

**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Nov 1, 2012 to Dec 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
11/1/12	42246	20000	Invoice: 7613	90.00	
		20000	Invoice: 7622	90.00	
		10125	Sharan Bornhorn		180.00
11/1/12	42247	20000	Invoice: 7777	400.00	
		10125	Larry Brown		400.00
11/1/12	42248	20000	Invoice: 7494/7495	300.00	
		10125	Kevin Garris		300.00
11/1/12	42249	20000	Invoice: 7504	300.00	
		10125	Don Green		300.00
11/1/12	42250	20000	Invoice: 7465	200.00	
		10125	Dr. Ross Meloan		200.00
11/1/12	42251	20000	Invoice: 7571	4,000.00	
		20000	Invoice: 7572	2,333.00	
		10125	Paul Pietrowski		6,333.00
11/1/12	42252	20000	Invoice: 7397	150.00	
		10125	Eldridge Rogers		150.00
11/1/12	42253	10125	VOID		
11/1/12	42253	20000	Invoice: 7670	180.00	
		20000	Invoice: 7677	180.00	
		20000	Invoice: 7687	180.00	
		20000	Invoice: 7689	180.00	
		20000	Invoice: 7693	180.00	
		20000	Invoice: 7697	180.00	
		20000	Invoice: 7701	180.00	
		20000	Invoice: 7705	140.00	
		20000	Invoice: 7709	200.00	
		20000	Invoice: 7704	140.00	
		20000	Invoice: 7695	180.00	
		10125	John D. Smith		1,920.00
11/1/12	42255	20000	Invoice: 7719	150.00	
		20000	Invoice: 7724	150.00	
		20000	Invoice: 7725	150.00	
		20000	Invoice: 7726	150.00	
		20000	Invoice: 7728	150.00	
		20000	Invoice: 7730	150.00	
		20000	Invoice: 7734	150.00	
		20000	Invoice: 7735	1,150.00	
		10125	Robert Staggs		2,200.00
11/1/12	42256	20000	Invoice: 7606	100.00	
		20000	Invoice: 7593	200.00	
		10125	Mae Deane Torgrimson		300.00
11/1/12	42257	54100	Expenses Per Agreement	1,500.00	
		10125	Joe Angolia		1,500.00
11/2/12	42258	54900	Filing Fee for King vs Rutherford	150.00	
		10125	Kentucky Court of Appeals		150.00
11/9/12	42260	24300	Start Up Change for 2012 State Cross Country	6,500.00	

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		10125	Country PNC Bank		6,500.00
11/14/12	42261	24500	11/9/12 Employees Contribution	2,359.43	
		50700	11/8/12 Employers Match	3,065.85	
		10125	Ky Teachers Retirement System		5,425.28
11/14/12	42262	65702	2012 St. BGF Copy Machine Rental	35.25	
		65802	2012 St. GGF Copy Machine Rental	35.25	
		10125	Bowling Green Country Club		70.50
11/14/12	42263	55800	Inv. #91290 Name Plate for Joe Angolia	30.70	
		55800	Inv. #91249 Name Tags for Joe Angolia	40.20	
		10125	Hallmark Trophies, Inc.		70.90
11/14/12	42264	52100	Inv. #0993-000976063 Dumpster Rental	196.60	
		10125	Allied Waste Services #993		196.60
11/14/12	42265	59000	Monthly Vehicle Lease Payment	565.66	
		10125	Ally		565.66
11/14/12	42266	65605	Inv. #138616 FB Ticket Printing	1,899.00	
		10125	Consolidated Printing		1,899.00
11/14/12	42267	66615	Inv. #1083 2012 St. VB Championship Event Filming	500.00	
		66615	Inv. #1083 St. VB DVD Duplication	9.50	
		10125	First String Media Productions, LLC		509.50
11/14/12	42268	54830	Inv. #20121101 Address Book Software Development	720.00	
		10125	Gazelle, Inc.		720.00
11/14/12	42269	54830	Inv. #0127 Admin. Site Update (Theme Design & Theme Files Setup 5 Hrs, Main CSS & Individual Script Style Sheets 5 Hrs, Initial WordPress Setup 1 Hr, Page/Post	700.00	
		54830	Inv. #1026 Web Site Updates 3.5 Hrs.	175.00	

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		10125	Greg Blethen		875.00
11/15/12	42270	52550	9/26-10/24 Pinnacle Studio 16 Software, Hudl Subscription (JT)	741.19	
		54100	10/8-10/18 Montana Grill, Midway Market, Delta, NIAAA, Travel Ins., AT&T Data (JT)	663.22	
		56500	9/24-9/26 Blue Moon, El Puerto (JT)	157.66	
		54830	9/30-10/19 Voice Pulse-Scoreboard, Survey Monkey, Simple In/Out, Voice Pulse (JT)	385.65	
		55800	10/14-10/26 Logan-Staff Function, CiCi-Staff Function (JT)	262.97	
		66609	10/25 Texas Roadhouse-VB Workers (BC)	119.31	
		56500	9/26-9/26 Section II Hotel for Group (AP)	693.60	
		54100	10/8 Airline Ticket Nat. AD Conf. (AP)	676.40	
		54100	Nat. AD Conf. Registration (AP)	245.00	
		54100	10/5-10/16 Double Dogs-St. GF Staff Dinner, Munfordville-Glasgow Lunch (DB)	62.32	
		20000	9/26 Sage Software (RC)	502.00	
		52550	10/3-10/15 Amazon Marketplace, Crowd Control Warehouse (RC)	567.39	
		55100	10/15 Amazon (MM)	73.40	
		54100	Service Charge (Should be Refunded)	49.00	
		54100	Finance Charge (Should be Refunded)	140.35	
		10125	PNC Bank		5,339.46
11/15/12	42271	10125	VOID		
11/15/12	42272	54100	9/21-10/18 ETown/BG, Sect. II, St. GF, FB/SO, Corbin/Pineville, Pineville/Knox (JT)	732.69	
		54100	9/24-10/16 Section II, KWCA Conf., SESC Coop, SO Districts, SO Regionals (AP)	341.85	
		54100	9/29-10/16 BG St. GF, Penske Fuel, Penske Return from RC Hart	310.70	

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			BG, Hart Co./Glasgow Investigation (DB)		
		54100	9/19-9/28 KEDC, VB Meeting (BC)	99.75	
		54100	9/20-10/8 Martin Co, VB Mtg., St. GF (AP)	190.60	
		54100	Discount		50.27
		10125	Shell Fleet Plus		1,625.32
11/15/12	42273	52300	Inv. #2048 Contract Installment	520.00	
		10125	Stephen Hillenmeyer Landscape Services		520.00
11/15/12	42274	55100	Inv. #57455 Misc. Signs for All Sports (20)	293.00	
		59100	Inv. #57434 YP.Com Logo Banner (2)	680.00	
		59100	Inv. #57436 Ale-8-One Banner (2)	168.00	
		59100	Inv. #57435 Ale-8-One Banner (2)	680.00	
		10125	Instant Signs		1,821.00
11/15/12	42275	54830	10/9-11/2 Scoreboard Entry (25)	250.00	
		54820	10/29-11/2 Scanning & Sentry Entry (25 Hrs.)	250.00	
		54820	10/22-10/26 Scanning & Sentry Entry (25 Hrs.)	250.00	
		10125	Jeremy Ison		750.00
11/15/12	42276	55000	Oct. 17 Appeals (Mileage Reimbursement)	67.20	
		10125	Edmund P. Karem		67.20
11/15/12	42277	53300	Monthly Workers Compensation	1,029.00	
		10125	KY Workers Comp fund		1,029.00
11/15/12	42278	54810	KHSADA Dues for Commissioner Tacket and Asst. Commissioners	200.00	
		10125	KHSADA		200.00
11/15/12	42279	54800	Inv. #2024221 Shredding Service	52.00	
		10125	KnightHorst Shredding		52.00
11/15/12	42280	52300	Acct. # 088584 `Landfill Service	48.20	
		10125	LFUCG		48.20
11/15/12	42281	55700	Inv. #0148862 Monthly Coffee Supplies	43.40	

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		10125	Supplies Lexington Coffee & Tea Co.		43.40
11/15/12	42282	52100	Monthly Sewer Service	131.79	
		10125	LFUCG		131.79
11/15/12	42283	55700	Inv. #010315 Sym. for Billy Wise	260.00	
		10125	Oram's Flowers		260.00
11/15/12	42284	52300	Pest Control Service (Nov.)	74.78	
		10125	Orkin Pest Control		74.78
11/15/12	42285	65709	2012 St. BGF Athletic Trainers	375.00	
		65809	2012 St. GGF Athletic Trainers	375.00	
		10125	ProRehab		750.00
11/15/12	42286	56300	11/1 Bass Fishing Advisory Meeting Mileage Reimbursement	184.80	
		10125	Anthony Roy		184.80
11/15/12	42287	65716	Inv. #113-0022 2012 St. BGF Scoring, Background Logo, & Scrolling Leaderboard	747.50	
		65816	Inv. #113-0022 2012 St. GGF Scoring, Background Logo, & Scrolling Leaderboard	747.50	
		10125	Golfstat		1,495.00
11/15/12	42288	52550	Inv. #8650 Radio Parts (Charger & Battery)	95.55	
		10125	Southern Communications & Consultants		95.55
11/15/12	42289	52200	Inv. #12275893 Monthly Internet	889.56	
		10125	Windstream Communications		889.56
11/15/12	42290	55900	Inv. #1432 Postage	5.71	
		65902	Inv. #1432 Shipping SO Tickets	67.92	
		10125	United Parcel Service		73.63
11/15/12	42291	66609	Inv. #802 2012 St. VB Stats	600.00	
		10125	W.L. Stats, LLC		600.00
11/15/12	42292	59000	Inv. #INV2101208 Corp. Sponsor for Misc. Sports (A/R SO GF XC FR)	565.25	

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		10125	(VB,SO,GF,XC,FB) riherds.com		565.25
11/15/12	42293	55600	Cheer Judges Training Morehead, Lexington, Bardstown and Mileage to Morehead	345.50	
		10125	David Moore		345.50
11/15/12	42294	55600	Cheer Judges Training Aug. 11, Sept. 30 and Mileage Reimbursement	382.50	
		10125	Lucy Moore		382.50
11/15/12	42295	55600	Cheer Judges Training Bullitt Central, Caldwell, Bardstown and Mileage Reimbursement	552.70	
		10125	Ruth Sorace		552.70
11/15/12	42296	55600	Cheer Judges Training Princeton, Bullitt Central, Bardstown, Lexington and Mileage Reimbursement	725.70	
		10125	Jennifer Luttrell		725.70
11/15/12	42297	65901	2012 SO Quarters Field Rental (2)	2,000.00	
		10125	Henry Clay High School		2,000.00
11/15/12	42298	65901	2012 SO Quarters Facility Rental	2,000.00	
		10125	Lafayette High School		2,000.00
11/15/12	42299	65904	2012 St. SO Photographer	1,075.00	
		10125	Jim Osborn photography, LLC		1,075.00
11/15/12	42300	65902	2012 St. SO Food for Hospitality Room	1,699.40	
		10125	Rafferty's		1,699.40
11/15/12	42301	66609	2012 St. VB Reimbursement for Mileage & Meal	85.40	
		10125	Marsha Day		85.40
11/15/12	42302	56300	Reimbursement for Mileage & Meals for Bass Fishing Advisory Committee Mtg.	255.90	
		10125	Chuck Cash		255.90
11/15/12	42303	54600	11/12 BOC Mtg. Mileage & Meals	271.50	

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		10125	Mileage & Meals Reimbursement and 25.00 from eariler Art Davis		271.50
11/15/12	42304	54600	11/12 BOC Mtg. Reimbursement for Mileage & Meal	133.92	
		10125	Jeff Saylor		133.92
11/15/12	42305	54600	11/12 BOC Mtg. Reimbursement for Meal	8.00	
		10125	John Barnes		8.00
11/15/12	42306	54600	11/12 BOC Mtg. Reimbursement for Mileage & Meals	229.80	
		10125	William Beasley		229.80
11/15/12	42307	54600	11/12 BOC Mtg. Reimbursement for Mileage & Meals	220.40	
		10125	Carrell Boyd		220.40
11/15/12	42308	54600	11/12 BOC Mtg. Reimbursement for Mileage & Meals	90.20	
		10125	Alan Donhoff		90.20
11/15/12	42309	54600	11/12 BOC Mtg. Reimbursement for Mileage & Meal	40.90	
		10125	Lea Wise Prewitt		40.90
11/15/12	42310	54600	11/12 BOC Mtg. Reimbursement for Mileage & Meal	78.69	
		10125	Boyd Randolph		78.69
11/15/12	42311	54600	11/12 BOC Mtg. Reimbursement for Mileage & Meal	102.94	
		10125	Stan Steidel		102.94
11/15/12	42312	54600	11/12 BOC Mtg. Reimbursement for Mileage & Meal	75.68	
		10125	Dave Weedman		75.68
11/15/12	42313	54600	11/12 BOC Mtg. Reimbursement for Mileage	62.98	
		10125	Dana Guyer		62.98
11/15/12	42314	55000	10/17 Appeals Hearing Officer	1,000.00	
		10125	Edmund P. Karem		1,000.00
11/15/12	42315	20000	Invoice: 7747	100.00	
		20000	Invoice: 7752	225.00	
		20000	Invoice: 7744	100.00	
		20000	Invoice: 7745	275.00	
		20000	Invoice: 7748	225.00	

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		20000	Invoice: 7749	200.00	
		20000	Invoice: 7750	225.00	
		20000	Invoice: 7751	200.00	
		10125	William R. Armstrong		1,550.00
11/15/12	42316	20000	Invoice: 7634	140.00	
		20000	Invoice: 7635	90.00	
		10125	Sharan Bornhorn		230.00
11/15/12	42317	10125	VOID		
11/15/12	42317	20000	Invoice: 7758	200.00	
		20000	Invoice: 7759	550.00	
		20000	Invoice: 7760	515.00	
		20000	Invoice: 7762	530.00	
		20000	Invoice: 7764	455.00	
		20000	Invoice: 7765	480.00	
		20000	Invoice: 7767	400.00	
		20000	Invoice: 7768	150.00	
		20000	Invoice: 7775	490.00	
		20000	Invoice: 7776	265.00	
		20000	Invoice: 7779	525.00	
		20000	Invoice: 7769	400.00	
		20000	Invoice: 7771	400.00	
		20000	Invoice: 7772	510.00	
		20000	Invoice: 7774	460.00	
		20000	Invoice: 7780	510.00	
		20000	Invoice: 7783	465.00	
		20000	Invoice: 7784	400.00	
		20000	Invoice: 7786	200.00	
		10125	Larry Brown		7,905.00
11/15/12	42319	20000	Invoice: 7757	5,000.00	
		10125	Ronnie Cowan		5,000.00
11/15/12	42320	20000	Invoice: 7535	180.00	
		20000	Invoice: 7543	180.00	
		20000	Invoice: 7539	180.00	
		20000	Invoice: 7557	180.00	
		10125	Don Hudson		720.00
11/15/12	42321	20000	Invoice: 7800	140.00	
		20000	Invoice: 7805	280.00	
		10125	George Huffman		420.00
11/15/12	42322	20000	Invoice: 7864	525.00	
		10125	James Mills		525.00
11/15/12	42323	20000	Invoice: 7736	2,800.00	
		20000	Invoice: 7737	400.00	
		10125	Jacquie Radus		3,200.00
11/15/12	42324	20000	Invoice: 7718	3,400.00	
		20000	Invoice: 7659	200.00	
		10125	Adam Rider		3,600.00
11/15/12	42325	20000	Invoice: 7676	140.00	
		20000	Invoice: 7678	140.00	
		20000	Invoice: 7685	140.00	
		20000	Invoice: 7706	140.00	
		20000	Invoice: 7708	180.00	
		20000	Invoice: 7694	140.00	
		10125	John D. Smith		880.00



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11/15/12	42326	20000	Invoice: 7727	150.00	
		20000	Invoice: 7729	150.00	
		20000	Invoice: 7731	150.00	
		20000	Invoice: 7732	150.00	
		20000	Invoice: 7721	150.00	
		20000	Invoice: 7722	150.00	
		10125	Robert Staggs		900.00
11/20/12	42327	66602	Acct. #502935-470156304 88 St. VB DSL Line	120.68	
		65702	Acct. #270796-672063504 885 St BGF DSL Line	72.99	
		65802	Acct. #270796-672063504 885 St GGF DSL Line	73.00	
		10125	AT&T		266.67
11/20/12	42328	52200	Acct. #287004568874 Monthly Cell Phone Service	679.31	
		10125	AT&T Mobility		679.31
11/20/12	42329	24400	November Staff Supplemental Insurance	548.22	
		10125	AFLAC		548.22
11/20/12	42330	55400	Inv. #296028832194 Toner Cartridges	128.23	
		55100	Inv. #266679824325 MP3 Songs for Events	6.54	
		55100	Inv. #269231971273 MP3 Songs for Events	7.53	
		52550	Inv. #071779153997 2X Routers	145.96	
		55100	Inv. #050146269839 MP3 Songs for Events	4.26	
		55100	Inv. #190240772782 MP3 Songs for Events	4.26	
		52550	Inv. #054457188287 USB 3.0 Interface for Commissioner	119.97	
		52550	Inv. #113823604779 Blank Backup Tapes	93.60	
		10125	Amazon		510.35
11/20/12	42331	52300	Inv. #15981 Replaced lamp in pole light. Purchased & replaced lamps in lobby. Converted emergency fixture to non emergency	501.56	
		10125	Arrow Electrical Contractors		501.56

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			Contractors		
11/20/12	42332	55400	Inv. #35022612 Copy Paper	400.00	
		10125	Athens Paper		400.00
11/20/12	42333	65902	Reimbursement for Food for St. SO Workers	50.45	
		65902	Reimbursement for Food for St. SO Officials	50.00	
		10125	Michael Barren		100.45
11/20/12	42334	65605	Inv. #138667 FB Ticket Printing	2,385.00	
		10125	Consolidated Printing		2,385.00
11/20/12	42335	55400	Inv. 320940 Chargeable Copies (F6000)	46.36	
		55400	Inv. #320946 Chargeable Copies (2513 9039000771)	0.12	
		55400	Inv. #319583 Chargeable Copies (SYST LX2300)	41.37	
		10125	Duplicator Sales & Serv., Inc.		87.85
11/20/12	42336	57250	Inv. #716112 HYPE Student Conf.	950.62	
		10125	Speaker Expenses Jasmat Enterprises		950.62
11/20/12	42337	66601	Inv. #12854 St. VB Facility/Custodial	288.00	
		10125	Jefferson County Public Schools		288.00
11/20/12	42338	65404	Inv. #JOP111212-01 St. Cross Country Photos	375.00	
		54820	Inv. #JOP111212-01 Archives & Records	375.00	
		10125	Jim Osborn photography, LLC		750.00
11/20/12	42339	52100	Acct. #12-0098947-1 Monthly Private Fire Service	77.80	
		52100	Acct. #12-0323392-7 Monthly Water Service	43.16	
		10125	Kentucky American Water Co.		120.96
11/20/12	42340	56000	Inv. #82675 Academic All St. Cert.	8,932.40	
		65405	Inv. #82676 Cross Country Arm Bands	1,140.00	
		10125	Kentucky Printing		10,072.40

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11/20/12	42341	56400	8/26-9/22 Preparation for Visit (Ryle, Western, Caldwell Co.) 10.5 hrs.	180.00	
		56400	9/11 Title IX Visit + Meal	183.00	
		56400	9/16 Title IX Visit Western + Meal	183.00	
		56400	9/29 Title IX Visit Caldwell Co. + Meal	183.00	
		56400	Mileage Reimbursement 300 Miles	141.00	
		10125	Barbara Kok		870.00
11/20/12	42342	55000	10/3, 10/17, 10/31 Appeals Hearings	225.00	
		56400	9/28-10/26 Title IX Work at KHSAA Office (42 Hrs.)	728.00	
		10125	Gary W. Lawson		953.00
11/20/12	42343	56400	10/2 Title IX Visit Adair Co. + Meals & Mileage	291.99	
		56400	10/18 Title IX Visit Greenup Co. + Meals & Mileage	344.16	
		56400	10/24 Title IX Visit Bell Co. + Meals & Milage	223.84	
		56400	10/25 Title IX Visit Breathitt Co. + Meals & Mileage	302.33	
		56400	10/30 Title IX Visit Breckinridge Co. + Meals & Mileage	316.43	
		10125	Gary W. Lawson		1,478.75
11/20/12	42344	55700	Inv. #150008 Coffee Supplies	44.20	
		10125	Lexington Coffee & Tea Co.		44.20
11/20/12	42345	65402	Inv. #47091 St. XC Paint	655.73	
		52000	Inv. #12371 General Supplies	2.33	
		55100	Inv. #12370 Cable Ties	28.66	
		52000	Inv. @12370 Lysol Spray	5.68	
		10125	Lowes Business Account		692.40
11/20/12	42346	52600	Inv. #1334827 Postage Machine Lease & Annual Property Tax for Eq.	513.30	
		10125	M&T Bank		513.30
11/20/12	42347	65901	2012 Semi Finals SO Tournament Rental	10,000.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Paul Lawrence Dunbar H S		10,000.00
11/20/12	42348	59000	Inv. #C032800411 St. VB Internal Corp	149.78	
		59100	Inv. #C032800411 St. VB External Corp	149.78	
		65402	Inv. #C040217848 St. XC Truck Rental	177.23	
		65902	Inv. #C032800422 & Inv. #C040101860 St. SO Misc.	559.68	
		65402	Inv. #C032800422 & Inv. #C040101860 St. XC Misc.	139.92	
		10125	Penske Truck Leasing Co., L.P.		1,176.39
11/20/12	42349	52300	Inv. #LEX18652 HVAC Repair Shut Off Problem	1,423.22	
		52300	Inv. #		
		10125	Perfection Group, Inc.		1,423.22
11/20/12	42350	54830	10/3 Debug Personnel Database Record Issue(1Hr)	80.00	
		54830	10/4 Debug Principal's Rule Clinic Issue (1.5 Hr)	120.00	
		54830	10/4 Admin. Subdomains WordPress Conversion "tie_breaker" script (1 Hr)	80.00	
		54830	10/8 "Track_file_admin" script (1.5 Hr)	120.00	
		54830	10/8 "Tournament_manag ers" script (2.5 Hr)	200.00	
		54830	10/9-12 "DQ admin" script (7 Hr)	560.00	
		54830	10/12,13,23 "Officials script" (4.5 Hr)	360.00	
		54830	10/15 "Compile_stats" script (1.5 Hr)	120.00	
		54830	10/16 "Schools" script (3 Hr)	240.00	
		54830	10/17,18,26 "School_personnel" script (7 Hr)	560.00	
		54830	10/29 Upgrade WordPress to 3.4.2 (.5 Hr)	40.00	
		54830	"Title IX" Schedule Analysis Scripts (1.5 Hr)	120.00	
		54830	10/29 "Title IX_admin" script (2 Hr)	160.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		54830	10/30 "Participation_list_admin" script (1 Hr)	80.00	
		54830	10/30 "Spring_championships_stats" script (.5 Hr)	40.00	
		54830	10/31 "Emaier" script (2.5 Hr)	200.00	
		54830	10/5 Roster View: add coaching staff from personnel database to PDF roster headers (2 Hr)	160.00	
		54830	10/10 Nelson Co. football ranking issue (1 Hr)	80.00	
		54830	10/24 Fix issue with SW in school personnel databases (.5 Hr)	40.00	
		54830	10/24 Emailer: rework backend to pull info from schools & personnel databases (2.5 Hr)	200.00	
		54830	10/24 Master Directory Display script: rework to pull all admin. personnel from personnel database & add DREP position assignment (1.5 Hr)	120.00	
		10125	Frank Riherd		3,680.00
11/20/12	42351	10125	VOID		
11/20/12	42352	10125	VOID		
11/20/12	42353	66608	Inv. #K2VBS000 St. VB Champion, Runner Up, 3rd Place, All Tourn., MVP, Team Champ, Team Runner Up, Team Semi-Finalist	1,254.93	
		65908	Inv. #K2SOGS000 St. GSO Champion, Runner Up, All Tourn, MVP, Team Champ, Team Runner Up, Team Semi Finalist, St. Semi	1,204.34	
		65908	Inv. #K2SOBS000 St. BSO Champion, Runner Up, All Torun, MVP, Team Champ, Team Runner Up, Team Semi Finalist, St, Semi	1,204.34	
		10125	riherds.com		3,663.61

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
11/20/12	42354	65708	Inv. INV2101521 St. BGF Medallion, Region Medallion,	23.40	
		65808	Inv. INV2101521 St. BGF Medallion, Region Medallion,	17.73	
		10125	riherds.com		41.13
11/20/12	42355	65808	Inv. #K2GFGR001 Region GGF Champ, Runner Up, Ind. Champ, Ind. Runner Up, Medal 3rd - 8th Place	11.76	
		65808	Inv. #K2GFGR001 Region GGF Champ, Runner Up, Ind. Champ, Ind. Runner Up, Medal 3rd - 8th Place	156.90	
		65808	Inv. #K2GFGR002 Region GGF Champ, Runner Up, Ind. Champ, Ind. Runner Up, Medal 3rd-8th Place	11.76	
		65818	Inv. #K2GFGR002 Region GGF Champ, Runner Up, Ind. Champ, Ind. Runner Up, Medal 3rd-8th Place	156.90	
		65808	Inv. #K2GFGR003 Region GGF Champ, Runner Up, Ind. Champ, Ind. Runner Up, Medal 3rd-8th Place	11.76	
		65818	Inv. #K2GFGR003 Region GGF Champ, Runner Up, Ind. Champ, Ind. Runner Up, Medal 3rd-8th Place	156.90	
		65808	Inv. #K2GFGR004 Region GGF Champ, Runner Up, Ind. Champ, Ind. Runner Up, Medal 3rd-8th Place	11.76	
		65818	Inv. #K2GFGR004 Region GGF Champ, Runner Up, Ind. Champ, Ind. Runner Up, Medal 3rd-8th Place	156.90	
		65808	Inv. #K2GFGR005 Region GGF Champ, Runner Up, Ind. Champ, Ind. Runner Up, Medal 3rd-8th Place	11.76	
		65808	Inv. #K2GFGR005 Region GGF Champ,	156.90	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
			Region GGF Champ, Runner Up, Ind. Champ, Ind. Runner Up, Medal 3rd-8th Place		
	65808		Inv. #K2GFGR006	11.76	
			Region GGF Champ, Runner Up, Ind. Champ, Ind. Runner Up, Medal 3rd-8th Place		
	65818		Inv. #K2GFGR006	156.90	
			Region GGF Champ, Runner Up, Ind. Champ, Ind. Runner Up, Medal 3rd-8th Place		
	65808		Inv. #K2GFGR007	11.76	
			Region GGF Champ, Runner Up, Ind. Champ, Ind. Runner Up, Medal 3rd-8th Place		
	65818		Inv. #K2GFGR007	156.90	
			Region GGF Champ, Runner Up, Ind. Champ, Ind. Runner Up, Medal 3rd-8th Place		
	65808		Inv. #K2GFGR008	11.76	
			Region GGF Champ, Runner Up, Ind. Champ, Ind. Runner Up, Medal 3rd-8th Place		
	65818		Inv. #K2GFGR008	156.90	
			Region GGF Champ, Runner Up, Ind. Champ, Ind. Runner Up, Medal 3rd-8th Place		
	65808		Inv. #K2GFGR009	11.76	
			Region GGF Champ, Runner Up, Ind. Champ, Ind. Runner Up, Medal 3rd-8th Place		
	65808		Inv. #K2GFGR009	156.90	
			Region GGF Champ, Runner Up, Ind. Champ, Ind. Runner Up, Medal 3rd-8th Place		
	65808		Inv. #K2GFGR010	11.76	
			Region GGF Champ, Runner Up, Ind. Champ, Ind. Runner Up, Medal 3rd-8th Place		
	65818		Inv. #K2GFGR010	156.90	
			Region GGF Champ, Runner Up, Ind. Champ, Ind. Runner Up, Medal 3rd-8th Place		

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		65808	Place Inv. #K2GFGR011 Region GGF Champ, Runner Up, Ind. Champ, Ind. Runner Up, Medal 3rd-8th Place	11.76	
		65818	Inv. #K2GFGR011 Region GGF Champ, Runner Up, Ind. Champ, Ind. Runner Up, Medal 3rd-8th Place	156.90	
		10125	riherds.com		1,855.26
11/20/12	42356	10125	VOID		
11/20/12	42357	10125	VOID		
11/20/12	42358	65708	Inv. #K2GFBR001 Region BGF Champ, Runner Up, Ind. Champ, Ind. Runner Up, Medal 3rd-8th Place	11.76	
		65716	Inv. #K2GFBR001 Region BGF Champ, Runner Up, Ind. Champ, Ind. Runner Up, Medal 3rd-8th Place	156.90	
		65708	Inv. #K2GFBR002 Region BGF Champ, Runner Up, Ind. Champ, Ind. Runner Up, Medal 3rd-8th Place	11.76	
		65716	Inv. #K2GFBR002 Region BGF Champ, Runner Up, Ind. Champ, Ind. Runner Up, Medal 3rd-8th Place	156.90	
		65708	Inv. #K2GFBR003 Region BGF Champ, Runner Up, Ind. Champ, Ind. Runner Up, Medal 3rd-8th Place	11.76	
		65716	Inv. #K2GFBR003 Region BGF Champ, Runner Up, Ind. Champ, Ind. Runner Up, Medal 3rd-8th Place	156.90	
		65708	Inv. #K2GFBR004 Region BGF Champ, Runner Up, Ind. Champ, Ind. Runner Up, Medal 3rd-8th Place	11.76	
		65716	Inv. #K2GFBR004 Region BGF Champ, Runner Up, Ind. Champ, Ind. Runner Up, Medal 3rd-8th Place	156.90	



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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
			Champ, Ind. Runner Up, Medal 3rd-8th Place		
	65708		Inv. #K2GFBR005 Region BGF Champ, Runner Up, Ind.	11.76	
			Champ, Ind. Runner Up, Medal 3rd-8th Place		
	65716		Inv. #K2GFBR005 Region BGF Champ, Runner Up, Ind.	156.90	
			Champ, Ind. Runner Up, Medal 3rd-8th Place		
	65708		Inv. #K2GFBR006 Region BGF Champ, Runner Up, Ind.	11.76	
			Champ, Ind. Runner Up, Medal 3rd-8th Place		
	65716		Inv. #K2GFBR006 Region BGF Champ, Runner Up, Ind.	156.90	
			Champ, Ind. Runner Up, Medal 3rd-8th Place		
	65708		Inv. #K2GFBR007 Region BGF Champ, Runner Up, Ind.	11.76	
			Champ, Ind. Runner Up, Medal 3rd-8th Place		
	65716		Inv. #K2GFBR007 Region BGF Champ, Runner Up, Ind.	156.90	
			Champ, Ind. Runner Up, Medal 3rd-8th Place		
	65708		Inv. #K2GFBR008 Region BGF Champ, Runner Up, Ind.	11.76	
			Champ, Ind. Runner Up, Medal 3rd-8th Place		
	65716		Inv. #K2GFBR008 Region BGF Champ, Runner Up, Ind.	156.90	
			Champ, Ind. Runner Up, Medal 3rd-8th Place		
	65708		Inv. #K2GFBR009 Region BGF Champ, Runner Up, Ind.	11.76	
			Champ, Ind. Runner Up, Medal 3rd-8th Place		
	65716		Inv. #K2GFBR009 Region BGF Champ, Runner Up, Ind.	156.90	
			Champ, Ind. Runner Up, Medal 3rd-8th Place		
	65708		Inv. #K2GFBR010 Region BGF Champ	11.76	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
			Region BGF Champ, Runner Up, Ind. Champ, Ind. Runner Up, Medal 3rd-8th Place		
		65716	Inv. #K2GFBR010 Region BGF Champ, Runner Up, Ind. Champ, Ind. Runner Up, Medal 3rd-8th Place	156.90	
		65708	Inv. #K2GFBR011 Region BGF Champ, Runner Up, Ind. Champ, Ind. Runner Up, Medal 3rd-8th Place	11.76	
		65716	Inv. #K2GFBR011 Region BGF Champ, Runner Up, Ind. Champ, Ind. Runner Up, Medal 3rd-8th Place	156.90	
		65708	Inv. #K2GFBR012 Region BGF Champ, Runner Up, Ind. Champ, Ind. Runner Up, Medal 3rd-8th Place	11.76	
		65716	Inv. #K2GFBR012 Region BGF Champ, Runner Up, Ind. Champ, Ind. Runner Up, Medal 3rd-8th Place	156.90	
		10125	riherds.com		2,023.92
11/20/12	42359	10125	VOID		
11/20/12	42360	10125	VOID		
11/20/12	42361	65808	Inv. #K2GFGS000 St. GGF Winner, Runner Up, 3rd Place, 4th Place, Team Champ, Team Runner Up, Team 3rd Place, Team 4th Place, Ind. Champ, Ind. Runner Up	83.40	
		65818	Inv. #K2GFGS000 St. GGF Winner, Runner Up, 3rd Place, 4th Place, Team Champ, Team Runner Up, Team 3rd Place, Team 4th Place, Ind. Champ, Ind. Runner Up	346.50	
		65708	Inv. #K2GFBS000 St. BGF Winner, Runner Up, 3rd Place, 4th Place, Team Champ, Team Runner Up, Team 3rd Place	83.40	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
			Team 3rd Place, Team 4th Place, Ind. Champ, Ind. Runner Up		
		65818	Inv. #K2GFBS000 St. BGF Winner, Runner Up, 3rd Place, 4th Place, Team Champ, Team Runner Up, Team 3rd Place, Team 4th Place, Ind. Champ, Ind. Runner Up	346.50	
		59000	Inv. #INV2110905 BBK, GBK, BSW, GSW, WR, BBW, GBW, Cheer (Forcht Group)	266.00	
		10125	riherds.com		1,125.80
11/20/12	42362	59000	Inv. INV2110907 BTN, GTN, BTR, GTR, BA, FP (Forcht Group)	332.50	
		10125	riherds.com		332.50
11/20/12	42363	65401	Inv. #1002 Medical Supplies & Coverage for 2012 St. XC	770.00	
		10125	Safety TEC, Inc.		770.00
11/20/12	42364	52100	Inv. #467351 Monthly Security Service	251.37	
		10125	Sonitrol of Lexington, Inc.		251.37
11/20/12	42365	66602	Inv. #10429-356119 St. VB Conf. Call	21.39	
		65902	Inv. #10429-356119 St. SO Conf. Call	48.81	
		54600	Inv. #10429-356119 BOC Conf. Call	12.42	
		10125	TelSpan, Inc.		82.62
11/20/12	42366	66602	Inv. #234978 2012 St. VB Team Champ Shirts	286.76	
		65902	Inv. #235250 2012 St. SO Staff & Worker Shirts	488.25	
		66602	Inv. #234979 2012 St. VB Officials/Workers Shirts	581.30	
		66602	Inv. #234973 2012 St. VB Pink Pom Poms	499.28	
		66602	Inv. #234965 VB Mini vballs	353.60	
		65902	Inv. #234965 SO Mini soccer balls	347.36	
		10125	Promotional Capital LLC		2,556.55

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11/20/12	42367	56400	10/11-10/22 Title IX Work at KHSAA Office (7 Hrs.)	120.00	
		56400	9/18 Title IX Visit Garrard Co. + Mileage	213.07	
		56400	9/23 Title IX Visit Webster Co. + Mileage & Meal	307.08	
		10125	Sharon Tippett		640.15
11/20/12	42368	52200	Acct. #162074569 Monthly Internet Service	1,322.89	
		10125	Windstream		1,322.89
11/20/12	42369	55400	Inv. #5526 Toner Cart. (3)	255.00	
		10125	Wright Fax & Printer Service		255.00
11/20/12	42370	54600	12/12 BOC Mtg. Reimbursement for Mileage & Meals	85.50	
		10125	Jerry Keepers		85.50
11/20/12	42371	56300	10/29 BF Advisory Committee Mtg. Reimbursement for Mileage & Meals	279.00	
		10125	Dave Gannaway		279.00
11/20/12	42372	66603	2012 St. VB Official + Mileage & Meals	402.00	
		10125	Janet Ball		402.00
11/20/12	42373	66603	2012 St. VB Official + Mileage & Meals (minus lodging for own room)	380.00	
		10125	Jeff Brock		380.00
11/20/12	42374	66603	2012 St. VB Official + Mileage & Meals	300.10	
		10125	Rebekah Button		300.10
11/20/12	42375	66603	2012 St. VB Official + Mileage & Meals	319.00	
		10125	Matt Costello		319.00
11/20/12	42376	66603	2012 St. VB Official + Mileage & Meals	318.00	
		10125	Adell Kemper		318.00
11/20/12	42377	66603	2012 St. VB Official + Mileage & Meals (Less Lodging for Own Room)	189.50	
		10125	Burnie Knight		189.50
11/20/12	42378	66603	2012 St. VB Official + Mileage & Meals (Less Lodging for Own Room)	273.50	

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		10125	Charles Standiford		273.50
11/20/12	42379	66603	2012 St. VB Official + Mileage & Meals	383.20	
		10125	Chris Thomas		383.20
11/20/12	42380	66603	2012 St. VB Official + Mileage & Meals	408.40	
		10125	Katie Wesseling		408.40
11/20/12	42381	66603	2012 St. VB Official + Mileage & Meals	249.00	
		10125	Beth Wychulis		249.00
11/20/12	42382	66609	2012 St. VB Worker Scoreboard	66.00	
		10125	Denny Baldwin		66.00
11/20/12	42383	66609	2012 St. VB Worker Scorer	132.00	
		10125	Mary Ann Bancroft		132.00
11/20/12	42384	66609	2012 St. VB Worker Floor/Team/Gate	275.00	
		10125	Fred Brown		275.00
11/20/12	42385	66609	2012 St. VB Worker Ticket Taker	120.00	
		10125	Gerald Brown		120.00
11/20/12	42386	66609	2012 St. VB Worker Ticket Taker	120.00	
		10125	Martina Brown		120.00
11/20/12	42387	66609	2012 St. VB Worker Floor/Hospitality	275.00	
		10125	John Campbell		275.00
11/20/12	42388	66609	2012 St. VB Worker Scorer & Timer	264.00	
		10125	Jennifer Craven		264.00
11/20/12	42389	66609	2012 St. VB Worker Floor Manager/SID	300.00	
		10125	Will Engle		300.00
11/20/12	42390	66609	2012 St. VB Worker	154.00	
		10125	James Frans		154.00
11/20/12	42391	66603	2012 St. VB Worker Evaluator	100.00	
		10125	Nancy Funk		100.00
11/20/12	42392	66609	2012 St. VB PA Announcer	275.00	
		10125	Charles Gazaway		275.00
11/20/12	42393	66609	2012 St. VB Ticket Seller	225.00	
		10125	Mary Alice Greenawald		225.00

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			Greenamyer		
11/20/12	42394	66609	2012 St. VB Tracker-Libero	264.00	
		10125	Robert P. James		264.00
11/20/12	42395	66609	2012 St. VB Worker	110.00	
		10125	Dave Love		110.00
11/20/12	42396	66609	2012 St. VB Banker	275.00	
		10125	Kathy Johnston		275.00
11/20/12	42397	66609	2012 St. VB Teams/Bus Parking/Floor	275.00	
		10125	Frank McGowan		275.00
11/21/12	42398	66609	2012 St. VB Ticket Seller	225.00	
		10125	Gayle Mills		225.00
11/21/12	42399	66609	2012 St. VB Worker Floor/Pass Gate	275.00	
		10125	Don Passafiume		275.00
11/21/12	42400	66609	2012 St. VB Ticket Taker	120.00	
		10125	Jerry Passifiume		120.00
11/21/12	42401	66609	2012 St. VB Timer	110.00	
		10125	Stephen F. Potts		110.00
11/21/12	42402	66609	2012 St. VB Ticket Seller	225.00	
		10125	Cleta Richardson		225.00
11/21/12	42403	66609	2012 St. VB Timer	66.00	
		10125	John W. Slider		66.00
11/21/12	42404	66603	2012 St. VB Evaluator	100.00	
		66603	2012 St. VB Reimbursement for Hospitality Food	42.00	
		66609	2012 St. VB Reimburse for Hospitality Food	42.76	
		10125	John Smith		184.76
11/21/12	42405	66609	2012 St. VB Libero Tracket/SB Op	154.00	
		10125	Chuck Vogt		154.00
11/21/12	42406	66609	2012 St. VB Worker	120.00	
		10125	Conrad Westerfield		120.00
11/21/12	42407	66607	2012 St. VB Team Expenses	1,436.00	
		10125	Lone Oak HS		1,436.00

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
11/21/12	42408	66607	2012 St. VB Team Expenses	1,066.00	
		10125	Henderson County HS		1,066.00
11/21/12	42409	66607	2012 St. VB Team Expenses	956.00	
		10125	Owensboro Catholic HS		956.00
11/21/12	42410	66607	2012 St. VB Team Expenses	1,044.00	
		10125	Greenwood High School		1,044.00
11/21/12	42411	66607	2012 St. VB Team Expenses	320.00	
		10125	Central Hardin HS		320.00
11/21/12	42412	66607	2012 St. VB Team Expenses	240.00	
		10125	Mercy Academy		240.00
11/21/12	42413	66607	2012 St. VB Team Expenses	240.00	
		10125	Assumption High School		240.00
11/21/12	42414	66607	2012 St. VB Team Expenses	240.00	
		10125	North Oldham High School		240.00
11/21/12	42415	66607	2012 St. VB Team Expenses	808.00	
		10125	Notre Dame Academy		808.00
11/21/12	42416	66607	2012 St. VB Team Expenses	808.00	
		10125	Campbell County High School		808.00
11/21/12	42417	66607	2012 St. VB Team Expenses	838.00	
		10125	Henry Clay High School		838.00
11/21/12	42418	66607	2012 St. VB Team Expenses	1,076.00	
		10125	Southwestern HS		1,076.00
11/21/12	42419	66607	2012 St. VB Team Expenses	1,066.00	
		10125	Corbin HS		1,066.00
11/21/12	42420	66607	2012 St. VB Team Expenses	1,246.00	
		10125	Letcher County Central HS		1,246.00
11/21/12	42421	66607	2012 St. VB Team Expenses	1,216.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Allen Central HS		1,216.00
11/21/12	42422	66607	2012 St. VB Team Expenses	938.00	
		10125	Russell HS		938.00
11/21/12	42423	58000	2012 SO Quarter Finals Assessor	100.00	
		10125	Robert Argo		100.00
11/21/12	42424	58000	2012 SO Quarter Finals Assessor + Mileage	270.00	
		10125	Dr. Ross Meloan		270.00
11/21/12	42425	58000	2012 St. SO Assessor	50.00	
		65909	2012 St. SO Officials & Teams	170.00	
		10125	Stan Sizemore		220.00
11/21/12	42426	65909	2012 St. SO PA Announcer	252.00	
		10125	David Dawson		252.00
11/21/12	42427	65909	2012 St. SO Spotter	150.00	
		10125	Bob Stokes		150.00
11/21/12	42428	65909	2012 St. SO Official Scorer & Gate Keeper	120.00	
		10125	Alec Jury		120.00
11/21/12	42429	65909	2012 St. SO Official Scorebook	80.00	
		10125	Mike McCord		80.00
11/21/12	42430	65909	St. SO Final Four Official Clock	150.00	
		10125	Ben Harper		150.00
11/21/12	42431	65909	2012 St. SO Ticket Seller	45.00	
		10125	Jessica Dye		45.00
11/21/12	42432	65909	2012 St. SO (Banker for Quarters) Ticket Seller	225.00	
		10125	Nicole Mitchell		225.00
11/21/12	42433	65909	2012 St. SO Ticket Seller	165.00	
		10125	Colleen Robertson		165.00
11/21/12	42434	65909	2012 St. SO Banker	180.00	
		10125	Kathy Johnston		180.00
11/21/12	42435	65909	2012 St. SO Gate Worker	165.00	
		10125	Matthew Compton		165.00
11/21/12	42436	65909	2012 St. SO Crowd Control	210.00	
		10125	Fred Brown		210.00



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11/21/12	42437	65909	2012 St. SO Crowd Control	120.00	
		10125	Frank McGowan		120.00
11/21/12	42438	65909	2012 St. SO Gate Worker	210.00	
		10125	Jeremy Ison		210.00
11/21/12	42439	65909	2012 St. SO Gate Keeper + Mileage	350.00	
		10125	John Stout		350.00
11/21/12	42440	65909	2012 St. SO Quarters/Semis/Finals Teams/Officials	260.00	
		10125	Jeff Hall		260.00
11/21/12	42441	65909	2012 St. SO Quarters/Semis/Finals Team/Officials	300.00	
		10125	Jim Long		300.00
11/21/12	42442	65909	2012 St. SO Ath. Trainer (9.5 Hrs)	190.00	
		10125	Jenni Williams		190.00
11/21/12	42443	65909	2012 St. SO Ath. Trainer (6 Hrs.)	120.00	
		10125	Emily Brownell		120.00
11/21/12	42444	65909	2012 St. SO Ath. Trainer (11 Hrs.)	220.00	
		10125	John Ridgeway		220.00
11/21/12	42445	65909	2012 St. SO Ath. Trainer (4 Hrs.)	80.00	
		10125	Aaron McDonald		80.00
11/21/12	42446	65909	2012 St. SO Ath. Trainer (5 Hrs)	100.00	
		10125	Caitlin Janoski		100.00
11/21/12	42447	65903	2012 St. SO Official	288.00	
		10125	Harris Agisilaou		288.00
11/21/12	42448	65903	2012 St SO Official	431.50	
		10125	David Ralph		431.50
11/21/12	42449	65903	2012 St SO Official	190.00	
		10125	Randy Chapman		190.00
11/21/12	42450	65903	2012 St SO Official	190.00	
		10125	Bob Glenn		190.00
11/21/12	42451	65903	2012 St SO Official	60.00	
		10125	Todd Morrison		60.00
11/21/12	42452	65903	2012 St SO Official	160.80	
		10125	Robin Joska		160.80

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11/21/12	42453	65903	2012 St SO Official	244.80	
		10125	Donald Galito		244.80
11/21/12	42454	65903	2012 St SO Official	130.00	
		10125	Jacob Harber		130.00
11/21/12	42455	65903	2012 St SO Official	130.00	
		10125	Jordan Houston		130.00
11/21/12	42456	65903	2012 St SO Official	130.00	
		10125	Ben Wells		130.00
11/21/12	42457	65903	2012 St SO Official	298.50	
		10125	Joe Barker		298.50
11/21/12	42458	65903	2012 St SO Official	190.00	
		10125	Kevin Ball		190.00
11/21/12	42459	65903	2012 St SO Official	190.00	
		10125	Kevin Spahr		190.00
11/21/12	42460	65903	2012 St SO Official	244.25	
		10125	James Osterhage		244.25
11/21/12	42461	65903	2012 St SO Official	121.25	
		10125	Keith Hill		121.25
11/21/12	42462	65903	2012 St SO Official	60.00	
		10125	Jeff Miller		60.00
11/21/12	42463	65903	2012 St SO Official	130.00	
		10125	Daniel Barber		130.00
11/21/12	42464	65903	2012 St SO Official	190.00	
		10125	Richard Wharton		190.00
11/21/12	42465	65903	2012 St SO Official	295.00	
		10125	Matthew Meyer		295.00
11/21/12	42466	65903	2012 St SO Official	190.00	
		10125	Frank LaBoone		190.00
11/21/12	42467	65903	2012 St SO Official	120.00	
		10125	Steve Powell		120.00
11/21/12	42468	65903	2012 St SO Official	172.00	
		10125	Justin Woodside		172.00

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
11/21/12	42469	65903	2012 St SO Official	236.20	
		10125	Keith Allen Green		236.20
11/21/12	42470	65903	2012 St SO Official	218.00	
		10125	Stephen P. Jones, II		218.00
11/21/12	42471	65903	2012 St SO Official	60.00	
		10125	J. Michael Thomson		60.00
11/21/12	42472	65903	2012 St SO Official	60.00	
		10125	Aaron Whitaker		60.00
11/21/12	42473	65903	2012 St SO Official	60.00	
		10125	Eddie Phelps		60.00
11/21/12	42474	65903	2012 St SO Official	112.50	
		10125	Gary W. Price		112.50
11/21/12	42475	65903	2012 St SO Official	60.00	
		10125	Paul Terry		60.00
11/21/12	42476	65903	2012 St SO Official	60.00	
		10125	Kevin Avery		60.00
11/21/12	42477	65903	2012 St SO Official	90.10	
		10125	Skipper Hatfield		90.10
11/21/12	42478	65903	2012 St SO Official	357.30	
		10125	Athanasios Mastoroudis		357.30
11/21/12	42479	65903	2012 St SO Official	190.00	
		10125	Jeff Hall		190.00
11/21/12	42480	65903	2012 St SO Official	190.00	
		10125	Sean C. Hall		190.00
11/21/12	42481	65903	2012 St SO Official	190.00	
		10125	Jonathan Bryan		190.00
11/21/12	42482	65903	2012 St SO Official	60.00	
		10125	Casey Hatfield		60.00
11/21/12	42483	65903	2012 St SO Official	184.00	
		10125	Michael Marx		184.00
11/21/12	42484	65903	2012 St SO Official	295.70	

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<b>Date</b>	<b>Check #</b>	<b>Account ID</b>	<b>Line Description</b>	<b>Debit Amount</b>	<b>Credit Amount</b>
		10125	John Smith		295.70
11/21/12	42485	65903	2012 St SO Official	130.00	
		10125	Alegandro Vela		130.00
11/21/12	42486	65903	2012 St SO Official	130.00	
		10125	George Demic		130.00
11/21/12	42487	65903	2012 St SO Official	183.10	
		10125	John Lyons		183.10
11/21/12	42488	65903	2012 St SO Official	60.00	
		10125	Josh Ndagi Goshi		60.00
11/21/12	42489	65903	2012 St SO Official	60.00	
		10125	Jeff Meisner		60.00
11/21/12	42490	65903	2012 St SO Official	60.00	
		10125	John Menard		60.00
11/21/12	42491	65903	2012 St SO Official	65.00	
		10125	Julie Hegerty		65.00
11/21/12	42492	65903	2012 St SO Official	118.90	
		10125	Deborah Chiarelli		118.90
11/21/12	42493	65903	2012 St SO Official	279.00	
		10125	Kelly Joyce		279.00
11/21/12	42494	65903	2012 St SO Official	252.30	
		10125	Charlie Charles		252.30
11/21/12	42495	65903	2012 St SO Official	60.00	
		10125	Calhoun Sayer		60.00
11/21/12	42496	65903	2012 St SO Official	120.00	
		10125	Kirk Thibodeaux		120.00
11/21/12	42497	65903	2012 St SO Official	60.00	
		10125	John Secor		60.00
11/21/12	42498	65903	2012 St SO Official	125.00	
		10125	Mike Daugherty		125.00
11/21/12	42499	65903	2012 St SO Official	184.85	
		10125	Jimmy Hodgkins		184.85
11/21/12	42500	65903	2012 St SO Official	65.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Anthony Davidson		65.00
11/21/12	42501	65903	2012 St SO Official	65.00	
		10125	Benjamin Kadric		65.00
11/21/12	42502	65903	2012 St SO Official	60.00	
		10125	John Gretza		60.00
11/21/12	42503	65402	2012 St. XC TP, Cups, Snacks, Batteries Reimbursement	459.41	
		10125	KTCCCA		459.41
11/21/12	42504	20000	Invoice: 7743	225.00	
		20000	Invoice: 7746	200.00	
		10125	William R. Armstrong		425.00
11/21/12	42505	20000	Invoice: 7633	115.00	
		10125	Sharan Bornhorn		115.00
11/21/12	42506	20000	Invoice: 7766	270.00	
		20000	Invoice: 7778	515.00	
		20000	Invoice: 7781	515.00	
		10125	Larry Brown		1,300.00
11/21/12	42507	20000	Invoice: 7867	250.00	
		20000	Invoice: 7868	250.00	
		20000	Invoice: 7874	250.00	
		20000	Invoice: 7875	300.00	
		10125	William Haynes		1,050.00
11/21/12	42508	10125	VOID		
11/21/12	42508	20000	Invoice: 7790	140.00	
		20000	Invoice: 7791	240.00	
		20000	Invoice: 7792	320.00	
		20000	Invoice: 7793	140.00	
		20000	Invoice: 7795	280.00	
		20000	Invoice: 7796	320.00	
		20000	Invoice: 7797	100.00	
		20000	Invoice: 7798	280.00	
		20000	Invoice: 7802	280.00	
		20000	Invoice: 7803	100.00	
		20000	Invoice: 7804	140.00	
		20000	Invoice: 7807	200.00	
		20000	Invoice: 7808	140.00	
		20000	Invoice: 7814	140.00	
		20000	Invoice: 7815	200.00	
		20000	Invoice: 7817	320.00	
		20000	Invoice: 7819	280.00	
		20000	Invoice: 7821	140.00	
		20000	Invoice: 7822	200.00	
		20000	Invoice: 7823	280.00	
		20000	Invoice: 7824	320.00	
		20000	Invoice: 7825	200.00	
		20000	Invoice: 7829	180.00	
		20000	Invoice: 7830	100.00	
		10125	George Huffman		5,040.00
11/21/12	42510	10125	VOID		

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
11/21/12	42511	20000 10125	Invoice: 7707 John D. Smith	140.00	140.00
11/21/12	42512	58000 65909 10125	2012 St. SO Assessor 2012 St. SO Teams George Huffman	146.90 315.70	462.60
11/21/12	42513	65909 10125	2012 St. SO Quarters, Semis & Finals Larry Brown	350.00	350.00
11/28/12	42514	24300 10125	Start Up Change for 2012 St. FB PNC Bank	33,000.00	33,000.00
11/28/12	42515	24500 50700 10125	11/23/12 Employees Contribution 11/23/12 Employers Match Ky Teachers Retirement System	2,633.58 3,422.07	6,055.65
12/4/12	42516	24600 50300 10125	November Employees Contribution November Employers Match Ky Retirement Systems	1,167.73 5,173.04	6,340.77
12/5/12	42242V	65702 65802 10125	Order #49686003 Boys St. GF (Corrugated Trash Receptacle) Order #49686003 Girls St. GF (Corrugated Trash Receptacle) Uline	422.99	211.50 211.49
12/6/12	42517	54900 10125	12/6/12 Filing Fees Kentucky Court of Appeals	150.00	150.00
12/6/12	42518	65401 65401 65401 65401 10125	Inv. #359525 2012 St. XC Rental Inv. #359524 2012 St. XC Rental Inv. #16938 2012 St. XC Repaint Inv. #16937 2012 St. XC Rental A-1 Portable Restrooms, LLC	650.00 650.00 125.00 1,500.00	2,925.00
12/6/12	42519	55000 55000 10125	11/9 Appeals Hearing Officer 11/14 Appeals Hearing Officer John Adams	500.00 1,000.00	1,500.00

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
12/6/12	42520	59000	Monthly Vehicle Lease Payment (BC)	425.16	
		10125	Ally		425.16
12/6/12	42521	50200	Monthly Health Insurance	5,316.52	
		10125	Anthem BC & BS		5,316.52
12/6/12	42522	54900	Inv. #4239576 ADV. Richard C. Evans, ET AL. Draft proposed agreed order regarding KRS 13B motion briefing actions, Review order Draft changes to motion to consolidate the Evans & Seger actions. Review motion for consolidation & consult with counsel regarding strategy Draft notice of withdrawal, Update case calendar	1,969.54	
		10125	Bingham Greenebaum Doll, LLP		1,969.54
12/6/12	42523	65401	Inv. #324663 2012 St. XC Rental (Tents, Tables, Chairs)	965.25	
		10125	Bryant's Rent-All, Inc.		965.25
12/6/12	42524	52200	Monthly Cell Phone Reimbursement for Nov.	80.00	
		10125	Robert Catron		80.00
12/6/12	42525	54100	2012 Reimbursement for Mileage (St. GF, Ashland, St. VB)	309.96	
		10125	Chad Collins		309.96
12/6/12	42526	52100 10125	Monthly Gas Service Columbia Gas	825.00	825.00
12/6/12	42527	66602	2012 St. VB Workers Rooms	654.32	
		66602	2012 St. VB Workers Rooms	1,111.68	
		66603	2012 St. VB Officials Rooms	490.74	
		66603	2012 St. VB Officials Rooms	741.12	
		66602	2012 St. VB Team IP to Invoice	277.92	
		66602	2012 St. VB iHigh to Invoice	370.56	
		10125	Comfort Inn Airport		3,646.34

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12/6/12	42528	65402	Inv. #88356 2012 St. XC Cart Rental	1,299.88	
		10125	Dever Show Services, Inc.		1,299.88
12/6/12	42529	65402	Inv. #67765 2012 St. XC Safety Pins & Numbers	703.58	
		10125	Electric City Printing Co.		703.58
12/6/12	42530	65902	Inv. #201210U217071558 34 2012 St. SO Ticketing Fees	695.86	
		66602	Inv. #201210U217071558 34 St. VB Ticketing Fees	469.15	
		10125	Eventbrite, Inc.		1,165.01
12/6/12	42531	65409	2012 St. XC Ushers/Tickets	600.00	
		10125	Frankfort Optimist Club		600.00
12/6/12	42532	65616	Inv. #SO56365A 2012 St. FB Bulls Eye Caps w/Russell Logo	330.48	
		65616	Inv. #SO56369 2012 St. FB Goal Post Pads	934.95	
		10125	Gilman Gear		1,265.43
12/6/12	42533	52300	Inv. #1792 Front of Office Building Maintenance (Remove Trees and Replace w/dwarf bloodgood maples)	3,042.19	
		10125	Stephen Hillenmeyer Landscape Services		3,042.19
12/6/12	42534	52000	Inv. #600477114 Janitorial Supplies	223.09	
		10125	Hillyard-Kentucky		223.09
12/6/12	42535	59000	Monthly Vehicle Lease Payment	472.77	
		10125	Huntington National		472.77
12/6/12	42536	54820	11/5-11/9 Scanning & Sentry Entry for Office	250.00	
		54820	11/12-11/16 Scanning & Sentry Entry for Office	250.00	
		10125	Jeremy Ison		500.00
12/6/12	42537	56400	10/4 Title IX Visit to Jackson Co. (Mileage & Meal)	238.00	
		56400	10/6 Title IX Visit to Western (Mileage &	250.20	



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			Western (Mileage & Meal)		
		56400	10/18 Title IX Visit to Greenup Co. (Meal)	183.00	
		56400	10/24 Title IX Visit to Bell Co. (Mileage & Meal)	285.48	
		56400	10/25 Title IX Visit to Breathitt Co. (Meal)	183.00	
		10125	Kathy Johnston		1,139.68
12/6/12	42538	55000	10/31 Appeal Hearing (Mileage)	67.20	
		10125	Edmund P. Karem		67.20
12/6/12	42539	55000	10/31 Appeals Hearing Officer	1,000.00	
		10125	Edmund P. Karem		1,000.00
12/6/12	42540	65402	Inv. #168 2012 St. XC Workers Lunches	907.50	
		10125	Kentucky Horse Park		907.50
12/6/12	42541	65401	#94 2012 St. XC Facility Rental	3,088.00	
		10125	Kentucky Horse Park		3,088.00
12/6/12	42542	54800	Inv. #2024429 Shredding Service	52.00	
		10125	KnightHorst Shredding		52.00
12/6/12	42543	65401	2012 St. XC Barricades	80.00	
		10125	LFUCG Park Maintenance		80.00
12/6/12	42544	52100	Sewer Service	131.79	
		10125	LFUCG		131.79
12/6/12	42545	65401	Showmobile Rental for 2012 St. XC	737.50	
		10125	Parks & Recreation		737.50
12/6/12	42546	57410	Inv. #115100 2012 Annual Mtg. Rental	6,275.00	
		20000	Inv. #114775 2012 HOF Banquet Rental	8,084.60	
		10125	Lexington Center Corporation		14,359.60
12/6/12	42547	55550	3/4/5 Region WR Assigning Sec. Fees for North Bullitt	100.00	
		10125	Larry V. Mann		100.00
12/6/12	42548	24800	November Staff FLEX Contributions	674.46	
		55700	Monthly Fee	75.00	
		10125	McGregor & Associates		749.46
12/6/12	42549	52500	Inv. #386276 Kramer HDMI Balun Transmitters	13,073.66	

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		10125	Transmitters, Receivers, Amplifier Midwest Systems & Services, In		13,073.66
12/6/12	42550	56100	Inv. #163890 2012-14 TR Officials Manual (280)	979.85	
		56100	Inv. #163402 2013-14 BA Umpires Manual (150)	529.35	
		56100	Inv. #163259 2013 SB Case Book (1100)	3,672.92	
		10125	National Federation of State		5,182.12
12/6/12	42551	55400	Inv. #607098 Index Color Coders	61.94	
		10125	Office Max Incorporated		61.94
12/6/12	42552	65409	2012 St. SO Parking Attendants	1,500.00	
		10125	Paul Lawrence Dunbar H S		1,500.00
12/6/12	42553	24900	Voluntary Life	130.54	
		24850	Voluntary Dental	79.68	
		50200	Life & Disability	688.32	
		10125	PLIC-SBD Grand Island		898.54
12/7/12	42554	24500	12/7/12 Employees Contribution	2,466.41	
		50700	12/7/12 Employers Match	3,204.85	
		10125	Ky Teachers Retirement System		5,671.26
12/7/12	42555	53400	Inv. #13137 Catastrophic Install #4	42,875.00	
		53500	Inv. #13137 General Liability Install #6	3,293.28	
		55500	Inv. #13137 Par Acc Officials Install #6	1,664.55	
		53500	Inv. #13137 Excess Liability Install #6	704.00	
		55500	Inv. #13137 GL Officials Install #6	2,321.28	
		10125	R.J. Roberts, Inc.		50,858.11
12/7/12	42556	65408	Inv. #K2XCGS1A01 Class 1A St. GXC St. Champion, Runner Up, 3rd Place, 4th Place, Team Champ, Runner Up, 3rd Place, 4th Place, Ind. Champ, Runner Up, 3-8 Place	457.70	
		65408	Inv. #K2XCGS2A02 Class 2A St. GXC St. Champ, Runner Up	457.70	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		65408	Champ, Runner Up, 3rd Place, 4th Place, Team Champ, Runner Up, 3rd Place, 4th Place, Ind. Champ, Ind. Runner Up, 3-8 Place	457.70	
		10125	Inv. 3K2XCGS3A03 St. Champ, Runner Up, 3rd Place, 4th Place, Team Champ, Runner Up, 3rd Place, 4th Place, Ind. Champ, Ind. Runner Up, 3-8 Place riherds.com		1,373.10
12/7/12	42557	65408	Inv. #K2XCGR3A07 3A Reg. 7 GXC Champ, Runner Up, Ind. Champ, Ind. Runner Up, 3-8 Place	168.66	
		65408	Inv. #K2XCGR3A06 3A Reg. 6 GXC Champ, Runner Up, Ind. Champ, Ind. Runner Up, 3-8 Place	168.66	
		65408	Inv. #K2XCGR3A05 3A Reg. 5 GXC Champ, Runner Up, Ind. Champ, Ind. Runner Up, 3-8 Place	168.66	
		65408	Inv. #K2XCGR3A04 3A Reg. 4 GXC Champ, Runner Up, Ind. Champ, Ind. Runner Up, 3-8 Place	168.66	
		65408	Inv. #K2XCGR3A03 3A Reg. 3 GXC Champ, Runner Up, Ind. Champ, Ind. Runner Up, 3-8 Place	168.66	
		65408	Inv. #K2XCGR3A02 3A Reg. 2 GXC Champ, Runner Up, Ind. Champ, Ind. Runner Up, 3-8 Place	168.66	
		65408	Inv. #K2XCGR3A01 3A Reg. 1 GXC Champ, Runner Up, Ind. Champ, Ind. Runner Up, 3-8 Place	168.66	
		10125	riherds.com		1,180.62
12/7/12	42558	65408	Inv. #K2XCGR2A07 2A GXC Reg.7 Champ, Runner Up, Ind. Champ, Ind. Runner Up, 3-8 Place	168.66	

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		65408	Runner Up, 3-8 Place Inv. #K2XCGR2A06 2A GXC Reg. 6 Champ, Runner Up, Ind. Champ, Ind. Runner Up, 3-8 Place	168.66	
		65408	Inv. #K2XCGR2A05 2A GXC Reg.5 Champ, Runner Up, Ind. Champ, Ind. Runner Up, 3-8 Place	168.66	
		65408	Inv. #K2XCGR2A04 2A GXC Reg.4 Champ, Runner Up, Ind. Champ, Ind. Runner Up, 3-8 Place	168.66	
		65408	Inv. #K2XCGR2A03 2A GXC Reg.3 Champ, Runner Up, Ind. Champ, Ind. Runner Up, 3-8 Place	168.66	
		65408	Inv. #K2XCGR2A02 2A GXC Reg.2 Champ, Runner Up, Ind. Champ, Ind. Runner Up, 3-8 Place	168.66	
		65408	Inv. #K2XCGR2A01 2A GXC Reg.1 Champ, Runner Up, Ind. Champ, Ind. Runner Up, 3-8 Place	168.66	
		10125	riherds.com		1,180.62
12/7/12	42559	65408	Inv. #K2XCGR1A07 1A GXC Reg. 7 Champ, Runner Up, Ind. Champ, Ind. Runner Up, 3-8 Place	168.66	
		65408	Inv. #K2XCGR1A06 1A GXC Reg. 6 Champ, Runner Up, Ind. Champ, Ind. Runner Up, 3-8 Place	168.66	
		65408	Inv. #K2XCGR1A05 1A GXC Reg. 5 Champ, Runner Up, Ind. Champ, Ind. Runner Up, 3-8 Place	168.66	
		65408	Inv. #K2XCGR1A04 1A GXC Reg. 4 Champ, Runner Up, Ind. Champ, Ind. Runner Up, 3-8 Place	168.66	
		65408	Inv. #K2XCGR1A03 1A GXC Reg. 3 Champ, Runner Up, Ind. Champ, Ind. Runner Up, 3-8 Place	168.66	

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			Champ, Runner Up, Ind. Champ, Ind. Runner Up, 3-8 Place		
		65408	Inv. #K2XCGR1A02 1A GXC Reg. 2 Champ, Runner Up, Ind. Champ, Ind. Runner Up, 3-8 Place	168.66	
		65408	Inv. #K2XCGR1A01 1A GXC Reg. 1 Champ, Runner Up, Ind. Champ, Ind. Runner Up, 3-8 Place	168.66	
		10125	riherds.com		1,180.62
12/7/12	42560	65408	Inv. #K2XCBR3A07 3A BXC Reg. 7 Champ, Runner Up, Ind. Champ, Ind. Runner Up, 3-8 Place	168.66	
		65408	Inv. #K2XCBR3A06 3A BXC Reg. 6 Champ, Runner Up, Ind. Champ, Ind. Runner Up, 3-8 Place	168.66	
		65408	Inv. #K2XCBR3A05 3A BXC Reg. 5 Champ, Runner Up, Ind. Champ, Ind. Runner Up, 3-8 Place	168.66	
		65408	Inv. #K2XCBR3A04 3A BXC Reg. 4 Champ, Runner Up, Ind. Champ, Ind. Runner Up, 3-8 Place	168.66	
		65408	Inv. #K2XCBR3A03 3A BXC Reg. 3 Champ, Runner Up, Ind. Champ, Ind. Runner Up, 3-8 Place	168.66	
		65408	Inv. #K2XCBR3A02 3A BXC Reg. 2 Champ, Runner Up, Ind. Champ, Ind. Runner Up, 3-8 Place	168.66	
		65408	Inv. #K2XCBR3A01 3A BXC Reg. 1 Champ, Runner Up, Ind. Champ, Ind. Runner Up, 3-8 Place	168.66	
		10125	riherds.com		1,180.62
12/7/12	42561	65408	Inv. #K2XCBR2A07 2A BXC Reg. 7 Champ, Runner Up, Ind. Champ, Ind.	168.66	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		65408	Ind. Champ, Ind. Runner Up, 3-8 Place Inv. #K2XCBR2A06 2A BXC Reg. 6 Champ, Runner Up, Ind. Champ, Ind. Runner Up, 3-8 Place	168.66	
		65408	Inv. #K2XCBR2A05 2A BXC Reg. 5 Champ, Runner Up, Ind. Champ, Ind. Runner Up, 3-8 Place	168.66	
		65408	Inv. #K2XCBR2A04 2A BXC Reg. 4 Champ, Runner Up, Ind. Champ, Ind. Runner Up, 3-8 Place	168.66	
		65408	Inv. #K2XCBR2A03 2A BXC Reg. 3 Champ, Runner Up, Ind. Champ, Ind. Runner Up, 3-8 Place	168.66	
		65408	Inv. #K2XCBR2A02 2A BXC Reg. 2 Champ, Runner Up, Ind. Champ, Ind. Runner Up, 3-8 Place	168.66	
		65408	Inv. #K2XCBR2A01 2A BXC Reg. 1 Champ, Runner Up, Ind. Champ, Ind. Runner Up, 3-8 Place	168.66	
		10125	riherds.com		1,180.62
12/7/12	42562	65408	Inv. #K2XCBR1A07 1A BXC Reg. 7 Champ, Runner Up, Ind. Champ, Runner Up, 3-8 Place	168.66	
		65408	Inv. #K2XCBR1A06 1A BXC Reg. 6 Champ, Runner Up, Ind. Champ, Runner Up, 3-8 Place	168.66	
		65408	Inv. #K2XCBR1A05 1A BXC Reg. 5 Champ, Runner Up, Ind. Champ, Runner Up, 3-8 Place	168.66	
		65408	Inv. #K2XCBR1A04 1A BXC Reg. 4 Champ, Runner Up, Ind. Champ, Runner Up, 3-8 Place	168.66	
		65408	Inv. #K2XCBR1A03 1A BXC Reg. 3 Champ, Runner Up, Ind. Champ, Runner Up, 3-8 Place	168.66	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		65408	Up, 3-8 Place Inv. #K2XCBR1A02 1A BXC Reg. 2 Champ, Runner Up, Ind. Champ, Runner Up, 3-8 Place	168.66	
		65408	Up, 3-8 Place Inv. #K2XCBR1A01 1A BXC Reg. 1 Champ, Runner Up, Ind. Champ, Runner Up, 3-8 Place	168.66	
		10125	riherds.com		1,180.62
12/7/12	42563	65408	Inv. #K2XCBS3A03 3A BXC St. Champ, Runner Up, 3rd Place, 4th Place, Team Champ, Runner Up, 3rd Place, 4th Place, Ind. Champ, Runner Up, 3-8 Place	457.70	
		65408	Inv. #K2XCBS2A02 2A BXC St. Champ, Runner Up, 3rd Place, 4th Place, Team Champ, Runner Up, 3rd Place, 4th Place, Ind. Champ, Runner Up, 3-8 Place	457.70	
		65408	Inv. #K3XCBS1A01 1A BXC St. Champ, Runner Up, 3rd Place, 4th Place, Team Champ, Runner Up, 3rd Place, 4th Place, Ind. Champ, Runner Up, 3-8 Place	457.70	
		10125	riherds.com		1,373.10
12/7/12	42564	65608	Inv. #K2FBS1A00 1A St. FB Champ, Runner Up, Team Champ, Team Runner Up	328.04	
		65616	Inv. #K2FBS1A00 1A St. FB Champ, Runner Up, Team Champ, Team Runner Up	627.45	
		65608	Inv. #K2FBS2A00 2A St. FB Champ, Runner Up, Team Champ, Team Runner Up	328.04	
		65616	Inv. #K2FBS2A00 2A St. FB Champ, Runner Up, Team Champ, Team Runner Up	627.45	
		65608	Inv. #K2FBS3A00 3A St. FB Champ, Runner Up, Team	328.04	

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			Runner Up, Team Champ, Team Runner Up		
		65616	Inv. #K2FBS3A00 3A St. FB Champ, Runner Up, Team Champ, Team	627.45	
		65608	Runner Up Inv. #K2FBS4A00 4A St. FB Champ, Runner Up, Team Champ, Team	328.04	
		65616	Runner Up Inv. #K2FBS4A00 4A St. FB Champ, Runner Up, Team Champ, Team	627.45	
		65608	Runner Up Inv. #K2FBS5A00 5A St. FB Champ, Runner Up, Team Champ, Team	328.04	
		65616	Runner Up Inv. #K2FBS5A00 5A St. FB Champ, Runner Up, Team Champ, Team	627.45	
		65608	Runner Up Inv. #K2FBS6A00 6A St. FB Champ, Runner Up, Team Champ, Team	328.04	
		65616	Runner Up Inv. #K2FBS5A00 5A St. FB Champ, Runner Up, Team Champ, Team	627.45	
		65408	Runner Up Inv. #INV2110112 Gold Medallion (36), Bronze Medallion (18)	165.07	
		65408	Inv. #INV2110113 Bronze Medallions (18)	59.99	
		10125	riherds.com		5,958.00
12/7/12	42565	10125	VOID		
12/7/12	42566	54900	Inv. #825985977 Information Charges Oct. 1-Oct. 31, 2012	326.25	
		10125	West Payment Center		326.25
12/7/12	42567	65602	Inv. #1462 Shipping Gloves for St. FB	3.58	
		55900	Inv. #1462 Postage	0.78	
		10125	United Parcel Service		4.36
12/7/12	42568	65609	Inv. #818 2012 St. FB Stats	600.00	
		10125	W.L. Stats, LLC		600.00



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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
12/7/12	42569	65907	2012 State SO Team Expenses	824.00	
		10125	Elizabethtown HS		824.00
12/7/12	42570	65907	2012 State SO Team Expenses	1,120.00	
		10125	Bowling Green HS		1,120.00
12/7/12	42571	65907	2012 State SO Team Expenses	400.00	
		10125	Assumption High School		400.00
12/7/12	42572	65907	2012 State SO Team Expenses	410.00	
		10125	South Laurel High School		410.00
12/7/12	42573	65907	2012 State SO Team Expenses	990.00	
		10125	Lawrence County High School		990.00
12/7/12	42574	65907	2012 State SO Team Expenses	750.00	
		10125	Tates Creek High School		750.00
12/7/12	42575	65907	2012 State SO Team Expenses	1,240.00	
		10125	Murray High School		1,240.00
12/7/12	42576	65907	2012 State SO Team Expenses	1,230.00	
		10125	Notre Dame Academy		1,230.00
12/7/12	42577	65907	2012 State SO Team Expenses	750.00	
		10125	Paul Lawrence Dunbar H S		750.00
12/7/12	42578	65907	2012 State SO Team Expenses	2,200.00	
		10125	Henderson County HS		2,200.00
12/7/12	42579	65907	2012 State SO Team Expenses	1,200.00	
		10125	St. Xavier High School		1,200.00
12/7/12	42580	65907	2012 State SO Team Expenses	430.00	
		10125	Corbin HS		430.00
12/7/12	42581	65907	2012 State SO Team Expenses	780.00	
		10125	Boone County High School		780.00
12/7/12	42582	65907	2012 State SO Team Expenses	450.00	
		10125	North Hardin HS		450.00

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12/7/12	42583	65907	2012 State SO Team Expenses	990.00	
		10125	Pikeville HS		990.00
12/7/12	42584	65907	2012 State SO Team Expenses	560.00	
		10125	Bowling Green HS		560.00
12/7/12	42585	65403	2012 St. XC Packets	25.00	
		65409	2012 St. XC Course Setup/Asst. Meet Dir. Tim King	350.00	
		10125			375.00
12/7/12	42586	65409	2012 St. XC Packets/Meet Dir.	550.00	
		65403	2012 St. XC Course Setup	100.00	
		10125	Gordon Bocock		650.00
12/7/12	42587	65403	2012 St. XC Packets	25.00	
		65409	2012 St. XC Course Setup/Officials Coordinator Ron Wilson	275.00	
		10125			300.00
12/7/12	42588	65403	2012 Xt. XC Mileage	25.00	
		65409	2012 St. XC Course Setup/Tech Coordinator Frank Miklavcic	325.00	
		10125			350.00
12/7/12	42589	65403	2012 St. XC Chief Marshal & Ump (Mileage)	100.00	
		10125	Doug Allen		100.00
12/7/12	42590	65403	2012 St. XC Asst. Chief Marshal (Mileage)	100.00	
		10125	Roland Dale		100.00
12/7/12	42591	65403	2012 St. XC Pad #2 Ref. (Mileage)	100.00	
		10125	Buddy Dittus		100.00
12/7/12	42592	65403	2012 St. XC Chief Stringer (Mileage)	100.00	
		10125	Jonathan Hall		100.00
12/7/12	42593	65403	2012 St. XC Chief Bib Caller (Mileage)	100.00	
		10125	Lisa Haynes		100.00
12/7/12	42594	65403	2012 St. XC Course Setup	100.00	
		65409	2012 St. XC Packets & Pad #3 Ref	125.00	
		10125	Tim Henderlight		225.00
12/7/12	42595	65403	2012 St. XC Mileage	25.00	
		65409	2012 St. XC Asst. Hytek Vicki S. Hiestand	100.00	
		10125			125.00

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12/7/12	42596	65403	2012 St. XC Mileage & Chief Starter	100.00	
		66503	2012 St. XC Course Setup &	125.00	
		10125	Craig Hopkins		225.00
12/7/12	42597	65403	2012 St. XC Chief Referee & Mileage	100.00	
		10125	Danny Houchin		100.00
12/7/12	42598	65403	2012 St. XC Mileage & Cheif Announcer	100.00	
		65409	2012 St. XC Course Setup	100.00	
		10125	Jim Jarman		200.00
12/7/12	42599	65403	2012 St. XC Mileage	25.00	
		65409	2012 St. XC Course Setup/Awards	125.00	
		10125	Steward Kathy Johnston		150.00
12/7/12	42600	65403	2012 St. XC Mileage & Course Setup	100.00	
		65409	2012 St. XC Packets/Finish	125.00	
		10125	Ropes Barry Knapp		225.00
12/7/12	42601	65403	2012 St. XC Asst. Clerk	100.00	
		10125	Kenneth M. Morton		100.00
12/7/12	42602	65403	2012 St. XC Finish Line Caller/Mileage	100.00	
		10125	Patty Rouse		100.00
12/7/12	42603	65403	2012 St. XC Mileage	25.00	
		65409	2012 St. XC Asst. Hytek	100.00	
		10125	Linda Sarrett		125.00
12/7/12	42604	65403	2012 St. XC Mileage	25.00	
		65409	2012 St. XC Asst. Hytek	100.00	
		10125	Leslie Smith		125.00
12/7/12	42605	65409	2012 St. XC Course Setup	100.00	
		65403	2012 St. XC Mileage & Chief Marshal	100.00	
		10125	Bob Stacey		200.00
12/7/12	42606	65403	2012 St. XC Asst. Chief Marshal & Mileage	100.00	
		10125	Terry Yeast		100.00
12/7/12	42607	65403	2012 St. XC Course Marshal	25.00	
		10125	Dan Bertke		25.00
12/7/12	42608	65409	2012 St. XC Packets & Course Setup	125.00	

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		65403	& Course Setup 2012 St. XC Course Marshal	25.00	
		10125	Barry L. Binkley		150.00
12/7/12	42609	65403	2012 St. XC Chute Worker	25.00	
		10125	Joe Buechler		25.00
12/7/12	42610	65403	2012 St. XC Timer	25.00	
		10125	John Butler		25.00
12/7/12	42611	65403	2012 St. XC Split Timer	25.00	
		10125	David Clark		25.00
12/7/12	42612	65403	2012 St. XC Asst. Clerk & Starter	25.00	
		10125	Wally Cook		25.00
12/7/12	42613	65403	2012 St. XC Course Marshal	25.00	
		10125	Mike Crowhurst		25.00
12/7/12	42614	65403	2012 St. XC Course Marshal	25.00	
		10125	Brian, Crumbo		25.00
12/7/12	42615	65403	2012 St. XC Course Marshal	25.00	
		10125	John Durbin		25.00
12/7/12	42616	65403	2012 St. XC Course Marshal	25.00	
		10125	Audley Gordon		25.00
12/7/12	42617	65403	2012 St. Xc Course Marshal	25.00	
		10125	Drew Harris		25.00
12/7/12	42618	65403	2012 St. XC Recorder	25.00	
		10125	Stephanie Hisel		25.00
12/7/12	42619	65403	2012 St. XC Recorder	25.00	
		10125	Mandy Jones		25.00
12/7/12	42620	65403	2012 St. XC Recorder	25.00	
		10125	Patty Jones		25.00
12/7/12	42621	65403	2012 St. XC Asst. Clerk & Starter	25.00	
		10125	Jack Keller		25.00
12/7/12	42622	65403	2012 St. XC Asst. Clerk & Starter	25.00	
		10125	James L. McKee		25.00
12/7/12	42623	65403	2012 St. XC Chute Worker	25.00	
		10125	Jerry Mohr		25.00

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12/7/12	42624	65403	2012 St. XC Asst. Clerk	25.00	
		10125	Karla Morton		25.00
12/7/12	42625	65403	2012 St. XC Course Marshal	25.00	
		10125	William F. Nault		25.00
12/7/12	42626	65403	2012 St. XC Course Marshal	25.00	
		10125	Sharon Newton		25.00
12/7/12	42627	65403	2012 St. XC Chute Worker	25.00	
		10125	Patrick Rowland		25.00
12/7/12	42628	65403	2012 St. XC Course Marshal	25.00	
		10125	Arthur J. Sciubba		25.00
12/7/12	42629	65403	2012 St. XC Finish Lynx	25.00	
		10125	Peter Urda		25.00
12/7/12	42630	52100	Monthly Power Service	1,776.30	
		10125	Kentucky Utilities Co.		1,776.30
12/11/12	42259V	24300	Start Up Change for 2012 State Cross Country		6,500.00
		10125	PNC Bank	6,500.00	
12/12/12	42663	65403	2012 St. XC Finish Lynx	25.00	
		10125	Kerri King		25.00
12/12/12	42664	65403	2012 St. XC Course Setup	100.00	
		65409	2012 St. XC Packets, Mileage & Course	125.00	
		10125	Marshal Mike McDonald		225.00
12/12/12	42665	20000	Replacing Lost Check for Rawlings/KHSAA St. SB	1,802.00	
		10125	Estill County High School		1,802.00
12/12/12	42666	54830	10/21 Godaddy Domain Registration Renewal(JT)	1,853.46	
		54830	11/18 Simple In/Out (JT)	10.00	
		55800	11/13 Johnny Carino's Exec. Staff Mtg. following BOC (JT)	120.63	
		55800	10/31 Meadowthrope Cafe Staff Lunch (JT)	101.69	
		54100	10/29 Exxon CSIET Mtg. (JT)	63.21	

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		54100	10/29 Westin CSIET Mtg. (JT)	78.00	
		54100	10/29 Westin CSIET Mtg. (JT)	142.59	
		54100	10/31 Nells Diner - B. Wise Funeral (JT)	78.25	
		54100	11/1 NFHS Registration Fee (JT)	250.00	
		54100	AT&T Data (JT)	25.00	
		56500	11/1 Hampton-Louis. AVCA/NCAA VB (BC)	541.13	
		66602	10/27 Workers Meals VB (BC)	15.95	
		54100	11/7 GREEC-Russell BG (BC)	43.96	
		65402	11/9 Workers Meals (BC)	18.34	
		66602	10/27 Meijer St. VB Purchase Towels (AP)	43.30	
		54100	11/7 Parking @ UL-Class (AP)	3.00	
		65402	11/8 Dinner for Set Up Crew St. XC	314.71	
		52550	10/29 Coastal Micro Supply (RC)	420.00	
		52550	11/16 Office Max (RC)	18.00	
		55400	11/16 Office Max (RC)	41.97	
		66602	10/28 Midway Travel Center (RC)	16.00	
		54100	10/26 Food for Soccer (MB)	18.03	
		65901	11/03 Food St. SO (MB)	30.92	
		65402	11/10 Doughdaddy Donuts for St. XC (CC)	70.23	
		65402	11/10 Kroger for St. XC (CC)	23.94	
		54600	11/9 BOC Expense for July 13 Mtg. (MM)	2,405.00	
		54100	Credit on Late Fee		49.00
		54100	Credit on Finance Charges		140.35
		10125	PNC Bank		6,557.96
12/12/12	42667	10125	VOID		
12/12/12	42668	10125	VOID		
12/12/12	42669	54100	10/22-10/29 SO, VB Penski (MB)	175.29	
		54100	10/23-11/12 Coop - Hazard, Louis. GF Banquet, Penske Return (DB)	163.30	
		54100	10/25-11/11 St. VB, Murray St., GREEC Russell, Lloyd HOF (BC)	197.35	
		54100	10/23-11/7 St. XC, St. VB Coop/RW	194.78	

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		54100	St. VB, Coop/BW Mtg./UL Class (AP 10/21-11/12 St. VB, CSJET Mtg., VB Regional, XC & Louis. (JT)	341.75	
		54100	Discount		32.17
		10125	Shell Fleet Plus		1,040.30
12/12/12	42670	65409 10125	2012 St. XC Results Alec Jury	100.00	100.00
12/12/12	42671	65409 10125	2012 St. XC Limo Driver Dwight Badgett	125.00	125.00
12/12/12	42672	65409 10125	2012 St. XC Banker & Mileage Maurie Bedwell	165.00	165.00
12/12/12	42673	65409 10125	2012 St. XC Crowd Courtesy & Mileage Fred Brown	140.00	140.00
12/12/12	42674	65409 10125	2012 St. XC Tickets & Mileage Gerald Brown	140.00	140.00
12/12/12	42675	65409 10125	2012 St. XC Tickets Martina Brown	125.00	125.00
12/12/12	42676	65409 10125	2012 St. XC Bus Control & Mileage Frank McGowan	140.00	140.00
12/12/12	42677	65409 10125	2012 St. XC Tickets & Mileage Gayle Mills	140.00	140.00
12/12/12	42678	65409 10125	2012 St. XC Tickets Cleta Richardson	125.00	125.00
12/12/12	42679	65409 10125	2012 St. XC Setup & Limo Driver Don Passafiume	175.00	175.00
12/12/12	42680	65409 10125	2012 St. XC Tickets Jerry Passifiume	125.00	125.00
12/12/12	42681	65409 10125	2012 St. XC Bus Patrol John Stout	125.00	125.00
12/12/12	42682	65409 10125	2012 St. XC Limo Driver Conrad Westerfield	125.00	125.00
12/12/12	42683	65409 10125	2012 St. XC Tickets/Money Donna Ison Tackett	125.00	125.00
12/12/12	42684	65409 10125	2012 St. XC Trainer Emily Brownell	150.00	150.00

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12/12/12	42685	65409	2012 St. XC ATC Coverage	150.00	
		10125	John Ridgeway		150.00
12/12/12	42686	65409	2012 St. XC Team Packets	75.00	
		10125	Joan Spurlock		75.00
12/12/12	42687	65409	2012 St. XC Team Packets	75.00	
		10125	Reba Woodall		75.00
12/12/12	42688	65403	2012 St. XC Recorder	25.00	
		10125	Vicki Rowland		25.00
12/12/12	42689	65403	2012 St. XC Chute Worker	25.00	
		10125	Jonathan Saylor		25.00
12/12/12	42690	65403	2012 St. XC Finish Chute	25.00	
		10125	David Lawhorn		25.00
12/12/12	42691	65403	2012 St. XC Chute Worker	25.00	
		10125	Leo Armstrong		25.00
12/12/12	42692	56300	2012 WR Advisory Committee 11/14, Mileage & Meal	57.50	
		10125	Wayne Badida		57.50
12/12/12	42693	56300	2012 WR Advisory Committe Mtg. Mileage & Meal	70.80	
		10125	Alan Martin		70.80
12/12/12	42694	56300	2012 WR Advisory Committe Mtg. Mileage & Meal	71.50	
		10125	Mike Bankemper		71.50
12/12/12	42695	56300	2012 WR Advisory Committe Mtg. Mileage & Meal	69.40	
		10125	Jim Shaw		69.40
12/12/12	42696	56300	2012 WR Advisory Committe Mtg. Mileage & Meal	47.00	
		10125	Aaron Riordan		47.00
12/12/12	42697	56300	2012 WR Advisory Committe Mtg. Mileage & Meal	68.00	
		10125	Gary Canter		68.00
12/12/12	42698	56300	2012 WR Advisory Committe Mtg. Mileage & Meal	55.05	
		10125	Chris McCoy		55.05
12/12/12	42699	20000	Invoice: 7614	140.00	



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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		20000	Invoice: 7632	115.00	
		10125	Sharan Bornhorn		255.00
12/12/12	42700	20000	Invoice: 7761	350.00	
		20000	Invoice: 7763	400.00	
		20000	Invoice: 7770	150.00	
		20000	Invoice: 7782	300.00	
		20000	Invoice: 7785	515.00	
		10125	Larry Brown		1,715.00
12/12/12	42701	20000	Invoice: 7865	250.00	
		20000	Invoice: 7866	250.00	
		20000	Invoice: 7870	250.00	
		20000	Invoice: 7871	250.00	
		20000	Invoice: 7872	250.00	
		20000	Invoice: 7876	300.00	
		20000	Invoice: 7878	250.00	
		20000	Invoice: 7879	2,625.00	
		10125	William Haynes		4,425.00
12/12/12	42702	20000	Invoice: 7560	180.00	
		10125	Don Hudson		180.00
12/12/12	42703	10125	VOID		
12/12/12	42703	20000	Invoice: 7799	320.00	
		20000	Invoice: 7801	100.00	
		20000	Invoice: 7806	200.00	
		20000	Invoice: 7809	240.00	
		20000	Invoice: 7810	240.00	
		20000	Invoice: 7811	280.00	
		20000	Invoice: 7812	320.00	
		20000	Invoice: 7813	280.00	
		20000	Invoice: 7818	320.00	
		20000	Invoice: 7820	100.00	
		20000	Invoice: 7826	280.00	
		20000	Invoice: 7827	140.00	
		20000	Invoice: 7828	180.00	
		20000	Invoice: 7831	280.00	
		10125	George Huffman		3,280.00
12/13/12	42705	55700	Herald Leader	20.00	
			Delivery Person 2012		
		10125	Karl Todd		20.00
12/13/12	42706	20000	Invoice: 7773	150.00	
		10125	Larry Brown		150.00
12/13/12	42707	20000	Invoice: 7877	300.00	
		10125	William Haynes		300.00
12/13/12	42708	20000	Invoice: 7567	4,000.00	
		10125	Don Hudson		4,000.00
12/13/12	42709	20000	Invoice: 7816	240.00	
		10125	George Huffman		240.00
12/13/12	42710	10125	VOID		
12/13/12	42710	20000	Invoice: 7906-	3,370.00	
		20000	Invoice: 7889	212.50	
		20000	Invoice: 7891	212.50	
		20000	Invoice: 7893	212.50	
		20000	Invoice: 7897	212.50	

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		20000	Invoice: 7898	212.50	
		20000	Invoice: 7899	212.50	
		20000	Invoice: 7900	212.50	
		20000	Invoice: 7902	212.50	
		20000	Invoice: 7903	212.50	
		20000	Invoice: 7904	212.50	
		10125	Burney Jenkins		5,495.00
12/13/12	42712	20000	Invoice: 7863	2,125.00	
		10125	James Mills		2,125.00
12/13/12	42713	20000	Invoice: 7684	100.00	
		10125	John D. Smith		100.00
12/14/12	42714	24400	December Staff Supplemental Insurance	548.22	
		10125	AFLAC		548.22
12/14/12	42715	59000	Monthly Lease Payment on Vehicle (JT)	565.66	
		10125	Ally		565.66
12/14/12	42716	65401	Inv. #16250 2012 St. XC Electrical	1,406.64	
		10125	Arrow Electrical Contractors		1,406.64
12/14/12	42717	65603	2012 St. FB Officials Rooms (95.23 Per Night)	2,571.21	
		10125	Candlewood Suites		2,571.21
12/14/12	42718	52550	Inv. #T731391 Adobe Creative Suite 6 Design & Web Premium - License	585.36	
		10125	CDW Government, Inc.		585.36
12/14/12	42719	55400	Inv. 3326172 Chargeable Copies (SYST LX2300)	45.95	
		10125	Duplicator Sales & Serv., Inc.		45.95
12/14/12	42720	59000	Renewal of Tags for Commissioner	155.20	
		10125	Fayette County Clerk		155.20
12/14/12	42721	65608	Inv. #91354 Recognition Awards	63.00	
		10125	Hallmark Trophies, Inc.		63.00
12/14/12	42722	52300	Inv. #2221 Contract Installment	520.00	
		10125	Stephen Hillenmeyer Landscape Services		520.00
12/14/12	42723	65902	2012 St. SO (David Dawson)	191.20	
		54600	Nov. 12 BOC Rooms for Mtn	478.00	

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		10125	for Mtg. Hyatt Place		669.20
12/14/12	42724	54810	Inv. #316035 Quarterly Payment for Message on Hold Service	299.85	
		10125	Holdtime.net		299.85
12/14/12	42725	52100	Monthly TV Cable Services	100.19	
		10125	Insight Communications		100.19
12/14/12	42726	65402	Inv. #57667 2012 St. XC Signs	243.00	
		10125	Instant Signs		243.00
12/14/12	42727	65604	Inv. #JOP120412-01 2012 St. FB Photos	545.50	
		54820	Inv. #JOP120412-01 Archives	545.50	
		10125	Jim Osborn photography, LLC		1,091.00
12/14/12	42728	53300	Monthly Workers Comp.	1,029.00	
		10125	KY Workers Comp fund		1,029.00
12/14/12	42729	55000	11/9-11/14 Appeal Hearings at KHSAA Office (2)	150.00	
		10125	Gary W. Lawson		150.00
12/14/12	42730	52300 10125	Nov. Landfill Service LFUCG	48.20	48.20
12/14/12	42731	52000	Inv. #289370, 328964, 317346 Janitorial Supplies	25.58	
		55400	Inv. #202618 Office Christmas Tree	188.10	
		10125	Lowes Business Account		213.68
12/14/12	42732	56100	Inv. #87175 National Sports/Orgs Comms-Printing	392.60	
		10125	National Federation of State		392.60
12/14/12	42733	52300	Inv. #LEX7520C Monthly Contract Agreement	933.00	
		10125	Perfection Group, Inc.		933.00
12/14/12	42734	56100	Inv. #90 BA & SB Preseason Guide (55)	68.74	
		10125	Referee/NASO		68.74
12/14/12	42735	52550	Inv. #8743 Radio Repair	60.00	

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		10125	Repair Southern Communications & Consultants		60.00
12/14/12	42736	65608	Inv. #INV2111223 25th & 50th Anny. Medallions (176)	521.23	
		10125	riherds.com		521.23
12/14/12	42737	65602	Inv. #10429-359122 FB Conf. Call	82.33	
		10125	TelSpan, Inc.		82.33
12/14/12	42738	65602	Inv. #2032 2012 St. FB Shipping	134.88	
		65602	Inv. #2029 2012 St. FB Shipping	50.23	
		65602	Inv. #2009 2012 St. FB Shipping	137.24	
		65602	Inv. #2012 2012 St. FB Shipping	375.31	
		10125	The UPS Store		697.66
12/14/12	42739	52200	Monthly Phone Service	871.40	
		10125	Windstream Communications		871.40
12/14/12	42740	65918 10125	Semi St. SO (Boys) Marshall County High School	1,860.60	1,860.60
12/14/12	42741	65918 10125	2012 Semi St. SO (Boys) Henderson County HS	955.30	955.30
12/14/12	42742	65918 10125	2012 Semi St. SO (Boys) Owensboro High School	1,199.50	1,199.50
12/14/12	42743	65918 10125	2012 Semi St. SO (Boys) Bowling Green HS	599.75	599.75
12/14/12	42744	65918 10125	2012 Semi St. SO (Boys) North Hardin HS	1,629.32	1,629.32
12/14/12	42745	65918 10125	2012 Semi St. SO (Boys) Fern Creek High School	814.66	814.66
12/14/12	42746	65918 10125	2012 Semi St. SO (Boys) St. Xavier High School	1,459.46	1,459.46
12/14/12	42747	65918 10125	2012 Semi St. SO (Boys) South Oldham High School	729.73	729.73

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
			School		
12/14/12	42748	65918	2012 Semi St. SO (Boys)	2,524.16	
		10125	Boone County High School		2,524.16
12/14/12	42749	65918	2012 Semi St. SO (Boys)	1,262.08	
		10125	Harrison County High School		1,262.08
12/14/12	42750	65918	2012 Semi St. SO (Boys)	1,986.38	
		10125	Paul Lawrence Dunbar H S		1,986.38
12/14/12	42751	65918	2012 Semi St. SO (Boys)	993.19	
		10125	Mercer County HS		993.19
12/14/12	42752	65918	2012 Semi St. SO (Boys)	1,404.86	
		10125	Corbin HS		1,404.86
12/14/12	42753	65918	2012 Semi St. SO (Boys)	702.43	
		10125	Perry County Central HS		702.43
12/14/12	42754	65918	2012 Semi St. SO (Boys)	897.00	
		10125	Pikeville HS		897.00
12/14/12	42755	65918	2012 Semi St. SO (Boys)	452.00	
		10125	Greenup County High School		452.00
12/14/12	42756	65918	2012 Semi St. SO (Girls)	1,129.70	
		10125	Murray High School		1,129.70
12/14/12	42757	65918	2012 Semi St. SO (Girls)	564.85	
		10125	Madisonville-North Hopkins HS		564.85
12/14/12	42758	65918	2012 Semi St. SO (Girls)	1,068.95	
		10125	Daviess County HS		1,068.95
12/14/12	42759	65918	2012 Semi St. SO (Girls)	572.95	
		10125	Bowling Green HS		572.95
12/14/12	42760	65918	2012 Semi St. SO (Girls)	1,435.76	
		10125	Elizabethtown HS		1,435.76
12/14/12	42761	65918	2012 Semi St. SO (Girls)	717.88	
		10125	Mercy Academy		717.88

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
12/14/12	42762	65918	2012 Semi St. SO (Girls)	778.10	
		10125	Assumption High School		778.10
12/14/12	42763	65918	2012 Semi St. SO (Girls)	439.05	
		10125	Oldham County High School		439.05
12/14/12	42764	65918	2012 Semi St. SO (Girls)	1,662.46	
		10125	Notre Dame Academy		1,662.46
12/14/12	42765	65918	2012 Semi St. SO (Girls)	834.73	
		10125	Bishop Brossart HS		834.73
12/14/12	42766	65918	2012 Semi St. SO (Girls)	1,643.38	
		10125	Tates Creek High School		1,643.38
12/14/12	42767	65918	2012 Semi St. SO (Girls)	281.00	
		10125	South Laurel High School		281.00
12/14/12	42768	65918	2012 Semi St. SO (Girls)	144.00	
		10125	Letcher County Central HS		144.00
12/14/12	42769	65918	2012 Semi St. SO (Girls)	1,432.50	
		10125	Lawrence County High School		1,432.50
12/14/12	42770	65918	2012 Semi St. SO (Girls)	719.75	
		10125	Ashland Blazer High School		719.75
12/14/12	42771	65603	2012 St. FB Official, Mileage & Meal	234.40	
		10125	Alan D. Grey		234.40
12/14/12	42772	65603	2012 St. FB Official, Mileage & Meal	189.20	
		10125	Chris Ratcliff		189.20
12/14/12	42773	65603	2012 St. FB Official & Meal	115.00	
		10125	Michael Wonder		115.00
12/14/12	42774	65603	2012 St. FB Official, Mileage & Meal	183.60	
		10125	Timothy House		183.60
12/14/12	42775	65603	2012 St. FB Official, Mileage & Meal	188.50	
		10125	Doug DeSola		188.50

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12/14/12	42776	65603	2012 St. FB Official, Mileage & Meal	212.00	
		10125	Greg Murdach		212.00
12/14/12	42777	65603	2012 St. FB Official, Mileage & Meal	157.00	
		10125	Teddy Jessie		157.00
12/14/12	42778	65603	2012 St. FB Official, & Meal	100.00	
		10125	Alan Russell		100.00
12/14/12	42779	65603	2012 St. FB Official, Mileage & Meal	161.20	
		10125	Timothy L. Jessie		161.20
12/14/12	42780	65603	2012 St. FB Official, Mileage & Meal	212.30	
		10125	Jeff Bradford		212.30
12/14/12	42781	65603	2012 St. FB Official, Mileage & Meal	195.55	
		10125	Stephen Pittman		195.55
12/14/12	42782	65603	2012 St. FB Official, Mileage & Meal	203.55	
		10125	Mark Stumbo		203.55
12/14/12	42783	65603	2012 St. FB Official, Mileage & Meal	166.45	
		10125	Joseph P. Woods		166.45
12/14/12	42784	65603	2012 St. FB Official, Mileage & Meal	164.35	
		10125	Stacy E. Smith		164.35
12/14/12	42785	65603	2012 St. FB Official, Mileage & Meal	156.30	
		10125	Steven Baker		156.30
12/14/12	42786	65603	2012 St. FB Official, Mileage & Meal	265.20	
		10125	Tim Kelley		265.20
12/14/12	42787	65603	2012 St. FB Official & Meal	115.00	
		10125	Judd Lambert McCowan		115.00
12/14/12	42788	65603	2012 St. FB Official, Mileage & Meal	307.50	
		10125	Chadwick Varney		307.50
12/14/12	42789	65603	2012 St. FB Official, Mileage & Meal	298.40	
		10125	Jeremy Foster		298.40
12/14/12	42790	65603	2012 St. FB Official & Meal	115.00	
		10125	Steven Shelton		115.00
12/14/12	42791	65603	2012 St. FB Official, Mileage & Meal	205.00	
		10125	Marion Crutcher		205.00

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12/14/12	42792	65603	2012 St. FB Official, Mileage & Meal	182.60	
		10125	Tom Mefford		182.60
12/14/12	42793	65603	2012 St. FB Official & Meal	100.00	
		10125	William J. Humphrey		100.00
12/14/12	42794	65603	2012 St. FB Official & Meal	100.00	
		10125	Bill Lopez		100.00
12/14/12	42795	65603	2012 St. FB Official & Meal	100.00	
		10125	Joseph Lehring		100.00
12/14/12	42796	65603	2012 St. FB Official, Mileage & Meal	287.60	
		10125	Steve Fromeyer		287.60
12/14/12	42797	65603	2012 St. FB Official, Mileage & Meal (Deduct 2nd Night)	62.12	
		10125	Doug Roher		62.12
12/14/12	42798	65603	2012 St. FB Official & Meal	115.00	
		10125	Robert J. Vonchx		115.00
12/14/12	42799	65603	2012 St. FB Official, Mileage & Meal	252.90	
		10125	Randolph Toy		252.90
12/14/12	42800	65603	2012 St. FB Official, Mileage & Meal	115.00	
		10125	Stephen Strack		115.00
12/14/12	42801	65609	2012 St. FB Sports Medicine Coverage	600.00	
		10125	ProRehab		600.00
12/14/12	42802	54600	Nov.12 BOC Mtg. Mileage & Meals	263.05	
		10125	John Barnes		263.05
12/14/12	42803	54600	Nov.12 BOC Mtg. Mileage & Meals	139.00	
		10125	William Beasley		139.00
12/14/12	42804	54600	Nov.12 BOC Mtg. Mileage & Meals	154.00	
		10125	Carrell Boyd		154.00
12/14/12	42805	54600	Nov.12 BOC Mtg. Mileage & Meals	167.20	
		10125	Alan Donhoff		167.20
12/14/12	42806	54600	Nov.12 BOC Mtg. Mileage	119.38	
		10125	Dana Guyer		119.38
12/14/12	42807	54600	Nov.12 BOC Mtg. Mileage & Meals	204.24	



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		10125	Mileage & Meals Jerry Keepers		204.24
12/14/12	42808	54600	Nov.12 BOC Mtg. Mileage & Meals	55.90	
		10125	Steve Riley		55.90
12/14/12	42809	54600	Nov.12 BOC Mtg. Mileage & Meals	256.88	
		10125	Jeff Saylor		256.88
12/14/12	42810	54600	Nov.12 BOC Mtg. Mileage & Meals	179.85	
		10125	Dave Weedman		179.85
12/14/12	42811	65601	2012 St. FB Event Chief/Tickets	300.00	
		10125	Craig Biggs		300.00
12/14/12	42812	65601	2012 St. FB Suite Level Manager	300.00	
		10125	Les Forsythe		300.00
12/14/12	42813	65601	2012 St. FB Statium Operations	300.00	
		10125	Rick French		300.00
12/14/12	42814	65601	2012 St. FB Ticket Mgr & Advance	400.00	
		10125	Matt Morrison		400.00
12/14/12	42815	65601	2012 St. FB Officials Chief	210.00	
		10125	Stephen Rey		210.00
12/14/12	42816	65601	2012 St. FB WKU Chief	400.00	
		10125	Jeff Younglove		400.00
12/14/12	42817	65602	2012 St. FB	200.00	
		58000	2012 St. FB	200.00	
		10125	SKY Conference		400.00
12/14/12	42818	65609	2012 St. FB Team Host	300.00	
		10125	Tim Amshoff		300.00
12/14/12	42819	65609	2012 St. FB Banker	300.00	
		10125	Maurie Bedwell		300.00
12/14/12	42820	65609	2012 St. FB Team Host Chief	340.00	
		10125	Fred Brown		340.00
12/14/12	42821	65609	2012 St. FB Press Box	240.00	
		10125	John Campbell		240.00
12/14/12	42822	65609	2012 St. FB Field Access	240.00	
		10125	Ken Craig		240.00
12/14/12	42823	65609	2012 St. FB PA Spotter	180.00	

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		10125	Tom Curley		180.00
12/14/12	42824	65609	2012 St. FB Press Box PA	240.00	
		10125	David Dawson		240.00
12/14/12	42825	65609	2012 St. FB Reimbursement for Mileage & Meals	136.50	
		10125	Marsha Day		136.50
12/14/12	42826	58000	2012 St. FB Official Filer	240.00	
		10125	Curt Duff		240.00
12/14/12	42827	65609	2012 St. FB PA	240.00	
		10125	Charles Gazaway		240.00
12/14/12	42828	58000	2012 St. FB Officials Video	240.00	
		10125	Randy Gilliam		240.00
12/14/12	42829	65609	2012 St. FB Official & Trainer	220.00	
		10125	Mike Guetig		220.00
12/14/12	42830	65609	2012 St. FB Asst. Banker	240.00	
		10125	Jeremy Ison		240.00
12/14/12	42831	65609	2012 St. FB Teams	240.00	
		10125	Casey Jaynes		240.00
12/14/12	42832	65609	2012 St. FB Timer	90.00	
		10125	Tyler Jessie		90.00
12/14/12	42833	65609	2012 St. FB Field Worker	240.00	
		10125	Jason Jones		240.00
12/14/12	42834	65609	2012 St. FB Press Box	180.00	
		10125	Beth Stice Kidwell		180.00
12/14/12	42835	65609	2012 St. FB Timer	90.00	
		10125	Charles Lewis		90.00
12/14/12	42836	65609	2012 St. FB Pass Gate Supervisor & Travel	400.00	
		10125	Bruce Lynch		400.00
12/14/12	42837	58000	2012 St. FB Officials Video	240.00	
		10125	Richard Mattmiller, Jr.		240.00
12/14/12	42838	65609	2012 St. FB Teams/Field/Travel	340.00	
		10125	Frank McGowan		340.00
12/14/12	42839	65609	2012 St. FB Teams	240.00	
		10125	Hugh McReynolds		240.00

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12/14/12	42840	65609 10125	2012 St. FB Worker William F. Mills	90.00	90.00
12/14/12	42841	65609 10125	2012 St. FB Bank Verify Gayle Mills	120.00	120.00
12/14/12	42842	65609 10125	2012 St. FB Clock Operator Keith Morgan	90.00	90.00
12/14/12	42843	65609 10125	2012 St. FB Gate Security Don Passafiume	210.00	210.00
12/14/12	42844	65609 10125	2012 St. FB Field Supervisor/Trvel Jim Powell	340.00	340.00
12/14/12	42845	65609 10125	2012 St. FB Officials Coordinator Jacquie Radus	240.00	240.00
12/14/12	42846	65609 10125	2012 St. FB Field Worker John Ransdell	240.00	240.00
12/14/12	42847	65609 10125	2012 St. FB Worker R. Corry Spears	90.00	90.00
12/14/12	42848	65609 10125	2012 St. FB Scoreboard Operator Andy Strain	90.00	90.00
12/14/12	42849	65609 10125	2012 St. FB Banker Asst. Donna Ison Tackett	240.00	240.00
12/14/12	42850	65609 10125	2012 St. FB Awards Asst. James Webb	180.00	180.00
12/14/12	42851	65609 10125	2012 St. FB Tech Director Steve Webb	240.00	240.00
12/14/12	42852	65607 10125	2012 St. FB Team Expenses Mayfield High School	2,192.00	2,192.00
12/14/12	42853	65607 10125	2012 St. FB Team Expenses Fairview High School	2,772.00	2,772.00
12/14/12	42854	65607 10125	2012 St. FB Team Expenses Caldwell County High School	2,632.00	2,632.00
12/14/12	42855	65607 10125	2012 St. FB Team Expenses Newport Central Catholic H S	2,532.00	2,532.00

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
12/14/12	42856	65607	2012 St. FB Team Expenses	2,132.00	
		10125	Central High School		2,132.00
12/14/12	42857	65607	2012 St. FB Team Expenses	2,812.00	
		10125	Belfry HS		2,812.00
12/14/12	42858	65607	2012 St. FB Team Expenses	1,465.00	
		10125	Collins High School		1,465.00
12/14/12	42859	65607	2012 St. FB Team Expenses	1,785.00	
		10125	Highlands HS		1,785.00
12/14/12	42860	65607	2012 St. FB Team Expenses	985.00	
		10125	Bowling Green HS		985.00
12/14/12	42861	65607	2012 St. FB Team Expenses	2,512.00	
		10125	Cooper High School		2,512.00
12/14/12	42862	65607	2012 St. FB Team Expenses	1,365.00	
		10125	Trinity HS (Louisville)		1,365.00
12/14/12	42863	65607	2012 St. FB Team Expenses	2,132.00	
		10125	Pleasure Ridge Park HS		2,132.00
12/17/12	42864	54900	Filing Fees for Kasongo Case	185.00	
		10125	Pike County Circuit Clerk		185.00
12/17/12	42865	54900	Filing Fee for Kasongo Case	20.00	
		10125	Pike County Circuit Clerk		20.00
12/20/12	42866	24500	12/21/12 Employees Contribution	2,466.41	
		50700	12/21/12 Employers Match	3,204.85	
		10125	Ky Teachers Retirement System		5,671.26
12/20/12	42867	52200	Monthly Cell Phones Service	698.04	
		10125	AT&T Mobility		698.04
12/20/12	42868	52550	Inv. #190078261710 Gigabit Desktop	33.55	
		52550	Inv. #190078166614 Mouse & Keyboard	149.98	
		52550	Inv. #083017722295 HD Camera for Officials Filming	582.99	
		55700	Inv. #096285255730 Mailbox	39.19	
		55700	Inv. #231799611530 Frames for Posters	258.84	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		55400	Frames for Posters Inv. #062397629968	208.81	
		52550	Toner Inv. #159255416469	179.53	
		52550	Monitor for IT Director Inv. 3159255483371	536.99	
		10125	Upgrade Hardware for SID PC Amazon		1,989.88
12/20/12	42869	65609	2012 St. FB Reimbursement for Mileage & Meals	194.27	
		52200	Monthly Cell Phone Reimbursement for Dec. 2012	80.00	
		10125	Robert Catron		274.27
12/20/12	42870	55400	Inv. #329156 Chargeable Copies (F6000)	85.12	
		55400	Inv. #329166 Chargeable Copies (2513 9039000771)	0.02	
		10125	Duplicator Sales & Serv., Inc.		85.14
12/20/12	42871	65402	2012 St. XC Ticket Fees	151.25	
		65902	2012 St. Boys SO Tickets Fees	18.15	
		65902	2012 St. Boys & Girls SO Ticket Fees	50.82	
		65902	2012 St. Boys SO Advance Ticket Fees	11.90	
		65902	2012 St. Girls SO Advance Ticket Fees	157.08	
		10125	Eventbrite, Inc.		389.20
12/20/12	42872	65602	Inv. #1116 St. FB Intro Videos	250.00	
		55100	Inv. #1116 All Sports Video PSA	200.00	
		65716	Inv. #1116 Girls BK Udate Houchens Logo	50.00	
		10125	First String Media Productions, LLC		500.00
12/20/12	42873	52600	Inv. #16392845 Annual ACH Fee	50.00	
		10125	Hasler, Inc.		50.00
12/20/12	42874	54820	11 19-23 Scanning & Sentry Entry for Office (20 Hrs.)	200.00	
		54820	11/26-30 Scanning & Sentry Entry for Office (25 hrs.)	250.00	
		10125	Jeremy Ison		450.00
12/20/12	42875	54830	Scoreboard Entry 11-26-12-17 (10 Nights)	250.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Nights) Alec Jury		250.00
12/20/12	42876	52100	Acct. #12-0323392-7 Water Service	39.24	
		52100	Acct. #12-0098947-1 Water (Fire) Service	77.80	
		10125	Kentucky American Water Co.		117.04
12/20/12	42877	65605	Inv. #82788 St. FB Armbands (500)	5,760.00	
		65605	Inv. #82789 Flip Charts for St. FB (100 for each class)	161.00	
		65605	Inv. #82790 St. FB Parking Passes (500)	81.00	
		55400	Inv. #82791 Window Envelopes (2500)	196.00	
		65305	Inv. #82792 Window Envelopes GS16 (2500)	565.00	
		65205	Inv. #82793 Window Envelopes BS16 (2500)	466.00	
		65605	Inv. #82794 Media Labels (150)	525.00	
		65605	Inv. 382795 2012 FB Credentials (900)	716.20	
		10125	Kentucky Printing		8,470.20
12/20/12	42878	56400	11/8 Title IX Visit Dayton (Mileage & Meal)	257.76	
		56400	11/14 Title IX Visit Woodford Co. (Mileage & Meal)	193.08	
		56400	11/15 Title IX Visit Nicholas Co. (Mileage & Meal)	214.08	
		56400	11/19 Title IX Visit Bath Co. (Mileage & Meal)	220.38	
		56400	11/28 Title IX Visit Sheldon Clark (Meal)	190.00	
		56400	11/29 Title IX Visit Phleps (Meals & Motel)	266.55	
		10125	Kathy Johnston		1,341.85
12/20/12	42879	56400	11/7 Title IX Visit Hickman Co. (Mileage, Meals, Motel)	412.44	
		56400	11/8 Title IX Visit Carlisle Co. (Mileage & Meals)	353.51	
		56400	Title IX Visit Todd Co. Cent. (Mileage & Meal)	323.01	
		56400	Title IX Visit Middlesboro (Mileage & Meals)	355.86	
		56400	Title IX Visit Bath Co. (Mileage & Meal)	219.82	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		56400	(Mileage & Meal) 11/28 Title IX Visit Sheldon Clark	368.54	
		56400	(Mileage, Meals, & Motel) 11/29 Title IX Visit Phelps (Mileage & Meals)	322.49	
		10125	Gary W. Lawson		2,355.67
12/20/12	42880	56400	10/26-1127 Work at KHSAA Office on Title IX (7 Days)	840.00	
		10125	Gary W. Lawson		840.00
12/20/12	42881	52600	Inv. #1340672 Postage Machine Lease	355.96	
		10125	M&T Bank		355.96
12/20/12	42882	56100	Inv. 3165053 2013 Track & Field & CC Power Point	56.45	
		10125	National Federation of State		56.45
12/20/12	42883	55400	Inv. #200094 Office Supplies	28.94	
		10125	Office Max Incorporated		28.94
12/20/12	42884	54800	Inv. 35580825 Monthly Web Hosting	205.00	
		10125	PEER 1 Dedicated Hosting		205.00
12/20/12	42885	59000	Inv. #C040410972 Corp Sponsor Expense Internal	147.34	
		59100	Inv. #C040410972 Corp Sponsor Expense External	147.34	
		65616	Inv. #C040410972 FB Title Sponsor	147.34	
		10125	Penske Truck Leasing Co., L.P.		442.02
12/20/12	42886	65608	Inv. #INV2112710 25th Anny. Medallions (5)	13.90	
		10125	riherds.com		13.90
12/20/12	42887	52300	Inv. #S103954066.001 Comp Fluor Lamp	130.16	
		10125	Rexel		130.16
12/20/12	42888	52100	Inv. #470724 Monthly Security Contract	251.37	
		10125	Sonitrol of Lexington, Inc.		251.37
12/20/12	42889	56400	10/31-11/16 Visit Prep to Bourbon Co., Woodford Co	180.00	

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			Woodford Co., Fleming Co. (10.5 Hrs.)		
		56400	11/8 Title IX Visit Bourbon Co. (Mileage & Meal)	218.72	
		56400	11/14 Title IX Visit Woodford Co. (Meal)	183.00	
		56400	11/20 Title IX Visit Fleming Co. (Meal)	183.00	
		10125	Barbara Kok		764.72
12/20/12	42890	56400	11/5-11/28 Title IX Prep Work for Nicholas Co., Gallatin Co., Conner (10.5 Hrs)	180.00	
		56400	11/15 Title IX Visit (Mileage)	190.98	
		56400	11/26 Title IX Visit Gallatin Co. (Mileage)	190.98	
		56400	11/29 Title IX Visit Conner (Mileage & Meal)	238.46	
		10125	Sharon Tippett		800.42
12/20/12	42891	52200	Acct. #162074569 Monthly Internet Service	1,322.89	
		10125	Windstream		1,322.89
12/20/12	42892	56300	12/5/12 SO Advisory Committee Mtg. (Mileage & Meal)	68.00	
		10125	Jim Long		68.00
12/20/12	42893	56300	12/5/12 SO Advisory Committee Mtg. (Mileage & Meal)	68.00	
		10125	Hal Bender		68.00
12/20/12	42894	56300	12/5/12 SO Advisory Committee Mtg. (Mileage & Meal)	115.60	
		10125	Scott Gural		115.60
12/20/12	42895	56300	12/5/12 SO Advisory Committee Mtg. (Mileage & Meal)	22.50	
		10125	Kevin Wright		22.50
12/20/12	42896	56300	12/5/12 SO Advisory Committee Mtg. (Mileage & Meal)	75.00	
		10125	Sam Sparks		75.00
12/20/12	42897	56300	12/5/12 SO Advisory Committee Mtg. (Mileage & Meal)	60.33	
		10125	Kevin Combs		60.33
12/20/12	42898	56300	12/5/12 SO Advisory Committee Mtg. (Mileage & Meal)	47.00	



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		10125	(Mileage & Meal) Jeremy Wolfe		47.00
12/20/12	42899	56300	12/5/12 SO Advisory Committee Mtg.	68.00	
		10125	(Mileage & Meal) Armando Cima		68.00
12/20/12	42900	56300	12/5/12 SO Advisory Committee Mtg.	89.70	
		10125	(Mileage & Meal) Kevin Whitman		89.70
12/20/12	42901	65613	2012 St. FB Radio Analyst (Mileage & Meals)	450.00	
		10125	Bill Ransdell		450.00
12/20/12	42902	65613	2012 St. FB Radio Play by Play (Mileage & Meals)	525.00	
		10125	Gary Ball		525.00
12/20/12	42903	65613	2012 St. FB Radio Sideline/Halftime (Mileage & Meal)	498.00	
		10125	Greg Busby		498.00
12/20/12	42904	65613	2012 St. FB Radio Play by Play (Mileage & Meals)	525.00	
		10125	Steven Bertram		525.00
12/20/12	42905	65613	2012 St. FB Radio Analyst (Mileage & Meals)	450.00	
		10125	Jeff Schlosser		450.00
12/20/12	42906	59000	Re-Registration for Vehicle (JT)	318.23	
		10125	Fayette County Clerk		318.23
12/20/12	42907	54830	11/1 Form Generation (4 Hrs.)	320.00	
		54830	11/6 Form Input (3 Hrs.)	240.00	
		54830	11/7 PDG Generation (2.5 Hrs)	200.00	
		54830	11/5 Track/CC File Upload Bug Fix (1 Hr.)	80.00	
		54830	11/8 Safety Course Stats (1 Hr.)	80.00	
		54830	11/10 Tournament Manager (1 Hr.)	80.00	
		54830	11/16 Roster CSV Dump (2.5 Hrs.)	200.00	
		54830	11/10 Admin. Subdomain Conversion to Wordpress (3 Hrs.)	240.00	
		54830	11/14 Convert check_email_ officials_auth & school_delta.csv	80.00	

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			school_delta_csv scripts (1 Hr.)		
		54830	11/15 Bug Fixes: mon_khsaa_teams & school_personnel (2 Hrs.)	160.00	
		54830	11/16 Bug Fix: school_personnel add new person (1 Hr.)	80.00	
		54830	11/26 Bug Fix: championship stats (1.5 Hr.)	120.00	
		54830	Upgrade wordpress to 3.4.2 (1.5 Hr.)	120.00	
		54830	11/30 School Pic Upload: Modify to use Schools database (1.5 Hr.)	120.00	
		10125	Frank Riherd		2,120.00
12/20/12	42908	10125	VOID		
12/20/12	42909	20000	Invoice: 7940	375.00	
		20000	Invoice: 7941	375.00	
		20000	Invoice: 7937	375.00	
		20000	Invoice: 7934	375.00	
		20000	Invoice: 7935	375.00	
		10125	Barry Barnes		1,875.00
12/20/12	42910	20000	Invoice: 7913	400.00	
		20000	Invoice: 7918	400.00	
		20000	Invoice: 7920	400.00	
		20000	Invoice: 7925	400.00	
		20000	Invoice: 7912	400.00	
		20000	Invoice: 7924	400.00	
		20000	Invoice: 7926	400.00	
		20000	Invoice: 7928	2,975.00	
		10125	Joe Billman		5,775.00
12/20/12	42911	20000	Invoice: 7479	5,337.00	
		10125	Randall Curry		5,337.00
12/20/12	42912	20000	Invoice: 7968	4,835.00	
		10125	John R. Edwards		4,835.00
12/20/12	42913	20000	Invoice: 7873	250.00	
		20000	Invoice: 7869	250.00	
		10125	William Haynes		500.00
12/20/12	42914	20000	Invoice: 7794	240.00	
		10125	George Huffman		240.00
12/20/12	42915	20000	Invoice: 7894	212.50	
		20000	Invoice: 7901	212.50	
		20000	Invoice: 7892	212.50	
		10125	Burney Jenkins		637.50
12/20/12	42916	20000	Invoice: 7947	300.00	
		20000	Invoice: 7959	300.00	
		20000	Invoice: 7963	1,610.00	
		20000	Invoice: 7960	300.00	
		20000	Invoice: 7962	300.00	
		20000	Invoice: 7956	300.00	

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<b>Date</b>	<b>Check #</b>	<b>Account ID</b>	<b>Line Description</b>	<b>Debit Amount</b>	<b>Credit Amount</b>
		10125	Brent Rose		3,110.00
12/21/12	42917	54900	Video CD Fees	20.00	
		10125	Scott County Circuit Clerk		20.00
	<b>Total</b>			<u><b>578,536.34</b></u>	<u><b>578,536.34</b></u>