

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Jul 1, 2012 to Aug 31, 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
7/3/12	41706	53300	Workers' Compensation Premium Down Payment for 2012-2013	3,122.00	
		10125	KY Workers Comp fund		3,122.00
7/5/12	41707	52300	Caulk & Clean Windows (20), Caulk & Clean Round Windows, Paint 2 Doors Outside, Repair 3 Doors, Repair Gym Walls & Touch Up, Replace Counter Top (Dark Room)	1,652.00	
		10125	Jerry C. Fritz		1,652.00
7/11/12	41708	59000	Monthly Lease Payment on Vehicle (JT)	565.66	
		10125	Ally		565.66
7/11/12	41709	24500	7/6/12 Employees Contribution	2,319.61	
		50700	7/6/12 Employers Match	3,043.14	
		10125	Ky Teachers Retirement System		5,362.75
7/11/12	41710	20000	June Staff FLEX Contributions	674.46	
		10125	McGregor & Associates		674.46
7/11/12	41711	20000	Inv. #34892 FSA Admin. Services for Feb. 2012	75.00	
		20000	Inv. #36654 FSA Admin. Services for June 2012	75.00	
		10125	McGregor & Associates		150.00
7/11/12	41712	20000	Monthly Phone Service	855.12	
		10125	Windstream Communications		855.12
7/17/12	41713	55900	Bulk Mailing for Football Officials (843 Pieces)	1,435.56	
		55900	Bulk Mailing for Football Coaches (223 Pieces)	365.72	
		55900	Bulk Mailing for Soccer Officials (465 Pieces)	710.49	
		55900	Bulk Mailing for Soccer Officials (382 Pieces)	580.64	
		55900	Bulk Mailing for Volleyball Coaches	436.05	

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		55900	Volleyball Coaches (255 Pieces)		
			Bulk Mailing for	737.34	
		10125	Volleyball Officials (443 Pieces)		
			US Postmaster		4,265.80
7/19/12	41714	60200	Inv. #1757 Bricks for Court of Honor (19)	354.00	
		10125	Blast Art		354.00
7/19/12	41715	40400	Refund for Official's Fee (Richard Hale Deceased)	50.00	
		10125	Michele Hale		50.00
7/19/12	41716	20000	Inv. #M420090 Crucial 256GB M4 SSD 9.5 MM	3,135.00	
		10125	CDW Government, Inc.		3,135.00
7/19/12	41717	20000	Reimbursement for Meals (NFHS Summer Mtg.)	197.00	
		10125	Julian Tackett		197.00
7/19/12	41718	52100	Private Fire Service (Jun-July)	77.80	
		52100	Commercial Service (Jun-July)	233.92	
		10125	Kentucky American Water Co.		311.72
7/19/12	41719	57250	Inv. #716112 Student Conf. Keynote Speaker Jason Hewlitt (Speaking at Both Conf.) 1/2 of Inv.	2,000.00	
		10125	Jasmat Enterprises		2,000.00
7/19/12	41720	20000	Monthly Cell Phone Service	763.82	
		10125	AT&T Mobility		763.82
7/19/12	41721	20000	2012 St. SB DSL Lines/Phone	228.82	
		10125	AT&T		228.82
7/19/12	41722	20000	Inv. #M615226 MASTER 6 MED WIN, ADOBE MASTER 6 L1, DES WEB PREM 6 MED WIN, DES WEB PREM 6 L1, ADOBE AVL ACROBAT PRO 10 WIN L1	4,775.75	
		10125	CDW Government, Inc.		4,775.75
7/19/12	41723	20000	Professional Services Rendered as KY Registered Agent	200.00	

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		10125	Registered Agent from Jan. 1, 2012 through Dec. 31, 2012 Bingham Greenebaum Doll, LLP		200.00
7/19/12	41724	55900	2012 Bulk Mailing of Cheer Coaches	392.49	
		10125	US Postmaster		392.49
7/19/12	41725	55700	Inv. #12258 2012-13 Associate Membership (Ed. Organization)	205.00	
		10125	CSIET		205.00
7/19/12	41726	52200	Monthly Cell Phone Reimbursement July 2012	80.00	
		10125	Robert Catron		80.00
7/19/12	41727	20000	Inv. #292931 Chargeable Copies (2513 9039000771)	0.32	
		20000	Inv. #291697 Chargeable Copies (SYST LX2300)	12.47	
		20000	Inv. #291863 Chargeable Copies (F6000)	22.05	
		10125	Duplicator Sales & Serv., Inc.		34.84
7/19/12	41728	20000	2012 St. SB Ticket Sales Fees	95.77	
		10125	Eventbrite, Inc.		95.77
7/19/12	41729	56400	Title IX Athletics Self-Evaluation Manual & Desk Reference (50)	3,950.00	
		10125	Good Sports, Inc.		3,950.00
7/19/12	41730	52400	Inv. #15705975 Monthly Postage Meter Fees	221.00	
		10125	Hasler, Inc.		221.00
7/23/12	41731	52300	Inv. #1314 Monthly Grounds Maintenance Service	520.00	
		10125	Stephen Hillenmeyer Landscape Services		520.00
7/23/12	41732	54820	July 2- July 5, 2012 Scanning & Sentry Entry for KHSAA Office	240.00	
		54820	July 9-July 12, 2012 Scanning & Sentry Entry for KHSAA Office	230.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Jeremy Ison		470.00
7/23/12	41733	20000	Inv. #61310 Receipt of Notice of Pub. and Review for Completeness and Accuracy; follow-up. Registration and Review for Completeness and Accuracy;	254.30	
		10125	King & Schickli		254.30
7/23/12	41734	54800	Inv. #2023448 Shredding Fees	52.00	
		10125	KnightHorst Shredding		52.00
7/23/12	41735	20000	Monthly Landfill Charge	48.20	
		10125	LFUCG		48.20
7/23/12	41736	52600	Inv. #1309766 Monthly Postage Machine Fees	355.96	
		10125	M&T Bank		355.96
7/23/12	41737	20000	Inv. #156354 2012-13 SW & DV Rules Book (400)	1,408.04	
		20000	Inv. #156303 2012-13 SW & DV Power Point Presentation (1)	56.51	
		10125	National Federation of State		1,464.55
7/23/12	41738	20000	Inv. #82 FB Rules by Topic 2012 (30)	172.51	
		20000	Inv. #83 FB Rules S&I 2012 (30)	167.88	
		10125	Referee/NASO		340.39
7/23/12	41739	55400	Inv. #616614430001 General Office Supplies	178.19	
		20000	Inv. #614548697001 Tubes for Mailing BA Bats	119.70	
		10125	Office Depot, Inc.		297.89
7/23/12	41740	54830	Inv. #5517293 Monthly Web Hosting Fees	205.00	
		10125	Peer 1 Hosting		205.00
7/23/12	41741	52300	Inv. # LEX7209C Monthly HVAC Service Agreement	933.00	
		10125	Perfection Group, Inc.		933.00
7/23/12	41742	20000	6/11-6/27 School App.	2,320.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		20000	6/13 School Personnel App.	80.00	
		20000	6/26 KY Concussions Install	80.00	
		10125	Frank Riherd		2,480.00
7/23/12	41743	55650	Inv. #232613 Attendees & Workers Shirts for 2012 SO Officials Camp (76), Polos (15)	838.18	
		10125	Promotional Capital LLC		838.18
7/23/12	41744	20000	6/6/12 BA Conf. Calls (711.1 Min.)	60.11	
		20000	6/4/12 SB Conf. Calls (404.9 Mins.)	35.37	
		10125	TelSpan, Inc.		95.48
7/23/12	41745	20000	Inv. #1272 SB Hats Returned to Honig's	3.53	
		20000	Inv. #1272 Shipping Charges for SB Hats	4.87	
		20000	Inv. #1272 Shipping Charges for HOF Poster	3.52	
		20000	Inv. #1262 Shipping Charges (Team IP, Murray St., Centre College)	14.65	
		10125	United Parcel Service		26.57
7/23/12	41746	55700	In Memory of Richard "Doc" Hale	50.00	
		10125	West Virginia Special Olympics		50.00
7/23/12	41747	52200	Monthly Internet Service	1,319.86	
		10125	Windstream		1,319.86
7/23/12	41748	54600	Reimbursement for BOC Blazer	193.10	
		10125	Henry Webb		193.10
7/23/12	41749	20000	5/21-6/13 FP Site Visit (Owensboro), FP State, NFPKY Mtg. (MB)	132.83	
		20000	5/21-6/18 TN, HOF, Penske Truck, BA, St. BA (BC)	265.24	
		20000	5/23-6/15 LSAC/KBE, BA/SB, SB/BA, SB/KBE, OHSAA (JT)	446.40	
		20000	5/20-6/15 SB Site, SB Region, SB St., Penske Truck, St. SB, KGCA Mtg. (DB)	380.49	
		20000	6/9 St. BA (AP)	44.31	
		20000	Discount		38.08
		10125	Shell Fleet Plus		1,231.19

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7/23/12	41750	20000	6/9-6-21 Maywood, 5 FP Workers, Radio Workers Mtg., AT&T Data, ATC Mtg., Riverside Parking (JT)	319.00	
		20000	6/22 May Staff Function (JT)	78.66	
		20000	6/6-6/7 GFS-BA Hospitality, Save-A-Lot (BC)	534.77	
		20000	6/18 HOF Golf -Wal Mart- Drinks, Dick's- Prizes (BC)	148.15	
		20000	6/8 Kohl's-Barb Bradley for BA Hospitality (BC)	100.00	
		20000	6/1-6/7 St. SB Hotel Rooms for WL Stats, Photographer, 2 Officials & Lunch for Fastpitch Set Up (DB)	620.26	
		20000	6/7 St. SB Championship (MB)	48.97	
		20000	6/11 St. SB (EM)	25.00	
		20000	6/11 St. SB (EM)	25.00	
		20000	6/11 St. SB (EM)	25.00	
		20000	5/29-6/23 Sage Software (RC)	502.58	
		20000	6/6-6/13 KMart, Apple Store, Office Max (RC)	209.28	
		20000	5/29-6/23 Michael's Framing (CC)	241.49	
		20000	6/23 KY Sec. of State/Filing Fee (CC)	15.00	
		20000	Finance Charge	120.44	
		10125	PNC Bank		3,013.60
7/23/12	41751	10125	VOID		
7/23/12	41752	65818	Girls Golf Scholarship (Leachman)	500.00	
		10125	University of Kentucky		500.00
7/23/12	41753	66318	Girls Swimming Scholarship (Pannell Swim Shop)	500.00	
		10125	University of Kentucky		500.00
7/23/12	41754	65211	Boys Basketball Scholarship (Ted Sanford Award)	1,000.00	
		10125	University of Kentucky		1,000.00
7/23/12	41755	65211	Boys Basketball Scholarship (Ted Cook Tire)	1,000.00	

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		10125	Kentucky Christian University		1,000.00
7/23/12	41756	65311	Girls Basketball Scholarship (Ted Cook Tire)	1,000.00	
		10125	Eastern Kentucky University		1,000.00
7/24/12	41757	65311	Rawlings Scholarship GBK	1,000.00	
		89000	Melanie McKendree #10800652		
		10125	University of Kentucky		1,000.00
7/24/12	41758	66208	Rawlings Scholarship St. BA	500.00	
		65211	Madelyn Kate Pelletier #M00160233		
		10125	Murray State University		500.00
7/24/12	41759	66208	Rawlings Scholarship St. SB	500.00	
		89000	Lindsey Edwards #10743262		
		10125	University of Kentucky		500.00
7/24/12	41760	66208	Rawlings Scholarship St. SB	500.00	
		66416	Morgan Ellington #800-77-8771		
		10125	Western Kentucky University		500.00
7/24/12	41761	65118	Forcht Bank Scholarship St. BA	500.00	
		66416	Luke Bosse #800-59-2718		
		10125	Western Kentucky University		500.00
7/24/12	41762	65218	PNC Bank Scholarship BBK (Girls)	1,000.00	
		66416	Lauren Stull #800738081		
		10125	Western Kentucky University		1,000.00
7/24/12	41763	65218	PNC Bank Scholarship BBK (Girls)	1,000.00	
		65211	Morgan Miller #M00159977		
		10125	Murray State University		1,000.00
7/24/12	41764	65218	PNC Bank Scholarship BBK (Girls)	1,000.00	

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		57220 10125	Shelby Ray #410236 Campbellsville University		1,000.00
7/24/12	41765	65218	PNC Bank Scholarship BBK (Girls)	1,000.00	
		89000 10125	Dierra Bell #010750061 University of Kentucky		1,000.00
7/24/12	41766	65218	PNC Bank Scholarship BBK (Girls)	1,000.00	
		57410 10125	Maegan Arnold #1776518 University of Louisville		1,000.00
7/24/12	41767	65218	PNC Bank Scholarship BBK (Girls)	1,000.00	
		65218 10125	Finanna Ford #00318316 Hampton University		1,000.00
7/24/12	41768	65218	PNC Bank Scholarship BBK (Girls)	1,000.00	
		57210 10125	Victoria Silcox #Didn't Send Centre College		1,000.00
7/24/12	41769	65218	PNC Bank Scholarship BBK (Girls)	1,000.00	
		57220 10125	Madison Foley #B00418483 Belmont University		1,000.00
7/24/12	41770	65218	PNC Bank Scholarship BBK (Girls)	1,000.00	
		65313 10125	Ashley Hinkle #901460682 Eastern Kentucky University		1,000.00
7/24/12	41771	65218	PNC Bank Scholarship BBK (Girls)	1,000.00	
		89000 10125	Julia Higginbotham #10721734 University of Kentucky		1,000.00
7/24/12	41772	65218	PNC Bank Scholarship BBK (Girls)	1,000.00	
		65218 10125	Kaitlyn Kreitzer #5/11/1994 0124 Hazard Community College		1,000.00

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7/24/12	41773	65218	PNC Bank Scholarship BBK (Girls) Keshenna Wolford #M1072013	1,000.00	
		10125	Morehead State University		1,000.00
7/24/12	41774	65218	PNC Bank Scholarship BBK (Girls) Casey Hutchinson #90146091	1,000.00	
		10125	Eastern Kentucky University		1,000.00
7/24/12	41775	65218	PNC Bank Scholarship BBK (Boys) Travanti Ross #1707428	1,000.00	
		10125	University of Louisville		1,000.00
7/24/12	41776	65218	PNC Bank Scholarship BBK (Boys) Warron Sutton #M00146362	1,000.00	
		10125	Murray State University		1,000.00
7/24/12	41777	65218	PNC Bank Scholarship BBK (Boys) Evan Pollock #401878	1,000.00	
		10125	Campbellsville University		1,000.00
7/24/12	41778	65218	PNC Bank Scholarship BBK (Boys) Zachary Imel #800702135	1,000.00	
		10125	Western Kentucky University		1,000.00
7/24/12	41779	65218	PNC Bank Scholarship BBK (Boys) Joshua Koontz #L00169397	1,000.00	
		10125	Lindsey Wilson College		1,000.00
7/24/12	41780	65218	PNC Bank Scholarship BBK (Boys) Logan Pruitt #L00177805	1,000.00	
		10125	Lindsey Wilson College		1,000.00

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7/24/12	41781	65218	PNC Bank Scholarship BBK (Boys) Kameron Shams #1798126	1,000.00	
		10125	University of Louisville		1,000.00
7/24/12	41782	65218	PNC Bank Scholarship BBK (Boys) Eric Schieman #1774527	1,000.00	
		10125	University of Louisville		1,000.00
7/24/12	41783	65218	PNC Bank Scholarship BBK (Boys) Nathan Ryan #100197954	1,000.00	
		10125	Northern Kentucky University		1,000.00
7/24/12	41784	65218	PNC Bank Scholarship BBK (Boys) Travis McEachern #981051	1,000.00	
		10125	Bellarmine University		1,000.00
7/24/12	41785	65218	PNC Bank Scholarship BBK (Boys) Hunter Williams #1790982	1,000.00	
		10125	University of Louisville		1,000.00
7/24/12	41786	65218	PNC Bank Scholarship BBK (Boys) Robert Woford #1712751	1,000.00	
		10125	University of Louisville		1,000.00
7/24/12	41787	57220	Forcht Group of KY Scholarship (Sportsmanship) Cole Tynes #800712479	200.00	
		10125	Western Kentucky University		200.00
7/24/12	41788	57220	Forcht Group of KY Scholarship (Sportsmanship) Tanner Elrod #100219900	200.00	
		10125	Northern Kentucky University		200.00

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7/24/12	41789	57220	Forcht Group of KY Scholarship (Sportsmanship) Thomas Mudd #1005575	200.00	
		10125	Bellarmine University		200.00
7/24/12	41790	57220	Forcht Group of KY Scholarship (Sportsmanship) Bradley Ledford #800757281	200.00	
		10125	Western Kentucky University		200.00
7/24/12	41791	57220	Forcht Group of KY Scholarship (Sportsmanship) Zane McQueary #M1047338	200.00	
		10125	Morehead State University		200.00
7/24/12	41792	57220	Forcht Group of KY Scholarship (Sportsmanship) Jacob Groneck #1789853	200.00	
		10125	University of Louisville		200.00
7/24/12	41793	57220	Forcht Bank of KY Scholarship (Sportsmanship) Clay Woford #1712751	200.00	
		10125	University of Louisville		200.00
7/24/12	41794	57220	Forcht Group of KY Scholarship (Sportsmanship) Emily Waggoner #1129173	200.00	
		10125	Union University		200.00
7/24/12	41795	57220	Forcht Group of KY Scholarship (Sportsmanship) Rachel Gaddis #54147	200.00	
		10125	Ouachita Baptist University		200.00
7/24/12	41796	57220	Forcht Group of KY Scholarship (Sportsmanship) Audrey Taylor #0000012142	200.00	
		10125	Kentucky Wesleyan College		200.00
7/24/12	41797	57220	Forcht Group of KY Scholarship (Sportsmanship)	200.00	

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			(Sportsmanship) Kelsey Patton #800752124		
		10125	Western Kentucky University		200.00
7/24/12	41798	57220	Forcht Group of KY Scholarship (Sportsmanship) Haley Hart #Didn't Send	200.00	
		10125	Georgetown College		200.00
7/24/12	41799	57220	Forch Group of KY Scholarship (Sportsmanship)	200.00	
		57220	Forcht Group of KY Scholarship (State Winner) Cassidy Flynn #292316	3,000.00	
		10125	Asbury College		3,200.00
7/24/12	41800	65218	PNC Bank Scholarship BBK (Boys) Hunter Conner #Didn't Send	1,000.00	
		10125	Georgetown College		1,000.00
7/24/12	41801	57220	Forcht Group of KY Scholarship (Sportsmanship) Hunter Conner #Didn't Send	200.00	
		10125	Georgetown College		200.00
7/24/12	41802	57220	Forcht Group of KY Scholarship (Sportsmanship) Katelyn Temple #910615340	200.00	
		10125	University of Kentucky		200.00
7/24/12	41803	57220	Forcht Group of KY Scholarship (Sportsmanship) Matthew Hamilton #10743393	200.00	
		10125	University of Kentucky		200.00
7/24/12	41804	57220	Forcht Group of KY Scholarship (Sportsmanship) Christian Olsson #002055038	200.00	
		10125	Jefferson Community & Technical College		200.00
7/24/12	41805	65311	BG/Warren Co. C&VB Scholarship GBK	1,000.00	

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		10125	Alicia Mitchell #901509526 Eastern Kentucky University		1,000.00
7/25/12	41806	20000	Google Nexus 7 Android Tablet for Frank Riherd	225.77	
		10125	Robert Catron		225.77
7/25/12	41807	20000	Year End Adjustment for Shortage (2011)	33.18	
		10125	Ky Teachers Retirement System		33.18
7/25/12	41808	24500	7/20/12 Employees Contribution	2,319.61	
		50700	7/20/12 Employers Match	3,043.14	
		10125	Ky Teachers Retirement System		5,362.75
7/30/12	41809	24400	July Staff Supplemental Insurance	520.72	
		10125	AFLAC		520.72
7/30/12	41810	20000	Inv. #049613229542 Hard Drive Replacement (AP)	217.29	
		20000	Inv. #9887784004 Hard Drive Replacement (EM)	437.52	
		20000	Inv. #14799078673 Solid State Drive 512 GB	1,049.97	
		20000	Inv. #14791896987 Solid State Drive 256 GB	611.52	
		20000	Inv. #52881417220 Picture Frames for Athlete Posters (16)	258.84	
		55700	Inv. #83614787503 Title IX Resource Book	61.15	
		52550	Inv. #7088794424 Adapters for JT & RC Laptops	57.45	
		52750	Inv. #8444514813 Shadow Box for Flag Presentation to KHSAA	133.44	
		20000	Inv. #9885226490 Sale Tax Refund		24.77
		20000	Inv. #49617372193 Sales Tax Refund		12.30
		10125	Amazon		2,790.11
7/30/12	41811	50200	Monthly Employee Health Insurance	5,969.80	
		10125	Anthem BC & BS		5,969.80
7/30/12	41812	20000	Reimbursement for NFHS Summer Mtg. Mileage & Meals	291.48	

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		54100	Mileage & Meals Reimbursement for BOC Mtg. Mileage (Newport)	91.27	
		10125	Robert Catron		382.75
7/30/12	41813	55900	Bulk Mailing 2012 Cross County Coaches (314)	461.58	
		10125	US Postmaster		461.58
7/30/12	41814	20000	7/7-7/23 Reimbursement for NFHS Summer Mtg. Mileage & Meals, BOC Mtg. Northern KY	124.30	
		20000	4/13-6/8 Reimbursement for Mileage & Meals Dept. Ed, Ky Court of Appeals, Johnson Co., St. TR, St. SB	502.12	
		10125	Chad Collins		626.42
7/30/12	41815	52400	Inv. #295641 Yearly Sentry File Service Agreement	1,312.13	
		10125	Duplicator Sales & Serv., Inc.		1,312.13
7/30/12	41816	20000	Inv. #960140956 Electronic Products	26.54	
		52550	Inv. #961457120 Electronic Products	17.29	
		10125	Graybar Electric Co, Inc.		43.83
7/30/12	41817	54830	Inv. #0121 7/19/12 Mtg./Tutorial (5 Hrs. & Mileage)	356.40	
		10125	Greg Blethen		356.40
7/30/12	41818	20000	Inv. #82211 2012 SB Program (550)	3,977.00	
		20000	Inv. #82212 2012 BA Program (550)	1,988.50	
		10125	Kentucky Printing		5,965.50
7/30/12	41819	55700	Inv. #141753 Coffee & Supplies	47.80	
		10125	Lexington Coffee & Tea Co.		47.80
7/30/12	41820	55400	Inv. #L801297 Ink Jet Cart. (8)	519.72	
		10125	Lynn Imaging		519.72
7/30/12	41821	65902	Inv. #81940 Rule Book Lam. & Bound	4.23	
		10125	Office Max Incorporated		4.23
7/30/12	41822	53100	Inv. #823957 Renewal of	2,277.42	

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Jul 1, 2012 to Aug 31, 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
		53200	Renewal of Commercial Package Policy (Property Ins.) Inv. #823957	147.42	
		53600	Renewal of Commercial Package Policy (Fidelity Bonds) Inv. #823957	1,836.41	
		53100	Renewal of Commercial Package Policy (Auto Ins.) Inv. #822264	1,011.00	
		10125	Renewal of Boiler & Machinery Police Powell, Watson, Milward, Inc.		5,272.25
7/30/12	41823	55900	Yearly Standard Mail Permit Fee (Permit #594, Type PI	190.00	
		10125	US Postmaster		190.00
7/30/12	41824	55500	Inv. #12945 Officials Install #1, Ky Surcharge-Agency Bill, Part ACC	5,936.99	
		53500	Officials Install #1 Inv. #12944 General Liability Install #1, Ky Surcharge-Agency Bill, Excess Liability	5,445.69	
		53400	Install #1, Ky Surcharge-Agency Bill		
		53400	Inv. #12943 Catastrophic-Install #1	42,875.00	
		10125	R.J. Roberts, Inc.		54,257.68
7/30/12	41825	24900	Voluntary Life	8.00	
		24850	Voluntary Dental	79.68	
		50200	Life & Disability	831.10	
		10125	PLIC-SBD Grand Island		918.78
7/30/12	41826	52100	Inv. #453877 Monthly Security Service Contract	251.37	
		10125	Sonitrol of Lexington, Inc.		251.37
7/30/12	41827	20000	Inv. #231185 Officials Awards Watches (25)	973.88	
		55650	Inv. #232913 VB Officials Camp Tee Shirts (40)	259.57	
		10125	Promotional Capital LLC		1,233.45
7/30/12	41828	20000	Inv. #825249725 Monthly Charges for Database Allocation, Communication	459.42	

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Jul 1, 2012 to Aug 31, 2012

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		10125	Communication Allocation West Payment Center		459.42
7/30/12	41829	56300	7/19 2012 VB Advisory Committee Mtg. (Mileage & Meal)	116.30	
		10125	Holly Whittinghill		116.30
7/30/12	41830	56300	7/19 2012 VB Advisory Committee Mtg. (Mileage & Meal)	89.00	
		10125	Jerry Taylor		89.00
7/30/12	41831	56300	7/19 2012 VB Advisory Committee Mtg. (Mileage & Meal)	180.00	
		10125	Eldridge Rogers		180.00
7/30/12	41832	56300	7/19 2012 VB Advisory Committee Mtg. (Mileage & Meal)	89.00	
		10125	Debbie McCool		89.00
7/30/12	41833	56300	7/19 2012 VB Advisory Committee Mtg. (Mileage & Meal)	57.50	
		10125	Ron Kordes		57.50
7/30/12	41834	56300	7/19 2012 VB Advisory Committee Mtg. (Mileage & Meal)	110.00	
		10125	Ozz Jackson		110.00
7/30/12	41835	56300	7/19 2012 VB Advisory Committee Mtg. (Mileage & Meal)	93.90	
		10125	Jeffrey Huff		93.90
7/30/12	41836	56350	2012 VB Assigning Secretary Mtg. (Mileage & Meal)	57.50	
		10125	James Mills		57.50
7/30/12	41837	56350	2012 VB Assigning Secretary Mtg. (Mileage & Meal)	110.00	
		10125	Robert Staggs		110.00
7/30/12	41838	56350	2012 VB Assigning Secretary Mtg. (Mileage & Meal)	60.30	
		10125	Sharan Bornhorn		60.30
7/30/12	41839	56350	2012 VB Assigning Secretary Mtg. (Mileage & Meal)	54.00	

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Jul 1, 2012 to Aug 31, 2012

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		10125	(Mileage & Meal) Mike Holt		54.00
7/30/12	41840	56350	2012 VB Assigning Secretary Mtg.	111.40	
		10125	(Mileage & Meal) Michael Melton		111.40
7/30/12	41841	56350	2012 VB Assigning Secretary Mtg.	68.00	
		10125	(Mileage & Meal) Paul Pietrowski		68.00
7/30/12	41842	56350	2012 VB Assigning Secretary Mtg.	131.00	
		10125	(Mileage & Meal) Barry Barnes		131.00
7/30/12	41843	56350	2012 VB Assigning Secretary Mtg.	120.50	
		10125	(Mileage & Meal) Adam Rider		120.50
7/30/12	41844	56350	2012 VB Assigning Secretary Mtg.	57.50	
		10125	(Mileage & Meal) Nancy Funk		57.50
7/30/12	41845	56350	2012 SO Assigning Secretary Mtg.	51.80	
		10125	(Mileage) William L. Brown		51.80
7/30/12	41846	56350	2012 SO Assigning Secretary Mtg.	53.20	
		10125	(Mileage) George Huffman		53.20
7/30/12	41847	56350	2012 SO Assigning Secretary Mtg.	84.00	
		10125	(Mileage) Ronnie Cowan		84.00
7/30/12	41848	56350	2012 SO Assigning Secretary Mtg.	143.50	
		10125	(Mileage) William R. Armstrong		143.50
7/30/12	41849	56350	2012 SO Assigning Secretary Mtg.	52.50	
		10125	(Mileage) Tom Floro		52.50
7/30/12	41850	56350	2012 SO Assigning Secretary Mtg.	63.00	
		10125	(Mileage) Jim Long		63.00
7/30/12	41851	56350	2012 SO Assigning Secretary Mtg.	84.00	
		10125	(Mileage) Mae Deane Torgrimson		84.00

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Jul 1, 2012 to Aug 31, 2012

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7/30/12	41852	56350	2012 SO Assigning Secretary Mtg. (Mileage)	7.00	
		10125	Majid Rezaee		7.00
7/30/12	41853	56350	2012 SO Assigning Secretary Mtg. (Mileage, Meals & Room)	333.72	
		10125	Dr. Ross Meloan		333.72
7/30/12	41854	20000	2011-12 Region 1 BA Assigning Secretary Fees	175.00	
		10125	Rick Garland		175.00
7/30/12	41855	20000	2011-12 Region 2 SB Assigning Secretary Fees	1,568.00	
		10125	Del Brantley		1,568.00
7/30/12	41856	20000	Refund Payment for BA Officials Fee - Credit Card	25.00	
		10125	Andre Williams		25.00
7/31/12	41857	65118	Forcht Bank Scholarship BA	500.00	
		65818	Sam Hunter #901686241		
		10125	Marshall University		500.00
7/31/12	41858	59000	Monthly Lease Payment on Vehicle	472.77	
		10125	Huntington National		472.77
7/31/12	41859	59000	Monthly Lease Payment on Vehicle	375.87	
		10125	Huntington National Bank		375.87
7/31/12	41860	20000	Inv. #10445 Hangers & Nails for Athlete Posters	18.76	
		20000	Inv. #01324 Furring Strips & KD WW Select	35.10	
		20000	Inv. #11941 Deck Screws	7.50	
		20000	Finance Charge	1.92	
		20000	Refund on Return (Furring St.)		3.78
		20000	Bal. From Earlier in Year	15.18	
		10125	Lowe's Business Account		74.68
7/31/12	41861	54820	7/16/12-7/19/12 Scanning & Sentry Entry for KHSAA Office (24 Hrs.)	240.00	
		54820	7/23/12-7/26/12 Scanning & Sentry Entry for KHSAA	230.00	

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Jul 1, 2012 to Aug 31, 2012

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		10125	Entry for KHSAA Office (23 Hrs.) Jeremy Ison		470.00
8/3/12	41862	24600	July Employees Contribution	1,242.31	
		50300	July Employers Match	5,554.20	
		10125	Ky Retirement Systems		6,796.51
8/3/12	41863	24500	8/3/12 Employees Contribution	2,589.01	
		50700	8/3/12 Employers Match	3,364.17	
		10125	Ky Teachers Retirement System		5,953.18
8/7/12	41864	65218	PNC Bank Scholarship 7th Region (Boys)	1,000.00	
		57220	Shayne Snyder ID#100218303		
		10125	Northern Kentucky University		1,000.00
8/7/12	41865	65218	PNC Bank Scholarship Region 14 (Girls)	1,000.00	
		89000	Lauren Little ID#10629530		
		10125	University of Kentucky		1,000.00
8/7/12	41866	65311	Bowling Green/Warren Co. C&VB Scholarship GBK	1,000.00	
		46210	Cassie Elizabeth Napier ID#M1071130		
		10125	Morehead State University		1,000.00
8/7/12	41867	65311	Bowling Green/Warren Co. C&VB Scholarship GBK	1,000.00	
		89000	Jaqueline Clark ID#10824561		
		10125	University of Kentucky		1,000.00
8/7/12	41868	65718	Leachman Scholarship BGF	500.00	
		65211	Hayden Price ID#M00154799		
		10125	Murray State University		500.00
8/7/12	41869	57220	Forcht Group of Ky Scholarship Region 12 (Girls)	200.00	
		57410	Bethany Readnower ID#1711768		

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Jul 1, 2012 to Aug 31, 2012

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		10125	University of Louisville		200.00
8/7/12	41870	57220	Forcht Group of Ky Scholarship Region 16 (Girls)	200.00	
		46210	Erica Toy ID#M1050362		
		10125	Morehead State University		200.00
8/7/12	41871	57220	Forcht Group of Ky Scholarship Region 6 (Boys)	200.00	
		89000	Brett Hatfield iD#10615556		
		10125	University of Kentucky		200.00
8/7/12	41872	65118	Forcht Bank Scholarship BA	500.00	
		89000	Jared Spencer ID#910831846		
		10125	University of Kentucky		500.00
8/7/12	41873	54100	6/28-7/19 Clean Up Crew Dinner, Glendale Shopping Ctr., KASA/KSBA, At&t Data (JT)	190.01	
		20000	7/7-7/11 Dinner NFHS, BOC Dinner, Opryland Hotel (Randolph, JT, Beasley, Weedman, Donhoff) (JT)	7,083.77	
		52550	7/20 Google Devices (JT)	542.71	
		20000	6/26 Staff Function (JT)	84.23	
		54830	7/13-7/19 Annual Sub. to Online Fax System, Simple In/Out, Tech Lunch (JT)	257.01	
		54600	7/17-7/23 July BOC Rooms, Confort Inn JT's Room, BOC Dinner (JT)	1,238.85	
		20000	7/12 NFHS Summer Mtg. Lodging & Parking (BC)	1,119.95	
		20000	6/28 Cheer Judges Committee Dinner (BC)	58.16	
		20000	7/7-7/26 Summer Mtg. Fuel and Lodging (AP)	951.38	
		20000	7/6 Summer Mtg. Fuel (DB)	54.00	
		56350	7/18 SW Official's Lunch for Online Rules Interp Mtg. (DR)	59.89	

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Jul 1, 2012 to Aug 31, 2012

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			(DB)		
		20000	7/11 Summer Mtg. Fuel, Lodging for Barren & Bilberry (MB)	975.18	
		20000	7/11 Summer Mtg. Lodging (EM)	659.86	
		20000	6/29 Sage Software (RC)	502.58	
		20000	7/11 Summer Mtg. Lodging (RC)	705.03	
		20000	6/27-6/28 Throughbred Disposal/Waste (CC)	62.88	
		54600	7/18-7/22 Cincinnati Reds (MM)	4,805.00	
		54100	Finance Fee	49.00	
		10125	PNC Bank		19,399.49
8/7/12	41874	10125	VOID		
8/10/12	41875	20000	Inv. #265399 Additional SW/DV Awards	144.16	
		20000	Inv. #265413 Additional SW/DV Awards	273.48	
		10125	Trophy Awards		417.64
8/10/12	41876	52700	Inv. #421270 Final Board Room Chairs	4,898.40	
		10125	Cardinal Office Systems, Inc.		4,898.40
8/10/12	41877	55500	July 18 Appeals Hearing Officer	1,000.00	
		10125	John Adams		1,000.00
8/10/12	41878	54810	Inv. #1659 Shipping Donations to Morgan Co.	571.18	
		10125	The UPS Store		571.18
8/10/12	41879	55400	Inv. #82305 Printing Checks for KHSAA Office	918.00	
		10125	Kentucky Printing		918.00
8/10/12	41880	59000	Monthly Lease Payment on Vehicle (JT)	565.66	
		10125	Ally		565.66
8/10/12	41881	55200	Inv. #86728 Annual Member Due 8/1/12-7/31/13	2,500.00	
		10125	National Federation of State		2,500.00
8/10/12	41882	20000	Inv. #86692 Officials Assoc. - No Ins.	3,900.00	
		10125	National Federation of State		3,900.00

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Jul 1, 2012 to Aug 31, 2012

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8/10/12	41883	20000	NFHS Summer Mtg. Reimbursement for Meals & Tips	73.00	
		10125	Michael Barren		73.00
8/10/12	41884	52100	Inv. #0993-931616 Dumpster Rental	196.60	
		10125	Allied Waste Services #993		196.60
8/10/12	41885	55400	Inv. #44845 Ink Cart. for Mailing System	284.50	
		10125	Central Business Systems, Inc		284.50
8/10/12	41886	52400	Inv. #299155 Chargeable Copies SYST LX2300	51.26	
		52400	Inv. #298829 Chargeable Copies F6000	80.18	
		10125	Duplicator Sales & Serv., Inc.		131.44
8/10/12	41887	52300	Acct. #220-536 Brakes for BC Vehicle	289.60	
		10125	Dutch Ishmael Chev		289.60
8/10/12	41888	52300	Inv. #1493 Monthly Grounds Contract	520.00	
		10125	Stephen Hillenmeyer Landscape Services		520.00
8/10/12	41889	52000	Inv. #600322067 Custodial Supplies	338.65	
		52000	Inv. #600315846 Custodial Supplies	64.59	
		52000	Inv. #800038509 Credit		66.28
		10125	Hillyard-Kentucky		336.96
8/10/12	41890	52100	Monthly TV Cable	100.19	
		10125	Insight Communications		100.19
8/10/12	41891	57250	Inv. #716112 Remaining Balance	2,000.00	
		10125	Jasmat Enterprises		2,000.00
8/10/12	41892	20000	Plaques for 2012 HOF (24)	4,180.66	
		10125	Jostens Inc.		4,180.66
8/10/12	41893	54900	2012-2013 Annual Membership Dues	310.00	
		10125	Kentucky Bar Association		310.00
8/10/12	41894	54800	Inv. #2023608 Shredding Service	52.00	
		10125	KnightHorst Shredding		52.00

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Jul 1, 2012 to Aug 31, 2012

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8/10/12	41895	20000	5/31/12-6/28/12 Title IX Work at KHSAA Office (42 Hrs.)	720.00	
		10125	Gary W. Lawson		720.00
8/10/12	41896	52300	Monthly Landfill charge (July 2012)	48.20	
		10125	LFUCG		48.20
8/10/12	41897	20000	2012 St. BA Tournament (Legends Share Per Contract)	89,846.80	
		10125	Lexington Legends		89,846.80
8/10/12	41898	54810	Board of Directors Membership - FY13	250.00	
		10125	Louisville Sports Commission		250.00
8/10/12	41899	56100	Inv. #156060 2012-13 Spirit Rules Inter. Power Point	56.51	
		56100	157700 2012-13 BK Power Point	56.47	
		56100	Inv. #157716 2012-13 BK 3-Officials Mechanics Power Point	56.47	
		56100	Inv. #157606 2012 TR & Field (Includes Cross Country) 214	767.20	
		56100	Inv. #157003 2012-13 Wr. Rules Book (235)	824.60	
		56100	Inv. #157186 2012-13 BK Rules Books (2750)	9,206.57	
		56100	Inv. #155954 Debit from NFHS Officials Manual	275.00	
		56100	Inv. #154821 Debit from NFHS SC Power Point	6.56	
		10125	National Federation of State		11,249.38
8/10/12	41900	52100	Monthly Electric Service	3,131.09	
		10125	Kentucky Utilities Co.		3,131.09
8/10/12	41901	55700	7/17 Gayle Davis (Sympathy Flowers)	75.00	
		55700	7/19 Mr. & Mrs. Carroll Boyd (Sympathy Flowers)	61.95	
		10125	Oram's Flowers		136.95
8/10/12	41902	24800	July Staff FLEX Contributions	674.46	
		10125	McGregor & Associates		674.46
8/10/12	41903	55700	Inv. #37393 Monthly Fee FSA Adm	75.00	

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Jul 1, 2012 to Aug 31, 2012

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		10125	Fee FSA Adm. Services for July 2012 McGregor & Associates		75.00
8/10/12	41904	52300	Pest Control Aug. Service	74.78	
		10125	Orkin Pest Control		74.78
8/10/12	41905	20000	2012 Summer Mtg. Reimbursement for Meals & Tips	100.00	
		10125	Angela Passafiume		100.00
8/10/12	41906	52300	Inv. #LEX7257C Monthly Service Agreement	933.00	
		52300	Inv. #LEX18268 HVAC Repair	514.72	
		10125	Perfection Group, Inc.		1,447.72
8/10/12	41907	53400	Inv. #12966 Catastrophic Install #2	42,875.00	
		53500	Inv. #12966 General Liability Install #2	3,293.28	
		55500	Inv. #12966 Par Acc Officials Install #2	1,664.55	
		53500	Inv. #12966 Excess Liability Install #2	704.00	
		55500	Inv. #12966 GL Officials Install #2	2,321.28	
		10125	R.J. Roberts, Inc.		50,858.11
8/10/12	41908	56350	Lunch Catering for 2012 SO Assigning Sec. Mtg. (14)	112.00	
		55650	Catering for 2012 SO Officials Camp	300.00	
		10125	Rafferty's		412.00
8/10/12	41909	54600	Reimbursement for Mileage & Meal (July BOC Mtg.)	206.76	
		54600	Inv. #7324 Cincinnati Reds Tickets (2)		50.00
		10125	Jeff Saylor		156.76
8/10/12	41910	20000	7/6-7/11 NFHS Summer Mtg. (MB)	61.37	
		54100	7/4-7/14 KVCA, Louis. Hotels (BC)	107.56	
		20000	7/6-7/12 NFHS Summer Mtg. (BC)	73.96	
		54100	6/22 U of L Mtg. (AP)	33.00	
		20000	7/12 NFHS Summer Mtg. (AP)	52.44	
		54100	7/14 EKY & KSBA (JT)	71.48	
		20000	6/29-7/14 KASSP, Louisville, WKY & Louisville, NFHS (JT)	286.49	

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Jul 1, 2012 to Aug 31, 2012

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		20000	6/28-7/12 Fuel for Taking Trash to Dump & NFHS Summer Mtg. (DB)	135.00	
		54100	7/2-7/6 Frankfort & Louisville (Archery Mtg.)	107.75	
		54100	Discount		27.87
		10125	Shell Fleet Plus		901.18
8/10/12	41911	57250	Inv. #23303 Clinch Back Pack for 2012 HYPE Conf. (430)	1,262.96	
		10125	Promotional Capital LLC		1,262.96
8/10/12	41912	52200	Monthly Internet Service	1,319.86	
		10125	Windstream		1,319.86
8/10/12	41913	52200	Monthly Phone Service	892.40	
		10125	Windstream Communications		892.40
8/10/12	41914	55400	Inv. #5439 Toner Cart.	165.00	
		10125	Wright Fax & Printer Service		165.00
8/10/12	41915	59500	Royalty for Coaching Ed. 2nd Quarter (85 Courses)	850.00	
		10125	KHSADA		850.00
8/10/12	41916	54600	Reimbursement for Mileage & Meals for 2012 BOC July Mtg.	424.20	
		10125	William Beasley		424.20
8/10/12	41917	54600	Reimbursement for Mileage & Meals for July 2012 BOC Mtg.	404.00	
		10125	Art Davis		404.00
8/10/12	41918	55600	2012 VB Officials Camp Evaluator	200.00	
		10125	Doug Lunsford		200.00
8/10/12	41919	55600	2012 VB Officials Camp Evaluator/Presenter	250.00	
		10125	Sharan Bornhorn		250.00
8/10/12	41920	55600	2012 VB Officials Camp Evaluator	200.00	
		10125	Adam Rider		200.00
8/10/12	41921	55600	2012 VB Officials Camp Evaluator	200.00	
		10125	Mark Booker		200.00
8/10/12	41922	55600	2012 VB Officials Camp Evaluator	200.00	

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Jul 1, 2012 to Aug 31, 2012

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		10125	Camp Evaluator Lesley Markesbery		200.00
8/10/12	41923	55600	2012 VB Officials Camp Evaluator/Presenter	250.00	
		10125	John D. Smith		250.00
8/10/12	41924	55600	2012 VB Officials Camp Evaluator (KBA)	200.00	
		10125	Katie Wesseling		200.00
8/10/12	41925	55600	2012 VB Officials Camp Evaluator	200.00	
		10125	Stephen F. Potts		200.00
8/10/12	41926	55600	2012 VB Officials Camp Evaluator	200.00	
		10125	Beth Wychulis		200.00
8/10/12	41927	55600	2012 VB Officials Camp Evaluator/Presenter	250.00	
		10125	Nancy Funk		250.00
8/10/12	41928	55600	2012 VB Officials Camp Presenter	250.00	
		10125	Becky Oakes		250.00
8/20/12	41929	54830	July 9-July 31 School App (38 Hrs.)	3,040.00	
		54830	July 1-July 16 Site Conversion to Wordpress (12)	960.00	
		54830	July 16 Set up Rule Clinics (1 Hr.)	80.00	
		10125	Frank Riherd		4,080.00
8/23/12	41930	24500	8/17/12 Employees Contribution	2,466.41	
		50700	8/17/12 Employers Match	3,204.86	
		10125	Ky Teachers Retirement System		5,671.27
8/23/12	41931	59000	Down Payment on New Vehicle	2,000.00	
		10125	Dutch Ishmael Chev		2,000.00
8/23/12	41932	55700	Placement of 30-Day Job Opportunities Advertisement on CoSIDA.com	200.00	
		10125	CoSIDA		200.00
8/23/12	41933	24400	August Staff Supplemental Insurance	781.08	
		10125	AFLAC		781.08
8/23/12	41934	52200	Monthly Cell Phone Service	743.83	

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Cash Disbursements Journal
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		10125	Service AT&T Mobility		743.83
8/23/12	41935	55400	Inv. #230780662239 Toner Cart.	130.10	
		55400	Inv. #122436664141 Blank Back Up Tapes	69.50	
		55400	Inv. #169088460691 Toner Cart.	125.29	
		52550	Inv. #010325652914 Spare Drives for Server	119.00	
		52550	Inv. #166454443263 Adapters	167.79	
		52550	Inv. #092181702269 Laptop Speakers	89.98	
		52550	Inv. #146380548156 Laptop Speakers	89.98	
		10125	Amazon		791.64
8/23/12	41936	54900	Inv. #4237121 7/6 Review Court Docket, 7/11 Check Notices of filing, 7/12 Finalize & File Response to Motion to Remand; Update Pleadings Files (3 Hrs.)	547.86	
		10125	Bingham Greenebaum Doll, LLP		547.86
8/23/12	41937	20000	2012 NFHS Summer Mtg. Reimbursement for Meals	113.00	
		10125	Butch Cope		113.00
8/23/12	41938	52400	Inv. #299991 Monthly Chargeable Copies 2513	0.85	
		10125	Duplicator Sales & Serv., Inc.		0.85
8/23/12	41939	55650	Inv. #4245 Volleyball Referee Shirt for Advance Camp	34.90	
		10125	Fifth Region Officials		34.90
8/24/12	41940	20000	4/16, 4/19,5/24,6/5-7 BOC Rooms for Mtg. & St. BA	2,485.60	
		20000	4/17 BK Advisory Mtg.	95.60	
		20000	4/24 FB Assigner Mtg.	95.60	
		20000	5/17 TN Workers	95.60	
		20000	6/9/10 BA Workers	382.40	
		20000	6/10-14 BA Officials	6,313.88	
		20000	8/3 Advance BA Camp	234.18	
		10125	Hyatt Place		9,702.86
8/24/12	41941	20000	Final Settlement DORNA	21,932.80	

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Jul 1, 2012 to Aug 31, 2012

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		20000	DORNA Final Settlement PNC BK Title	15,001.40	
		20000	Final Settlement Corp External	17,343.13	
		10125	iHigh, Inc.		54,277.33
8/24/12	41942	54820	7/30-8/2 Scanning and Sentry Entry for KHSAA Office	240.00	
		54820	8/6-8/10 Scanning and Sentry Entry for KHSAA Office	250.00	
		10125	Jeremy Ison		490.00
8/24/12	41943	53300	Workers Comp.	1,029.00	
		10125	KY Workers Comp fund		1,029.00
8/24/12	41944	54600	July 2012 BOC Mtg. Reimbursement for Mileage	112.80	
		10125	Jerry Keepers		112.80
8/24/12	41945	52100	Monthly Water Service (Commercial)	166.52	
		52100	Monthly Water (Private Fire Service)	77.80	
		10125	Kentucky American Water Co.		244.32
8/24/12	41946	56400	6/28-7/31 Title IX Work in KHSAA Office (28 Hrs.)	480.00	
		55000	7/18 Appeal Hearings at KHSAA Office	75.00	
		10125	Gary W. Lawson		555.00
8/24/12	41947	20000	Late Fee	25.00	
		20000	Refund for Taxes Paid		3.78
		52000	Interest Charge	1.35	
		10125	Lowes Business Account		22.57
8/24/12	41948	52600	Inv. #1316376 Monthly Postage Equipment Rental	355.96	
		10125	M&T Bank		355.96
8/24/12	41949	54830	Inv. #5529346 Monthly Website Hosting	205.00	
		10125	Peer 1 Hosting		205.00
8/24/12	41950	53500	Inv. #12992 General Liability Install #3`	3,293.28	
		55500	Inv. #12992 Par Acc Officials Install #3	1,664.55	
		53500	Inv. #12992 Excess Liability Install #3`	704.00	
		55500	Inv. #12992 GL Officials Install #3	2,321.28	

KY High School Athletic Association
Cash Disbursements Journal
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		10125	R.J. Roberts, Inc.		7,983.11
8/24/12	41951	56100	Inv. #84 2012 BK Preseason Guide (30)	36.99	
		10125	Referee/NASO		36.99
8/24/12	41952	52100	Inv. #547098 Monthly Security Contract	251.37	
		10125	Sonitrol of Lexington, Inc.		251.37
8/24/12	41953	54600	Inv. #1516 July 2012 BOC Mtg.	879.10	
		10125	The Bank of Kentucky Center		879.10
8/24/12	41954	55900	Inv. #1322 Postage (Edmiston & Isaacs)	10.70	
		10125	United Parcel Service		10.70
8/24/12	41955	54900	Inv. #825424734 West Law Information Service	326.25	
		10125	West Payment Center		326.25
8/24/12	41956	20000	NFHS Summer Mtg. Reimbursement for Meals	90.00	
		10125	Darren Bilberry		90.00
8/24/12	41957	65118	Ky National Ins. Scholarship for Andrew Bramley #M00185003	500.00	
		10125	Murray State University		500.00
8/24/12	41958	65218	PNC Bank Scholarship for Morgan Bach #M1073672	1,000.00	
		10125	Morehead State University		1,000.00
8/24/12	41959	52200	Monthly Cell Pone Reimbursement for August 2012	80.00	
		10125	Robert Catron		80.00
8/24/12	41960	55700	8/22/12 Admin. Workshop Lunch (23)	74.25	
		10125	Warren County Food Services		74.25
8/24/12	41961	55400	Inv. #5458 Toner Cart. (3)	135.00	
		55400	Inv. #5455 Toner Cart. (2)	90.00	
		10125	Wright Fax & Printer Service		225.00

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Cash Disbursements Journal
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8/24/12	41962	52100	Monthly TV Cable Service	100.19	
		10125	Insight Communications		100.19
8/24/12	41963	65218	PNC Bank Scholarship for Colby Hatfield # 001855750	1,000.00	
		10125	Big Sandy Community & Tech College		1,000.00
8/24/12	41964	65211	Rawling's BBK Scholarship	1,000.00	
		89000	Chase Buchanan ID#10824046		
		10125	University of Kentucky		1,000.00
8/24/12	41965	65218	PNC Bank Scholarship	1,000.00	
		65118	Ryan Goodwin ID#002739032		
		10125	University of the Cumberlands		1,000.00
8/30/12	41966	55900	BK Officials Bulk Mailing (1571 Pieces)	2,382.46	
		55900	BK Coaches Bulk Mailing (547 Pieces)	864.26	
		10125	US Postmaster		3,246.72
	Total			510,263.52	510,263.52