

KY High School Athletic Association
Cash Disbursements Journal
For the Period From May 1, 2012 to Jun 30, 2012

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
5/1/12	40881	50200	Monthly Employee Health Insurance	5,969.80	
		10125	Anthem BC & BS		5,969.80
5/1/12	40882	54820	Inv. #2013 Copies Requested by Roberts Insurance (Will Reimburse KHSAA the Amount)	45.00	
		10125	Eastern Kentucky University		45.00
5/1/12	40883	65316	Inv. #922 LED Boards GS16	500.00	
		65216	Inv. #922 LED Boards BS16	500.00	
		57110	Inv. #922 KHSAA HOF Videos	500.00	
		57110	Inv. #922 KHSAA HOF 25 Anniversary	275.00	
		57110	Inv. #92 HOF Inductee Session KHSAA Office	175.00	
		57110	Inv. #922 HOF Inductee Session BG (McDaniels)	100.00	
		57110	Inv. #922 HOF Inductee Session (Tucker)	50.00	
		65340	State Championship Event Filming 2012 Bowling	550.00	
		54400	Inv. #922 DVD Duplication - EKU Archive	9.50	
		10125	First String Media Productions, LLC		2,659.50
5/1/12	40884	59000	Monthly Lease Payment on Car (AP)	472.77	
		10125	Huntington National		472.77
5/1/12	40885	59000	Monthly Lease Payment on Car (BC)	375.87	
		10125	Huntington National Bank		375.87
5/1/12	40886	52100	Monthly TV Cable Service	97.89	
		10125	Insight Communications		97.89
5/1/12	40887	58000	Inv. #41012 Bags for State Officials (143)	1,099.67	
		10125	JCS Enterprises		1,099.67
5/1/12	40888	24600	April Employees Contribution	1,240.51	
		50300	April Employers Match	4,657.04	
		10125	Ky Retirement Systems		5,897.55
5/1/12	40889	24500	4/27/12 Employees Contribution	2,310.85	

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		50700	Contribution 4/27/12 Employers Match	3,031.76	
		10125	Ky Teachers Retirement System		5,342.61
5/1/12	40890	55200	Inv. #010241 Coffee & Supplies	46.70	
		10125	Lexington Coffee & Tea Co.		46.70
5/1/12	40891	55400	Inv. #L791466 Plotter Paper	50.16	
		57110	Inv. #L792078 Hall of Fame Banners (12)	492.00	
		10125	Lynn Imaging		542.16
5/1/12	40892	24800	April Staff FLEX Contributions	674.46	
		10125	McGregor & Associates		674.46
5/1/12	40893	56100	Inv. 3153460 2012-13 VB Rules Books (900)	3,096.22	
		56100	Inv. 3153044 2012-12 SB Ump Manuals (50), 2012 SB Case Books (19), 2012 SB Rules Books (50)	447.49	
		56100	Inv. 3153201 2011-12 BK Off. Manuals (300), 2011-12 FB Handbooks (25), 2012-13 SB Ump Manuals (150), Flipping Coins (50)	1,802.84	
		10125	National Federation of State		5,346.55
5/1/12	40894	55400	Inv. #605409632001 Office Supplies (Binders, Highlighters)	65.60	
		55400	Inv. #605252226001 Office Supplies (Labels, Folders)	175.54	
		10125	Office Depot, Inc.		241.14
5/1/12	40895	53100	Inv. #799769 Commercial Package Quarterly Installment	2,281.74	
		53200	Inv. #799769 Commercial Package Quarterly Installment	67.26	
		53600	Inv. #799769 Commercial Package Quarterly Installment	1,773.00	
		10125	Powell, Watson, Milward, Inc.		4,122.00

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5/1/12	40896	24900	Voluntary Life	145.04	
		24850	Voluntary Dental	79.68	
		50200	Life & Dusability	882.56	
		10125	PLIC-SBD Grand Island		1,107.28
5/1/12	40897	58000	Inv. #INV2041114	826.95	
		10125	Acrylic Award (11) rihards.com		826.95
5/1/12	40898	65213	Inv. #46770 Toll Free ISDN Service (S16 Radio Network)	489.03	
		10125	RightCall Communications, LLC		489.03
5/1/12	40899	57110	Inv. #34530 HOF Flowers (Inductees)	26.50	
		10125	Stems, LLC		26.50
5/1/12	40900	54900	Inv. #15245 Ky Employment Law Hardcover	79.50	
		10125	UK College of Law		79.50
5/1/12	40901	65309	2012 GS16 Sports Medicine & Athletic Trainers	800.00	
		10125	Western KY Orthopaedic & Neurosurgical		800.00
5/1/12	40902	65302	Inv. #SO321872 2012 GS16 Phone Expenses	185.31	
		10125	WKU Events		185.31
5/1/12	40903	56300	2012 Cheer Advisory Committee Mtg. (Mileage)	70.00	
		10125	Jeffrey Huffman		70.00
5/1/12	40904	56300	2012 Cheer Advisory Committee Mtg. (Mileage)	177.10	
		10125	Lindsey Behrendt		177.10
5/1/12	40905	56300	2012 Cheer Advisory Committee Mtg. (Mileage)	70.00	
		10125	Virginia Murphy		70.00
5/1/12	40906	56300	2012 Cheer Advisory Committee Mtg. (Mileage)	126.00	
		10125	Gayle Mills		126.00
5/1/12	40907	56300	2012 Cheer Advisory Committee Mtg. (Mileage)	126.00	
		10125	Maurie Bedwell		126.00

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5/1/12	40908	56300	2012 Cheer Advisory Committee Mtg. (Mileage)	70.00	
		10125	Hack Hudson		70.00
5/1/12	40909	56300	2012 Cheer Advisory Committee Mtg. (Mileage)	28.00	
		10125	Shawn Campbell		28.00
5/1/12	40910	56300	2012 Cheer Advisory Committee Mtg. (Mileage)	14.70	
		10125	Kim Ritchie		14.70
5/1/12	40911	56350	2012 FB Assigning Secretary Mtg. (Mileage & Meal)	89.00	
		10125	Bob Hall		89.00
5/1/12	40912	56350	2012 FB Assigning Secretary Mtg. (Mileage & Meal)	61.00	
		10125	Noel Hargis		61.00
5/1/12	40913	56350	2012 FB Assigning Secretary Mtg. (Lodging, Mileage & Meals)	300.42	
		10125	William Haynes		300.42
5/1/12	40914	56350	2012 FB Assigning Secretary Mtg. (Mileage & Meal)	111.40	
		10125	Michael Melton		111.40
5/1/12	40915	56350	2012 FB Assigning Secretary Mtg. (Mileage & Meal)	57.50	
		10125	Keith Morgan		57.50
5/1/12	40916	56350	2012 FB Assigning Secretary Mtg. (Mileage & Meal)	68.00	
		10125	Paul Pietrowski		68.00
5/1/12	40917	56350	2012 FB Assigning Secretary Mtg. (Mileage & Meals)	125.00	
		10125	Jacque Radus		125.00
5/1/12	40918	56350	2012 FB Assigning Secretary Mtg. (Mileage & Meal)	75.00	
		10125	Stan Steidel		75.00
5/1/12	40919	56350	2012 FB Assigning Secretary Mtg. (Mileage & Meal)	85.50	
		10125	Andy Strain		85.50
5/1/12	40920	54100	4/2-4/3 Archery Mtg. Louisville	18.00	
		56500	4/4 Title IX Conf. Registration	75.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Registration Fifth Third-MC		93.00
5/1/12	40921	54810	Yearly Corporate Membership	250.00	
		10125	Bluegrass Sports Commission		250.00
5/1/12	40922	54830	3/8-4/20 Scoreboard Entry (19 Nights)	475.00	
		10125	Robert Sampson		475.00
5/1/12	40923	54820	4/20-4/30 Scanning & Sentry Entry (35 Hrs.)	350.00	
		10125	Jeremy Ison		350.00
5/1/12	40924	56500	4/9 NFHS Summer Mtg. Registration (CC)	440.00	
		56500	4/9 Opryland Hotel Deposit (CC)	194.77	
		54100	3/28 KEVC Mtg. Lunch (MB)	6.50	
		56500	4/10-4/11 NFHS Registration, NFHS Hotel Res. (MB)	634.77	
		59100	3/19 GS16 Penske Fuel (EM) Crop. Sponsor Ext.	23.59	
		65216	3/19 GS16 Penske Fuel (EM) Title Sponsor Exp.	23.58	
		59000	3/19 GS16 Penske Fuel (EM) Corp. Sponsor Int.	23.58	
		59000	3/23 St. BW Penske Fuel (EM) Corp Sponsor Int.	19.83	
		59100	3/23 St. BW Penske Fuel (EM) Corp. Sponsor Ext.	19.83	
		65341	3-23 St. BW Penske Fuel (EM) Title Sponsor Exp.	19.84	
		65327	3/22 St BW Snacks (AP)	32.31	
		54100	4/5 Archery Mtg. (AP)	35.70	
		56500	4/5 NFHS Hotel Res. (AP)	194.77	
		56500	4/6 NFHS Hotel Res. (RC)	194.77	
		52550	4/9 Targus (RC)	24.97	
		56500	4/6 NFHS Registration for Summer Mtg. (RC)	605.00	
		54100	3/19-3-21 April Admin. Travel (JT)	59.34	
		55800	3/29 Staff Function (JT)	139.56	
		56500	4/4 Gaylord-Hotel (JT)	194.77	
		54830	3/21-4/11 Voice Pulse - Scoreboard	196.21	

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			Pulse - Scoreborad 800# (JT)		
		57310	3/21 Man Venture Outpost -Track	1,851.69	
		56100	Starter Bullets (JT) 3/21 Annual AP	30.00	
		10125	Stylebook Cost (JT) Fifth Third-MC		4,965.38
5/1/12	40925	10125	VOID		
5/1/12	40926	10125	VOID		
5/14/12	40898V	65213	Inv. #46770 Toll Free ISDN Service (S16 Radio Network)		489.03
		10125	RightCall Communications, LLC	489.03	
5/14/12	40927	24500	5/11/12 Employees Contirbution	2,310.85	
		50700	5/11/12 Employers Match	3,031.76	
		10125	Ky Teachers Retirement System		5,342.61
5/14/12	40928	24300	2012 St. Track & Field Start Up Money	15,000.00	
		10125	PNC Bank		15,000.00
5/14/12	40929	24300	2012 St. Tennis Start Up Money	3,000.00	
		10125	PNC Bank		3,000.00
5/16/12	40930	24400	Inv. #497917 May staff Supplemental Insurance	520.72	
		10125	AFLAC		520.72
5/16/12	40931	59000	Monthly Lease Payment for Vehicle (JT)	565.66	
		10125	Ally		565.66
5/16/12	40932	52100	Inv. #0996-000887789 Trash Service	196.60	
		10125	Allied Waste Services #993		196.60
5/16/12	40933	55000	Registration Fee for Training Course for Hearing Officers & Participants in Admin. Hearings (John Adams)	125.00	
		10125	Office of the Attorney General		125.00
5/16/12	40934	55000	Registration Fee for Training Course for Hearing Officers & Participants in Admin. Hearings	125.00	

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		10125	Admin. Hearings (Edmund Karem) Office of the Attorney General		125.00
5/16/12	40935	54900	Registration Fee for Training Course for Hearing Officers & Participants in Admin. Hearings (Chad Collins)	125.00	
		10125	Office of the Attorney General		125.00
5/16/12	40936	52300	Inv. #14448 Electrical Repair	477.58	
		10125	Arrow Electrical Contractors		477.58
5/16/12	40937	57110	Inv. 216287 2012 HOF Dinner Expenses	5,086.18	
		10125	Audio Visual Techniques		5,086.18
5/16/12	40938	52500	Inv. #K163010 ADSK Edu Autocad 2013 SLM DVD/ Audtocad Subscription	1,447.82	
		10125	CDW Government, Inc.		1,447.82
5/16/12	40939	54100	Reimbursement for Mileage (HB281 Signing Central HS)	54.05	
		10125	Robert Catron		54.05
5/16/12	40940	52400	Inv. #278022 Chargeable Copies F6000	39.17	
		52400	Inv. #277844 Chargeable Copies SYST LX2300	26.39	
		10125	Duplicator Sales & Serv., Inc.		65.56
5/16/12	40941	52300	Repair of Wallpaper, Dishwasher, Roof & Faucet	109.10	
		10125	Jerry C. Fritz		109.10
5/16/12	40942	58000	Inv. #90328 Larry G. Boucher Supervisor of the Year Award (Bill Bradley)	78.00	
		57110	Inv. #90465 Dawahares Recognition (20)	300.00	
		10125	Hallmark Trophies, Inc.		378.00
5/16/12	40943	52300	Inv. #899 Remove Existing Bushes & Install 36 New Burning Bushes	1,619.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		52300	Burning Bushes Inv. #956 Monthly Grounds Service	520.00	
		10125	Stephen Hillenmeyer Landscape Services		2,139.00
5/16/12	40944	54600	2012 HOF Board of Control	127.33	
		57110	2012 HOF Banquet	21,837.99	
		10125	Hyatt Regency Lexington		21,965.32
5/16/12	40945	66502	Inv. #110343343 T&F-TRMM 3.0 Organizational Yearly Subscription	277.72	
		10125	The Active Network, Inc.		277.72
5/16/12	40946	57210	Inv. #56021 2012 Sportsmanship Banquet Banner (1-3X18) & 4 5X3 Banners	684.00	
		10125	Instant Signs		684.00
5/16/12	40947	54820	5/1-5/4 Sentry Scanning & Entry for KHSAA (20 Hrs)	200.00	
		10125	Jeremy Ison		200.00
5/16/12	40948	56400	3/26 Title IX Visit Whitefield Academy (Mileage & Meal)	247.68	
		10125	Kathy Johnston		247.68
5/16/12	40949	65213	2012 SW16 Radio Network Sales Commission Kosair	2,715.00	
		10125	John Karem		2,715.00
5/16/12	40950	52100	Monthly Electric Service	1,657.24	
		10125	Kentucky Utilities Co.		1,657.24
5/16/12	40951	56400	3/21/12 Appeal Hearings at KHSAA Office	75.00	
		56400	3/26/12 Title IX Visit Whitefield Academy (Meals)	198.00	
		10125	Gary W. Lawson		273.00
5/16/12	40952	56400	3/1-3/28 Title IX Work at KHSAA Office (31.5 Hrs.)	540.00	
		10125	Gary W. Lawson		540.00
5/16/12	40953	52300	Monthly Land Fill Service	96.40	
		10125	LFUCG		96.40
5/16/12	40954	52750	6 ft. Tables (4)	189.92	
		10125	Lowes Business Account		189.92

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			Account		
5/16/12	40955	57210	Inv. #L792144 2012 Sportsmanship Checks Boards (2)	17.50	
		55100	Inv. #L791466 36X150 20 lb. Mono Ink Jet Bond	50.16	
		10125	Lynn Imaging		67.66
5/16/12	40956	56100	2012 FB Rules Book (1350)	4,538.18	
		10125	National Federation of State		4,538.18
5/16/12	40957	55400	Inv. #606425787001 White Mailing Tubes (1 Carton)	88.02	
		55400	Inv. #606256886001 Office Supplies	53.38	
		55400	Inv. #607000746001 Office Supplies	42.27	
		55400	Inv. #607000836001 Office Supplies	11.98	
		10125	Office Depot, Inc.		195.65
5/16/12	40958	54100	4/18-4/21 NFHS Legal Mtg. (JT)	486.16	
		54830	4/12 Voice Pulse (JT)	75.11	
		54100	4/23 Somerset Investigation Lunch (DB)	15.18	
		54100	4/17 TN Site Visit (MB)	4.00	
		54100	4/19-4/22 Cheer Mtg. Travel (BC)	175.68	
		54100	4/19-4/24 St. Track Mtg. at Site (AP)	44.00	
		10125	PNC Bank		800.13
5/16/12	40959	66502	2012 St. Track & Field Workers Snacks	2,116.19	
		10125	Sam's Club		2,116.19
5/16/12	40960	54830	Inv. #5490221 Monthly Web Hosting	205.00	
		10125	Peer 1 Hosting		205.00
5/16/12	40961	59000	Inv. #C030315206 2012 BS16	107.06	
		59100	Inv. #C030315206 2012 BS16	107.06	
		65216	Inv. #C030315206 2012 BS16	107.06	
		57110	Inv. #C030601140 2012 HOF Banquet	152.85	
		10125	Penske Truck Leasing Co., L.P.		474.03
5/16/12	40962	52300	Inv. #LEX7107C Monthly HVAC Contract Payment	933.00	
		10125	Perfection Group, Inc		933.00

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			Inc.		
5/16/12	40963	57210	Inv. #10582 2012 Sportsmanship Banquet Catering	3,300.00	
		58000	Inv. #10584 2012 Official's Banquet	1,920.00	
		10125	Rafferty's		5,220.00
5/16/12	40964	56400	4/3-4/6 Title IX Work	560.00	
		54830	4/24-4/29 Participation List Work	1,600.00	
		10125	Frank Riherd		2,160.00
5/16/12	40965	65216	Inv. #INV2031405 St. BK Trophy Runner Up Boys	331.10	
		65216	Inv. #INV2022903 St. BK Trophies (2)	554.95	
		57210	Inv. #INV2032903 Acrylic Awards (32)	2,211.95	
		58000	Inv. #INV2042614 Acrylic Awar (1)	78.95	
		10125	riherds.com		3,176.95
5/16/12	40966	54100	3/22 & 4/2 2012 St. Bowling (AP)	109.02	
		54100	3/22-3/28 KVEC Hazard, St. Bowling (MB)	108.52	
		54100	3/23 2012 St. Bowling (BC)	46.01	
		54100	3/22-4/18 GS16, BK & Bowling, EKV, Louis. & WKY (JT)	344.20	
		54100	3/30-4/2 Louisville Archery State (DB)	111.00	
		54100	Discount		21.56
		10125	Shell Fleet Plus		697.19
5/16/12	40967	54600	Inv. #10429-311137 BOC	19.51	
		66402	Inv. #10429-311137 Tennis	50.18	
		10125	TelSpan, Inc.		69.69
5/16/12	40968	65213	Inv. #53273 Radio Network (Grange Awards)	328.67	
		65313	Inv. #53273 Radio Network (Grange Awards)	328.67	
		10125	Thompson's Trophy Center		657.34
5/16/12	40969	57120	Inv. #120503-1 HOF Banquet Photos	300.00	
		58000	Inv. #120503-1 Officials Banquet Photos	150.00	
		10125	Tim Webb Photography		450.00

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5/16/12	40970	52200	Monthly Internet Service	1,319.86	
		10125	Windstream		1,319.86
5/16/12	40971	52200	Inv. #11886935 Monthly Phone Service	859.35	
		10125	Windstream Communications		859.35
5/16/12	40972	56300	2012 GF Advisory Committee (Meal)	5.00	
		10125	Ernie Denham		5.00
5/16/12	40973	56300	2012 GF Advisory Committee (Mileage)	63.00	
		10125	Chris Adams		63.00
5/16/12	40974	56300	2012 GF Advisory Committee (Mileage & Meal)	61.00	
		10125	Marty Storch		61.00
5/16/12	40975	56300	2012 GF Advisory Committee (Mileage)	70.00	
		10125	Angie Boyd		70.00
5/16/12	40976	56300	2012 GF Advisory Committee (Mileage & Meal)	61.00	
		10125	Drew Conliffe		61.00
5/16/12	40977	56300	2012 GF Advisory Committee (Mileage & Meal)	173.70	
		10125	Jeff Stokes		173.70
5/16/12	40978	56300	2012 GF Advisory Committee (Mileage & Meals)	132.50	
		10125	Mark Price		132.50
5/16/12	40979	56300	2012 GF Advisory Committee (Mileage & Meal)	23.20	
		10125	Drex Davis, Jr.		23.20
5/16/12	40980	56300	2012 GF Advisory Committee (Mileage & Meal)	11.30	
		10125	Wesley Martin		11.30
5/16/12	40981	56300	2012 GF Advisory Committee (Mileage & Meal) Bill Coomer	69.50	
		10125	KGA-PGA, Inc.		69.50
5/16/12	40982	56300	2012 GF Advisory Committee (Mileage & Meal)	127.50	
		10125	Eddie Wilcox		127.50

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5/16/12	40983	65207	2012 BS16 Meal Miscalculation Reimbursement	495.00	
		10125	Apollo High School		495.00
5/16/12	40984	65207	2012 BS16 Meal Miscalculation Reimbursement	495.00	
		10125	Johnson Central HS		495.00
5/16/12	40985	65207	2012 BS16 Meal Miscalculation Reimbursement	495.00	
		10125	Marshall County High School		495.00
5/16/12	40986	65207	2012 BS16 Meal Miscalculation Reimbursement	495.00	
		10125	Oldham County High School		495.00
5/16/12	40987	65207	2012 BS16 Meal Miscalculation Reimbursement	495.00	
		10125	Scott County HS		495.00
5/16/12	40988	55550	2011-12 Region 1 BA Assigning Secretary Fees	1,500.00	
		10125	Rick Garland		1,500.00
5/16/12	40989	55550	2011-12 Region 2 BA Assigning Secretary Fees	2,227.00	
		10125	Matt Bell		2,227.00
5/16/12	40990	55550	2011-12 Region 5 BA Assigning Secretary Fees	2,000.00	
		10125	Mike Ash		2,000.00
5/16/12	40991	55550	2011-12 Region 6/7 BA Assigning Secretary Fees	2,660.00	
		10125	Clarence Coleman		2,660.00
5/16/12	40992	55550	2011-12 Region 8 BA Assigning Secretary Fees	1,650.00	
		10125	Jacob Asher		1,650.00
5/16/12	40993	55550	2011-12 Region 9 BA Assigning Secretary Fees	4,975.00	
		10125	J.J. Wurtz		4,975.00
5/16/12	40994	55550	2011-12 Region 12 BA Assigning Secretary Fees	1,060.00	
		10125	Kevin Dalton		1,060.00
5/16/12	40995	55550	2011-12 Region 9 BK Assigning Secretary	430.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Assigning Secretary Fees Christopher Rolf		430.00
5/16/12	40996	55550	2011-12 Region 2 SB Assigning Secretary Fees	1,600.00	
		10125	Del Brantley		1,600.00
5/16/12	40997	55550	2011-12 Region 5 SB Assigning Secretary Fees	2,000.00	
		10125	Mike Ash		2,000.00
5/16/12	40998	55550	2011-12 Region 6/7 SB Assigning Secretary Fees	3,388.00	
		10125	John D. Smith		3,388.00
5/16/12	40999	55550	2011-12 Region 12 SB Assigning Secretary Fees	1,400.00	
		10125	John Drake		1,400.00
5/16/12	41000	55550	2011-12 Region 6/7 WR Assigning Secretary Fees	300.00	
		10125	Larry V. Mann		300.00
5/16/12	41001	55700	Exempt Organization Business Income Tax	457.00	
		10125	US Treasury		457.00
5/22/12	41002	52200	Inv. #287004568874X051 32012 Monthly Cell Phone Service	771.67	
		10125	AT&T Mobility		771.67
5/22/12	41003	52500	Inv. #139225455004 Replacement Laptop Power Supply	41.58	
		57210	Inv. #128791563934 Sportsmanship Banquet	1.05	
		56500	Inv. #092487509531 Training Books for New Website	52.11	
		52550	Inv. #101660999030 Card Reader for Desktop	46.94	
		52550	Inv. #046178281197 Software Package	52.94	
		52550	Inv. #087973478291 Upgrade Components for Commissioner	429.29	
		52550	Inv. #209255261487 USB 3.0 Interface Cards	50.88	
		52550	Inv. #182998671927 Keyboard Mouse for Museum	116.32	
		52550	Inv. #248211906814 USB 3.0 Flashdrive	21.19	

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		52550	USB 3.0 Flashdrive Inv. #072541352479	28.92	
		52550	USB 3.0 Extension Cables Inv. #046177138908, 087974819519, 182998297890, 209251087116 Sales		36.76
		10125	Tax Refund Amazon		804.46
5/22/12	41004	10125	VOID		
5/22/12	41005	54900	Inv. #022196 Attention to Multiple Matters & Communications	352.60	
		54900	Inv. #4232437 Richard C. Evans (23.40 Hrs.)	5,186.50	
		54900	Inv. #4232437 Jacob Nantz (773.56)	773.56	
		10125	Bingham Greenebaum Doll, LLP		6,312.66
5/22/12	41006	52200	Monthly Cell Phone Reimbursement (May)	80.00	
		10125	Robert Catron		80.00
5/22/12	41007	43450	Reimbursement for 2012 BA Camp (Tornado)	80.00	
		10125	James Chapman		80.00
5/22/12	41008	52400	Inv. #LX2300 Chargeable Copies 2513 9039000771	0.97	
		10125	Duplicator Sales & Serv., Inc.		0.97
5/22/12	41009	66502	Inv. #62953 2012 St. TR Numbers & Safety Pins (6000)	1,485.90	
		10125	Electric City Printing Co.		1,485.90
5/22/12	41010	65215	Inv. #941 BBK Video	47.50	
		57110	Inv. #941 HOF Video	47.50	
		10125	First String Media Productions, LLC		95.00
5/22/12	41011	54500	Inv. #DWH00085 Audit Expenses	6,400.00	
		10125	Hicks & Associates CPAs, PLLC		6,400.00
5/22/12	41012	59000	Annual U Drive It Fee	15.00	
		10125	Huntington National Bank		15.00
5/22/12	41013	52100	Monthly TV Cable Service	97.89	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Insight Communications		97.89
5/22/12	41014	54820	5/7-5/11 Scanning & Sentry Entry (25 Hrs.)	250.00	
		54820	5/14-5/17 Scanning & Sentry Entry (20 Hrs.)	200.00	
		10125	Jeremy Ison		450.00
5/22/12	41015	52100	Monthly Water Service	196.98	
		52100	Monthly Fire Service	77.80	
		10125	Kentucky American Water Co.		274.78
5/22/12	41016	57320	Inv. #90526 3/31 & 4/12 Responding to Office Action, Filing Amendment to Allege Use of the Mark in International Classes, Government Filing Fee for Allege Use King & Schickli	690.00	
		10125			690.00
5/22/12	41017	54800	Inv. #2022914 4/16/12 Shredding	30.00	
		54800	Inv. #2022992 5/16/12 Shredding	52.00	
		10125	KnightHorst Shredding		82.00
5/22/12	41018	55200	Inv. #0136724 Coffee & Supplies	110.70	
		10125	Lexington Coffee & Tea Co.		110.70
5/22/12	41019	52600	Inv. #1295962 Monthly Postage Machine Rental	355.96	
		10125	M&T Bank		355.96
5/22/12	41020	55700	Inv. #35855 FSA Admin. Services for April 2012	75.00	
		10125	McGregor & Associates		75.00
5/22/12	41021	66505	Hip Numbers (117)	144.49	
		66505	Credit		6.31
		66505	Hip Numbers (400)	37.97	
		10125	MF Athletic Company		176.15
5/22/12	41022	56100	Inv. #154310 2012-13 VB Case Books & Officials Manuals (900)	3,103.62	
		56100	Inv. #154059 2012-13 SO Rules Books (1050)	3,527.71	
		10125	National Federation of State		6,631.33

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
			of State		
5/22/12	41023	55300	Inv. #86458 St. Officials 2 (168)	1,680.00	
		10125	National Federation of State		1,680.00
5/22/12	41024	55400	Inv. #749571 Compressed Air	14.99	
		10125	Office Max Incorporated		14.99
5/22/12	41025	46120	Refund on HOF Tickets (HOF Member Paid for 2 Tickets)	100.00	
		10125	Eldridge Rogers		100.00
5/22/12	41026	52100	Inv. #447481 Monthly Security Alarm Service	251.37	
		10125	Sonitrol of Lexington, Inc.		251.37
5/22/12	41027	52550	Inv. #8080 Radio Replacement Parts	152.17	
		10125	Southern Communications & Consultants		152.17
5/22/12	41028	66309	Inv. #229826 St. SW Workers Shirts	275.40	
		66303	Inv. #229826 St. SW Officials Shirts	225.42	
		66316	Inv. #229826 St. SW Timers Shirts	407.32	
		65216	Inv. #229832 BS16 T-Shirts	493.05	
		65316	Inv. #229833 GS16 Pom Poms	857.11	
		65216	Inv. #229833 BS16 Poms (1250)	1,032.12	
		10125	Promotional Capital LLC		3,290.42
5/22/12	41029	66503	Inv. #231211 St. TR Officials Hats (120)	1,617.20	
		66509	Inv. #231215 St. TR Workers Tees (52)	354.43	
		66509	Inv. #231224 St. TR Workers Blankets (180)	4,251.40	
		66503	Inv. #231233 St. TR Workers Shirts (250)	2,826.68	
		66503	Inv. #231614 St. TR Starters Shirts (12)	253.01	
		10125	Promotional Capital LLC		9,302.72
5/22/12	41030	57110	Inv. #8V89W1182 (Canavan Scenic & Light)	8.37	
		55900	Inv. #8V89W1182 (Postage/Service Charges)	43.58	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		55900	Charges) Inv. #8V89W1192 (Postage & Service Charges)	19.55	
		10125	United Parcel Service		71.50
5/22/12	41031	54900	Inv. #824915770 Monthly Information Services	464.02	
		10125	West Payment Center		464.02
5/22/12	41032	54600	2012 BS16 Reimbursement for Mileage & Meals	106.50	
		10125	Jerry Keepers		106.50
5/22/12	41033	55550	2011-12 Region 14 BK Assigning Secretary Fees	3,000.00	
		10125	Tommy Hall		3,000.00
5/22/12	41034	56500	2012 Summer Registration for KHSAA Admin. Staff	4,181.00	
		10125	National Federation of State		4,181.00
5/31/12	41035	24500	5/25/12 Employees Contribution	2,310.85	
		50700	5/25/12 Employers Match	3,031.76	
		10125	Ky Teachers Retirement System		5,342.61
5/31/12	41036	50200	Monthly Employee Health Insurance	5,969.80	
		10125	Anthem BC & BS		5,969.80
5/31/12	41037	54600	Inv. #m5069 BOC Mtg. Lunch	343.30	
		10125	Bluegrass Catering		343.30
5/31/12	41038	66502	3/26/12 Track & Field Site Inspection w/Mileage - Glasgow	101.20	
		66502	3/29/12 Track & Field Site Inspection w/Mileage - Madison Central	88.40	
		66502	4/3/12 Track & Field Site Inspection w/Mileage - Ashland Blazer & Johnson Central	281.52	
		66502	4/5/12 Track & Field Site Inspection w/Mileage - Paducah Tilghman & Marshall County	280.80	
		66502	4/9/12 Track & Field Site Inspection w/Mileage - Danvill & Paul Dunbar	153.40	

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		66502	4/11/12 Track & Field Site Inspection w/Mileage - Henry Co., North Oldham & Male	246.00	
		66502	4/18/12 Track & Field Site Inspection w/Mileage - Scott, & Walton Verona	202.40	
		10125	Gordon Bocock		1,353.72
5/31/12	41039	66402	Inv. #319346 2012 St. TN Check In Tent (Shillito)	441.40	
		66402	Inv. #319345 2012 St. TN Check In (UK)	645.00	
		10125	Bryant's Rent-All, Inc.		1,086.40
5/31/12	41040	57210	Inv. #319123 2012 Sportsmanship Banquet Tables & Chairs	1,690.00	
		58000	Inv. #319123 2012 Officials Banquet Tables & Chairs	1,690.00	
		10125	Bryant's Rent-All, Inc.		3,380.00
5/31/12	41041	66501	2012 St. TR Golf Carts Rental	1,558.00	
		10125	Cunningham Vehicles		1,558.00
5/31/12	41042	54100	Ipad 3 G for Commissioner	25.00	
		56300	Dinner for HOF Screening Committee	200.94	
		10125	Fifth Third-MC		225.94
5/31/12	41043	54600	Inv. #90604 BOC Badges	472.05	
		10125	Hallmark Trophies, Inc.		472.05
5/31/12	41044	59000	Monthly Lease Payment on Vehicle (AP)	472.77	
		10125	Huntington National		472.77
5/31/12	41045	59000	Monthly Lease Payment on Vehicle (BC)	375.87	
		10125	Huntington National Bank		375.87
6/1/12	41046	66502	Inv. #56193 2012 St. TR Signs	502.50	
		52750	Inv. #56095 Signs for KHSAA Parking Lot	170.00	
		59000	Inv. #56194 Banners for Sponsors Internal Sp. (Rawlings, Museo, Windstream)	252.00	

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		59100	Musco, Windstream) Inv. #51694 Banners for External	336.00	
		65616	Sponsors (Ale, Swags, Rafferty's) Inv. #51694 Banners for Title Sponsor	84.00	
		65316	(FB) Inv. #51694 Banners for Title Sponsor	84.00	
		10125	(GBK) Instant Signs		1,428.50
6/1/12	41047	55700	2012 St. TN Expense	176.00	
		10125	Jeremy Ison		176.00
6/1/12	41048	66501	Inv. #101711 Ice for 2012 St. TR	359.00	
		66501	Inv. #102267 Ice for 2012 St. TR	135.00	
		10125	Jim & Joes Ice Company		494.00
6/1/12	41049	58000	Inv. #81963 2012 Officials Banquet Programs (200)	166.00	
		57210	Inv. #81964 Sportsmanship Awards Programs & Certificates (250 & 100)	873.00	
		56000	Inv. #81965 Honorable Mention Cert. (500)	540.00	
		57110	Inv. #81966 2012 HOF Programs (700)	2,645.80	
		10125	Kentucky Printing		4,224.80
6/1/12	41050	52300	Inv. #2631868 Annual Billing for Fire Extinguisher, Fire Alarm, & Sprinkler	924.00	
		52300	Inv. #2636620 Annual Billing for Alarm Monitor	378.00	
		52300	Inv. #2668555 Fire Extinguisher & Installation	116.75	
		10125	Koorseen Protection Services		1,418.75
6/1/12	41051	66502	2012 St. TR Meals for All Workers	1,498.00	
		10125	Vaughn E. Little		1,498.00
6/1/12	41052	24800	May Staff FLEX Contributions	674.46	
		10125	McGregor & Associates		674.46
6/1/12	41053	66401	Inv. #01 Deposit to Hold Tennis Courts for 2012 St. TN	500.00	
		10125	Lexington Tennis Club		500.00

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			Club		
6/1/12	41054	56100	Inv. #154821 2012-13 SO Power Point	49.95	
		56100	Inv. #154594 2012 FB Case Books (1350)	4,520.87	
		10125	National Federation of State		4,570.82
6/1/12	41055	65116	Inv. #48693 Flags for 2012 St. BA	411.43	
		10125	Oates Flag Company, Inc.		411.43
6/1/12	41056	54100	4/3-5/19 Parking Archery Tourn. & St. TR, Meals TR Visit, SESC, 2nd Region Assignors Interviews, UL Site Visit, NKCES, St. TR	128.00	
		10125	Angela Passafiume		128.00
6/1/12	41057	24900	Voluntary Life	145.04	
		24850	Voluntary Dental	79.68	
		50200	Life & Disability	882.56	
		10125	PLIC-SBD Grand Island		1,107.28
6/1/12	41058	66501	Inv. #3584 2012 St. TR Temporary Fence	1,125.00	
		10125	Professional Fence Company		1,125.00
6/1/12	41059	66501	Inv. #9408 2012 St. TR Tent, Table, & Chair Rentals	2,002.25	
		10125	Rent & Rave		2,002.25
6/1/12	41060	59000	Inv. #KiTNBS000A 2012 Boys St. TN Sportsmanship	42.25	
		59000	Inv. #KiTNGS000A 2012 Girls St. TN Sportsmanship	42.25	
		10125	riherds.com		84.50
6/1/12	41061	66408	Inv. #K1TNBS000 2012 Boys St. TN (Champion, Runner Up, 3rd Place, 4th Place, Singles Champ, Doubles Champ, Singles Runner Up, Doubles Runner Up, Singles Semi-Fi	654.12	
		66408	Inv. #K1TNGS000 2012 Girls St. TN (Champion, Runner Up, 3rd Place, 4th Place, Singles Champ, Doubles	654.12	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Champ, Doubles Champ, Singles Runner Up, Doubles Runner Up, Singles Semi-F riherds.com		1,308.24
6/1/12	41062	66408	Inv. #K1TNBR001 Reg. 1 Boys TN Champion, Runner-Up, Singles Champ, Doubles Champ, Singles Runner Up, Doubles Runner Up	224.90	
		66408	Inv. #K1TNBR002 Reg. 2 Boys TN Champion, Runner-Up, Singles Champ, Doubles Champ, Singles Runner Up, Doubles Runner Up	224.90	
		66408	Inv. #K1TNBR003 Reg. 3 Boys TN Champion, Runner-Up, Singles Champ, Doubles Champ, Singles Runner Up, Doubles Runner Up	224.90	
		66408	Inv. #K1TNBR004 Reg. 4 Boys TN Champion, Runner-Up, Singles Champ, Doubles Champ, Singles Runner Up, Doubles Runner Up	224.90	
		66408	Inv. #K1TNBR005 Reg. 5 Boys TN Champion, Runner-Up, Singles Champ, Doubles Champ, Singles Runner Up, Doubles Runner Up	224.90	
		66408	Inv. #K1TNBR006 Reg. 6 Boys TN Champion, Runner-Up, Singles Champ, Doubles Champ, Singles Runner Up, Doubles Runner Up	224.90	
		66408	Inv. #K1TNBR007 Reg. 7 Boys TN Champion, Runner-Up, Singles Champ, Doubles Champ, Singles Runner Up, Doubles Runner Up	224.90	
		66408	Inv. #K1TNBR008 Reg. 8 Boys TN	224.90	

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			Reg. 8 Boys TN Champion, Runner-Up, Singles Champ, Doubles Champ, Singles Runner Up, Doubles Runner Up		
		66408	Inv. #K1TNBR009	224.90	
			Reg. 9 Boys TN Champion, Runner-Up, Singles Champ, Doubles Champ, Singles Runner Up, Doubles Runner Up		
		66408	Inv. #K1TNBR010	224.90	
			Reg. 10 Boys TN Champion, Runner-Up, Singles Champ, Doubles Champ, Singles Runner Up, Doubles Runner Up		
		66408	Inv. #K1TNBR011	224.90	
			Reg. 11 Boys TN Champion, Runner-Up, Singles Champ, Doubles Champ, Singles Runner Up, Doubles Runner Up		
		66408	Inv. #K1TNBR0012	224.90	
			Reg. 12 Boys TN Champion, Runner-Up, Singles Champ, Doubles Champ, Singles Runner Up, Doubles Runner Up		
		66408	Inv. #K1TNBR0013	224.90	
			Reg. 13 Boys TN Champion, Runner-Up, Singles Champ, Doubles Champ, Singles Runner Up, Doubles Runner Up		
		66408	Inv. #K1TNBR0014	224.90	
			Reg. 14 Boys TN Champion, Runner-Up, Singles Champ, Doubles Champ, Singles Runner Up, Doubles Runner Up		
		66408	Inv. #K1TNBR0015	224.90	
			Reg. 15 Boys TN Champion, Runner-Up, Singles Champ, Doubles Champ, Singles Runner Up, Doubles Runner Up		
		66408	Inv. #K1TNBR0016	224.90	
			Reg. 16 Boys TN		

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		10125	Reg. 16 Boys TN Champion, Runner-Up, Singles Champ, Doubles Champ, Singles Runner Up, Doubles Runner Up riherds.com		3,598.40
6/1/12	41063	10125	VOID		
6/1/12	41064	66408	Inv. #K1TNGR001 Region 1 Girls TN Champion, Runner-Up, Singles Champ, Doubles Champ, Singles Runner-Up, Doubles Runner-Up	224.90	
		66408	Inv. #K1TNGR002 Region 2 Girls TN Champion, Runner-Up, Singles Champ, Doubles Champ, Singles Runner-Up, Doubles Runner-Up	224.90	
		66408	Inv. #K1TNGR003 Region 3 Girls TN Champion, Runner-Up, Singles Champ, Doubles Champ, Singles Runner-Up, Doubles Runner-Up	224.90	
		66408	Inv. #K1TNGR004 Region 4 Girls TN Champion, Runner-Up, Singles Champ, Doubles Champ, Singles Runner-Up, Doubles Runner-Up	224.90	
		66408	Inv. #K1TNGR005 Region 5 Girls TN Champion, Runner-Up, Singles Champ, Doubles Champ, Singles Runner-Up, Doubles Runner-Up	224.90	
		66408	Inv. #K1TNGR006 Region 6 Girls TN Champion, Runner-Up, Singles Champ, Doubles Champ, Singles Runner-Up, Doubles Runner-Up	224.90	
		66408	Inv. #K1TNGR007 Region 7 Girls TN Champion, Runner-Up, Singles Champ, Doubles Champ, Singles	224.90	

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			Champ, Singles Runner-Up, Doubles Runner-Up		
	66408		Inv. #K1TNGR008 Region 8 Girls TN Champion, Runner-Up, Singles Champ, Doubles Champ, Singles Runner-Up, Doubles Runner-Up	224.90	
	66408		Inv. #K1TNGR009 Region 9 Girls TN Champion, Runner-Up, Singles Champ, Doubles Champ, Singles Runner-Up, Doubles Runner-Up	224.90	
	66408		Inv. #K1TNGR010 Region 10 Girls TN Champion, Runner-Up, Singles Champ, Doubles Champ, Singles Runner-Up, Doubles Runner-Up	224.90	
	66408		Inv. #K1TNGR011 Region 11 Girls TN Champion, Runner-Up, Singles Champ, Doubles Champ, Singles Runner-Up, Doubles Runner-Up	224.90	
	66408		Inv. #K1TNGR012 Region 12 Girls TN Champion, Runner-Up, Singles Champ, Doubles Champ, Singles Runner-Up, Doubles Runner-Up	224.90	
	66408		Inv. #K1TNGR013 Region 13 Girls TN Champion, Runner-Up, Singles Champ, Doubles Champ, Singles Runner-Up, Doubles Runner-Up	224.90	
	66408		Inv. #K1TNGR014 Region 14 Girls TN Champion, Runner-Up, Singles Champ, Doubles Champ, Singles Runner-Up, Doubles Runner-Up	224.90	
	66408		Inv. #K1TNGR015 Region 15 Girls TN Champion, Runner-Up, Singles Champ, Doubles Champ, Singles	224.90	

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			Champ, Singles Runner-Up, Doubles Runner-Up		
		66408	Inv. #K1TNGR016 Region 16 Girls TN Champion, Runner-Up, Singles Champ, Doubles Champ, Singles Runner-Up, Doubles Runner-Up	224.90	
		10125	riherds.com		3,598.40
6/1/12	41065	10125	VOID		
6/1/12	41066	65213	Inv. #26159 2012 BS16 Radio Network	1,200.00	
		65313	Inv. #26159 2012 GS16 Radio Network	600.00	
		65213	Inv. #26157 2012 BS16 Radio Network	1,500.00	
		10125	Salem Communications		3,300.00
6/1/12	41067	66401	2012 St. TN Law Enforcement (36 Hrs)	1,080.00	
		10125	William M. Brislin		1,080.00
6/1/12	41068	66401	2012 St. TN Law Enforcement (11.25 Hrs)	337.50	
		10125	Robert Wilson		337.50
6/1/12	41069	66403 10125	2012 St. TN Official Judy Brown	594.25	594.25
6/1/12	41070	66403	2012 St. TN Chair Umpire & Mileage	481.12	
		10125	Steve Peterson		481.12
6/1/12	41071	66403	2012 St. TN Official & Mileage	186.80	
		10125	Stephen Conn		186.80
6/1/12	41072	66403	2012 St. TN Official	75.00	
		10125	Nanda Polisetty		75.00
6/1/12	41073	66403	2012 St. TN Official & Mileage	134.13	
		10125	Diann Eberhardt		134.13
6/1/12	41074	66403	2012 St. TN Official & Mileage	142.23	
		10125	Barry Fittes		142.23
6/1/12	41075	66403	2012 St. TN Official & Mileage	185.75	
		10125	Kempf Barbe		185.75
6/1/12	41076	66403	2012 St. TN Official & Mileage	142.23	
		10125	Teri Rohan		142.23

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
6/1/12	41077	66409	2012 St. TN Athletic Trainer (39.5 Hrs)	790.00	
		10125	Jessica Mateer		790.00
6/1/12	41078	66409	2012 St. TN Athletic Trainer (6.5 hrs)	130.00	
		10125	Keiko Watanabe		130.00
6/1/12	41079	66409	2012 St. TN Athletic Trainer (5.5 hrs)	110.00	
		10125	John Ridgeway		110.00
6/1/12	41080	66409	2012 St. TN Banker/Admission	220.00	
		10125	Cleta Richardson		220.00
6/1/12	41081	66409	2012 St. TN Ticket Seller	190.00	
		10125	Nicole Mitchell		190.00
6/1/12	41082	66409	2012 St. TN Tickets/Admissions	190.00	
		10125	Colleen Robertson		190.00
6/1/12	41083	66409	2012 St. TN	160.00	
		10125	Jeremy Ison		160.00
6/1/12	41084	66409	2012 St. TN Tournament Director & Seed Mtg. Chair	475.00	
		10125	Kathy Johnston		475.00
6/1/12	41085	66409	2012 St. TN Tournament Asst. Director & Data Entry at Seed Mtg.	200.00	
		10125	Aaron Browning		200.00
6/1/12	41086	66409	2012 St. TN Clerk of Courts (Shillito)	100.00	
		10125	Tom Curley		100.00
6/1/12	41087	66509	2012 St. TR Reimbursement for Mileage & Meals	106.95	
		10125	Marsha Day		106.95
6/1/12	41088	54100	2012 St. TR Reimbursement for Mileage & Meals	204.29	
		10125	Robert Catron		204.29
6/1/12	41089	66509	2012 St. TR Reimbursement for Meals	45.00	
		10125	Fay Isaacs		45.00
6/1/12	41090	66509	2012 St. TR Reimbursement for Meals	45.00	
		10125	Marilyn Mitchell		45.00
6/1/12	41091	54600	2012 St. TR Reimbursement for	105.25	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Reimbursement for Mileage & Meals John Barnes		105.25
6/1/12	41092	54600	May 2012 BOC Mtg. Reimbursement for Mileage & Meal	204.40	
		10125	William Beasley		204.40
6/1/12	41093	54600	May 2012 BOC Mtg. Reimbursement for Mileage	164.50	
		10125	Anita Burnette		164.50
6/1/12	41094	54600	May 2012 BOC Mtg. Reimbursement for Mileage	79.90	
		10125	Ron Dawn		79.90
6/1/12	41095	54600	May 2012 BOC Mtg. Reimbursement for Mileage	75.20	
		10125	Alan Donhoff		75.20
6/1/12	41096	54600	May 2012 BOC Mtg. Reimbursement for Mileage	48.88	
		10125	Dana Guyer		48.88
6/1/12	41097	54600	May 2012 BOC Mtg. Reimbursement for Mileage & Meals	141.00	
		10125	Ozz Jackson		141.00
6/1/12	41098	54600	May 2012 BOC Mtg. Reimbursement for Mileage	70.50	
		10125	Jerry Keepers		70.50
6/1/12	41099	54600	May 2012 BOC Mtg. Reimbursement for Mileage	112.80	
		10125	Marvin Moore		112.80
6/1/12	41100	54600	May 2012 BOC Mtg. Reimbursement for Mileage	32.90	
		10125	Lea Wise Prewitt		32.90
6/1/12	41101	54600	May 2012 BOC Mtg. Reimbursement for Mileage (GS16 & BS16 Mileage)	532.13	
		10125	Boyd Randolph		532.13
6/1/12	41102	54600	May 2012 BOC Mtg. Reimbursement for Mileage	141.00	
		10125	Steve Riley		141.00
6/1/12	41103	54600	May 2012 BOC Mtg. Reimbursement for Mileage	110.92	
		10125	Jeff Saylor		110.92

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
6/1/12	41104	54600	May 2012 BOC Mtg. Reimbursement for Mileage	191.76	
		10125	Stan Steidel		191.76
6/1/12	41105	54600	May 2012 BOC Mtg. Reimbursement for Mileage	75.20	
		10125	Dave Weedman		75.20
6/1/12	41106	54600	May 2012 BOC Mtg. Reimbursement for Mileage	107.16	
		10125	Henry Webb		107.16
6/1/12	41107	56300	2012 BW Advisory Committee Mtg. Reimbursement for Mileage & Meal	66.60	
		10125	John Heringer		66.60
6/1/12	41108	56300	2012 BW Advisory Committee Mtg. Reimbursement for Mileage & Meal	68.00	
		10125	Jack Kaelin		68.00
6/1/12	41109	56300	2012 BW Advisory Committee Mtg. Reimbursement for Mileage & Meal	18.30	
		10125	Dean Geary		18.30
6/1/12	41110	56300	2012 BW Advisory Committee Mtg. Reimbursement for Mileage & Meal	7.45	
		10125	Danette Land		7.45
6/1/12	41111	56300	2012 BW Advisory Committee Mtg. Reimbursement for Mileage & Meal	82.00	
		10125	Joey Neal		82.00
6/1/12	41112	56300	2012 BW Advisory Committee Mtg. Reimbursement for Mileage & Meal	55.40	
		10125	John McCarthy		55.40
6/1/12	41113	56300	2012 BW Advisory Committee Mtg. Reimbursement for Mileage & Meal	55.40	
		10125	Michele Colangelo		55.40
6/1/12	41114	56300	2012 BW Advisory Committee Mtg. Reimbursement for Mileage & Meal	57.50	
		10125	Craig Webb		57.50

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
6/1/12	41115	56300	2012 BW Advisory Committee Mtg. Reimbursement for Mileage & Meal	196.10	
		10125	R. B. Mays		196.10
6/1/12	41116	56300	2012 BW Advisory Committee Mtg. Reimbursement for Mileage & Meal	61.00	
		10125	Alan Donhoff		61.00
6/1/12	41117	56350	2012 BK Assigning Sceretaries Mtg. Mileage & Meals	196.90	
		10125	Brett Miles		196.90
6/1/12	41118	56350	2012 BK Assigning Sceretaries Mtg. Mileage & Meals	140.90	
		10125	Dwaine Crick		140.90
6/1/12	41119	56350	2012 BK Assigning Sceretaries Mtg. Mileage & Meal	82.00	
		10125	Brent Rose		82.00
6/1/12	41120	56350	2012 BK Assigning Sceretaries Mtg. Mileage & Meal	61.00	
		10125	Christopher Rolf		61.00
6/1/12	41121	56350	2012 BK Assigning Sceretaries Mtg. Mileage & Meal	110.00	
		10125	Don White		110.00
6/1/12	41122	56350	2012 BK Assigning Sceretaries Mtg. Mileage & Meal	22.50	
		10125	Mike Goins		22.50
6/1/12	41123	56350	2012 BK Assigning Sceretaries Mtg. Mileage & Meal	61.00	
		10125	Noel Hargis		61.00
6/1/12	41124	56350	2012 BK Assigning Sceretaries Mtg. Mileage & Meals	136.00	
		10125	Barry Barnes		136.00
6/1/12	41125	56350	2012 BK Assigning Sceretaries Mtg. Mileage & Meal	82.00	
		10125	Joe Billman		82.00
6/1/12	41126	56350	2012 BK Assigning Sceretaries Mtg. Mileage & Meal	90.05	
		10125	Randall Curry		90.05
6/1/12	41127	56350	2012 BK Assigning Sceretaries Mtg. Mileage & Meal	92.50	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Mileage & Meal Tommy Hall		92.50
6/1/12	41128	56350	2012 BK Assigning Sceretaryes Mtg.	70.80	
		10125	Mileage & Meal Bobby McGrath		70.80
6/1/12	41129	55550	2011-12 Region 4 SB Assigning Secretary Fees	4,400.00	
		10125	Mark Woodcock		4,400.00
6/1/12	41130	55550	2011-12 Region 3 BA Assigning Secretary Fees	3,170.00	
		55550	2011-12 Region 3 SB Assigning Secretary Fees	2,765.00	
		10125	David Pentecost		5,935.00
6/1/12	41131	55550	2011-12 Region 4 BA Assigning Secretary Fees	3,400.00	
		10125	Phil Burkeen		3,400.00
6/1/12	41132	55550	2011-12 Region 6/7 Assigning Secretary Fees	3,185.00	
		10125	Clarence Coleman		3,185.00
6/1/12	41133	55550	2011-12 Region 12 BA Assigning Secretary Fees	3,000.00	
		10125	Kevin Dalton		3,000.00
6/1/12	41134	55550	2011-12 Region 14 BA/SB Assigning Secretary Fees	1,500.00	
		10125	Michael Melton		1,500.00
6/1/12	41135	55550	2011-12 Region 15 BA Assigning Secretary Fees	2,700.00	
		55550	2011-12 Region 15 SB Assigning Secretary Fees	1,050.00	
		10125	Robert Staggs		3,750.00
6/1/12	41136	55550	2011-12 Region 16 BA Assigning Secretary Fees	2,875.00	
		10125	Joe Billman		2,875.00
6/1/12	41137	55550	2011-12 Region 1 SB Assigning Secretary Fees	1,775.00	
		10125	Kerry Henson		1,775.00
6/1/12	41138	55550	2011-12 Region 6/7 SB Assigning Secretary Fees	1,480.00	
		10125	John D. Smith		1,480.00

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
6/1/12	41139	55550	2011-12 Region 13 BA Assigning Secretary Fees	2,200.00	
		55550	2011-12 Region 13 SB Assigning Secretary Fees	2,200.00	
		10125	Jeff Ely		4,400.00
6/1/12	41140	55550	2011-12 Region 16 SB Assigning Secretary Fees	2,725.00	
		10125	Paul B. Lewis		2,725.00
6/1/12	41141	55550	2011-12 Region 12 SB Assigning Secretary Fees	3,000.00	
		10125	John Drake		3,000.00
6/1/12	41142	55550	2011-12 Region 9 SB Assigning Secretary Fees	2,300.00	
		10125	Gary Huhn		2,300.00
6/1/12	41143	55550	2011-12 Region 8 SB Assigning Secretary Fees	1,650.00	
		10125	Brandon Cobb		1,650.00
6/1/12	41144	55550	2011-12 Region 6/7 BK Assigning Secretary Fees	500.00	
		10125	Bobby McGrath		500.00
6/1/12	41145	55550	2011-12 Region 6/7 WR Assigning Secretary Fees	100.00	
		10125	Larry V. Mann		100.00
6/1/12	41146	55550	2011-12 Region 9 BK Assigning Secretary Fees	645.00	
		10125	Christopher Rolf		645.00
6/1/12	41147	54820	5/21-5/25 Scanning & Sentry Entry for KHSAA Office (25 Hrs)	250.00	
		54820	5/28-6/1 Scanning & Sentry Entry for KHSAA Office (25 Hrs.)	250.00	
		10125	Jeremy Ison		500.00
6/1/12	41148	24300	2012 St. SB Start Up Change	10,000.00	
		10125	PNC Bank		10,000.00
6/7/12	41149	24600	May Employees Contribution	1,241.15	
		50300	May Employers Match	4,658.80	
		10125	Ky Retirement Systems		5,899.95

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
6/8/12	41150	24500	6/8/12 Employees Contribution	2,310.85	
		50700	6/8/12 Employers Match	3,031.76	
		10125	Ky Teachers Retirement System		5,342.61
6/13/12	41151	52500	iPad Wifi/32GB	1,428.84	
		10125	Apple Store		1,428.84
6/13/12	41152	59000	Monthly Lease Payment on Vehicle	565.66	
		10125	Ally		565.66
6/13/12	41153	55000	May 16, 2012 Appeal Hearings Officer	1,000.00	
		10125	John Adams		1,000.00
6/13/12	41154	54900	3/13 Fees for Prof. Services Rendered through April 30, 2012	50.23	
		54900	Richard C. Evans 3/16-4/18 (38.40 Hrs. Plus Printing/Photocopy & Adm. Expense)	9,086.44	
		10125	Bingham Greenebaum Doll, LLP		9,136.67
6/13/12	41155	66202	2012 SB DSL Lines/Phone Lines	191.78	
		10125	AT&T		191.78
6/13/12	41156	66501	2012 St. TR Event Manager & Clean Up	750.00	
		10125	Ray Bronger		750.00
6/13/12	41157	66501	2012 St. TR Clean Up & General Help	350.00	
		10125	Zachary Bronger		350.00
6/13/12	41158	49404	2012 St. TN Advance Ticket Sales	2.66	
		49504	2012 St. TR Advance Ticket Sales	37.51	
		49204	2012 St. SB Advance Ticket Sales	10.64	
		10125	Eventbrite, Inc.		50.81
6/13/12	41159	66501	2012 St. TR Clean Up & General Help	350.00	
		10125	Derek Gabriel		350.00
6/13/12	41160	55400	Inv. #90615 Door Sign	11.15	
		10125	Hallmark Trophies, Inc.		11.15
6/13/12	41161	66503	Inv. #33522 2012 St. TR Rooms for Officials	3,875.40	
		66509	Inv. #33522 2012 St. TR Rooms for	516.72	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	TR Rooms for Workers Hampton Inn		4,392.12
6/13/12	41162	55100	Cleaning 3 KHSAA Tablecloths	64.17	
		10125	Hart's Dry Cleaning		64.17
6/13/12	41163	55700	Yearly Subscription Fee	251.40	
		10125	Lexington Herald-Leader		251.40
6/13/12	41164	66402	Inv. #56191 Signs for 2012 St. TN (5)	925.00	
		59100	Inv. #56195 Banner (Swags)	340.00	
		59100	Inv. #56196 Ale 8 Banner (2)	680.00	
		10125	Instant Signs		1,945.00
6/13/12	41165	66504	Inv. #052112 2012 St. TR Photography	775.00	
		54820	Inv. #052112 2012 St. TR Photography	775.00	
		10125	John Flavell		1,550.00
6/13/12	41166	47100	Reimbursement for Overpayment of Court of Honor Bricks 4 GS16 & 9 BS16 @ 15.00 ea.	195.00	
		10125	KABC		195.00
6/13/12	41167	14000	Inv. #74028 Prepaid for 2012-13 Board Meeting Software	2,000.00	
		56500	Inv. #73773 Federal & State Law Update Conference Registration (Chad Collins)	250.00	
		10125	KY School Boards Association		2,250.00
6/13/12	41168	52100	Monthly Electric	2,589.40	
		10125	Kentucky Utilities Co.		2,589.40
6/13/12	41169	52300	Inv. #2674113 Balance for 2111-12 Year	65.00	
		14000	Inv. #2674113 Prepay for 2012-13 Year	260.50	
		10125	Koorsen Fire & Security		325.50
6/13/12	41170	65116	Inv. #270928 2012 St. BA Title Sponsor Tickets	4,352.00	
		10125	Lexington Legends		4,352.00
6/13/12	41171	54100	Reimbursement for Travel to Louisville	330.72	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Travel to Louisville St. TR (4 Trips) and Picture Frames for St. TR Awards Elden May		330.72
6/13/12	41172	56100	Inv. #154764 2012-13 VB Power Point	56.51	
		10125	National Federation of State		56.51
6/13/12	41173	55400	Inv. #191120 Office Supplies	61.74	
		10125	Office Max Incorporated		61.74
6/13/12	41174	55700	Flowers for Caldwell County HS	86.95	
		10125	Oram's Flowers		86.95
6/13/12	41175	59000	Inv. #CO30768354 2012 St.TN	90.57	
		59100	Inv. #CO30768354 2012 St.TN	90.57	
		66402	Inv. #CO30768354 2012 St.TN	90.58	
		59000	Inv. #CO30768366 2012 St. TR	166.14	
		59100	Inv. #CO30768366 2012 St. TR	166.14	
		66502	Inv. #CO30768366 2012 St. TR	166.13	
		10125	Penske Truck Leasing Co., L.P.		770.13
6/13/12	41176	66508	Inv. #INV2052909 Reg. Champion, Reg. Medallions (7), St. Medallions (61)	299.36	
		66508	Inv. #INV2053006 Region Medallions (2)	3.38	
		66508	Inv. #INV2052403 Girls' St. TR Trophy 3rd Place (Tie for 3rd)	69.75	
		10125	riherds.com		372.49
6/13/12	41177	66508	Inv. #K1TRBR1A01 1A Reg. 1 Boys TR (Reg. Champ, Reg. Runner Up, Event 1st Place, Event 2nd Place, 3rd -6th Place)	424.10	
		66508	Inv. #K1TRBR1A02 1A Reg. 2 Boys TR (Reg. Champ, Reg. Runner Up, Event 1st Place, Event 2nd Place, 3rd -6th Place)	424.10	
		66508	Inv. #K1TRBR1A03 1A Reg. 3 Boys TR	424.10	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
			1A Reg. 3 Boys TR (Reg. Champ, Reg. Runner Up, Event 1st Place, Event 2nd Place, 3rd -6th Place)		
		66508	Inv. #K1TRBR1A04	424.10	
			1A Reg. 4 Boys TR (Reg. Champ, Reg. Runner Up, Event 1st Place, Event 2nd Place, 3rd -6th Place)		
		66508	Inv. #K1TRBR1A05	424.10	
			1A Reg. 5 Boys TR (Reg. Champ, Reg. Runner Up, Event 1st Place, Event 2nd Place, 3rd -6th Place)		
		66508	Inv. #K1TRBR1A06	424.10	
			1A Reg. 6 Boys TR (Reg. Champ, Reg. Runner Up, Event 1st Place, Event 2nd Place, 3rd -6th Place)		
		66508	Inv. #K1TRBR1A07	424.10	
			1A Reg. 7 Boys TR (Reg. Champ, Reg. Runner Up, Event 1st Place, Event 2nd Place, 3rd -6th Place)		
		10125	riherds.com		2,968.70
6/13/12	41178	66508	Inv. #K1TRBR2A01	424.10	
			2A Reg. 1 Boys TR(Reg. Champ, Reg. Runner Up, Event 1st Place, Event 2nd Place, 3rd-6th Place)		
		66508	Inv. #K1TRBR2A02	424.10	
			2A Reg. 2 Boys TR(Reg. Champ, Reg. Runner Up, Event 1st Place, Event 2nd Place, 3rd-6th Place)		
		66508	Inv. #K1TRBR2A03	424.10	
			2A Reg. 3 Boys TR(Reg. Champ, Reg. Runner Up, Event 1st Place, Event 2nd Place, 3rd-6th Place)		
		66508	Inv. #K1TRBR2A04	424.10	
			2A Reg. 4 Boys TR(Reg. Champ, Reg. Runner Up, Event 1st Place, Event 2nd Place, 3rd-6th Place)		

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		66508	Inv. #K1TRBR2A05 2A Reg. 5 Boys TR(Reg. Champ, Reg. Runner Up, Event 1st Place, Event 2nd Place, 3rd-6th Place)	424.10	
		66508	Inv. #K1TRBR2A06 2A Reg. 6 Boys TR(Reg. Champ, Reg. Runner Up, Event 1st Place, Event 2nd Place, 3rd-6th Place)	424.10	
		66508	Inv. #K1TRBR2A07 2A Reg. 7 Boys TR(Reg. Champ, Reg. Runner Up, Event 1st Place, Event 2nd Place, 3rd-6th Place)	424.10	
		10125	riherds.com		2,968.70
6/13/12	41179	66508	Inv. #K1TRBR3A01 3A Reg. 1 Boys TR (Region Champ, Reg. Runner Up, Event 1st Place, Event 2nd Place, 3rd-6th Place)	424.10	
		66508	Inv. #K1TRBR3A02 3A Reg. 2 Boys TR (Region Champ, Reg. Runner Up, Event 1st Place, Event 2nd Place, 3rd-6th Place)	424.10	
		66508	Inv. #K1TRBR3A03 3A Reg. 3 Boys TR (Region Champ, Reg. Runner Up, Event 1st Place, Event 2nd Place, 3rd-6th Place)	424.10	
		66508	Inv. #K1TRBR3A04 3A Reg. 4 Boys TR (Region Champ, Reg. Runner Up, Event 1st Place, Event 2nd Place, 3rd-6th Place)	424.10	
		66508	Inv. #K1TRBR3A05 3A Reg. 5 Boys TR (Region Champ, Reg. Runner Up, Event 1st Place, Event 2nd Place, 3rd-6th Place)	424.10	
		66508	Inv. #K1TRBR3A06 3A Reg. 6 Boys TR (Region Champ, Reg. Runner Up, Event 1st Place, Event 2nd Place, 3rd-6th Place)	424.10	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		66508	3rd-6th Place) Inv. #K1TRBR3A07 3A Reg. 7 Boys TR (Region Champ, Reg. Runner Up, Event 1st Place, Event 2nd Place, 3rd-6th Place)	424.10	
		10125	riherds.com		2,968.70
6/13/12	41180	66508	Inv. #K1TRBS1A00 1A St. Boys TR (St. Champion, Runner Up, 3rd Place, 4th Place, St. Event 1st Place, 2nd Place, 3rd-8th Place)	815.60	
		66508	Inv. #K1TRBS1A00A 1A St. Boys TR (Sportsmanship)	42.25	
		66508	Inv. #K1TRBS2A00 2A St. Boys TR (St. Champion, Runner Up, 3rd Place, 4th Place, St. Event 1st Place, 2nd Place, 3rd-8th Place)	815.60	
		66508	Inv. #K1TRBS2A00A 2A St. Boys TR (Sportsmanship)	42.25	
		66508	Inv. #K1TRBS3A00 3A St. Boys TR (St. Champion, Runner Up, 3rd Place, 4th Place, St. Event 1st Place, 2nd Place, 3rd-8th Place)	815.60	
		66508	Inv. #K1TRBS3A00A 3A St. Boys TR (Sportsmanship)	42.25	
		10125	riherds.com		2,573.55
6/13/12	41181	66508	Inv. #K1TRGR1A01 1A Reg. 1 Girls TR (Reg. Champ, Reg. Runner Up, Event 1st Place, Event 2nd Place, 3rd-6th Place)	424.10	
		66508	Inv. #K1TRGR1A02 1A Reg. 2 Girls TR (Reg. Champ, Reg. Runner Up, Event 1st Place, Event 2nd Place, 3rd-6th Place)	424.10	
		66508	Inv. #K1TRGR1A03 1A Reg. 3 Girls TR (Reg. Champ, Reg. Runner Up, Event 1st Place, Event 2nd Place, 3rd-6th Place)	424.10	
		66508	Inv. #K1TRGR1A04 1A Reg. 4 Girls TR (Reg. Champ, Reg.	424.10	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
			(Reg. Champ, Reg. Runner Up, Event 1st Place, Event 2nd Place, 3rd-6th Place)		
		66508	Inv. #K1TRGR1A05 1A Reg. 5 Girls TR (Reg. Champ, Reg. Runner Up, Event 1st Place, Event 2nd Place, 3rd-6th Place)	424.10	
		66508	Inv. #K1TRGR1A06 1A Reg. 6 Girls TR (Reg. Champ, Reg. Runner Up, Event 1st Place, Event 2nd Place, 3rd-6th Place)	424.10	
		66508	Inv. #K1TRGR1A07 1A Reg. 7 Girls TR (Reg. Champ, Reg. Runner Up, Event 1st Place, Event 2nd Place, 3rd-6th Place)	424.10	
		10125	riherds.com		2,968.70
6/13/12	41182	66508	Inv. #K1TRGR2A01 2A Reg. 1 Girls TR (Reg. Champ, Reg. Runner Up, 1st Place, 2nd Place, 3rd-6th Place)	424.10	
		66508	Inv. #K1TRGR2A02 2A Reg. 2 Girls TR (Reg. Champ, Reg. Runner Up, 1st Place, 2nd Place, 3rd-6th Place)	424.10	
		66508	Inv. #K1TRGR2A03 2A Reg. 3 Girls TR (Reg. Champ, Reg. Runner Up, 1st Place, 2nd Place, 3rd-6th Place)	424.10	
		66508	Inv. #K1TRGR2A04 2A Reg. 4 Girls TR (Reg. Champ, Reg. Runner Up, 1st Place, 2nd Place, 3rd-6th Place)	424.10	
		66508	Inv. #K1TRGR2A05 2A Reg. 5 Girls TR (Reg. Champ, Reg. Runner Up, 1st Place, 2nd Place, 3rd-6th Place)	424.10	
		66508	Inv. #K1TRGR2A06 2A Reg. 6 Girls TR (Reg. Champ, Reg. Runner Up, 1st Place, 2nd Place, 3rd-6th Place)	424.10	

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		66508	Inv. #K1TRGR2A07 2A Reg. 7 Girls TR (Reg. Champ, Reg. Runner Up, 1st Place, 2nd Place, 3rd-6th Place)	424.10	
		10125	riherds.com		2,968.70
6/13/12	41183	66508	Inv. #K1TRGR3A01 3A Reg. 1 Girls TR (Reg. Champ, Reg. Runner Up, Event 1st Place, Event 2nd Place, 3rd-6th Place)	424.10	
		66508	Inv. #K1TRGR3A02 3A Reg. 2 Girls TR (Reg. Champ, Reg. Runner Up, Event 1st Place, Event 2nd Place, 3rd-6th Place)	424.10	
		66508	Inv. #K1TRGR3A03 3A Reg. 3 Girls TR (Reg. Champ, Reg. Runner Up, Event 1st Place, Event 2nd Place, 3rd-6th Place)	424.10	
		66508	Inv. #K1TRGR3A04 3A Reg. 4 Girls TR (Reg. Champ, Reg. Runner Up, Event 1st Place, Event 2nd Place, 3rd-6th Place)	424.10	
		66508	Inv. #K1TRGR3A05 3A Reg. 5 Girls TR (Reg. Champ, Reg. Runner Up, Event 1st Place, Event 2nd Place, 3rd-6th Place)	424.10	
		66508	Inv. #K1TRGR3A06 3A Reg. 6 Girls TR (Reg. Champ, Reg. Runner Up, Event 1st Place, Event 2nd Place, 3rd-6th Place)	424.10	
		66508	Inv. #K1TRGR3A07 3A Reg. 7 Girls TR (Reg. Champ, Reg. Runner Up, Event 1st Place, Event 2nd Place, 3rd-6th Place)	424.10	
		10125	riherds.com		2,968.70
6/13/12	41184	66508	Inv. #K1TRGS1A00 1A St. Girls TR (Champion, Runner Up, 3rd Place, 4th Place, Event 1st Place, Event 2nd Place, 3rd-6th Place)	815.60	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		66508	Place, 3rd-8th Place) Inv. #K1TRGS1A00A 1A St. Girls TR (Sportsmanship)	42.25	
		66508	Inv. #K1TRGS2A00 2A St. Girls TR (Champion, Runner Up, 3rd Place, 4th Place, Event 1st Place, Event 2nd Place, 3rd-8th Place)	815.60	
		66508	Inv. #K1TRGS2A00A (Sportsmanship)	42.25	
		66508	Inv. #K1TRGS3A00 3A St. Girls TR (Champion, Runner Up, 3rd Place, 4th Place, Event 1st Place, Event 2nd Place, 3rd-8th Place)	815.60	
		66508	Inv. #K1TRGS3A00A 3A St. Girls TR (Sportsmanship)	42.25	
		10125	riherds.com		2,573.55
6/13/12	41185	65116	Inv. #231698 2012 St. BA Shirts (55)	1,374.23	
		66209	Inv. #231974 2012 SB Workers Shirts (56)	572.48	
		65116	Inv. #231705 2012 St. BA Workers Shirts (55)	615.00	
		57130	Inv. #231582 2012 HOF Golfers Pal Kits (150)	2,786.94	
		65116	Inv. #231701 2012 St. BA Grounds Crew Shirts (72)	430.72	
		10125	Promotional Capital LLC		5,779.37
6/13/12	41186	54600	Inv. #10429-314137 BOC Calls	11.56	
		55100	Inv. #10429-314137 Cheer Misc. Calls	10.18	
		10125	TelSpan, Inc.		21.74
6/13/12	41187	66404	Inv. #120525-1 May 17-19 St. TN Photos	750.00	
		54820	Inv. #120525-1 May 17-19 St. TN Photos Archives/Records	750.00	
		65104	Inv. #120611 June 4-9 2012 St. BA Photos	1,000.00	
		54820	Inv. #120611 June 4-9 2012 St. BA Photos Archives/Records	1,000.00	
		10125	Tim Webb Photography		3,500.00

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
6/13/12	41188	65103	Inv. #171156 2012 St. BA Umpires Caps (24)	468.15	
		10125	Ump-Attire.com		468.15
6/13/12	41189	57110	Inv. #1182 HOF Shipping	8.37	
		55900	Inv. #1182 Postage & Service Charges	43.58	
		55900	Inv. #1212 Shipping	11.99	
		10125	United Parcel Service		63.94
6/13/12	41190	52200	Monthly Internet Service	1,319.86	
		10125	Windstream		1,319.86
6/13/12	41191	52200	Monthly Phone Service	855.25	
		10125	Windstream Communications		855.25
6/13/12	41192	66509	2012 St. TR Athletic Trainer (26 Hrs.)	520.00	
		10125	Tim Amshoff		520.00
6/13/12	41193	66509	2012 St. TR Athletic Trainer (5 Hrs.)	100.00	
		10125	Kristen Maloney		100.00
6/13/12	41194	66509	2012 St. TR Student Ath. Trainer (12 Hrs.)	120.00	
		10125	Clayton Amshoff		120.00
6/13/12	41195	66509	2012 St. TR Student Ath. Trainer (12 Hrs.)	120.00	
		10125	Will Hughes		120.00
6/13/12	41196	66509	2012 St. TR Athletic Trainer (23 Hrs.)	460.00	
		10125	Bill Cabbage		460.00
6/13/12	41197	66509	2012 St. TR Athletic Trainer (6 Hrs.)	120.00	
		10125	Kristen Pollock		120.00
6/13/12	41198	66509	2012 St. TR Athletic Trainer (6 Hrs.)	120.00	
		10125	Renee Beck		120.00
6/13/12	41199	66509	2012 St. TR Athletic Trainer (13.25 Hrs)	265.00	
		10125	Christopher Maxey		265.00
6/13/12	41200	66509	2012 St. TR Athletic Trainer (11.5 Hrs.)	230.00	
		10125	Kevin M. Brown		230.00
6/13/12	41201	66509	2012 St. TR Athletic Trainer (4 Hrs.)	80.00	
		10125	Julie Wood		80.00
6/13/12	41202	66509	2012 St. TR Athletic Trainer (4.5 Hrs)	90.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Chelsey Frane		90.00
6/13/12	41203	66509	2012 St. TR Athletic Trainer (10 Hrs.)	200.00	
		10125	Brent Nortos		200.00
6/13/12	41204	66509	2012 St. TR Athletic Trainer (4 Hrs.)	80.00	
		10125	Ray Hibbert		80.00
6/13/12	41205	66509	2012 St. TR Athletic Trainer (21.75 Hrs.)	435.00	
		10125	Kristen Fryzel		435.00
6/13/12	41206	66501	2012 St. TR Security (8 Hrs)	120.00	
		10125	Ron Sams		120.00
6/13/12	41207	66501	2012 St. TR Security (4 Hrs.)	60.00	
		10125	Rod Bland		60.00
6/13/12	41208	66501	2012 St. TR Security (8 Hrs.)	120.00	
		10125	April Christina Thompson		120.00
6/13/12	41209	66501	2012 St. TR Security (4 Hrs.)	60.00	
		10125	Robert M. Jones		60.00
6/13/12	41210	66501	2012 St. TR Security (14 Hrs.)	210.00	
		10125	Delbert Mays		210.00
6/13/12	41211	66501	2012 St. TR Police Security (8 Hrs.)	200.00	
		10125	Travis Schoenlaub		200.00
6/13/12	41212	66501	2012 St. TR Police Security (20 Hrs.)	500.00	
		10125	Robert W. Bringhurst		500.00
6/13/12	41213	66501	2012 St. TR Police Security (12 Hrs.)	300.00	
		10125	Leslie H. Adleissson		300.00
6/13/12	41214	66501	2012 St. TR Police Security (4 Hrs.)	100.00	
		10125	Michael Ezell		100.00
6/13/12	41215	66501	2012 St. TR Police Security (12 Hrs.)	300.00	
		10125	Jordan P. Brown		300.00
6/13/12	41216	66501	2012 St. TR Police Security (12 Hrs.)	300.00	
		10125	Robert Duke		300.00
6/13/12	41217	66501	2012 St. TR Police Security (8 Hrs.)	200.00	
		10125	David Brown		200.00
6/13/12	41218	66501	2012 St. TR Police Security (20 Hrs.)	500.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Security (20 Hrs.) Cherie D. Smith		500.00
6/13/12	41219	66501	2012 St. TR Police Security (4 Hrs.)	100.00	
		10125	Robbin Skaggs		100.00
6/13/12	41220	66501	2012 St. TR Police Security (4 Hrs.)	100.00	
		10125	Vanessa Moss		100.00
6/13/12	41221	54600	Reimbursement for 2012 St. TR Travel (Mileage)	120.32	
		10125	Boyd Randolph		120.32
6/13/12	41222	54600	Reimbursement for 2012 St. TR (Mileage, Parking & Meal)s	294.36	
		10125	Art Davis		294.36
6/13/12	41223	54600	Reimbursement for Blue Blazer for BOC	96.13	
		10125	Jeff Saylor		96.13
6/13/12	41224	55550	2011-12 10/11 Region SB Assigning Secretary Fees	10,705.00	
		10125	John Taylor		10,705.00
6/13/12	41225	55550	2011-12 10/11 Region BA Assigning Secretary Fees	6,000.00	
		10125	William O. Bradley		6,000.00
6/13/12	41226	59400	Coaching Ed Class 11/14/11	180.00	
		10125	Gene Kirk		180.00
6/14/12	41227	54100	4/25-5/17 KVEC Mtg., KHSADA Mtg., St. TN (MB)	174.88	
		54100	4/26-4/27 BG, Louisville from BG (BC)	115.40	
		54100	4/19-5/18 St. TR, KHSADA Conf., SE/SC Coop, BBB Assigners Interviews, TR Site Visit, SE/SC Coop, St. TR (AP)	406.01	
		54100	4/25-5/19 Title IX Conf., Pike Co/Letcher Co, Title IX Conf., St. TR/St. TN, AD Conf., Harlan Co, Archery Mtg., Richmond/Louisville (JT)	669.36	
		54100	4/19-5/14 Pulaski Southwestern, St. TR (DB)	178.75	
		54100	Discount		46.33

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Shell Fleet Plus		1,498.07
6/14/12	41228	66502	Inv. #1126 5/18 2012 St. TR Workers Meals	85.00	
		66502	Inv. #1125 5/17 2012 St. TR Workers Meals	680.00	
		10125	Rafferty's		765.00
6/14/12	41229	66509	2012 St. TR Banker (36 Hrs)	360.00	
		10125	Maurie Bedwell		360.00
6/14/12	41230	66509	2012 St. TR Gate Worker (24 Hrs.)	240.00	
		10125	Connie Westerfield		240.00
6/14/12	41231	66509	2012 St. TR Asst. Banker (16 Hrs.)	160.00	
		10125	Donna Ison Tackett		160.00
6/14/12	41232	66509	2012 St. TR Gate Worker (16 Hrs.)	160.00	
		10125	Jerry Passifiume		160.00
6/14/12	41233	66509	2012 St. TR Gate Worker (24 Hrs.)	240.00	
		10125	Gayle Mills		240.00
6/14/12	41234	66509	2012 St. TR Gate Worker (24 Hrs.)	240.00	
		10125	Gerald Brown		240.00
6/14/12	41235	66509	2012 St. TR Gate Worker (16 Hrs.)	160.00	
		10125	Martina Brown		160.00
6/14/12	41236	66509	2012 St. TR Awards Steward (24 Hrs.)	192.00	
		10125	Debbie Beichler		192.00
6/14/12	41237	66509	2012 St. TR In House Security (30 Hrs.)	240.00	
		10125	Fred Brown		240.00
6/14/12	41238	66509	2012 St. TR In House Security (30 hrs.)	240.00	
		10125	Frank McGowan		240.00
6/14/12	41239	66509	2012 St. TR In House Security (26 Hrs.)	208.00	
		10125	Don Passafiume		208.00
6/14/12	41240	66502	2012 St. TR Director (Phone Allowance)	100.00	
		66509	2012 St. TR Director (Reg. Entries)	50.00	
		66501	2012 St. TR Director (Set Up)	120.00	
		66503	2012 St. TR Director (Mileage & Meet Dir)	519.90	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	(Mileage & Meet Dir.) Gordon Bocock		789.90
6/14/12	41241	66509	2012 St. TR Asst Director (Reg. Entry)	50.00	
		66503	2012 St. TR Asst. Dir. (Mileage & Asst. Meet Dir.)	275.00	
		66501	2012 St. TR Asst. Dir. (Set Up)	120.00	
		10125	Tim King		445.00
6/14/12	41242	66503	2012 St. TR Asst. Dir. (Mileage & Meet Asst. Dir.)	200.00	
		66509	2012 St. TR Hytek Lynx Coordinator	300.00	
		10125	Frank Miklavcic		500.00
6/14/12	41243	66503	2012 St. TR Running Ref. Supervisor & Mileage	280.00	
		10125	Danny Houchin		280.00
6/14/12	41244	66503	2012 St. TR Running Ref. & Mileage	220.00	
		10125	Jim Johnson		220.00
6/14/12	41245	66501	2012 St. TR Set Up	60.00	
		66503	2012 St. TR Running Ref. & Mileage	220.00	
		10125	Tim Henderlight		280.00
6/14/12	41246	66501	2012 St. TR Set Up	60.00	
		66503	2012 St. TR Running Ref. & Milage	245.00	
		10125	Craig Hopkins		305.00
6/14/12	41247	56300	2012 St. TR Running Ref. & Mileage	220.00	
		10125	Roland Dale		220.00
6/14/12	41248	66503	2012 St. TR Field Event Ref. Jumps & Mileage	245.00	
		66501	2012 St. TR Set Up	60.00	
		10125	Bob Stacey		305.00
6/14/12	41249	66501	2012 St. TR Set Up	60.00	
		66503	2012 St. TR Field Events Ref.-Throws & Mileage	220.00	
		10125	James L. McKee		280.00
6/14/12	41250	66503	2012 St. TR Chief Starter & Milage	245.00	
		10125	Patty Rouse		245.00
6/14/12	41251	66503	2012 St. TR Asst. Starter	120.00	
		10125	Eddie Olding		120.00
6/14/12	41252	66501	2012 St. TR Set Up	60.00	
		66503	2012 St. TR Chief Clerk	195.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Clerk Kenneth M. Morton		255.00
6/14/12	41253	66503	2012 St. TR Asst. Chief Clerk & Mileage	175.00	
		10125	Keith Brown		175.00
6/14/12	41254	66503	2012 St. TR Asst. Clerk & Mileage	130.00	
		10125	Karla Morton		130.00
6/14/12	41255	66503	2012 St. TR Asst. Clerk & Mileage	95.00	
		10125	Terry Yeast		95.00
6/14/12	41256	66503	2012 St. TR Asst. Clerk & Mileage	105.00	
		10125	Jim Woosley		105.00
6/14/12	41257	66503	2012 St. TR Award Stewart & Mileage	175.00	
		10125	Reba Woodall		175.00
6/14/12	41258	66503	2012 St. TR PA Announcer & Mileage	175.00	
		10125	Alvis Johnson		175.00
6/14/12	41259	66503	2012 St. TR PA Announcer & Mileage	175.00	
		10125	Don Yocum		175.00
6/14/12	41260	66503	2012 St. TR Wind Gauge	105.00	
		10125	Tom Ballowe		105.00
6/14/12	41261	66503	2012 St. TR Finish Lane Coord. & Mileage	175.00	
		10125	Jim Jarman		175.00
6/14/12	41262	66503	2012 St. TR Finish Line Sprint Coord.	150.00	
		10125	John Butler		150.00
6/14/12	41263	66503	2012 St. TR Finish Line Recorder	150.00	
		10125	Sadie Gambrel		150.00
6/14/12	41264	66503	2012 St. TR Chief Umpire & Mileage	220.00	
		10125	Larry Wingfeld		220.00
6/14/12	41265	66503	2012 St. TR Chief Marshall & Mileage	220.00	
		10125	Patrick Rowland		220.00
6/14/12	41266	66509	2012 St. TR Hytek Entry & Mileage	325.00	
		10125	David Clark		325.00
6/14/12	41267	66509	2012 St. TR Hytek Entry & Mileage	325.00	
		10125	Vicki S. Hiestand		325.00

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
6/14/12	41268	66509	2012 St. TR Hytek Entry, Reg. Entry & Mileage	375.00	
		10125	Linda Sarrett		375.00
6/14/12	41269	66509	2012 St. TR Hytek Entry & Mileage	325.00	
		10125	Leslie Smith		325.00
6/14/12	41270	66501	2012 St. TR Set Up	60.00	
		66503	2012 St. TR Shot Put Chief & Milage	175.00	
		10125	Doug Allen		235.00
6/14/12	41271	66503	2012 St. TR Shot Put Asst.	105.00	
		10125	Buddy Dittus		105.00
6/14/12	41272	66503	2012 St. TR Discus Chief & Mileage	175.00	
		10125	Frank Newton		175.00
6/14/12	41273	66503	2012 St. TR Discus Asst.	105.00	
		10125	Ashley Moore		105.00
6/14/12	41274	66503	2012 St. TR Discus Asst.	105.00	
		10125	Adam Donnelly		105.00
6/14/12	41275	66503	2012 St. TR Long Jump Chief & Mileage	175.00	
		10125	Kris Wallace		175.00
6/14/12	41276	66503	2012 St. TR Long Jump Asst. Chief	105.00	
		10125	Wally Cook		105.00
6/14/12	41277	66503	2012 St. TR Triple Jump Chief & Mileage	175.00	
		10125	Ed Wallace		175.00
6/14/12	41278	66503	2012 St. TR Triple Jump Asst. Chief	105.00	
		10125	Larry Watkins		105.00
6/14/12	41279	66503	2012 St. TR Pole Vault Chief (B)	150.00	
		10125	James C. O'Hare		150.00
6/14/12	41280	66503	2012 St. TR Asst. Pole Vault Chief (B)	105.00	
		10125	Kevin Ferguson		105.00
6/14/12	41281	66503	2012 St. TR Pole Vault Chief & Mileage (B)	175.00	
		10125	William F. Nault		175.00
6/14/12	41282	66501	2012 St. TR Asst. Pole Vault Chief (Set Up)	60.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		66503	Up) 2012 St. TR Asst.	105.00	
		10125	Pole Vault Chief (G) Barry Knapp		165.00
6/14/12	41283	66503	2012 St. TR High Jump Chief & Mileage (B)	175.00	
		10125	Chris Thomas		175.00
6/14/12	41284	66503	2012 St. TR High Jump Chief & Mileage (G)	175.00	
		10125	Mike Crowhurst		175.00
6/14/12	41285	66509	2012 St. TR Reg. Entry	50.00	
		66501	2012 St. TR Set Up	60.00	
		66503	2012 St. TR Asst. to Meet Dir. & Mileage	250.00	
		10125	Ron Wilson		360.00
6/14/12	41286	66503	2012 St. TR Umpire	105.00	
		10125	Drew Harris		105.00
6/14/12	41287	66503	2012 St. TR Umpire	105.00	
		10125	Ricky Drawbaugh		105.00
6/14/12	41288	55150	LRG 2011 Royalty	113.96	
		10125	Bullitt East High School		113.96
6/14/12	41289	55150	LRG 2011 Royalty	43.66	
		10125	Henry County High School		43.66
6/14/12	41290	55150	LRG 2011 Royalty	540.50	
		10125	Collins High School		540.50
6/14/12	41291	55150	LRG 2011 Royalty	106.79	
		10125	Breckinridge High School		106.79
6/14/12	41292	55150	LRG 2011 Royalty	144.53	
		10125	Pleasure Ridge Park HS		144.53
6/14/12	41293	55150	LRG 2011 Royalty	275.09	
		10125	Rowan County High School		275.09
6/14/12	41294	55150	LRG 2011 Royalty	290.97	
		10125	Danville High School		290.97
6/14/12	41295	55150	LRG 2011 Royalty	79.47	
		10125	Garrard County High School		79.47

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
6/14/12	41296	55150	LRG 2011 Royalty	90.91	
		10125	Frankfort High School		90.91
6/14/12	41297	55150	LRG 2011 Royalty	78.55	
		10125	Corbin HS		78.55
6/14/12	41298	55150	LRG 2011 Royalty	65.88	
		10125	Harlan HS		65.88
6/14/12	41299	55150	LRG 2011 Royalty	265.63	
		10125	Bell County High School		265.63
6/14/12	41300	55150	LRG 2011 Royalty	29.94	
		10125	Bracken County High School		29.94
6/14/12	41301	55150	LRG 2011 Royalty	30.42	
		10125	Holmes HS		30.42
6/14/12	41302	55150	LRG 2011 Royalty	16.09	
		10125	Calvary Christian HS		16.09
6/14/12	41303	55150	LRG 2011 Royalty	238.14	
		10125	Harrison County High School		238.14
6/14/12	41304	55150	LRG 2011 Royalty	165.11	
		10125	Grant County High School		165.11
6/14/12	41305	55150	LRG 2011 Royalty	78.09	
		10125	Simon Kenton High School		78.09
6/14/12	41306	55150	LRG 2011 Royalty	37.38	
		10125	Williamstown High School		37.38
6/14/12	41307	55150	LRG 2011 Royalty	134.79	
		10125	Fairview High School		134.79
6/14/12	41308	55150	LRG 2011 Royalty	60.06	
		10125	Ashland Blazer High School		60.06
6/14/12	41309	55150	LRG 2011 Royalty	61.30	
		10125	West Carter HS		61.30

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
6/14/12	41310	55150	LRG 2011 Royalty	436.92	
		10125	Russell HS		436.92
6/14/12	41311	55150	LRG 2011 Royalty	24.90	
		10125	Elliott County High School		24.90
6/14/12	41312	55150	LRG 2011 Royalty	366.90	
		10125	Lawrence County High School		366.90
6/14/12	41313	55150	LRG 2011 Royalty	427.71	
		10125	Pike County Central High School		427.71
6/14/12	41314	55150	LRG 2011 Royalty	140.98	
		10125	Betsy Layne High School		140.98
6/14/12	41315	55150	LRG 2011 Royalty	27.42	
		10125	Allen Central HS		27.42
6/14/12	41316	55150	LRG 2011 Royalty	49.80	
		10125	South Floyd High School		49.80
6/14/12	41317	55150	LRG 2011 Royalty	48.80	
		10125	Knott County Central HS		48.80
6/14/12	41318	55150	LRG 2011 Royalty	284.64	
		10125	Lone Oak HS		284.64
6/14/12	41319	55150	LRG 2011 Royalty	254.56	
		10125	Paducah Tilghman HS		254.56
6/14/12	41320	55150	LRG 2011 Royalty	31.06	
		10125	Lyon County HS		31.06
6/14/12	41321	55150	LRG 2011 Royalty	57.96	
		10125	Warren East High School		57.96
6/14/12	41322	55150	LRG 2011 Royalty	61.40	
		10125	Metcalfe County High School		61.40
6/14/12	41323	55150	LRG 2011 Royalty	312.92	
		10125	Monroe County High School		312.92

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
			School		
6/14/12	41324	55150	LRG 2011 Royalty	135.95	
		10125	Butler County High School		135.95
6/14/12	41325	55150	LRG 2011 Royalty	214.56	
		10125	Logan County High School		214.56
6/14/12	41326	55150	LRG 2011 Royalty	281.62	
		10125	Somerset High School		281.62
6/14/12	41327	55150	LRG 2011 Royalty	42.53	
		10125	Monticello High School		42.53
6/14/12	41328	55150	LRG 2011 Royalty	27.42	
		10125	Elizabethtown HS		27.42
6/14/12	41329	55150	LRG 2011 Royalty	125.70	
		10125	Campbellsville High School		125.70
6/14/12	41330	55150	LRG 2011 Royalty	131.48	
		10125	Larue County High School		131.48
6/14/12	41331	55150	LRG 2011 Royalty	353.88	
		10125	Grayson County High School		353.88
6/14/12	41332	55150	LRG 2011 Royalty	250.16	
		10125	Bardstown High School		250.16
6/14/12	41333	55150	LRG 2011 Royalty	230.15	
		10125	Nelson County HS		230.15
6/14/12	41334	55150	LRG 2011 Royalty	70.92	
		10125	Trimble County High School		70.92
6/14/12	41335	55150	LRG 2011 Royalty	24.90	
		10125	Oldham County High School		24.90
6/14/12	41336	55150	LRG 2011 Royalty	24.90	
		10125	Eminence High School		24.90

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
6/14/12	41337	55150	LRG 2011 Royalty	27.42	
		10125	Marion County High School		27.42
6/14/12	41338	55150	LRG 2011 Royalty	102.18	
		10125	Spencer County High School		102.18
6/14/12	41339	55150	LRG 2011 Royalty	116.60	
		10125	Meade County HS		116.60
6/14/12	41340	55150	LRG 2011 Royalty	99.60	
		10125	North Hardin HS		99.60
6/14/12	41341	55150	LRG 2011 Royalty	123.40	
		10125	Bullitt Central High School		123.40
6/14/12	41342	55150	LRG 2011 Royalty	118.26	
		10125	North Bullitt High School		118.26
6/14/12	41343	55150	LRG 2011 Royalty	453.60	
		10125	Male High School		453.60
6/14/12	41344	55150	LRG 2011 Royalty	22.38	
		10125	Sececa High School		22.38
6/14/12	41345	55150	LRG 2011 Royalty	60.84	
		10125	Moore High School		60.84
6/14/12	41346	55150	LRG 2011 Royalty	38.79	
		10125	Valley High School		38.79
6/14/12	41347	55150	LRG 2011 Royalty	43.94	
		10125	Fern Creek High School		43.94
6/14/12	41348	55150	LRG 2011 Royalty	54.84	
		10125	Jeffersontown High School		54.84
6/14/12	41349	55150	LRG 2011 Royalty	29.16	
		10125	Nicholas County High School		29.16
6/14/12	41350	55150	LRG 2011 Royalty	52.18	
		10125	Menifee County High School		52.18

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
6/14/12	41351	55150	LRG 2011 Royalty	180.16	
		10125	Scott County HS		180.16
6/14/12	41352	55150	LRG 2011 Royalty	88.26	
		10125	Estill County High School		88.26
6/14/12	41353	55150	LRG 2011 Royalty	47.28	
		10125	Montgomery County HS		47.28
6/14/12	41354	55150	LRG 2011 Royalty	67.78	
		10125	Bath County High School		67.78
6/14/12	41355	55150	LRG 2011 Royalty	29.16	
		10125	Bourbon County High School		29.16
6/14/12	41356	55150	LRG 2011 Royalty	66.04	
		10125	Powell County High School		66.04
6/14/12	41357	55150	LRG 2011 Royalty	38.79	
		10125	Madison Southern		38.79
6/14/12	41358	55150	LRG 2011 Royalty	179.70	
		10125	Boyle County HS		179.70
6/14/12	41359	55150	LRG 2011 Royalty	68.56	
		10125	Jackson County HS		68.56
6/14/12	41360	55150	LRG 2011 Royalty	134.90	
		10125	Rockcastle County HS		134.90
6/14/12	41361	55150	LRG 2011 Royalty	171.27	
		10125	Madison Central HS		171.27
6/14/12	41362	55150	LRG 2011 Royalty	94.44	
		10125	Franklin County High School		94.44
6/14/12	41363	55150	LRG 2011 Royalty	87.88	
		10125	Western Hills High School		87.88
6/14/12	41364	55150	LRG 2011 Royalty	72.92	
		10125	North Laurel HS		72.92

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
6/14/12	41365	55150	LRG 2011 Royalty	145.80	
		10125	South Laurel High School		145.80
6/14/12	41366	55150	LRG 2011 Royalty	60.84	
		10125	Whitley County High School		60.84
6/14/12	41367	55150	LRG 2011 Royalty	29.16	
		10125	Williamsburg High School		29.16
6/14/12	41368	55150	LRG 2011 Royalty	24.90	
		10125	Harlan County High School		24.90
6/14/12	41369	55150	LRG 2011 Royalty	29.16	
		10125	Barbourville High School		29.16
6/14/12	41370	55150	LRG 2011 Royalty	29.16	
		10125	Knox Central High School		29.16
6/14/12	41371	55150	LRG 2011 Royalty	66.04	
		10125	Clay County HS		66.04
6/14/12	41372	55150	LRG 2011 Royalty	29.16	
		10125	Middlesboro High School		29.16
6/14/12	41373	55150	LRG 2011 Royalty	119.29	
		10125	Pineville High School		119.29
6/14/12	41374	55150	LRG 2011 Royalty	38.79	
		10125	Bishop Brossart HS		38.79
6/14/12	41375	55150	LRG 2011 Royalty	231.00	
		10125	Campbell County High School		231.00
6/14/12	41376	55150	LRG 2011 Royalty	29.16	
		10125	Carroll County High School		29.16
6/14/12	41377	55150	LRG 2011 Royalty	62.18	
		10125	Beechwood High School		62.18
6/14/12	41378	55150	LRG 2011 Royalty	119.41	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Dixie Heights High School		119.41
6/14/12	41379	55150	LRG 2011 Royalty	48.23	
		10125	Villa Madonna Academy		48.23
6/14/12	41380	55150	LRG 2011 Royalty	66.76	
		10125	Pendleton County High School		66.76
6/14/12	41381	55150	LRG 2011 Royalty	182.43	
		10125	Fleming County HS		182.43
6/14/12	41382	55150	LRG 2011 Royalty	321.73	
		10125	Boone County High School		321.73
6/14/12	41383	55150	LRG 2011 Royalty	118.11	
		10125	Conner High School		118.11
6/14/12	41384	55150	LRG 2011 Royalty	173.23	
		10125	Mason County High School		173.23
6/14/12	41385	55150	LRG 2011 Royalty	151.75	
		10125	Newport Central Catholic H S		151.75
6/14/12	41386	55150	LRG 2011 Royalty	119.05	
		10125	Newport High School		119.05
6/14/12	41387	55150	LRG 2011 Royalty	29.16	
		10125	Cooper High School		29.16
6/14/12	41388	55150	LRG 2011 Royalty	29.16	
		10125	Walton-Verona HS		29.16
6/14/12	41389	55150	LRG 2011 Royalty	29.16	
		10125	Gallatin County High School		29.16
6/14/12	41390	55150	LRG 2011 Royalty	195.00	
		10125	Boyd County HS		195.00
6/14/12	41391	55150	LRG 2011 Royalty	84.80	
		10125	East Carter High School		84.80
6/14/12	41392	55150	LRG 2011 Royalty	151.74	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Greenup County High School		151.74
6/14/12	41393	55150	LRG 2011 Royalty	43.50	
		10125	Lewis County High School		43.50
6/14/12	41394	55150	LRG 2011 Royalty	117.60	
		10125	Sheldon Clark High School		117.60
6/14/12	41395	55150	LRG 2011 Royalty	31.06	
		10125	Johnson Central HS		31.06
6/14/12	41396	55150	LRG 2011 Royalty	52.18	
		10125	Wolfe County High School		52.18
6/14/12	41397	55150	LRG 2011 Royalty	29.94	
		10125	Lee County High School		29.94
6/14/12	41398	55150	LRG 2011 Royalty	32.46	
		10125	Owsley County High School		32.46
6/14/12	41399	55150	LRG 2011 Royalty	31.06	
		10125	Breathitt County HS		31.06
6/14/12	41400	55150	LRG 2011 Royalty	117.50	
		10125	Magoffin County High School		117.50
6/14/12	41401	55150	LRG 2011 Royalty	97.24	
		10125	Morgan County High School		97.24
6/14/12	41402	55150	LRG 2011 Royalty	166.93	
		10125	Pikeville HS		166.93
6/14/12	41403	55150	LRG 2011 Royalty	247.70	
		10125	Belfry HS		247.70
6/14/12	41404	55150	LRG 2011 Royalty	57.36	
		10125	Jenkins High School		57.36
6/14/12	41405	55150	LRG 2011 Royalty	153.44	
		10125	East Ridge High School		153.44

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
6/14/12	41406	55150	LRG 2011 Royalty	24.90	
		10125	Phelps High School		24.90
6/14/12	41407	55150	LRG 2011 Royalty	233.06	
		10125	Hazard High School		233.06
6/14/12	41408	55150	LRG 2011 Royalty	243.15	
		10125	Perry County Central HS		243.15
6/14/12	41409	55150	LRG 2011 Royalty	42.54	
		10125	Leslie County High School		42.54
6/14/12	41410	55150	LRG 2011 Royalty	24.90	
		10125	Reidland High School		24.90
6/14/12	41411	55150	LRG 2011 Royalty	29.94	
		10125	Fulton County HS		29.94
6/14/12	41412	55150	LRG 2011 Royalty	64.31	
		10125	Crittenden County High School		64.31
6/14/12	41413	55150	LRG 2011 Royalty	208.88	
		10125	Graves County HS		208.88
6/14/12	41414	55150	LRG 2011 Royalty	185.70	
		10125	Mayfield High School		185.70
6/14/12	41415	55150	LRG 2011 Royalty	212.26	
		10125	Calloway County High School		212.26
6/14/12	41416	55150	LRG 2011 Royalty	242.87	
		10125	Murray High School		242.87
6/14/12	41417	55150	LRG 2011 Royalty	29.16	
		10125	Livingston Central High School		29.16
6/14/12	41418	55150	LRG 2011 Royalty	29.94	
		10125	Heath High School		29.94
6/14/12	41419	55150	LRG 2011 Royalty	87.12	
		10125	Warren Central High School		87.12
6/14/12	41420	55150	LRG 2011 Royalty	137.55	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	South Warren High School		137.55
6/15/12	41421	55150 10125	LRG 2011 Royalty Bowling Green HS	328.25	328.25
6/15/12	41422	55150 10125	LRG 2011 Royalty Greenwood High School	200.52	200.52
6/15/12	41423	55150 10125	LRG 2011 Royalty Franklin Simpson High School	191.80	191.80
6/15/12	41424	55150 10125	LRG 2011 Royalty Barren County HS	196.20	196.20
6/15/12	41425	55150 10125	LRG 2011 Royalty Glasgow High School	316.15	316.15
6/15/12	41426	55150 10125	LRG 2011 Royalty Allen County-Scottsville HS	133.72	133.72
6/15/12	41427	55150 10125	LRG 2011 Royalty Edmonson County HS	162.20	162.20
6/15/12	41428	55150 10125	LRG 2011 Royalty Trigg County High School	81.04	81.04
6/15/12	41429	55150 10125	LRG 2011 Royalty Todd County Central High School	58.32	58.32
6/15/12	41430	55150 10125	LRG 2011 Royalty Christian County HS	308.46	308.46
6/15/12	41431	55150 10125	LRG 2011 Royalty Hopkinsville High School	237.99	237.99
6/15/12	41432	55150 10125	LRG 2011 Royalty Russellville HS	32.56	32.56
6/15/12	41433	55150 10125	LRG 2011 Royalty Apollo High School	99.60	99.60
6/15/12	41434	55150	LRG 2011 Royalty	99.60	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Owensboro High School		99.60
6/15/12	41435	55150	LRG 2011 Royalty	157.20	
		10125	Daviess County HS		157.20
6/15/12	41436	55150	LRG 2011 Royalty	29.16	
		10125	Muhlenberg County HS		29.16
6/15/12	41437	55150	LRG 2011 Royalty	48.70	
		10125	Dawson Springs High School		48.70
6/15/12	41438	55150	LRG 2011 Royalty	426.41	
		10125	Henderson County HS		426.41
6/15/12	41439	55150	LRG 2011 Royalty	168.24	
		10125	Hopkins County Central HS		168.24
6/15/12	41440	55150	LRG 2011 Royalty	191.38	
		10125	Madisonville-North Hopkins HS		191.38
6/15/12	41441	55150	LRG 2011 Royalty	43.66	
		10125	Caldwell County High School		43.66
6/15/12	41442	55150	LRG 2011 Royalty	92.67	
		10125	Pulaski County High School		92.67
6/15/12	41443	55150	LRG 2011 Royalty	40.38	
		10125	Southwestern HS		40.38
6/15/12	41444	55150	LRG 2011 Royalty	107.49	
		10125	Casey County HS		107.49
6/15/12	41445	55150	LRG 2011 Royalty	69.68	
		10125	McCreary Central HS		69.68
6/15/12	41446	55150	LRG 2011 Royalty	141.00	
		10125	John Hardin High School		141.00
6/15/12	41447	55150	LRG 2011 Royalty	202.50	
		10125	Taylor County High School		202.50

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
6/15/12	41448	55150	LRG 2011 Royalty	190.98	
		10125	Central Hardin HS		190.98
6/15/12	41449	55150	LRG 2011 Royalty	102.51	
		10125	Hart County HS		102.51
6/15/12	41450	24800	Dec. 2011 Staff FLEX	643.38	
		24800	Contirbutions(Dec. 9,23@ \$321.69)	643.38	
		24800	Jan. 2012 Staff FLEX		
		24800	Contirbution (Jan. 6,20 @ \$321.69)		106.62
		24800	Feb. Error Overpayment		
		24800	March Error Underpayment	230.61	
		10125	McGregor & Associates		1,410.75
6/20/12	41451	66501	Inv. #6034 2012 St. TR Security (152 Hrs.)	1,678.45	
		10125	Andy Frain of Kentucky		1,678.45
6/20/12	41452	54100	Reimbursement for Meals (TN Seed Mtg., St. TN, St. SB)	172.00	
		10125	Michael Barren		172.00
6/20/12	41453	52400	Inv. #286496 Monthly Chargeable Copies	4.18	
		52400	2513 9039000771	122.34	
		52400	Inv. #286485 Monthly Chargeable Copies	68.86	
		52400	F6000		
		52400	Inv. #286443 Monthly Chargeable Copies		
		10125	SYST LX2300 Duplicator Sales & Serv., Inc.		195.38
6/20/12	41454	52300	Brake Repair (AP)	277.18	
		10125	Dutch Ishmael Chev		277.18
6/20/12	41455	54600	Inv. #90737 BOC (O. Jackson, M. Moore)	156.00	
		10125	Hallmark Trophies, Inc.		156.00
6/20/12	41456	52400	Inv. #15356943	216.00	
		52400	Annual Fee for Mailing System		
		10125	Hasler, Inc.		216.00
6/20/12	41457	52300	Inv. #1138 Monthly	520.00	
		52300	Grounds Service		
		10125	Stephen Hillenmeyer Landscape Services		520.00
6/20/12	41458	52000	Inv. #600263184	490.02	
		52000	Janitorial Supplies		

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Janitorial Supplies Hillyard-Kentucky		490.02
6/20/12	41459	54810	Inv. #31598 Promotions Payment	299.85	
		10125	Holdtime.net		299.85
6/20/12	41460	65116	Inv. #56331 2012 St. BA KY Nat. Ins. Logo for On Deck Circles (2)	332.00	
		59100	Inv. #56308 2012 St. SB Banner External Sponsor(Ale 8)	84.00	
		66216	Inv. #56276 2012 St. SB Banners (9)	1,455.00	
		10125	Instant Signs		1,871.00
6/20/12	41461	66405	Inv. #82089 St. TN Programs & Inserts (275 ea.)	1,709.13	
		66505	Inv. #82090 2012 St. TR Programs, Inserts, & Envelopes (850,1050,500)	4,406.75	
		66216	Inv. #82091 2012 St. SB Arm Bands (260)	1,425.00	
		56000	Inv. #82092 Chip Board Sheets (400)	64.00	
		56000	Inv. #82093 Note Cards (500)	265.00	
		60200	Inv. #82094 Cert. of Court of Support (50)	96.00	
		10125	Kentucky Printing		7,965.88
6/20/12	41462	54800	Inv. #2023157 Monthly Shredding Fees	52.00	
		10125	KnightHorst Shredding		52.00
6/20/12	41463	56400	3/28-4/30 KHSAA Office Title IX Work (49 Hrs.)	840.00	
		10125	Gary W. Lawson		840.00
6/20/12	41464	55200	Inv. #0138590 Coffee Supplies	18.50	
		10125	Lexington Coffee & Tea Co.		18.50
6/20/12	41465	52300	Monthly Landfill Service (May)	48.20	
		10125	LFUCG		48.20
6/20/12	41466	59100	Inv. #274467 2012 St. BA Tickets for Flav O Rich	98.00	
		10125	Lexington Legends		98.00
6/20/12	41467	55100	Inv. #12888 (Surge Cord, Pliers, Duct Tape)	97.50	
		52000	Inv. #11465 (Batteries, Level	31.58	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
			(Batteries, Lysol Spray)		
		52000	Interest Charge	3.06	
		10125	Lowes Business Account		132.14
6/20/12	41468	66205	Inv. #L798678 2012	28.76	
		10125	St. SB Printing Lynn Imaging		28.76
6/20/12	41469	52600	Inv. #1302893	355.96	
		10125	Monthly Postage Fee M&T Bank		355.96
6/20/12	41470	55700	Inv. #36275 FSA	75.00	
		10125	Admin. Services for May 2012 McGregor & Associates		75.00
6/20/12	41471	54810	Inv. #86507 NFHS	500.00	
		10125	Meeting Sponsorship National Federation of State		500.00
6/20/12	41472	56100	Inv. #155003 2012	56.51	
		56100	FB Power Point (1)	3,404.09	
		10125	2012-13 FB Officials Manual (1100) National Federation of State		3,460.60
6/20/12	41473	55400	Inv. #613270946001	91.36	
		10125	Office Supplies Office Depot, Inc.		91.36
6/20/12	41474	54100	4/25-5/20 (AT&T, Valvoline, Jalapeno's Staff & Funeral, Rafferty's Mtg. GB, Bootleg BBQ Mtg.)JT	230.62	
		54600	5/22 BOC Dinner (Outgoing Members) JT	2,314.38	
		66502	5/17-5/18 Olive Garden TR Workers, Cardinal Club TR Workers (JT)	174.84	
		56400	5/10-5/19 Housing & Food Title IX Conf. (JT)	697.40	
		54830	4/28-5/23 Voice Pulse (JT)	200.67	
		55800	5/1 Staff Function (Village Host) JT	162.38	
		54100	4/28 WKEC-BG HG Inn (BC)	103.21	
		59100	5/7 Sal's (PNC Dinner/ihigh) BC	677.76	
		56300	5/19 Rite Aid-Ice for KAPOS (BC)	3.99	
		54100	5/1-5/16 SESC Lunch, BK Assigner Interview, TR Visit w/ lunch, Parking St	140.77	

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			w/Lunch, Parking St. TR (AP)		
		66509	5/13-5/16 Papa John's, Cheddar's St. TR Worker Dinner (AP)	237.99	
		54200	5/15-5/16 Dick's Gift Card for Wyman, Chey's Gift Card for Wyman (AP)	150.00	
		56500	5/1 NFHS Summer Mtg. Reg. (EM)	500.00	
		59000	5/21 Penske Fuel St. TN (EM)	10.00	
		66402	5/21 Penske Fuel St. TN (EM)	11.01	
		54100	5/1 NFHS Summer Mtg. Room Res. Deposit (EM)	194.77	
		59100	5/21 Penske Fuel St. TN (EM)	10.00	
		66502	5/18 Frames for St. TR Awards (DB)	61.44	
		54100	5/16 Parking St. TR (DB)	6.00	
		54100	5/9-5/18 St. TN Parking, St. TN Workers Food (MB)	105.55	
		52500	4/29-5/8 Sage Software (RC)	3,517.48	
		52550	5/9 Best Buy (RC)	26.49	
		54100	4/30 Shell Oil (RC)	11.75	
		49501	5/15 Dollar Tree (RC)	15.90	
		52500	5/8 Sage Software Refund (RC)		3,014.90
		54100	5/15-5/16 St. TN Parking & St. TR Parking(RC)	13.00	
		66502	5/19 Dollar General (Batteries for St. TR) CC	19.88	
		10125	PNC Bank		6,582.38
6/20/12	41475	10125	VOID		
6/20/12	41476	10125	VOID		
6/20/12	41477	54830	Inv. #5504456 Monthly Website Hosting Fee	205.00	
		10125	Peer 1 Hosting		205.00
6/20/12	41478	59000	Inv. #CO31127513 St. SB Internal Sponsor	124.36	
		59100	Inv. #CO31127513 St. SB External Sponsor	124.36	
		66216	Inv. #CO31127513 St. SB Corp. Sponsor	124.36	
		10125	Penske Truck Leasing Co., L.P.		373.08

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6/20/12	41479	59000	Inv. #C031260055 St. BA Internal Sponsor	3.67	
		59100	Inv. #C031260055 St. BA External Sponsor	3.68	
		65116	Inv. #C031260055 St. BA Title Sponsor	3.67	
		10125	Penske Truck Leasing Co., L.P.		11.02
6/20/12	41480	59000	Inv. #C031124467 St. SB Internal Sponsor	159.00	
		59100	Inv. #C031124467 St. SB External Sponsor	159.00	
		66216	Inv. #C031124467 St. SB Title Sponsor	159.00	
		10125	Penske Truck Leasing Co., L.P.		477.00
6/20/12	41481	54830	5/3-5/21 Import Arbiter ID, Address Year End Rollover Issues, Bug Fixes, Add Check Fee on Renewal/New Appl.) 13.5 Hrs.	1,080.00	
		54830	5/22-23 NFHS Participation Count (5 Hrs.)	400.00	
		54830	5/28-29 School Personnel App.(Database Conversion & Installation) 5 Hrs.	400.00	
		10125	Frank Riherd		1,880.00
6/20/12	41482	57130	Inv. #INV2060518 HOF Golf Walnut Plaques (4)	108.95	
		10125	riherds.com		108.95
6/20/12	41483	65108	Inv. #K1BAS000 2012 St. BA (Champion, Runner Up, 3rd Place, Team Champ, Team Runner Up, Team Semi-Finalist, All Tournament Team, St. MVP)	1,239.93	
		66208	Inv. #K1FPS000 2012 St. SB (Champion, Runner Up, 3rd Place, Team Champ, Team Runner Up, Team 3rd Place, Team 4th Place, St. All Tourn., St. MVP)	1,239.93	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		59000	Inv. #K1FPS000A St. SB Sportsmanship	42.25	
		59000	Inv. #K1BAS000A St. BA Sportsmanship	42.25	
		10125	riherds.com		2,564.36
6/20/12	41484	54830	4/23-4/30 and 5/2-5/29 BA & SB Scoreboard Entry	400.00	
		10125	Robert Sampson		400.00
6/20/12	41485	66402	2012 St. TN DSL Line	171.12	
		10125	University of Kentucky		171.12
6/20/12	41486	65113	2012 St. BA Radio P-B-P (7 contests)	1,225.00	
		10125	Gary Ball		1,225.00
6/20/12	41487	65109	2012 St. BA Field/Teams (15 Contests & Mileage)	490.00	
		10125	Fred Brown		490.00
6/20/12	41488	65109	2012 St. BA Hospitality Coordinator (2 Contests)	100.00	
		10125	Janet Compton		100.00
6/20/12	41489	65109	2012 St. BA Hospitality Coordinator (2 Contests)	100.00	
		10125	Ralph Compton		100.00
6/20/12	41490	65109	2012 St. BA Announcer (8 Contests & Mileage)	280.00	
		10125	David Dawson		280.00
6/20/12	41491	65109	2012 St. BA PB Assistant/Media (6 Contests)	180.00	
		10125	Engle Management Group, LLC		180.00
6/20/12	41492	65113	2012 St. BA Radio Engineer (Mileage)	40.00	
		10125	Dick Farmer		40.00
6/20/12	41493	65113	2012 St. BA Radio Color Commentator (7 Contests)	1,050.00	
		10125	Doug Flynn		1,050.00
6/20/12	41494	65109	2012 St. BA Field/Team Assistant (4 Contests)	120.00	
		10125	Jeremy Ison		120.00
6/20/12	41495	65109	2012 St. BA PA Announcer (7 Contests)	210.00	

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		10125	Contests) Ryan Lemond		210.00
6/20/12	41496	65109	2012 St. BA Field/Team Assistant (5 Contests & Mileage)	190.00	
		10125	Frank McGowan		190.00
6/20/12	41497	65109	2012 St. BA Aux. PB Monitor (8 Contests)	240.00	
		10125	Nicole Mitchell		240.00
6/20/12	41498	65109	2012 St. BA Field/Team Assistant & Aux PB Monitor (15 Contests & Mileage)	490.00	
		10125	Don Passafiume		490.00
6/20/12	41499	65109	2012 St. BA Aux PB Monitor (3 Contests)	90.00	
		10125	Cleta Richardson		90.00
6/20/12	41500	65103	2012 St. BA Umpire Evaluator/Asst.	150.00	
		10125	Andy Strain		150.00
6/20/12	41501	65103	2012 St. BA Umpire Crew Evaluator	150.00	
		10125	William O. Bradley		150.00
6/20/12	41502	65103	2012 St. BA Umpire Asst./Field	150.00	
		10125	Brent Bradley		150.00
6/20/12	41503	65103	2012 St. BA Umpire Evaluator Asst.	150.00	
		10125	Keith Morgan		150.00
6/20/12	41504	65103	2012 St. BA Umpire (4 Contests, Mileage & Meals)	377.50	
		10125	Kenton Bottoms		377.50
6/20/12	41505	65103	2012 St. BA Umpire (4 Contests, Mileage & Meals) Less 5 Nights Lodging for One Room	241.50	
		10125	James W. Brown		241.50
6/20/12	41506	65103	2012 St. BA Umpire (4 Contests, Mileage & Meals) Less One Room Lodging	117.50	
		10125	James Bullock		117.50
6/20/12	41507	65103	2012 St. BA Umpire (3 Contests, Mileage & Mieals)	425.50	
		10125	Terry A. Carter		425.50
6/20/12	41508	65103	2012 St. BA Umpire (4 Contests, Mileage	409.00	

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			(4 Contests, Mileage & Meals)		
		10125	Jeff Davis		409.00
6/20/12	41509	65103	2012 St. BA Umpire (4 Contests, Mileage & Meals)	465.40	
		10125	Simon Ford		465.40
6/20/12	41510	65103	2012 St. BA Umpire (4 Contests & Meals)	380.00	
		10125	Manny Gonzalez		380.00
6/20/12	41511	65103	2012 St. BA Umpire (4 Contests, Mileage & Meals)	437.40	
		10125	Nathan Huber		437.40
6/20/12	41512	65103	2012 St. BA Umpire (4 Contests, Mileage & Meals) Less 6 Nights Lodging Own Room	184.00	
		10125	Tim Kelley		184.00
6/20/12	41513	65103	2012 St. BA Umpire (4 Contests, Mileage & Meals)	350.00	
		10125	Brian Napier		350.00
6/20/12	41514	65103	2012 St. BA Umpire (4 Contests, Mileage & Meals)	470.00	
		10125	Tyler Pruden		470.00
6/20/12	41515	65103	2012 St. BA Umpire (4 Contests, Mileage & Meals)	425.50	
		10125	Randy Ross		425.50
6/20/12	41516	65103	2012 St. BA Umpire (3 Contests, Mileage & Meals)	324.00	
		10125	Pete Schum		324.00
6/20/12	41517	65103	2012 St. BA Umpire (4 Contests, Mileage & Meals)	451.00	
		10125	Mark Stumbo		451.00
6/20/12	41518	65103	2012 St. BA Umpire (4 Contests, Mileage & Meals) Less 6 Nights Own Room Lodging	224.60	
		10125	Marty Teasley		224.60
6/20/12	41519	65103	2012 St. BA Umpire (4 Contests, Mileage & Meals)	412.50	
		10125	Lyle Travis		412.50
6/20/12	41520	65109	2012 St. BA Sports Medicine ATC (6/25	125.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
			Medicine ATC (6.25 Hrs.)		
		10125	Adrian Dunn		125.00
6/20/12	41521	65109	2012 St. BA Sports Medicine ATC (6.5 Hrs.)	130.00	
		10125	David Jacobs		130.00
6/20/12	41522	65109	2012 St. BA Sports Medicine ATC (6 Hrs.)	120.00	
		10125	Brett Least		120.00
6/20/12	41523	65109	2012 St. BA Sports Medicine ATC (3 Hrs.)	60.00	
		10125	John Ridgeway		60.00
6/20/12	41524	65109	2012 St. BA Sports Medicine ATC (5.5 Hrs.)	110.00	
		10125	Robert Ullery		110.00
6/20/12	41525	65109	2012 St. BA Sports Medicine ATC (6.5Hrs.)	130.00	
		10125	Amy Vaughn		130.00
6/20/12	41526	65109	2012 St. BA Sports Medicine ATC (7 Hrs.)	140.00	
		10125	Jenni Williams		140.00
6/20/12	41527	65109	2012 St. BA Sports Medicine ATC (7.5 Hrs.)	150.00	
		10125	Aaron MacDonald		150.00
6/20/12	41528	43700	Refund Official Fee Due to Ineligible Status-High School Student at Time of Appl.	50.00	
		10125	Joseph Combs		50.00
6/20/12	41529	55550	2011-12 Reg. 1 BA Assigning Secretary Fees	2,850.00	
		10125	Rick Garland		2,850.00
6/20/12	41530	55550	2011-12 Reg. 2 BA Assigning Secretary Fees	1,650.00	
		10125	Matt Bell		1,650.00
6/20/12	41531	55550	2011-12 Reg. 3 BA Assigning Secretary Fees	950.00	
		10125	David Pentecost		950.00
6/20/12	41532	55550	2011-12 Reg. 4 BA Assigning Secretary Fees	1,470.00	

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		10125	Phil Burkeen		1,470.00
6/20/12	41533	55550	2011-12 Reg. 5 BA Assigning Secretary Fees	865.00	
		10125	Mike Ash		865.00
6/20/12	41534	55550	2011-12 Reg. 6/7 BA Assigning Secretary Fees	2,020.00	
		10125	Clarence Coleman		2,020.00
6/20/12	41535	55550	2011-12 Reg. 8 BA Assigning Secretary Fees	1,050.00	
		10125	Jacob Asher		1,050.00
6/20/12	41536	55550	2011-12 Reg. 9 BA Assigning Secretary Fees	1,600.00	
		10125	J.J. Wurtz		1,600.00
6/20/12	41537	55550	2011-12 Reg. 12 BA Assigning Secretary Fees	200.00	
		10125	Kevin Dalton		200.00
6/20/12	41538	55550	2011-12 Reg. 13 BA Assigning Secretary Fees	250.00	
		10125	Jeff Ely		250.00
6/20/12	41539	55550	2011-12 Reg. 14 BA Assigning Secretary Fees	250.00	
		10125	Michael Melton		250.00
6/20/12	41540	55550	2011-12 Reg. 15 BA Assigning Secretary Fees	300.00	
		10125	Robert Staggs		300.00
6/20/12	41541	55550	2011-12 Reg. 16 BA Assigning Secretary Fees	250.00	
		10125	Joe Billman		250.00
6/20/12	41542	55550	2011-12 Reg. 1 SB Assigning Secretary Fees	1,810.00	
		10125	Kerry Henson		1,810.00
6/20/12	41543	55550	2011-12 Reg. 2 AB Assigning Secretary Fees	225.00	
		10125	Del Brantley		225.00
6/20/12	41544	55550	2011-12 Reg. 3 SB Assigning Secretary Fees	800.00	
		10125	David Pentecost		800.00
6/20/12	41545	55550	2011-12 Reg. 4 SB Assigning Secretary Fees	225.00	

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		10125	Fees Mark Woodcock		225.00
6/20/12	41546	55550	2011-12 Reg. 5 SB Assigning Secretary Fees	215.00	
		10125	Mike Ash		215.00
6/20/12	41547	55550	2011-12 Reg. 6/7 SB Assigning Secretary Fees	560.00	
		10125	John D. Smith		560.00
6/20/12	41548	55550	2011-12 Reg. 8 SB Assigning Secretary Fees	750.00	
		10125	Brandon Cobb		750.00
6/20/12	41549	55550	2011-12 Reg. 9 SB Assigning Secretary Fees	1,050.00	
		10125	Gary Huhn		1,050.00
6/20/12	41550	55550	2011-12 Reg. 12 SB Assigning Secretary Fees	200.00	
		10125	John Drake		200.00
6/20/12	41551	55550	2011-12 Reg. 13 SB Assigning Secretary Fees	250.00	
		10125	Jeff Ely		250.00
6/20/12	41552	55550	2011-12 Reg. 14 SB Assigning Secretary Fees	250.00	
		10125	Michael Melton		250.00
6/20/12	41553	55550	2011-12 Reg. 15 AB Assigning Secretary Fees	750.00	
		10125	Robert Staggs		750.00
6/20/12	41554	55550	2011-12 Reg. 16 SB Assigning Secretary Fees	250.00	
		10125	Paul B. Lewis		250.00
6/20/12	41555	55550	2011-12 Reg. 6/7 BA Assigning Secretary Fees	180.00	
		10125	Clarence Coleman		180.00
6/20/12	41556	55550	2011-12 Reg. 15 BA Assigning Secretary Fees	300.00	
		10125	Robert Staggs		300.00
6/20/12	41557	55550	2011-12 Reg. 1 SB Assigning Secretary Fees	175.00	
		10125	Kerry Henson		175.00
6/20/12	41558	55550	2011-12 Reg. 6/7 SB Assigning Secretary	180.00	

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		10125	Assigning Secretary Fees John Smith		180.00
6/20/12	41559	55550	2011-12 Reg. 8 SB Assigning Secretary Fees	150.00	
		10125	Brandon Cobb		150.00
6/20/12	41560	55550	2011-12 Reg. 15 SB Assigning Secretary Fees	300.00	
		10125	Robert Staggs		300.00
6/20/12	41561	59500	11/14/11 Coaches Ed. (12 Students)	120.00	
		59500	7/1/11-9/30/11 Coaches Ed. (13 Courses Sold)	130.00	
		59500	10/1/11-12/31/11 Coaches Ed. (88 Courses Sold)	880.00	
		59500	1/1/12-3/31/12 Coaches Ed. (194 Courses Sold)	1,940.00	
		10125	KHSADA		3,070.00
6/20/12	41562	66402	2012 St. TN Seeding Mtg. Mileage (Reg. 9 Girls Rep.)	56.00	
		10125	Robert R. Hardin		56.00
6/20/12	41563	66402	2012 St. TN Seeding Mtg. Mileage (Reg. 16 Boys Rep.)	84.00	
		10125	Tracy Edwards		84.00
6/20/12	41564	66402	2012 St. TN Seeding Mtg. Mileage (Reg. 12 Boys & Girls Rep.)	21.00	
		10125	Elaine Phillips		21.00
6/20/12	41565	66402	2012 St. TN Seeding Mtg. Mileage (Reg. 7 Girls Rep.)	56.00	
		10125	Kristen English		56.00
6/20/12	41566	66402	2012 St. TN Seeding Mtg. Mileage (Reg. 13 Boys Rep.)	59.50	
		10125	Bobby Smith		59.50
6/20/12	41567	66402	2012 St. TN Seeding Mtg. Mileage (Reg. 8 Boys Rep.)	22.50	
		10125	Terry Johnson		22.50
6/20/12	41568	66402	2012 St. TN Seeding Mtg. Mileage (Reg. 4 Boys & Girls Rep.)	112.00	
		10125	Dax Evans		112.00

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6/20/12	41569	66402	2012 St. TN Seeding Mtg. Mileage (Reg. 3 Boys Rep.)	126.00	
		10125	Noel Clayton		126.00
6/20/12	41570	66402	2012 St. TN Seeding Mtg. Mileage (Reg. 10 Girls Rep.)	63.00	
		10125	Kristin Laskey		63.00
6/20/12	41571	66402	2012 St. TN Seeding Mtg. Mileage (Reg. 5 Boys & Girls Rep.)	59.50	
		10125	Karen Henson		59.50
6/20/12	41572	66402	2012 St. TN Seeding Mtg. Mileage (Reg. 7 Boys Rep.)	49.00	
		10125	Chris Mather		49.00
6/20/12	41573	66402	2012 St. TN Seeding Mtg. Mileage (Reg. 6 Boys Rep.)	49.00	
		10125	Kerry Lancaster		49.00
6/20/12	41574	66402	2012 St. TN Seeding Mtg. Mileage (Reg. 10 Boys Rep.)	24.50	
		10125	Clark Howell		24.50
6/21/12	41575	66402	2012 St. TN Seed Mtg. (Reg. 9 Boys Rep.)	56.00	
		10125	Al Hertsenberg		56.00
6/21/12	41576	66402	2012 St. TN Seed Mtg. (Reg. 15 Girls Rep.)	52.50	
		10125	Kelli Dixon		52.50
6/21/12	41577	66402	2012 St. TN Seed Mtg. (Reg. 16 Girls Rep.)	71.40	
		10125	Thomas Collins		71.40
6/21/12	41578	66402	2012 St. TN Seed Mtg. (Reg. 3 Girls Rep.)	126.00	
		10125	Rob Wellman		126.00
6/21/12	41579	66402	2012 St. TN Seed Mtg. (Reg. 13 Girls Rep.)	70.00	
		10125	Kenneth Alford		70.00
6/21/12	41580	66402	2012 St. TN Seed Mtg. (Reg. 8 Girls Rep.)	28.00	
		10125	Ashley Robinson		28.00
6/21/12	41581	66402	2012 St. TN Seed Mtg. (Reg. 6 Girls Rep.)	56.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Timothy Smith		56.00
6/21/12	41582	66402	2012 St. TN Seed Mtg. (Reg. 1 Boys & Girls Rep.)	175.00	
		10125	Larry J. Heflin		175.00
6/21/12	41583	54820	6/4-8 Scanning & Sentry Entry (25 Hrs.)	250.00	
		54820	6/11-6/15 Scanning & Sentry Entry (25 Hrs.)	250.00	
		10125	Jeremy Ison		500.00
6/21/12	41584	52300	Inv. #LEX18104 5/21/12 Repaired leak in gas line next to condenser cabinet (AC). Recharged system with 90 lbs of R22	2,061.61	
		10125	Perfection Group, Inc.		2,061.61
6/25/12	41585	24500	6/22/12 Employees Contribution	2,310.85	
		50700	6/22/12 Employers Match	3,031.76	
		10125	Ky Teachers Retirement System		5,342.61
6/26/12	41586	55700	Inv. #062612-AB Staff Year-End Luncheon	225.00	
		10125	Vaughn E. Little		225.00
6/27/12	41587	55700	Tax ID #61-0444710 Bal. Due	20.83	
		10125	Internal Revenue Service		20.83
6/27/12	41588	52200	Monthly Cell Phone Service	777.56	
		10125	AT&T Mobility		777.56
6/27/12	41589	66502	2012 St. TR DSL line Installation	137.05	
		10125	AT&T		137.05
6/27/12	41590	24400	June Staff Supplemental Insurance	520.72	
		10125	AFLAC		520.72
6/27/12	41591	52750	Inv. #247627255433 Picture Frames for Athlete Posters	38.48	
		52750	Inv. #103892403755 Picture Frames for Athlete Posters	479.20	
		52550	Inv. #072544532713 Sales Tax Refund		1.62
		52550	Inv. #248216808684 Sales Tax Refund		1.20

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		10125	Sales Tax Refund Amazon		514.86
6/27/12	41592	50200	Monthly Employee Health Ins.	5,969.80	
		10125	Anthem BC & BS		5,969.80
6/27/12	41593	65103	Inv. #6742 2012 BA Umpires Meeting	236.70	
		59100	Inv. #6756 Ext. Corp All Sports (Workers, Vol. Reception)	441.25	
		59000	Inv. #6756 Int. Corp. All Sports (Workers, Vol. Reception)	441.25	
		55100	Inv. #6756 All Sports Expense (Workers, Vol. Reception)	441.25	
		65109	Inv. #6756 BA Workers	441.25	
		65109	Inv. #6755 Vouchers (BA Workes)	63.75	
		65102	Inv. #6755 Vouchers (BA Media Misc.)	63.75	
		65109	Inv. #6753 Vouchers (BA Workers)	75.00	
		65102	Inv. #6753 Vouchers (BA Media Misc.)	73.75	
		65109	Inv. #6751 Vouchers (BA Workers)	65.00	
		65102	Inv. #6751 Vouchers (BA Media Misc.)	66.75	
		65109	Inv. #6747 Vouchers (BA Workers)	72.25	
		65102	Inv. #6747 Vouchers (BA Media Misc.)	72.25	
		65109	Inv. #6743 Vouchers (BA Workers)	180.50	
		65102	Inv. #6743 Vouchers (BA Media Misc.)	180.75	
		65109	Inv. #6745 Vouchers (BA Workers)	155.00	
		65102	Inv. #6745 Vouchers (BA Media Misc.)	155.25	
		10125	Aramark Sports & Entertainment		3,225.70
6/27/12	41594	10125	VOID		
6/27/12	41595	52200	Monthly Cell Phone Reimbursement (June)	80.00	
		10125	Robert Catron		80.00
6/27/12	41596	66415	Inv. #984 2012 St. TN Event Filming	500.00	
		54400	Inv. #984 2012 St. TN DVD Duplication - EKU Archive & Shipping	12.50	
		57110	Inv. #996 HOF Inductees DVD Duplication	133.00	
		66515	Inv. #995 2012 St. TR Event Filming	1,100.00	

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		66215	TR Event Filming Inv. #995 2012 St.	425.00	
		65115	SB Event Filming Inv. #995 2012 St.	200.00	
		65115	BA Event Filming Inv. #995 2012 St.	675.00	
		54400	BA Pre-Championship Highlight Video Inv. #995 2012 St.	47.50	
		54400	BA DVD Duplication EKU Archive Copies Inv. #995 Shipping Charge - EKU	5.00	
		10125	Archive Copies First String Media Productions, LLC		3,098.00
6/27/12	41597	66309	2012 St. SW Rooms for KHSAA Staff, Workers & 1 BOC	1,891.50	
		10125	Holiday Inn		1,891.50
6/27/12	41598	59000	Monthly Vehicle Lease Payment (AP)	472.77	
		10125	Huntington National		472.77
6/27/12	41599	59000	Monthly Vehicle Lease Payment (BC)	375.87	
		10125	Huntington National Bank		375.87
6/27/12	41600	59100	Inv. #813 Web Fulfillment (Per AT&T/YP.Com Contract)	4,500.00	
		10125	iHigh, Inc.		4,500.00
6/27/12	41601	52100	Monthly TV Cable Service	100.11	
		10125	Insight Communications		100.11
6/27/12	41602	52100	Monthly Water Service (Fire System_	77.80	
		52100	Monthly Water Service (Commercial)	213.65	
		10125	Kentucky American Water Co.		291.45
6/27/12	41603	55200	Inv. #0139635 Coffee Supplies	44.60	
		10125	Lexington Coffee & Tea Co.		44.60
6/27/12	41604	57130	2012 HOF Golf Lunch & Outing	8,596.40	
		10125	Marriott International		8,596.40
6/27/12	41605	54300	Reimbursement for Batteries for Sport Events	24.10	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Elden May		24.10
6/27/12	41606	56100	Inv. #155603 2012-13 Spirit Rules Books (400)	1,401.03	
		56100	Inv. #155954 Balance Due on this Invoice due to Under-Billing	275.00	
		10125	National Federation of State		1,676.03
6/27/12	41607	56100	Inv. #81 2012 FB, SO, VB Preseason Guide (30 ea)	106.85	
		10125	Referee/NASO		106.85
6/27/12	41608	52300	Inv. #34121a Carpet Cleaning in Museum	75.00	
		10125	New Life Cleaners, Inc.		75.00
6/27/12	41609	52750 10125	Inv. #458536 Chair Office Max Incorporated	169.99	169.99
6/27/12	41610	54100	Reimbursement for Meals (St. BA, UofL Mtg. Ath. Dept.)	76.00	
		10125	Angela Passafiume		76.00
6/27/12	41611	53500	Inv. #12776 D&O Ins. Invoice Balance	8,487.00	
		10125	R.J. Roberts, Inc.		8,487.00
6/27/12	41612	52100	Inv. #450715 Monthly Security System Service	251.37	
		10125	Sonitrol of Lexington, Inc.		251.37
6/27/12	41613	66401	Inv. #201252 2012 St. TN Facility Rental, Building Staff & Custodial Staff	815.00	
		10125	University of Kentucky		815.00
6/27/12	41614	66301	2012 St. SW Facility Rental and Personnel Charge	4,856.25	
		10125	University of Louisville		4,856.25
6/27/12	41615	65109	Inv. #783 2012 St. BA Scorer/Stats	525.00	
		66209	Inv. #783 2012 St. SB Scorer/Stats	950.00	
		10125	W.L. Stats, LLC		1,475.00
6/27/12	41616	54900	Inv. #825080515 Monthly Information Charges	464.02	
		10125	West Payment Center		464.02

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
			Center		
6/27/12	41617	55400	Inv. #5413 Toner	180.00	
		10125	Cart. (40 Wright Fax & Printer Service		180.00
6/27/12	41618	66203	2012 St. SB Official 5 Contests, Mileage & Meals	352.00	
		10125	Jason Alexander		352.00
6/27/12	41619	66203	2012 St. SB Official 5 Contests, Mileage & Meals	310.20	
		10125	David Benson		310.20
6/27/12	41620	66203	2012 St. SB Official 4 Contests, Mileage & Meals	361.00	
		10125	Chris Brawner		361.00
6/27/12	41621	65203	2012 St. SB Official 4 Contests, Mileage & Meals	301.00	
		10125	Jeff Burris		301.00
6/27/12	41622	66203	2012 St. SB Official 4 Contests, Mileage & Meals	442.75	
		10125	Kenny Clark		442.75
6/27/12	41623	66203	2012 St. SB Official 3 Contests, Mileage & Meals	386.50	
		10125	Kristie Combs		386.50
6/27/12	41624	66203	2012 St. SB Official 4 Contests, Mileage & Meals	361.00	
		10125	Timothy Fries		361.00
6/27/12	41625	66203	2012 St. SB Official 3 Contests, Mileage & Meal	326.10	
		10125	Ray Gabbard		326.10
6/27/12	41626	66203	2012 St. SB Official 4 Contests	204.00	
		10125	Chris Haney		204.00
6/27/12	41627	66203	2012 St. SB Official 4 Contests	204.00	
		10125	Brian Jones		204.00
6/27/12	41628	66203	2012 St. SB Official 4 Contests	204.00	
		10125	Hugh Darnell Kelly		204.00
6/27/12	41629	66203	2012 St. SB Official 3 Contests, Mileage & Meals	313.70	
		10125	Ronnie McGuffey		313.70

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
6/27/12	41630	66203	2012 St. SB Official 3 Contests, Mileage & Meal	297.40	
		10125	Donald Pack		297.40
6/27/12	41631	66203	2012 St. SB Official 3 Contests, Mileage & Meals	322.00	
		10125	Judi Paul		322.00
6/27/12	41632	66203	2012 St. SB Official 3 Contests, Mileage	376.00	
		10125	Mark Pence		376.00
6/27/12	41633	66203	2012 St. SB Official 4 Contests, Mileage & Meals	332.50	
		10125	Darin Pendergraft		332.50
6/27/12	41634	66203	2012 St. SB Official 3 Contests, Mileage & Meals	380.20	
		10125	Steve Poppas		380.20
6/27/12	41635	66203	2012 St. SB Official 3 Contests, Meal	163.00	
		10125	Kevin Rengering		163.00
6/27/12	41636	66203	2012 St. SB Official 5 Contests, Mileage & Meals	505.00	
		10125	Bill Renzi		505.00
6/27/12	41637	66203	2012 St. SB Official 4 Contests, Mileage & Meals	287.00	
		10125	Adam Rider		287.00
6/27/12	41638	66203	2012 St. SB Official 4 Contests, Mileage & Meals	466.90	
		10125	Keith Roark		466.90
6/27/12	41639	66203	2012 St. SB Official 4 Contests, Mileage & Meals	307.00	
		10125	Chuck Standiford		307.00
6/27/12	41640	66203	2012 St. SB Official 4 Contests, Mileage & Meals	361.00	
		10125	Tony Stivers		361.00
6/27/12	41641	66203	2012 St. SB Official 4 Contests, Mileage & Meals	261.00	
		10125	Alfred Williams		261.00
6/27/12	41642	66209	2012 St. SB Accounting/Banker (26 Hrs.)	260.00	
		10125	Kathy Johnston		260.00

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
6/27/12	41643	66209	2012 St. SB Gate/Armbands/Accounting (26 Hrs.)	260.00	
		10125	Jessica Dye		260.00
6/27/12	41644	66209	2012 St. SB Front Gate Ticket Sales (22 Hrs.)	220.00	
		10125	Heather Cavitt		220.00
6/27/12	41645	66209	2012 St. SB Front Gate Ticket Sales (22 Hrs.)	220.00	
		10125	Jill Fulkerson		220.00
6/27/12	41646	66209	2012 St. SB Front Gate Armbands/Field Set Up (11.5 Hrs.)	115.00	
		10125	Fred Brown		115.00
6/27/12	41647	65209	2012 St. SB Front Gate Armband/Field Set Up (11.5 Hrs.)	115.00	
		10125	Frank McGowan		115.00
6/27/12	41648	66209	2012 St. SB Back Gate Ticket Sales/Gate Set Up & Tear Down (26.5 Hrs.)	265.00	
		10125	Lisa Pentecost		265.00
6/27/12	41649	66209	2012 St. SB Reimbursement for Meal	15.00	
		10125	Phyllis Sallee		15.00
6/27/12	41650	65213	Final Settlement for 2012 S16 Radio Network Management Fee	16,340.29	
		10125	Thomas E. Stevens		16,340.29
6/27/12	41651	55550	2011-12 Region 8 BA Assigning Secretary Fees	1,500.00	
		10125	Jacob Asher		1,500.00
6/27/12	41652	55550	2011-12 Region 1 SB Assigning Secretary Fees	175.00	
		10125	Kerry Henson		175.00
6/27/12	41653	55550	2011-12 Region 9 SB Assigning Secretary Fees	150.00	
		10125	Gary Huhn		150.00
6/28/12	41654	66203	Inv. #2966520 2012 St. SB Officials Hats (29)	385.50	
		66203	Inv. #2966975 2012 St. SB Officials Hat (1)	12.95	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
			(1)		
		66203	Inv. #2867500 2012 St. SB Officials Hat	12.95	
			(1)		
		66203	Shipping on Inv. 2966975 & 2967500	30.00	
		66203	Inv. #2969040 2012 St. SB Officials Hats	61.75	
			(4)		
		10125	Honig's Whistle Stop		503.15
6/28/12	41655	56400	4/30/12-5/31/12 KHSAA Office Work on Title IX (105 Hrs.)	1,800.00	
		10125	Gary W. Lawson		1,800.00
6/28/12	41656	56400	5/30/12-6/21/12 Completion of Status Reports for Annual Title IX Reports (17.5 Hrs.)	300.00	
		10125	Kathy Johnston		300.00
6/28/12	41657	54100	4/3-6/21 (KBE, G. Ball, PNC, Indy, NK Conf., Legal Mtg./Summit, Cheer Conf., AD/Louis. Sports Comm., Harlan Co, Wayland, Ann Arbor Title IX, KFCA Clinic, St. TR	551.00	
		55400	6/23 Office Supplies	72.98	
		10125	Julian Tackett		623.98
6/28/12	41658	65107	2012 St. BA Team Expenses	2,436.00	
		10125	Calloway County High School		2,436.00
6/28/12	41659	65107	2012 St. BA Team Expenses	4,984.00	
		10125	Henderson County HS		4,984.00
6/28/12	41660	65107	2012 St. BA Team Expenses	2,866.00	
		10125	Meade County HS		2,866.00
6/28/12	41661	65107	2012 St. BA Team Expenses	2,918.00	
		10125	South Warren High School		2,918.00
6/28/12	41662	65107	2012 St. BA Team Expenses	800.00	
		10125	Central Hardin HS		800.00
6/28/12	41663	65107	2012 St. BA Team Expenses	1,734.00	
		10125	Pleasure Ridge Park HS		1,734.00
6/28/12	41664	65107	2012 St. BA Team Expenses	1,020.00	

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		10125	Expenses St. Xavier High School		1,020.00
6/28/12	41665	65107	2012 St. BA Team Expenses	1,072.00	
		10125	North Oldham High School		1,072.00
6/28/12	41666	65107	2012 St. BA Team Expenses	1,352.00	
		10125	Newport Central Catholic H S		1,352.00
6/28/12	41667	65107	2012 St. BA Team Expenses	1,490.00	
		10125	Bishop Brossart HS		1,490.00
6/28/12	41668	65107	2012 St. BA Team Expenses	1,560.00	
		10125	Woodford County High School		1,560.00
6/28/12	41669	65107	2012 St. BA Team Expenses	560.00	
		10125	Mercer County HS		560.00
6/28/12	41670	65107	2012 St. BA Team Expenses	1,384.00	
		10125	South Laurel High School		1,384.00
6/28/12	41671	65107	2012 St. BA Team Expenses	1,002.00	
		10125	Powell County High School		1,002.00
6/28/12	41672	65107	2012 St. BA Team Expenses	1,514.00	
		10125	Pikeville HS		1,514.00
6/28/12	41673	65107	2012 St. BA Team Expenses	2,698.00	
		10125	Ashland Blazer High School		2,698.00
6/28/12	41674	66207	2012 St. SB Team Expenses	1,962.00	
		10125	Lone Oak HS		1,962.00
6/28/12	41675	66207	2012 St. SB Team Expenses	1,192.00	
		10125	Christian County HS		1,192.00
6/28/12	41676	66207	2012 St. SB Team Expenses	720.00	
		10125	Owensboro Catholic HS		720.00
6/28/12	41677	66207	2012 St. SB Team Expenses	1,864.00	
		10125	Greenwood High School		1,864.00

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6/28/12	41678	66207	2012 St. SB Team Expenses	1,974.00	
		10125	Green County High School		1,974.00
6/28/12	41679	66207	2012 St. SB Team Expenses	1,297.00	
		10125	Bullitt East High School		1,297.00
6/28/12	41680	66207	2012 St. SB Team Expenses	1,979.00	
		10125	Mercy Academy		1,979.00
6/28/12	41681	66207	2012 St. SB Team Expenses	1,291.00	
		10125	Oldham County High School		1,291.00
6/28/12	41682	66207	2012 St. SB Team Expenses	1,990.00	
		10125	Ryle High School		1,990.00
6/28/12	41683	66207	2012 St. SB Team Expenses	1,462.00	
		10125	Nicholas County High School		1,462.00
6/28/12	41684	66207	2012 St. SB Team Expenses	1,408.00	
		10125	Scott County HS		1,408.00
6/28/12	41685	66207	2012 St. SB Team Expenses	2,029.00	
		10125	Boyle County HS		2,029.00
6/28/12	41686	66207	2012 St. SB Team Expenses	2,150.00	
		10125	North Laurel HS		2,150.00
6/28/12	41687	66207	2012 St. SB Team Expenses	1,802.00	
		10125	Estill County High School		1,802.00
6/28/12	41688	66207	2012 St. SB Team Expenses	1,934.00	
		10125	Johnson Central HS		1,934.00
6/28/12	41689	66207	2012 St. SB Team Expenses	1,626.00	
		10125	Ashland Blazer High School		1,626.00
6/28/12	41690	52700	PO #1195 TV's (5)	2,499.95	
		10125	Best Buy #1477		2,499.95
6/28/12	41691	54830	Balance (Second Half) of Web Management Consulting Fee for Site Redesign	2,500.00	
		10125	Greg Blethen		2,500.00

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6/28/12	41692	66517	Items Sold at St. TR & Field	122.50	
		10125	Spectrum Athletics		122.50
6/29/12	41693	55400	Reimbursement for Office Supplies (ipad cover & laptop carrier)	68.88	
		10125	Julian Tackett		68.88
6/29/12	41694	24600	June Employees Contribution	1,335.63	
		50300	June Employers Match	5,015.73	
		10125	Ky Retirement Systems		6,351.36
6/29/12	41695	24900	Voluntary Life	145.04	
		24850	Voluntary Dental	79.68	
		50200	Life & Disability	882.56	
		10125	PLIC-SBD Grand Island		1,107.28
6/29/12	41696	55000	5/16/12 Appeals Hearings @ KHSAA Office	75.00	
		10125	Gary W. Lawson		75.00
6/29/12	41697	54820	June 18-22 Scanning & Sentry Entry at KHSAA Office	250.00	
		54820	June 25-28 Scanning & Sentry Entry at KHSAA Office	240.00	
		10125	Jeremy Ison		490.00
6/29/12	41698	54900	Inv. #4234761 General (5/21 Communicate with CC, 5/22 Communicate with CC regarding ejection cases)	376.69	
		54900	Inv. #4234761 (5/22 Review Letter denying petition)	147.79	
		10125	Bingham Greenebaum Doll, LLP		524.48
6/29/12	41699	57130	Inv. #56475 HOF Golf Sponsors Signs	157.50	
		10125	Instant Signs		157.50
6/29/12	41700	66204	2012 St. SB Photos	775.00	
		54820	2012 St. SB Archives/Records	800.00	
		10125	Jim Osborn photography, LLC		1,575.00
6/29/12	41701	52300	Inv. #LEX7156C Monthly HVAC	933.00	
		10125	Perfection Group, Inc.		933.00

**KY High School Athletic Association
Cash Disbursements Journal
For the Period From May 1, 2012 to Jun 30, 2012**

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

Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
6/29/12	41702	52100	Monthly Electric Service	2,698.92	
		10125	Kentucky Utilities Co.		2,698.92
6/29/12	41703	66308	Inv. #INV203001 SW Championship Trophy, SW Runner Up Trophy	151.20	
		10125	riherds.com		151.20
6/29/12	41704	55900	Inv. #1252 5/29-6/21 Shipping to Greg Blethen & BOC	26.13	
		10125	United Parcel Service		26.13
6/29/12	41705	65103	Inv. #1512 &1510 2012 St. BA Bats Shipped to Umpires	295.03	
		10125	The UPS Store		295.03
	Total			706,597.14	706,597.14