

KY High School Athletic Association  
KHSAA Cash Disbursements  
For the Period From Apr 1, 2012 to Apr 30, 2012

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

Date	Check #	Vendor ID	Account	Line Description	Debit Amount	Credit Amount
4/11/12	39947V	Leslie County HS	65907 10125	2011 Girls SO Sub-Section Team Expense Leslie County High School	478.00	478.00
4/11/12	40572V	Ferrell, Dennie	48204 48208 10125	Refund for 2 Sets of BS16 Tickets Postage Dennie Ferrell	250.00	240.00 10.00
4/11/12	40739	ASGI	50200 10125	Monthly Staff Insurance Premium ASGI	104.10	104.10
4/11/12	40740	Ally	59000 10125	Monthly Payment on Vehicle (JT) Ally	565.66	565.66
4/11/12	40741	AT&T	65313 65302 66302 10125	ISDN Line for KHSAA Radio Network DSL Line for GS16 DSL Line for 2012 St. SW AT&T	414.71 168.72 160.19	743.62
4/11/12	40742	Adams, John	55000 10125	Hearing Judge for March 21, 2012 Appeals John Adams	1,000.00	1,000.00
4/11/12	40743	Caravan Scenic & Lig	57110 10125	Staging Rental for 2012 HOF Caravan Scenic & Light LLC	660.00	660.00
4/11/12	40744	Centerplate	59000 59100 59000 59100 59000 59100 59000 59100 10125	Inv. #B17756000003717 Exhibitors & Promotions GS16 Inv. #B17756000003717 Exhibitors & Promotions GS16 Inv. #B17756000003719 Exhibitors/Promotions GS16 Inv. #B17756000003719 Exhibitors/Promotions GS16 Inv. #B17756000003715 Exhibitors/Promotions GS16 Inv. #B17756000003715 Exhibitors/Promotions GS16 Inv. #B1776000003718 Exhibitors/Promotions GS16 Inv. #B1776000003718 Exhibitors/Promotions GS16 Centerplate	89.00 89.00 59.50 59.50 203.25 203.25 59.25 59.25	822.00
4/11/12	40745	Clear Channel Broadc	48210 48310 10125	Inv. #082-245867 2012 BS16 Inv. #082-245867 2012 GS16 Clear Channel Broadcasting, Inc.	4,017.00 2,678.00	6,695.00
4/11/12	40746	Columbia Gas	52100 10125	Monthly Gas Service Columbia Gas	1,071.00	1,071.00
4/11/12	40747	Duplicator Sales	52400 52400 10125	Inv. #270827 Chargeable Copies (F6000) Inv. #270549 Chargeable Copies (SYST LX2300) Duplicator Sales & Serv., Inc.	40.60 42.84	83.44
4/11/12	40748	Fern Valley Hotel	65334 54100 10125	2012 St. BW Workers 2012 St. BW Workers Fern Valley Hotel	1,085.04 542.52	1,627.56
4/11/12	40749	Hillenmeyer	52300 10125	Monthly Grounds Maint. Contract Stephen Hillenmeyer Landscape Services	520.00	520.00
4/11/12	40750	Hillyard	52000 10125	Inv. #600177175 Custodial Supplies Hillyard-Kentucky	79.08	79.08
4/11/12	40751	Instant Signs	65341 65341 10125	Inv. #55743 St. BW Banners (3) Inv. #55716 St. BW Banner (1) Instant Signs	252.00 684.00	936.00
4/11/12	40752	Ison, Jeremy	54820 10125	3/28-4/9 Scanning and Sentry Entry Jeremy Ison	450.00	450.00
4/11/12	40753	KESA	53300 10125	April 2012 Workers Comp. KY Workers Comp fund	1,552.00	1,552.00
4/11/12	40754	KTRS	24500 50700 10125	4/13/12 Employees Contribution 4/13/12 Employers Match Ky Teachers Retirement System	2,310.85 3,031.76	5,342.61

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4/11/12	40755	KEDC	54810 10125	Inv. #20441 KEDC Coffee Break During S16 KY Educational Development Corporation	500.00	500.00
4/11/12	40756	KHSADA	56500 10125	NIAAA LTI Course Rigistration (AP) KHSADA	150.00	150.00
4/11/12	40757	Kentucky Ballet	65206 10125	2012 BS16 Program Sellers Commission Kentucky Ballet Theatre	3,051.25	3,051.25
4/11/12	40758	KnightHorst Shreddin	54800 10125	Inv. #2022749 Monthly Shredding Fee KnightHorst Shredding	52.00	52.00
4/11/12	40759	Lewis, Steve	57110 10125	Inv. #7022 Dave Baker Voiceover HOF Steve Lewis	50.00	50.00
4/11/12	40760	Lexington Coffee	55200 10125	Inv. 30133532 Coffee Supplies Lexington Coffee & Tea Co.	9.80	9.80
4/11/12	40761	Logan County HS	65306 10125	2012 GS16 Program Sellers Logan County High School	966.25	966.25
4/11/12	40762	M&T Bank	52600 10125	Inv. #1288573 Monthly Postage Rental M&T Bank	355.96	355.96
4/11/12	40763	Martin, Troy	48204 10125	Refund for Overpayment of BS16 Tickets (Ordered Handicap Seats and Paid for Lower Arena Seats) Troy Martin	100.00	100.00
4/11/12	40764	McKenzie, Randal	48204 10125	Refund for Overpayment of BS16 Tickets (Paid for 4 Lower Arena & Ordered 2 Lower & 2 Handicap) Randal McKenzie	100.00	100.00
4/11/12	40765	McGregor & Associate	24800 10125	March Staff FLEX Contributions McGregor & Associates	781.08	781.08
4/11/12	40766	Penske Truck Leasing	59000 59100 65341 10125	Inv. #C03340385 St. BW Inv. #C03340385 St. BW Inv. #C03340385 St. BW Penske Truck Leasing Co., L.P.	63.60 63.60 63.60	190.80
4/11/12	40767	Perfection Group	52300 10125	Inv. #LEX7058C Monthly HVAC Perfection Group, Inc.	933.00	933.00
4/11/12	40768	riherds.com	65333 65333 65333 65333 65333 65333 65333 65333 65333 65333 65333	Inv. #K1BSBR001 Reg. 1 BW Boys (Champion, Runner Up, Ind. Champ, Ind. Runner Up, Ind. 3rd Place, Ind. 4th Place) Inv. #K1BSBR002 Reg. 2 BW Boys (Champion, Runner Up, Ind. Champ, Ind. Runner Up, Ind. 3rd Place, Ind. 4th Place) Inv. #K1BSBR003 Reg. 3 BW Boys (Champion, Runner Up, Ind. Champ, Ind. Runner Up, Ind. 3rd Place, Ind. 4th Place) Inv. #K1BSBR004 Reg. 4 St. BW Boys (Champion, Runner Up, Ind. Champ, Ind. Runner Up, Ind. 3rd Place, Ind. 4th Place) Inv. #K1BSBR005 Reg. 5 St. BW Boys (Champion, Runner Up, Ind. Champ, Ind. Runner Up, Ind. 3rd Place, Ind. 4th Place) Inv. #K1BSBR006 Reg. 6 BW Boys (Champion, Runner Up, Ind. Champ, Ind. Runner Up, Ind. 3rd Place, Ind. 4th Place) Inv. #K1BSBR007 Reg. 7 BW Boys (Champion, Runner Up, Ind. Champ, Ind. Runner Up, Ind. 3rd Place, Ind. 4th Place) Inv. #K1BSBR008 Reg. 8 BW Boys (Champion, Runner Up, Ind. Champ, Ind. Runner Up, Ind. 3rd Place, Ind. 4th Place) Inv. #K1BWBS001 Boys St. BW (Champion, Runner Up, 3rd Pl, 4th Pl, Ind. Champ, Ind. Runner Up, Ind. 3rd thur 8th Pl Champ Team Runner In Team Semi Finalist Te	158.28 158.28 158.28 158.28 158.28 158.28 158.28 158.28 158.28 158.28 464.42	

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			65333 10125	8th Pl, Champ Team, Runner Up Team, Semi Finalist Te Inv. #K1BWBS001A Sportsmanship riherds.com	42.25	1,772.91
4/11/12	40769	riherds.com	65333	Inv. #K1BSGR001 Reg. 1 BW (Champion, Runner Up, Ind. Champ, Inv. Runner Up, 3rd Pl, 4th Pl.)	158.28	
			65333	Inv. #K1BSGR002 Reg. 2 BW (Champion, Runner Up, Ind. Champ, Inv. Runner Up, 3rd Pl, 4th Pl.)	158.28	
			65333	Inv. #K1BWGR003 Reg. 3 BW (Champion, Runner Up, Ind. Champ, Inv. Runner Up, 3rd Pl, 4th Pl.)	158.28	
			65333	Inv. #K1BWGR004 Reg. 4 BW (Champion, Runner Up, Ind. Champ, Inv. Runner Up, 3rd Pl, 4th Pl.)	158.28	
			65333	Inv. #K1BWGR005 Reg. 5 BW (Champion, Runner Up, Ind. Champ, Inv. Runner Up, 3rd Pl, 4th Pl.)	158.28	
			65333	Inv. #K1BWGR006 Reg. 6 BW (Champion, Runner Up, Ind. Champ, Inv. Runner Up, 3rd Pl, 4th Pl.)	158.28	
			65333	Inv. #K1BWGR007 Reg. 7 BW (Champion, Runner Up, Ind. Champ, Inv. Runner Up, 3rd Pl, 4th Pl.)	158.28	
			65333	Inv. #K1BWGR008 Reg. 8 BW (Champion, Runner Up, Ind. Champ, Inv. Runner Up, 3rd Pl, 4th Pl.)	158.28	
			65333	Inv. #K1BWGS001 St. BW (Champion, Runner Up, 3rd Pl, 4th Pl, Ind. Champ, Ind. Runner Up, Ind. 3rd thur 8th Pl, Champ Team, Runner Up Team, Semi Finalist Team	464.42	
			65333 10125	Inv. #K1BWGS001A Sportsmanship riherds.com	42.25	1,772.91
4/11/12	40770	riherds.com	65316	Inv. #K1BKGS000 GS16 (Champion, Runner Up, Semi Finalist, All Tourn. Team, Team Champ, Team Runner Up, Team Semi Finalist, MVP)	1,405.26	
			65216	Inv. #K1BKBS000 BS16 (Champion, Runner Up, Semi Finalist, All Tourn. Team, Team Champ, Team Runner Up, Team Semi Finalist, MVP)	1,405.26	
			59000	Inv. #K1BKGS000A GS16 Sportsmanship	42.25	
			59000 10125	Inv. #K1BKBS000A BS16 Sportsmanship riherds.com	42.25	2,895.02
4/11/12	40771	Promotional Capital	55100 10125	Inv. #230778 Shirts for all Event Photographers (6) Promotional Capital	153.64	153.64
4/11/12	40772	Telspan, Inc.	65202 65302 54600 10125	Inv. #308156 BS16 Inv. #308156 GS16 Inv. #308156 BOC TelSpan, Inc.	49.19 68.93 20.66	138.78
4/11/12	40773	UPS Store	65212 65202 65302 10125	Inv. #1123 Shipping S16 Club Members Gifts Inv. #1126 Shipping BBK Reg. Winner Boxes Inv. #1126 Shipping GBK Reg. Winners Boxes The UPS Store	560.00 556.14 556.14	1,672.28
4/11/12	40774	WKU Events	65301 10125	2012 GS16 Ticket Office Operations Contracted Cost WKU Events	5,500.00	5,500.00
4/11/12	40775	Windstream .W	52200 10125	Monthly Internet Service Windstream	1,319.86	1,319.86
4/11/12	40776	Windstream Commun	52200 10125	Monthly Phone Service Windstream Communications	877.17	877.17
4/11/12	40777	Wright Fax & Printer	55400 10125	Inv. #5355 Toner Cart. Wright Fax & Printer Service	90.00	90.00
4/11/12	40778	Shell Fleet Plus	54100 54100 54100 54100	Inv. #079160313203 2/17-3-19 St. WR, Regional BK, Regional BW, GS16, St. BW (AP) Inv. #079160313203 2/19-3/11 St. WR, GS16, BS16 (MB) Inv. #079160313203 2/17-3/6 KAPOS, WKEC, St. SW, BA Camp, KAPOS, WKEC, GS16, BS16 (BC) Inv. #079160313203 2/17-3/06 GS16, Louisville, Frankfort, Eastern Ky (JT)	260.51 175.16 359.96 313.35	

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			54100	Inv. #079160313203 2/7-3/3 St. SW, Penske Truck, GS16 (DB)	296.62	
			54100	Discount		42.17
			10125	Shell Fleet Plus		1,363.43
4/11/12	40779	Allen, Mickey	55550	2011-12 Reg. 2 BK Assigning Secretary Fees	50.00	
			10125	Mickey Allen		50.00
4/11/12	40780	Hall, Bob	55550	2011-12 Final Payment Reg. 16 FB Assigning Secretary Fees	487.50	
			10125	Bob Hall		487.50
4/11/12	40781	Steidel, Stan	55550	2011-12 Final Payment for Reg. 9 FB Assigning Secretary Fees	220.00	
			10125	Stan Steidel		220.00
4/11/12	40782	Bornhorn, Sharan	55550	2011-12 Final Payment for Reg. 9 VB Assigning Secretary Fees	85.00	
			10125	Sharan Bornhorn		85.00
4/11/12	40783	Rolf, Christopher	55550	2011-12 Reg. 9 BK Assigning Secretary Fees	430.00	
			10125	Christopher Rolf		430.00
4/11/12	40784	Slugantz, Eric	55550	2011-12 Final Payment Reg. 9 WR Assigning Secretary Fees	100.00	
			10125	Eric Slugantz		100.00
4/11/12	40785	Riley, Steve	54600	2012 GS16 Reimbursement for Mileage & Meals	199.60	
			54600	2012 BS16 Reimbursement for Mileage & Meals	238.00	
			10125	Steve Riley		437.60
4/11/12	40786	Letcher County Centr	65907	2011 Girls SO Sub-Section Team	478.00	
			10125	Letcher County Central HS		478.00
4/23/12	40787	AT&T-Cell Phones	52200	Inv. #287004568874X04132012 Monthly Cell Phone Service	1,001.75	
			10125	AT&T Mobility		1,001.75
4/23/12	40788	AFLAC	24400	April Staff Supplemental Insurance	520.72	
			10125	AFLAC		520.72
4/23/12	40789	AT&T	65327	2012 St. BW DSL Line Installation	70.33	
			10125	AT&T		70.33
4/23/12	40790	Amazon	55400	Inv. #134338552135 Labels	30.81	
			52550	Inv. #012352271222 Backup Hard Drive for Video Server	180.19	
			52550	Inv. #269343692304 Spare Hard Drive for Video Server	329.99	
			52500	Inv. #294468549839 Refund for Sales Tax		108.48
			55400	Inv. #134335228707 Refund for Sales Tax		1.74
			52550	Inv. #012359807530 Refund for Sales Tax		10.20
			10125	Amazon		420.57
4/23/12	40791	Bluegrass Catering	54600	Inv. #m611 Lunch for April 2012 BOC Mtg.	320.40	
			10125	Bluegrass Catering		320.40
4/23/12	40792	CDW Government, Inc.	52500	Inv. #J391934 Crucial 512GB M4 2.5IN SATA SSD Kit	1,218.24	
			10125	CDW Government, Inc.		1,218.24
4/23/12	40793	Catron, Robert	52200	Monthly Cell Phone Reimbursement	80.00	
			10125	Robert Catron		80.00
4/23/12	40794	Clarion Hotel	66703	2012 St. WR Officials Rooms	966.75	
			66709	2012 St. WR Workers Rooms	1,224.55	
			10125	Clarion Hotel		2,191.30
4/23/12	40795	Duplicator Sales	52400	Inv. #272543 Monthly Chargeable Copies 2513 9039000771	1.12	
			10125	Duplicator Sales & Serv., Inc.		1.12

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4/23/12	40796	Fayette County Bar	54900 10125	FCBA Fees (CC) May 1, 2012-April 30, 2013 Fayette County Bar Association	145.00	145.00
4/23/12	40797	Fed Ex	65305 66305 66316 10125	Inv. #180400005225 2012 GS16 Printing Inv. #008200191481 2012 St. SW Printing Inv. #1511000139948 2012 St. SW Printing Fed Ex	84.00 340.00 13.76	437.76
4/23/12	40798	Hallmark Trophies	57110 57110 10125	Inv. #90339 2012 HOF Badges Inv. #90408 2012 HOF Badge Hallmark Trophies, Inc.	126.00 10.50	136.50
4/23/12	40799	Ison, Jeremy	54820 10125	4/10-1/19 Scanning & Sentry Entry (40 Hrs) Jeremy Ison	400.00	400.00
4/23/12	40800	KY Amer Water	52100 52100 10125	Monthly Water Service Monthly Private Fire Service Kentucky American Water Co.	180.34 77.80	258.14
4/23/12	40801	KY Printing	65305 65205 65330 65341 65205 65305 57110 56000 10125	Inv. #818/60 2012 St. GS16 Programs (2000) Inv. #81861 2012 St. BS16 Programs (4500) Inv. #81862 2012 St. BW Part. Stickers & Arm Bands (325) Inv. #81862 2012 St. BW Part. Stickers & Arm Bands (325) Inv. #81863 2012 BS16 Daily Pass Signs (10) Inv. #81863 2012 GS16 Daily Pass Signs (10) Inv. #81864 HOF Silver Anny. Ticket (700) Inv. #81865 Honorable Mention Cert. (500) Kentucky Printing	13,880.00 21,939.00 435.50 435.50 40.00 40.00 498.00 540.00	37,808.00
4/23/12	40802	Lexington Coffee	55200 10125	Inv. #0134566 Coffee Supplies Lexington Coffee & Tea Co.	41.70	41.70
4/23/12	40803	Lowe's Business Accou	55100 55100 55100 55100 55100 55100 10125	Inv. #11100 Event Supplies Inv. #15598 Event Supplies Inv. #09549 Event Supplies Inv. #15596 Event Supplies Inv. #09549 Refund Inv. #15596 Refund Lowe's Business Account	60.24 97.84 103.71 103.00	103.71 103.00 158.08
4/23/12	40804	McGregor & Associate	55700 10125	Inv. #35307 Monthly FSA Adm. Services (March 2012) McGregor & Associates	75.00	75.00
4/23/12	40805	Office Depot, Inc.	55400 10125	Inv. #604225717001 Office Supplies Office Depot, Inc.	24.86	24.86
4/23/12	40806	Peer 1 Hosting	54830 10125	Inv. #5478275 Monthly Website Hosting Peer 1 Hosting	205.00	205.00
4/23/12	40807	RightCall Communicat	65213 10125	Inv. #46770 ISDN Charges RightCall Communications, LLC	489.03	489.03
4/23/12	40808	Riherd, Frank	54830 54830 56400 10125	Feb 7-10 BK Championship Stat Report Setup & Tournament Manager Hack to Generate Generic Track List (3 Hrs.) SSL Certificate 2/16-3/23 Title IX (27 Hrs. ) Frank Riherd	240.00 199.00 2,160.00	2,599.00
4/23/12	40809	Sonitrol	52100 10125	Inv. #444319 Monthly Security System Contract Sonitrol of Lexington, Inc.	251.37	251.37
4/23/12	40810	UPS	55900 10125	Inv. #00008V89W1152 Weekly Service Charge (4) United Parcel Service	80.00	80.00
4/23/12	40811	West Payment Center	54900 10125	Inv. #824722001 Information Charges West Payment Center	464.02	464.02

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4/23/12	40812	Beasley, William	54600 10125	4/16/12 Reimbursement for BOC Mtg. Mileage & Meal William Beasley	221.80	221.80
4/23/12	40813	Boyd, Carrell	54600 10125	Reimbursement for April 2012 BOC Mtg. Mileage Carrell Boyd	216.20	216.20
4/23/12	40814	Burnette, Anita	54600 10125	Reimbursement for April 2012 BOC Mtg. Mileage & Meal Anita Burnette	191.60	191.60
4/23/12	40815	Davis, Art	54600 10125	Reimbursement for April 2012 BOC Mtg. Mileage & Meals Art Davis	287.09	287.09
4/23/12	40816	Donhoff, Alan	54600 10125	Reimbursement for April 2012 BOC Mtg. Mileage & Meal Alan Donhoff	90.20	90.20
4/23/12	40817	Jackson, Ozz	54600 10125	Reimbursement for April 2012 BOC Mtg. Mileage & Meals Ozz Jackson	171.00	171.00
4/23/12	40818	Moore, Marvin	54600 10125	Reimbursement for April 2012 BOC Mtg. Mileage & Meal Marvin Moore	63.40	63.40
4/23/12	40819	Prewitt, Lea Wise	54600 10125	Reimbursement for April 2012 BOC Mtg. Mileage & KET Video Taping Lea Wise Prewitt	65.80	65.80
4/23/12	40820	Randolph, Boyd	54600 10125	Reimbursement for April 2012 BOC Mtg. Mileage Boyd Randolph	70.50	70.50
4/23/12	40821	Riley, Steve	54600 10125	Reimbursement for April 2012 BOC Mtg. Mileage & Meal Steve Riley	156.00	156.00
4/23/12	40822	Steidel, Stan	54600 10125	Reimbursement for April 2012 BOC Mtg. Mileage Stan Steidel	94.94	94.94
4/23/12	40823	Weedman, Dave	54600 10125	Reimbursement for April 2012 BOC Mtg. Mileage Dave Weedman	75.20	75.20
4/24/12	40824	University of Cumber	57220 10125	Forcht Group Scholarship for 2010-2011 (Kayla Sears #002260776) University of the Cumberland	200.00	200.00
4/24/12	40825	Henry, Keith	56300 10125	2012 BK Advisory Mtg. Reimbursement for Mileage Keith Henry	87.50	87.50
4/24/12	40826	Prewitt, Lea Wise	56300 10125	2012 BK Advisory Mtg. Reimbursement for Mileage Lea Wise Prewitt	24.50	24.50
4/24/12	40827	Pietrowski, Tony	56300 10125	2012 BK Advisory Mtg. Reimbursement for Mileage Tony Pietrowski	70.00	70.00
4/24/12	40828	Moir, Donna	56300 10125	2012 BK Advisory Mtg. Reimbursement for Mileage Donna Moir	56.00	56.00
4/24/12	40829	Lucas, Jay	56300 10125	2012 BK Advisory Mtg. Reimbursement for Mileage Jay Lucas	17.50	17.50
4/24/12	40830	Thacker, Shawn	56300 10125	2012 BK Advisory Mtg. Reimbursement for Mileage Shawn Thacker	42.00	42.00
4/24/12	40831	Woods, Rodney	56300 10125	2012 BK Advisory Mtg. Reimbursement for Mileage Rodney Woods	87.00	87.00
4/24/12	40832	Zimmerman, Sally	56300 10125	2012 BK Advisory Mtg. Reimbursement for Mileage Sally Zimmerman	17.50	17.50
4/24/12	40833	Birdsong, Terry	56300	2012 BK Advisory Mtg. Reimbursement for Mileage & 1 Day Per Diem	221.25	

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			10125	Day Per Diem Terry Birdsong		221.25
4/24/12	40834	Bevars, Ron	56300 10125	2012 BK Advisory Mtg. Reimbursement for Mileage Ron Bevars	73.50	73.50
4/24/12	40835	Bell, Matt	56300 10125	2012 BK Advisory Mtg. Reimbursement for Mileage Matt Bell	154.00	154.00
4/24/12	40836	Adams, Dickie	56300 10125	2012 BK Advisory Mtg. Reimbursement for Mileage Dickie Adams	105.00	105.00
4/24/12	40837	Chalk, Scott	56300 10125	2012 BK Advisory Mtg. Reimbursement for Mileage Scott Chalk	17.50	17.50
4/24/12	40838	Jenkins, Burney	56300 10125	2012 BK Advisory Mtg. Reimbursement for Mileage Burney Jenkins	14.00	14.00
4/24/12	40839	Billman, Joe	55550 10125	2011-12 BK Reg. 16 Assigning Secretary Fees Joe Billman	4,800.00	4,800.00
4/24/12	40840	McGrath, Bobby	55550 10125	2011-12 BK Reg. 6/7 Assigning Secretary Fees Bobby McGrath	200.00	200.00
4/24/12	40841	Miles, Brett	55550 10125	2011-12 BK Reg. 1 Assigning Secretary Fees Brett Miles	600.00	600.00
4/24/12	40842	Jenkins, Burney	55550 10125	2011-12 BK Reg. 8 Assigning Secretary Fees Burney Jenkins	212.50	212.50
4/24/12	40843	Rolf, Christopher	55550 10125	2011-12 BK Reg. 9 Assigning Secretary Fees Christopher Rolf	192.00	192.00
4/24/12	40844	Guyer, Dana	54600 10125	Reimbursement for April 2012 BOC Mtg. Mileage Dana Guyer	39.79	39.79
4/24/12	40845	Marshall County HS	65207 10125	2012 BS16 Team Expenses Marshall County High School	3,177.00	3,177.00
4/24/12	40846	Hopkinsville HS	65207 10125	2012 BS16 Team Expenses Hopkinsville High School	2,648.00	2,648.00
4/24/12	40847	Apollo High School	65207 10125	2012 BS16 Team Expenses Apollo High School	3,027.00	3,027.00
4/24/12	40848	Bowling Green HS	65207 10125	2012 BS16 Team Expenses Bowling Green HS	2,528.00	2,528.00
4/24/12	40849	John Hardin HS	65207 10125	2012 BS16 Team Expenses John Hardin High School	2,418.00	2,418.00
4/24/12	40850	Bullitt East HS	65207 10125	2012 BS16 Team Expenses Bullitt East High School	2,358.00	2,358.00
4/24/12	40851	Trinity HS	65207 10125	2012 BS16 Team Expenses Trinity HS (Louisville)	3,715.00	3,715.00
4/24/12	40852	Oldham County	65207 10125	2012 BS16 Team Expenses Oldham County High School	2,797.00	2,797.00
4/24/12	40853	Boone County HS	65207 10125	2012 BS16 Team Expenses Boone County High School	2,358.00	2,358.00
4/24/12	40854	George Rogers Clark	65207 10125	2012 BS16 Team Expenses George Rogers Clark HS	1,420.00	1,420.00
4/24/12	40855	Scott County HS	65207 10125	2012 BS16 Team Expenses Scott County HS	2,697.00	2,697.00

KY High School Athletic Association  
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Date	Check #	Vendor ID	Account	Line Description	Debit Amount	Credit Amount
4/24/12	40856	Southwestern	65207 10125	2012 BS16 Team Expenses Southwestern HS	4,715.00	4,715.00
4/24/12	40857	North Laurel HS	65207 10125	2012 BS16 Team Expenses North Laurel HS	1,973.00	1,973.00
4/24/12	40858	Knott County Central	65207 10125	2012 BS16 Team Expenses Knott County Central HS	1,620.00	1,620.00
4/24/12	40859	Johnson Central HS	65207 10125	2012 BS16 Team Expenses Johnson Central HS	2,887.00	2,887.00
4/24/12	40860	Rowan County HS	65207 10125	2012 BS16 Team Expenses Rowan County High School	3,741.00	3,741.00
4/24/12	40861	Hilton Lexington Dow	65203 65213 65207 58000 10125	2012 BS16 Officials Rooms 2012 BS16 Radio Network Rooms 2012 BS16 Workers Rooms 2012 BS16 Officials Special (Larry Mestel) Hilton Lexington Downtown	8,731.20 2,728.50 5,566.14 545.70	17,571.54
4/24/12	40862	Hyatt Corporation	54100 54600 65213 59000 59100 65217 65217 58000 65212 65202 10125	2012 BS16 Adm. Staff Rooms 2012 BS16 BOC Rooms 2012 BS16 Radio Network Room 2012 BS16 Internal Corp. Expenses (Thurs. Reception & Corp. Reception) 2012 BS16 External Corp. Expenses (Thurs. Reception & Corp. Reception) 2012 BS16 Title Sponsors Expense 2012 BS16 Workers Room 2012 BS16 Officials Special (Kimmel & Jenkins) 2012 BS16 Club Members (Corp. Reception) 2012 BS16 Misc. & Headquarters Hyatt Regency Lexington	1,764.43 10,490.86 518.95 4,359.76 2,802.92 797.15 518.95 1,556.85 1,649.86 1,176.84	25,636.57
4/24/12	40863	Holiday Inn Universi	65303 65313 65309 65304 59100 59000 54100 54600 58000 52200 65302 10125	2012 GS16 Officials Rooms 2012 GS16 Radio Network Rooms 2012 GS16 Workers Rooms 2012 GS16 KHSAA Photographer Room 2012 GS16 External Corp. (Thurs. Reception) 2012 BS16 Internal Corp. (Thurs. Reception) 2012 GS16 Admin. Rooms 2012 GS16 BOC Rooms 2012 GS16 Officials Special Acct. (Kimmel, Jenkins, Dixon) 2012 GS16 Utilities 2012 GS16 Misc. (Headquarters) Holiday Inn University Plaza	8,110.20 2,337.95 7,623.75 508.25 1,638.51 1,536.86 4,269.30 4,688.01 1,524.75 390.00 1,051.43	33,679.01
4/24/12	40864		10125	VOID		
4/24/12	40865	Marshall County HS	65307 10125	2012 GS16 Team Expenses Marshall County High School	1,963.00	1,963.00
4/24/12	40866	Hopkinsville HS	65307 10125	2012 GS16 Team Expenses Hopkinsville High School	1,853.00	1,853.00
4/24/12	40867	Muhlenberg County HS	65307 10125	2012 GS16 Team Expenses Muhlenberg County HS	1,064.00	1,064.00
4/24/12	40868	Glasgow HS	65307 10125	2012 GS16 Team Expenses Glasgow High School	1,793.00	1,793.00
4/24/12	40869	Marion County HS	65307 10125	2012 GS16 Team Expenses Marion County High School	3,831.00	3,831.00
4/24/12	40870	Butler	65307 10125	2012 GS16 Team Expenses Butler High School	2,907.00	2,907.00



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4/24/12	40871	DuPont Manual HS	65307 10125	2012 GS16 Team Expenses DuPont Manual HS	4,795.00	4,795.00
4/24/12	40872	Walton-Verona HS	65307 10125	2012 GS16 Team Expenses Walton-Verona HS	2,113.00	2,113.00
4/24/12	40873	Boone County HS	65307 10125	2012 GS16 Team Expenses Boone County High School	2,133.00	2,133.00
4/24/12	40874	Montgomery County HS	65307 10125	2012 GS16 Team Expenses Montgomery County HS	3,047.00	3,047.00
4/24/12	40875	Paul Dunbar	65307 10125	2012 GS16 Team Expenses Paul Lawrence Dunbar H S	4,865.00	4,865.00
4/24/12	40876	Lincoln County HS	65307 10125	2012 GS16 Team Expenses Lincoln County HS	4,995.00	4,995.00
4/24/12	40877	Clay County HS	65307 10125	2012 GS16 Team Expenses Clay County HS	2,997.00	2,997.00
4/24/12	40878	Perry County Central	65307 10125	2012 GS16 Team Expenses Perry County Central HS	2,133.00	2,133.00
4/24/12	40879	Magoffin County HS	65307 10125	2012 GS16 Team Expenses Magoffin County High School	3,157.00	3,157.00
4/24/12	40880	Ashland Blazer H.S.	65307 10125	2012 GS16 Team Expenses Ashland Blazer High School	2,283.00	2,283.00
	Total				<u>275,661.89</u>	<u>275,661.89</u>