/11	38575	65113 10125	2011 ST. BA Radio Play by Play Gary Ball	1,225.00	1,225.00
6/30/11	38576	65113 10125	2011 St. BA Radio Engineer/Tech Dick Farmer	875.00	875.00
6/30/11	38577	65109 10125	2011 St. BA PA Announcer David Dawson	280.00	280.00
6/30/11	38578	65109 10125	2011 St. BA Hospitality Asst. Ralph Compton	150.00	150.00
6/30/11	38579	65109 10125	2011 St. BA Hospitality Asst. Janet Compton	190.00	190.00
6/30/11	38580	65109 10125	2011 St. BA Field Monitor Fred Brown	490.00	490.00
6/30/11	38581	65109 10125	2011 St. BA Field Asst. Austin Brown	300.00	300.00
6/30/11	38582	65109	2011 St. BA Evaluator/Officials, Asst. Coordinator	150.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Asst. Coordinator Keith Morgan		150.00
6/30/11	38583	65109	2011 St. BA Evaluator Asst.	150.00	
		10125	William O. Bradley		150.00
6/30/11	38584	65109	2011 St. BA Field Asst.	290.00	
		10125	Larry Witt		290.00
6/30/11	38585	65109	2011 St. BA Avx. Media/Field Asst.	150.00	
		10125	Chris Witt		150.00
6/30/11	38586	65109	2011 St. BA Aux. Media Asst.	250.00	
		10125	Charlotte Witt		250.00
6/30/11	38587	65109	2011 St. BA Evaluator/Officials, Asst. Coordinator	150.00	
		10125	Andy Strain		150.00
6/30/11	38588	65109	2011 St. BA Ath. Trainer	430.00	
		10125	John Ridgeway		430.00
6/30/11	38589	65109	2011 St. BA Ath. Trainer	255.00	
		10125	Brett Least		255.00
6/30/11	38590	65109	2011 St. BA Ath. Trainer	150.00	
		10125	Aaron MacDonald		150.00
6/30/11	38591	65103	2011 St. BA Umpire (Travel & Meals)	294.00	
		10125	Jeremiah Willis		294.00
6/30/11	38592	65103	2011 St. BA Umpire (Travel & Meals)	357.75	
		10125	Bradley Lambdin		357.75
6/30/11	38593	65103	2011 St. BA Umpire (Travel & Meals)	313.10	
		10125	Brent Bradley		313.10
6/30/11	38594	65103	2011 St. BA Umpire (Travel & Meals)	404.50	
		10125	C. Shaun Williams		404.50
6/30/11	38595	65103	2011 St. BA Umpire (Mileage & Meals)	366.50	
		10125	James Allen Dorris		366.50
6/30/11	38596	65103	2011 St. BA Umpire (Mileage & Meals)	380.80	
		10125	Phillip Thacker		380.80
6/30/11	38597	65103	2011 St. BA Umpire (Travel & Meals)	289.00	
		10125	Don Hudson		289.00

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6/30/11	38598	65103	2011 St. BA Umpire (Travel & Meals)	324.80	
		10125	Lynn Gritton		324.80
6/30/11	38599	65103	2011 St. BA Umpire (Travel & Meals)	357.00	
		10125	Ronald J. Rawe		357.00
6/30/11	38600	65103	2011 St. BA Umpire (Travel & Meals)	505.70	
		10125	Michael E. Wooten		505.70
6/30/11	38601	65103	2011 St. BA Umpire (Travel & Meals)	335.80	
		10125	Terrance George		335.80
6/30/11	38602	65103	2011 St. BA Umpire (Travel & Meals)	359.50	
		10125	Gary Scott Sandlin		359.50
6/30/11	38603	65103	2011 St. BA Umpire (Travel & Meals)	45.70	
		10125	Less Room Chris Allen		45.70
6/30/11	38604	65103	2011 St. BA Umpire (Travel & Meals)	40.50	
		10125	Less Room John R. Edwards		40.50
6/30/11	38605	65103	2011 St. BA Umpire (Travel & Meals)	314.00	
		10125	David B. Thomas		314.00
6/30/11	38606	65103	2011 St. BA Umpire (Travel & Meals)	352.75	
		10125	Kyle Mink		352.75
6/30/11	38607	66209	2011 St. SB Worker	250.00	
		10125	Fred Brown		250.00
6/30/11	38608	66209	2011 St. SB Program Sales	250.00	
		10125	Austin Brown		250.00
6/30/11	38609	66209	2011 At. SB Worker	245.00	
		10125	Frank McGowan		245.00
6/30/11	38610	66209	2011 St. SB Banker	255.00	
		10125	Gayle Mills		255.00
6/30/11	38611	66209	2011 St. SB Worker	190.00	
		10125	Jessica Dye		190.00
6/30/11	38612	66209	2011 St. SB Ticket Seller	180.00	
		10125	Jill Fulkerson		180.00
6/30/11	38613	66209	2011 St. SB Official (Travel & Meals)	379.93	
		10125	Barry Alexander		379.93
6/30/11	38614	66209	2011 St. SB Official (Travel & Meals)	413.75	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Michael Ashurst		413.75
6/30/11	38615	66209	2011 St. SB Official (Travel & Meals)	403.20	
		10125	Chuck Beighle		403.20
6/30/11	38616	66209	2011 St. SB Official (Travel & Meals)	379.07	
		10125	Jason Booth		379.07
6/30/11	38617	66209	2011 St. SB Official (Travel & Meals)	383.75	
		10125	Jeff Brock		383.75
6/30/11	38618	66209	2011 St. SB Official (Travel & Meals)	336.00	
		10125	Marty Cantrell		336.00
6/30/11	38619	66209	2011 St. SB Official (Travel & Meals)	168.00	
		10125	Randy Chapman		168.00
6/30/11	38620	66209	2011 St. SB Official (Travel & Meals)	392.50	
		10125	Steve Chasteen		392.50
6/30/11	38621	66209	2011 St. SB Official (Travel & Meals)	312.00	
		10125	Lester Rip Collins		312.00
6/30/11	38622	66209	2011 St. SB Official (Travel & Meals)	356.10	
		10125	Richard N. Clements		356.10
6/30/11	38623	66209	2011 St. SB Official (Travel & Meals)	406.70	
		10125	Byrd Copley		406.70
6/30/11	38624	66209	2011 St. SB Official (Travel & Meals)	334.40	
		10125	James Frans		334.40
6/30/11	38625	66209	2011 St. SB Official (Travel & Meals)	378.00	
		10125	Marty L. Gibson		378.00
6/30/11	38626	66209	2011 St. SB Official (Travel & Meals)	280.00	
		10125	Brian Jones		280.00
6/30/11	38627	66209	2011 St. SB Official (Travel & Meals)	224.00	
		10125	Hugh Darnell Kelly		224.00
6/30/11	38628	66209	2011 St. SB Official (Travel & Meals)	224.00	
		10125	Darren Peveler		224.00
6/30/11	38629	66209	2011 St. SB Official (Travel & Meals)	359.50	
		10125	Michael Philpot		359.50
6/30/11	38630	66209	2011 St. SB Official (Travel & Meals)	349.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Christian Johnson		349.00
6/30/11	38631	66209	2011 St. SB Official (Travel & Meals)	376.39	
		10125	Richard Rodehaver		376.39
6/30/11	38632	66209	2011 St. SB Official (Travel & Meals)	408.00	
		10125	David Roof		408.00
6/30/11	38633	66209	2011 St. SB Official (Travel & Meals)	241.15	
		10125	John Smart		241.15
6/30/11	38634	66209	2011 St. SB Official (Travel & Meals)	210.00	
		10125	Kenny Wilson		210.00
6/30/11	38635	66209	2011 St. SB Official (Travel & Meals)	311.41	
		10125	Willie Clay Johnson		311.41
6/30/11	38636	66209	2011 St. SB Official (Travel & Meals)	336.10	
		10125	Bill Whitlock		336.10
6/30/11	38637	24600	June Employees Contribution (Bal)	40.77	
		10125	Ky Retirement Systems		40.77
6/30/11	38638	59000	Lease Payment JT	375.87	
		10125	Huntington National Bank		375.87
6/30/11	38639	10125	First Church of God Youth		
6/30/11	38640	10125	Gary W. Kabalen		
6/30/11	38641	10125	Jacquie Rados		
6/30/11	38643	10125	Johnson Central HS		
6/30/11	38644	55150	LRG 2010 Royalty	65.50	
		10125	Bardstown High School		65.50
6/30/11	38645	55150	2010 LRG Royalty	36.18	
		10125	Nelson County HS		36.18
6/30/11	38646	55150	2010 LRG Royalty	33.00	
		10125	Spencer County High School		33.00
6/30/11	38647	55150	2010 LRG Royalty	44.99	
		10125	Meade County HS		44.99
6/30/11	38648	55150	2010 LRG Royalty	24.73	
		10125	Fort Knox High School		24.73
6/30/11	38649	55150	2010 LRG Royalty	24.73	
		10125	North Hardin HS		24.73

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6/30/11	38650	55150 10125	2010 LRG Royalty Bullitt Central High School	24.82	24.82
6/30/11	38651	55150 10125	2010 LRG Royalty Scott County HS	27.03	27.03
6/30/11	38652	55150 10125	2010 LRG Royalty Owen County HS	8.53	8.53
6/30/11	38653	55150 10125	2010 LRG Royalty Boyle County HS	51.18	51.18
6/30/11	38654	55150 10125	2010 LRG Royalty Danville High School	52.33	52.33
6/30/11	38655	55150 10125	2010 LRG Royalty Madison Central HS	16.75	16.75
6/30/11	38656	55150 10125	2010 LRG Royalty Corbin HS	122.30	122.30
6/30/11	38657	55150 10125	2010 LRG Royalty South Laurel High School	50.98	50.98
6/30/11	38658	55150 10125	2010 LRG Royalty Bell County High School	48.28	48.28
6/30/11	38659	55150 10125	2010 LRG Royalty Pineville High School	48.28	48.28
6/30/11	38660	55150 10125	2010 LRG Royalty Covington Catholic HS	66.63	66.63
6/30/11	38661	55150 10125	2010 LRG Royalty Holmes HS	68.43	68.43
6/30/11	38662	55150 10125	2010 LRG Royalty Calvary Christian HS	45.51	45.51
6/30/11	38663	55150 10125	2010 LRG Royalty Holy Cross (Covington) H.S.	46.00	46.00
6/30/11	38664	55150 10125	2010 LRG Royalty Scott High School	46.00	46.00
6/30/11	38665	55150 10125	2010 LRG Royalty Beechwood High School	46.00	46.00
6/30/11	38666	55150 10125	2010 LRG Royalty Dixie Heights High School	127.88	127.88
6/30/11	38667	55150 10125	2010 LRG Royalty Villa Madonna Academy	11.70	11.70
6/30/11	38668	55150	2010 LRG Royalty	51.18	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Fleming County HS		51.18
6/30/11	38669	55150 10125	2010 LRG Royalty Boone County High School	125.17	125.17
6/30/11	38670	55150 10125	2010 LRG Royalty Conner High School	78.13	78.13
6/30/11	38671	55150 10125	2010 LRG Royalty Simon Kenton High School	95.89	95.89
6/30/11	38672	55150 10125	2010 LRG Royalty Mason County High School	52.33	52.33
6/30/11	38673	55150 10125	2010 LRG Royalty Newport Central Catholic H S	45.15	45.15
6/30/11	38674	55150 10125	2010 LRG Royalty Newport High School	46.05	46.05
6/30/11	38675	55150 10125	2010 LRG Royalty Highlands HS	45.53	45.53
6/30/11	38676	55150 10125	2010 LRG Royalty Belfry HS	27.03	27.03
6/30/11	38677	55150 10125	2010 LRG Royalty Hazard High School	52.33	52.33
6/30/11	38678	55150 10125	2010 LRG Royalty Perry County Central HS	112.55	112.55
6/30/11	38679	55150 10125	2010 LRG Royalty Crittenden County High School	19.82	19.82
6/30/11	38680	55150 10125	2010 LRG Royalty Graves County HS	59.23	59.23
6/30/11	38681	55150 10125	2010 LRG Royalty Mayfield High School	27.03	27.03
6/30/11	38682	55150 10125	2010 LRG Royalty Bowling Green HS	79.35	79.35
6/30/11	38683	55150 10125	2010 LRG Royalty Greenwood High School	55.20	55.20
6/30/11	38684	55150 10125	2010 LRG Royalty Metcalfe County High School	12.60	12.60
6/30/11	38685	55150 10125	2010 LRG Royalty Franklin-Simpson HS	12.60	12.60
6/30/11	38686	55150 10125	2010 LRG Royalty Barren County HS	66.13	66.13

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
6/30/11	38687	55150 10125	2010 LRG Royalty Glasgow High School	65.56	65.56
6/30/11	38688	55150 10125	2010 LRG Royalty Allen County-Scottsville HS	12.60	12.60
6/30/11	38689	55150 10125	2010 LRG Royalty Apollo High School	63.60	63.60
6/30/11	38690	55150 10125	2010 LRG Royalty Owensboro High School	83.83	83.83
6/30/11	38691	55150 10125	2010 LRG Royalty Daviness County HS	102.00	102.00
6/30/11	38692	55150 10125	2010 LRG Royalty Casey County HS	53.67	53.67
6/30/11	38693	55150 10125	2010 LRG Royalty Campbellsville High School	24.15	24.15
6/30/11	38694	55150 10125	2010 LRG Royalty Taylor County High School	27.03	27.03
6/30/11	38695	55150 10125	2010 LRG Royalty Larue County High School	53.67	53.67
6/30/11	38696	55150 10125	2010 LRG Royalty Hart County HS	21.79	21.79
6/30/11	38697	55150 10125	2010 LRG Royalty Nelson County HS	36.18	36.18
6/30/11	38698	55150 10125	2010 LRG Royalty Owen County HS	8.53	8.53
6/30/11	38699	54600 54600 10125	Inv. #14349 2011 St. SB (Ozz Jackson) Inv. #14351 2011 St. SB (John Barnes) Comfort Suites	179.66 179.66	359.32
6/30/11	38700	66502 10125	Inv. #109371 Golf Cart Rental for 2011 ST. TR Cunningham Vehicles	1,964.35	1,964.35
6/30/11	38701	66402 10125	Inv. #7086123 2011 St. TN DSL Communications Services	27.55	27.55
6/30/11	38702	54810 10125	Inv. #31100034192 KHSAA Support of KHSADA at NEDC Conference Galt House Hotel & Suites	605.22	605.22

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
6/30/11	38703	54900	Professional Services Jan. 1, 2011 thur Dec. 31, 2011	200.00	
		10125	Greenebaum Doll & McDonald		200.00
6/30/11	38704	66209	2011 SB Statisticians Rooms	355.04	
		10125	Hampton Inn		355.04
6/30/11	38705	55100	Inv. #993277 3 Table Cloths for Events	64.17	
		10125	Hart's Dry Cleaning		64.17
6/30/11	38706	52600	Inv. #14266351 Postal Machine Rental	270.00	
		10125	Hasler, Inc.		270.00
6/30/11	38707	54600	May 18, 2011 BOC Rooms	860.40	
		66509	May 24, 2011 Ron Wilson & Gordon Bocock St.. TR Preparation	191.20	
		10125	Hyatt Place		1,051.60
6/30/11	38708	66202	Inv. #53879 St. SB Signage	46.00	
		65116	Inv. #53877 St. BA Title Sponsor Expense	112.00	
		59000	Inv. #53882 Vescios Banner	84.00	
		59100	Inv. #53881 O'boro Medical Health Banner	84.00	
		65116	Inv. #53880 BA Logos for On Deck Circles (2)	332.00	
		57130	Inv. #53894 HOF Golf Classic Sponsor Signs (5)	160.00	
		66702	Inv. #52819 Wrestling Signs (13 + Stakes)	425.00	
		10125	Instant Signs		1,243.00
6/30/11	38709	66501	2011 St. TR 5/28/11 (90 Bags Ice & 1 Box)	359.00	
		66501	2011 St. TR 5/28/11 (30 Bags Ice)	104.00	
		10125	Jim & Joes Ice Company		463.00
6/30/11	38710	24500	07/09/11 Employees Contribution	2,242.05	
		50700	07/09/11 Employers Match	2,936.97	
		10125	Ky Teachers Retirement System		5,179.02

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
6/30/11	38711	52100	Charges for 6/27/11 - 7/27/11	2,842.70	
		10125	Kentucky Utilities Co.		2,842.70
6/30/11	38712	55700	Inv. #0111782	36.50	
		10125	Supplies for Coffee Lexington Coffee & Tea Co.		36.50
6/30/11	38713	52300	Trash Service for June 2011	48.20	
		10125	LFUCG		48.20
6/30/11	38714	55700	Staff Lunch	214.00	
		10125	Vaughn E. Little		214.00
6/30/11	38715	54820	St. BA Coverage (8 Games)	800.00	
		10125	Jim Osborn photography, LLC		800.00
6/30/11	38716	59000	2011 St. BA	192.89	
		59100	2011 St. BA	192.90	
		65116	2011 St. BA	192.89	
		10125	Penske Truck Leasing Co., L.P.		578.68
6/30/11	38717	56100	Inv. #70 NFHS FB Preseason Guide,NFHS SO Preseason Guide, NFHS VB Preseason Guide (30 ea)	96.17	
		56100	Inv. #71 NFHS FB	168.31	
		10125	Rules S&I (30) Referee/NASO		264.48
6/30/11	38718	52300	Switches for Theater Lighting	243.00	
		10125	Richards Electric Supply Co., Inc.		243.00
6/30/11	38719	66408	Inv. #INV1062905 (1) Trophy, (6) Region Medallions & (33) St. Medallions for Tennis riherds.com	201.36	
		10125			201.36
6/30/11	38720	54830	School Personnel Database June 13-16	640.00	
		55500	Officials Renewal/Paypal, New Officials Appl. June 6-29	2,000.00	
		10125	Frank Riherd		2,640.00
6/30/11	38721	54100	Inv. #079160313106 Travel to St. SB, St. BA, Eastern KY, St. TR, Meetings and Events (JT)	219.65	
		54100	Inv. #079160313106 Travel to WKY and St. BA (BC)	213.76	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		54100	Inv. #079160313106 Travel to St. TN & St. SB (MB)	87.80	
		54100	Inv. #079160313106 Travel to St. TR, AD Mtg. Louis., St. SB, St. BA (AP)	258.76	
		54100	Inv. #079160313106 Travel to OVEC, St. TR, Regional SB, St. SB (DB)	263.48	
		54100	Inv. #079160313106 Credit		31.30
		10125	Shell Fleet Plus		1,012.15
6/30/11	38722	55700	Inv. #226321 Staff Shirts	118.74	
		54600	Inv. #226321 BOC Shirts	208.73	
		10125	Team IP		327.47
6/30/11	38723	66202	Inv. #281162 Conf. Calls	43.44	
		65102	Inv. #281162 Conf. Calls	42.15	
		10125	Telspan, Inc.		85.59
6/30/11	38724	65104	Inv. #060 St. BA Photos	300.00	
		54820	Inv. #060 Archives/Records	400.00	
		10125	Tim Webb Photography		700.00
6/30/11	38725	66203	Inv. #00008V89W1261 FP Umpire Hat	8.34	
		55900	Inv. #00008V89W1261 Postage	20.00	
		55900	Inv. #00008V89W1241 Shipped for EM	26.64	
		10125	United Parcel Service		54.98
6/30/11	38726	55500	Inv. #7255 Officials Bag	7.60	
		10125	Woody's Imprints, Inc.		7.60
6/30/11	38727	55400	Inv. #5122 Toner Cart. for HP 5500	165.00	
		10125	Wright Fax & Printer Service		165.00
6/30/11	38728	55550	2010-2011 Reg. 1 BA Assigning Secretary Fees	2,025.00	
		10125	Rick Garland		2,025.00
6/30/11	38729	55550	2010-2011 Reg. 2 BA Assigning Secretary Fees	2,019.00	
		10125	Matt Bell		2,019.00

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
6/30/11	38730	55550	2010-2011 Reg. 3 BA Assigning Secretary Fees	1,600.00	
		10125	David Pentecost		1,600.00
6/30/11	38731	55550	2010-2011 Reg. 4 BA Assigning Secretary Fees	3,400.00	
		10125	Phil Burkeen		3,400.00
6/30/11	38732	55550	2010-2011 Reg. 5 BA Assigning Secretary Fees	965.00	
		10125	Mike Ash		965.00
6/30/11	38733	55550	2010-2011 Reg. 6/7 BA Assigning Secretary Fees	5,135.00	
		10125	Clarence Coleman		5,135.00
6/30/11	38734	55550	2010-2011 Reg. 8 BA Assigning Secretary Fees	1,900.00	
		10125	Jacob Asher		1,900.00
6/30/11	38735	55550	2010-2011 Reg. 9 BA Assigning Secretary Fees	2,244.00	
		10125	J.J. Wurtz		2,244.00
6/30/11	38736	55550	2010-2011 Reg. 10/11 BA Assigning Secretary Fees	1,000.00	
		10125	William O. Bradley		1,000.00
6/30/11	38737	55550	2010-2011 Reg. 12 BA Assigning Secretary Fees	4,490.00	
		10125	Kevin Dalton		4,490.00
6/30/11	38738	55550	2010-2011 Reg. 13 BA Assigning Secretary Fees	2,450.00	
		10125	Jeff Ely		2,450.00
6/30/11	38739	55550	2010-2011 Reg. 14 BA Assigning Secretary Fees	500.00	
		10125	Michael Melton		500.00
6/30/11	38740	55550	2010-2011 Reg. 15 BA Assigning Secretary Fees	3,600.00	
		10125	Robert Staggs		3,600.00
6/30/11	38741	55550	2010-2011 Reg. 16 BA Assigning Secretary Fees	2,400.00	
		10125	Kenny Clark		2,400.00
6/30/11	38742	55550	2010-2011 Reg. 9 BA Assigning Secretary Fees	645.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Tom V. Haas		645.00
6/30/11	38743	55550	2010-2011 Reg. 1 SB Assigning Secretary Fees	350.00	
		10125	Kerry Henson		350.00
6/30/11	38744	55550	2010-2011 Reg. 2 SB Assigning Secretary Fees	1,848.00	
		10125	Del Brantley		1,848.00
6/30/11	38745	55550	2010-2011 Reg. 9 SB Assigning Secretary Fees	425.00	
		10125	Gary Huhn		425.00
6/30/11	38746	55550	2010-2011 Reg. 14 SB Assigning Secretary Fees	500.00	
		10125	Michael Melton		500.00
6/30/11	38747	55550	2010-2011 Reg. 15 SB Assigning Secretary Fees	500.00	
		10125	Robert Staggs		500.00
6/30/11	38748	54100	2011 St. TR Reimbursement for Meals	148.00	
		66502	2011 St. TR Reimbursement for Frames	20.00	
		10125	Elden May		168.00
6/30/11	38749	65109	2011 St. BA Athletic Trainer (6 Hrs.)	120.00	
		10125	David Jacobs		120.00
6/30/11	38750	65213	Balance Due Per Radio Network Contract	20,774.69	
		10125	Dick Farmer		20,774.69
6/30/11	38751	65213	Balance Due Per Radio Network Contract	20,774.69	
		10125	Thomas E. Stevens		20,774.69
6/30/11	38752	56500	Reimbursement for Meals (NFHS Summer Conf.)	78.00	
		56500	Reimbursement for Rental Car to Philadelphia (NFHS Summer Conf.)	200.00	
		10125	Elden May		278.00
6/30/11	38753	56500	Reimbursement for Meals (NFHS Summer Conf.)	140.00	
		10125	Butch Cope		140.00
6/30/11	38754	56500	Reimbursement for Meals (NFHS Summer Conf.)	219.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Meals, Tips (NFHS Summer Conf.) Julian Tackett		219.00
6/30/11	38755	56500	Reimbursement for Meals, Tolls & Tips (NFHS Summer Conf.)	182.70	
		10125	Michael Barren		182.70
6/30/11	38756	54100	Reimbursement for Meals & Mileage (6/7/11 - 6/24/11)	350.20	
		56500	Reimbursement for Meals (NFHS Summer Conf.)	150.00	
		10125	Chad Collins		500.20
6/30/11	38757	56500	Reimbursement for Meals, Tolls (NFHS Summer Conf.)	172.00	
		10125	Robert Catron		172.00
6/30/11	38758	56500	Reimbursement for Meals (NFHS Summer Conf.)	167.00	
		10125	Darren Bilberry		167.00
6/30/11	38759	56500	Reimbursement for Meals, Mileage (NFHS Summer Conf.)	173.28	
		10125	Kelley Ransdell		173.28
6/30/11	38760	56500	Reimbursement for Meals, Taxi (NFHS Summer Conf.)	196.00	
		10125	Alan Donhoff		196.00
6/30/11	38761	59500	Coaching Ed. 6/5/11	260.00	
		10125	KHSADA		260.00
6/30/11	38762	59400	Coaching Ed 6/5/11	260.00	
		10125	Roland E. Williams		260.00
6/30/11	38763	54100	Reimbursement for Meals (St. BA)	81.00	
		56500	Reimbursement for Meals, Tips & Tolls (NFHS Summer Conf.)	162.00	
		10125	Angela Passafiume		243.00
6/30/11	38764	56400	Title IX Work at KHSAA Office 6/1/11 - 6/30/11 (31.5 Hrs.)	540.00	
		10125	Gary W. Lawson		540.00
6/30/11	38765	65107	2011 St. BA Team Expenses	3,168.00	
		10125	Apollo High School		3,168.00
6/30/11	38766	65107	2011 St. BA Team Expenses	1,042.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Boyd County HS		1,042.00
6/30/11	38767	65107	2011 St. BA Team Expenses	3,968.00	
		10125	Central Hardin HS		3,968.00
6/30/11	38768	65107	2011 St. BA Team Expenses	1,534.00	
		10125	Clay County HS		1,534.00
6/30/11	38769	65107	2011 St. BA Team Expenses	290.00	
		10125	George Rogers Clark HS		290.00
6/30/11	38770	65107	2011 St. BA Team Expenses	2,306.00	
		10125	Lawrence County High School		2,306.00
6/30/11	38771	65107	2011 St. BA Team Expenses	1,754.00	
		10125	Letcher County Central HS		1,754.00
6/30/11	38772	65107	2011 St. BA Team Expenses	250.00	
		10125	Lexington Catholic High School		250.00
6/30/11	38773	65107	2011 St. BA Team Expenses	1,994.00	
		10125	Mayfield High School		1,994.00
6/30/11	38774	65107	2011 St. BA Team Expenses	1,280.00	
		10125	Mercer County HS		1,280.00
6/30/11	38775	65107	2011 St. BA Team Expenses	2,296.00	
		10125	Newport Central Catholic H S		2,296.00
6/30/11	38776	65107	2011 St. BA Team Expenses	1,172.00	
		10125	North Oldham High School		1,172.00
6/30/11	38777	65107	2011 St. BA Team Expenses	3,630.00	
		10125	Pleasure Ridge Park HS		3,630.00
6/30/11	38778	65107	2011 St. BA Team Expenses	1,170.00	
		10125	St. Xavier High School		1,170.00
6/30/11	38779	65107	2011 St. BA Team Expenses	1,964.00	
		10125	Union County HS		1,964.00
6/30/11	38780	65107	2011 St. BA Team Expenses	3,118.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Warren East High School		3,118.00
6/30/11	38781	45100	Refund for Overpayment of 2010-11 Ball Contract	29,250.00	
		10125	Rawlings		29,250.00
6/30/11	38782	52400	Inv. #210758 Monthly Chargeable Copies (F6000 92853005533)	116.95	
		52400	Inv. #211038 Monthly Chargeable Copies (2513 903900771)	1.06	
		10125	Duplicator Sales & Serv., Inc.		118.01
6/30/11	38783	57130	Inv. #3373610859 2011 HOF Golf Outing & Luncheon	8,316.00	
		10125	Marriott International		8,316.00
6/30/11	38784	65116	Inv. #225845 St. BA Shirts (54)	1,419.86	
		57130	Inv. #226396 HOF Mesh Visors (145)	1,463.94	
		65116	Inv. #226144 BA White T-Shirts (75)	395.70	
		10125	Team IP		3,279.50
6/30/11	38785	59200	Inv. #00008V89W1271 Coaching Ed. Books	17.25	
		55900	Inv. #00008V89W1271 Postage	20.00	
		10125	United Parcel Service		37.25
6/30/11	38786	66207	2011 St. SB Team Expenses	1,544.00	
		10125	Allen County-Scottsville HS		1,544.00
6/30/11	38787	66207	2011 St. SB Team Expenses	2,250.00	
		10125	Ashland Blazer High School		2,250.00
6/30/11	38788	66207	2011 St. SB Team Expenses	1,026.00	
		10125	Ballard High School		1,026.00
6/30/11	38789	66207	2011 St. SB Team Expenses	1,624.00	
		10125	Calloway County High School		1,624.00
6/30/11	38790	66207	2011 St. SB Team Expenses	1,534.00	
		10125	Central Hardin HS		1,534.00
6/30/11	38791	66207	2011 St. SB Team Expenses	1,710.00	

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		10125	Expenses East Jessamine High School		1,710.00
6/30/11	38792	66207	2011 St. SB Team Expenses	1,448.00	
		10125	Hopkins County Central HS		1,448.00
6/30/11	38793	66207	2011 St. SB Team Expenses	1,706.00	
		10125	Lafayette High School		1,706.00
6/30/11	38794	66207	2011 St. SB Team Expenses	2,300.00	
		10125	Letcher County Central HS		2,300.00
6/30/11	38795	66207	2011 St. SB Team Expenses	2,240.00	
		10125	Magoffin County High School		2,240.00
6/30/11	38796	66207	2011 St. SB Team Expenses	1,780.00	
		10125	Montgomery County HS		1,780.00
6/30/11	38797	66207	2011 St. SB Team Expenses	1,550.00	
		10125	North Laurel HS		1,550.00
6/30/11	38798	66207	2011 St. SB Team Expenses	360.00	
		10125	Owensboro Catholic HS		360.00
6/30/11	38799	66207	2011 St. SB Team Expenses	1,578.00	
		10125	Pleasure Ridge Park HS		1,578.00
6/30/11	38800	66207	2011 St. SB Team Expenses	1,730.00	
		10125	Ryle High School		1,730.00
6/30/11	38801	66207	2011 St. SB Team Expenses	1,484.00	
		10125	Walton-Verona HS		1,484.00
6/30/11	38802	55550	2010-2011 Region 6/7 SB Assigning Secretary Fees	100.00	
		10125	John Smith		100.00
6/30/11	38803	55550	2010-2011 Region 6/7 BA Assigning Secretary Fees	180.00	
		10125	Clarence Coleman		180.00
6/30/11	38804	55550	2010-2011 Region 8 BK Assigning Secretary Fees	150.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Burney Jenkins		150.00
6/30/11	38805	54100	Reimbursement for Meals (WKEC, Pike Co. Cent. & St. TN)	46.00	
		10125	Butch Cope		46.00
6/30/11	38806	54100	Reimbursement for Meals While Traveling 4/13/11-6/23/11 - NF Legal, KHSADA, UofL, KMA, St. TR, St. TN, NF BA, St. SB, St. BA, NEDC, KHSFBC	354.00	
		10125	Julian Tackett		354.00
	Total			723,424.22	723,424.22