

**KY High School Athletic Association
Cash Disbursements Journal
For the Period From Jan 1, 2013 to Mar 31, 2013**

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

Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
1/2/13	42918	52550	iPad Wifi/3G 16GB Replacement Unit	249.00	
		10125	Apple Store		249.00
1/3/13	42919	50200	Monthly Health Insurance	6,261.47	
		10125	Anthem BC & BS		6,261.47
1/3/13	42920	65602	2012 St. FB DSL Line	212.67	
		10125	AT&T		212.67
1/3/13	42921	52600	Inv. #16418860 Postage Machine Rental (3 Months)	216.00	
		10125	Hasler, Inc.		216.00
1/3/13	42922	52100	Monthly TV Cable Service	100.19	
		10125	Insight Communications		100.19
1/3/13	42923	52100	Monthly Sewer Service	127.28	
		10125	LFUCG		127.28
1/3/13	42924	55900	Inv. #1512 General Shipping	21.26	
		10125	United Parcel Service		21.26
1/3/13	42925	54830	Nov. 1- Dec. 25 2012 Scoreboard Entry (12 Nights)	300.00	
		54820	Dec. 3- Dec. 7, 2012 Scanning & Sentry Entry (25 Hrs.)	250.00	
		54820	Dec. 10- Dec. 14, 2012 Scanning & Sentry Entry (25 Hrs.)	250.00	
		10125	Jeremy Ison		800.00
1/3/13	42926	59000	Monthly Lease Payment for Vehicle (BC)	425.16	
		10125	Ally		425.16
1/3/13	42927	54100	Reimbursement for Meals St. FB, SC/SE Coop Mtg., WKEC Coop Mtg.	61.00	
		10125	Michael Barren		61.00
1/3/13	42928	54900	Inv.#4245378 11/2-11/13 Conference with P. Scott, Call to C. Collins L. Stout gifts, Research & review issues regarding tax exempt status, Draft memorandum	1,589.78	
		54900	Inv. #4245378 11-13-11/30 Request video of hearing from court, Draft sections for reply memorandum, Draft	4,142.03	

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		10125	charges to reply in further support of motion to conso Bingham Greenebaum Doll, LLP		5,731.81
1/3/13	42929	54900	Inv. #4241877 9/25-10/31 Prof. Services Rendered, Analyze case law, Draft changes to agreed order, Retrieve court filings from PACER, Confer with J. Ams, Draft	10,422.20	
		10125	Bingham Greenebaum Doll, LLP		10,422.20
1/3/13	42930	55900	Inv. #2-120-50182 Video of Appeal (CC)	23.55	
		10125	Fed Ex		23.55
1/3/13	42931	54500	Inv. #DWH00199 June 30, 2012 Audit	8,550.00	
		10125	Hicks & Associates CPAs, PLLC		8,550.00
1/3/13	42932	66602	Inv. #3003270.2 Flags for VB	47.88	
		10125	Honig's Whistle Stop		47.88
1/3/13	42933	59000	Monthly Lease Payment on Vehicle (AP)	472.77	
		10125	Huntington National		472.77
1/3/13	42934	24600	December Employees Contribution	1,137.90	
		50300	December Employers Match	5,049.28	
		10125	Ky Retirement Systems		6,187.18
1/3/13	42935	55000	12/12 Appeal Hearings Officer (Mileage)	67.20	
		10125	Edmund P. Karem		67.20
1/3/13	42936	55000	12/12 Appeal Hearings Office	1,000.00	
		10125	Edmund P. Karem		1,000.00
1/3/13	42937	40400	Refund for Overpayment of Officials License	25.00	
		10125	Kentucky Communication Association		25.00
1/3/13	42938	55700	Inv. #0152966 Coffee Supplies	47.80	
		55700	Inv. #0151897 Coffee Supplies	40.60	

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		10125	Lexington Coffee & Tea Co.		88.40
1/3/13	42939	24800	December Staff FLEX Contributions	674.46	
		55700	Monthly Fee	75.00	
		10125	McGregor & Associates		749.46
1/3/13	42940	24900	Voluntary Life	155.07	
		24850	Voluntary Dental	85.02	
		50200	Life & Disability	1,016.06	
		10125	PLIC-SBD Grand Island		1,256.15
1/3/13	42941	65808	Inv. #INV2121704 Regional Medallions (10)	24.40	
		10125	riherds.com		24.40
1/3/13	42942	54860	Zenfolio Sales Commission 12/31/11-6/25/12	348.92	
		54860	Zenfolio Sales Commission 7/5/12-12/10/12	123.93	
		10125	Tim Webb Photography		472.85
1/3/13	42943	54860	Zenfolio Sales Commission 12/11/11-6/23/12	216.02	
		54860	Zenfolio Sales Commission 7/7/12-12/13/12	127.91	
		10125	Jim Osborn photography, LLC		343.93
1/3/13	42944	54860	Zenfolio Sales Commission 2/27/12-6/3/12	11.46	
		54860	Zenfolio Sales Commission 9/1/12	6.34	
		10125	John Flavell		17.80
1/3/13	42945	54860	Zenfolio Sales Commission 5/22/12-6/24/12	12.17	
		10125	Matt Goins Photos		12.17
1/3/13	42946	54600	2012 St. FB Reimbursement for Mileage & Meals	206.10	
		10125	Kelley Ransdell		206.10
1/3/13	42947	52100	Monthly Gas Budget Payment	825.00	
		10125	Columbia Gas		825.00
1/4/13	42948	55400	Inv. #631119614001 Office Supplies	42.27	
		55400	Inv. #631119591001 Office Supplies	79.99	
		10125	Office Depot, Inc.		122.26
1/4/13	42949	66705	Inv. #446059 Printing	5.69	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	for St. WR Office Max Incorporated		5.69
1/9/13	42950	55900	2013 Fastpitch Officials Bulk Mailing	965.43	
		55900	2013 Fastpitch Coaches Bulk Mailing	400.45	
		55900	2013 BA Officials Bulk Mailing	1,155.82	
		55900	2013 BA Coaches Bulk Mailing	397.13	
		10125	US Postmaster		2,918.83
1/10/13	42951	59000	Monthly Lease Payment on Vehicle (JT)	565.66	
		10125	Ally		565.66
1/10/13	42952	52300	Inv. #16408 Replace 2 Dual Lights	208.61	
		10125	Arrow Electrical Contractors		208.61
1/10/13	42953	54900	Inv. #4233513 2/8/12-2/22/12 Communicate with C. Collins regarding employment issue, Review email from T. Martin & respond; analyze exemption issue and email to Bingham Greenebaum Doll, LLP	1,081.38	
		10125			1,081.38
1/10/13	42954	55400	Inv. #49292 Postage Supplies	104.50	
		10125	Central Business Systems, Inc		104.50
1/10/13	42955	55400	Inv. #333442 Syst LX2300 Chargeable Copies	31.61	
		10125	Duplicator Sales & Serv., Inc.		31.61
1/10/13	42956	52300	VCS183814 Replace Worn Tires on Traverse (JT)	1,139.80	
		10125	Dutch Ishmael Chev		1,139.80
1/10/13	42957	65602	Inv. #SO56365 Bullseye Cap, Pro Set-College	633.52	
		10125	Gilman Gear		633.52
1/10/13	42958	52300	Inv. #2556 Monthly Grounds Contract Installment	520.00	
		52300	Inv. #2428 Snow Removal	363.00	
		10125	Stephen Hillenmeyer Landscape Services		883.00

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
1/10/13	42959	53100	Inv. #846751 Quarterly Installment for Commercial Package	2,276.17	
		53200	Inv. #846751 Quarterly Installment for Commercial Package	147.42	
		53600	Inv. #846751 Quarterly Installment for Commercial Package	1,836.41	
		53600	Inv. #844546 Credit		38.00
		10125	J. Smith Lanier & Co. of Lexington		4,222.00
1/10/13	42960	52100	Monthly Electric Service	1,657.16	
		10125	Kentucky Utilities Co.		1,657.16
1/10/13	42961	53300	Monthly Workers Comp.	1,029.00	
		10125	KY Workers Comp fund		1,029.00
1/10/13	42962	24500	1/4/13 Employees Contribution	2,466.41	
		50700	1/4/13 Employers Match	3,204.85	
		10125	Ky Teachers Retirement System		5,671.26
1/10/13	42963	65601	Inv. #112912 Golf Cart Rentals for St. FB	840.00	
		10125	Kenny's Karts		840.00
1/10/13	42964	55000	12/12 Appeal Hearings	75.00	
		10125	Gary W. Lawson		75.00
1/10/13	42965	55700	Inv. #0153609 Coffee Supplies	34.80	
		10125	Lexington Coffee & Tea Co.		34.80
1/10/13	42966	52300	Monthly Landfill User Service	48.20	
		10125	LFUCG		48.20
1/10/13	42967	55400	Inv. #635837609001 Office Supplies	57.79	
		10125	Office Depot, Inc.		57.79
1/10/13	42968	54100	11/21-12/12 SE/SC Coop, St. FB, WKEC Coop (MB)	221.67	
		54100	11/29-13/3 St. FB (DB)	104.17	
		54100	11/29-12/12 NKEC, MS Cheer Richmond, St. FB (BC)	155.76	
		54100	11/28-12/12 St. FB, Coop Louis. (AP)	143.64	
		54100	11/21-12/19 London/Corbin, St.	604.17	

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			FB, BG Mtg., XC/Mtg. Corbin, FB Louis., NIAAA, Mayfield, EKY/BG, St. FB, Regional Mtg. (JT)		
		54100	Discount		36.88
		10125	Shell Fleet Plus		1,192.53
1/10/13	42969	54900	Inv. #826170654 11/1-11/30 Info Charges	326.25	
		10125	West Payment Center		326.25
1/10/13	42970	52200	Acct. #162074569 Monthly Data Plan	1,322.89	
		10125	Windstream		1,322.89
1/10/13	42971	52200	Inv. #12417108 Monthly Phone Service	871.81	
		10125	Windstream Communications		871.81
1/10/13	42972	58000	Inv. #12202012 St. Officials Bags (144)	1,072.80	
		10125	Woody's Imprints, Inc.		1,072.80
1/10/13	42973	65602	11/30 FB Media Room (B)	483.80	
		59000	11/30 Vendor Cpn-Corp.	113.28	
		65602	11/30 Vendor Cpn-Workers	358.72	
		65602	11/30 Boxed - Upstairs/Workers	277.30	
		65602	11/30 Boxed - Officials	64.90	
		65602	11/30 FB Media Room (L)	1,197.70	
		65602	11/30 Boxed Officials	64.90	
		54600	11/30 Reception (BOC)	612.12	
		59000	11/30 Reception (Int. Corp.)	612.12	
		59100	11/30 Reception (Ext. Corp)	612.13	
		65602	11/30 Reception (Workers)	612.13	
		65602	11/30 FB Media Room (D)	1,079.70	
		65602	11/30 Boxed Officials	64.90	
		65602	12/1 FB Media Room (B)	483.80	
		59000	12/1 Vendor Cpn-Corp	113.28	
		65602	12/1 Vendor Cpn-Workers	641.92	
		65602	12/1 Boxed - Upstairs/Workers	277.30	
		65602	12/1 Boxed - Officials	64.90	
		65602	12/1 FB Media Room (L)	1,197.70	
		65602	12/1 Boxed Officials	64.90	

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		54600	12/1 Reception (BOC)	612.12	
		59000	12/1 Reception (Int. Corp.)	612.12	
		59100	12/1 Reception (Ext. Corp.)	612.13	
		65602	12/1 Reception (Workers)	612.13	
		65602	12/1 Media Room (D)	1,079.70	
		65602	12/1 Boxed Officials	64.90	
		10125	Centerplate		12,590.60
1/10/13	42976	65609	2012 St. FB Rooms for Workers (55)	11,004.95	
		10125	Holiday Inn University Plaza		11,004.95
1/10/13	42977	65609	2012 St. FB Press Box Asst.	150.00	
		10125	Nathan Paden		150.00
1/10/13	42978	52550	Inv. #26659 Nortel Door Phone-Steel & Opening Controller	1,110.00	
		10125	Lextel Technologies, LLC		1,110.00
1/10/13	42979	54100	12/6-12/19 Allegiant Air, Carrs Steak House, Shuttle, Delta, AT&T Data, Chilis, Delta, Holiday Inn, Grand Hyatt-NIAAAA (JT)	1,541.83	
		54830	11/29-12/26 Voice Pulse, Simple In/Out	219.58	
		65602	11/29-12/2 Montana Grill FB Workers, Motor City FB Workers (JT)	333.21	
		55800	12/11-12/19 Office Activity, Best Buy-Intern (JT)	157.37	
		65602	11/29-11/30 FB Workers Lunch D-Dogs (BC)	147.05	
		56500	12/10 Allegiant UCA Air/Lodging (BC)	1,137.68	
		66602	12/11 Malone's Wyman-Hardin (BC)	220.00	
		55700	12/4 Staff Christmas Lunch (BC)	659.21	
		54100	12/15-12/18 Bubba's Bayou-Nat. AD Conf., Thornton's, United Baggage, Republic of TX, Londry's, San Antonio Taxi, Grand Hyatt (AP)	726.02	
		54100	11/29-12/1 St. FB (DB)	159.01	
		54100	12/12-12/13 WKEC Coop, Taxi Dallas NASP, Lunch NASP, Parking, Dinner	121.64	

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		54830	Airport (MB)		
		65602	12/7 Peer 1 (RC)	410.00	
			12/1 Gas for Penske	99.00	
			BG (CC)		
		54900	12/3 Eastern Ky	350.00	
			District Court Filing		
			Fee (CC)		
		54400	12/3-12/9 Staples	151.38	
			(CC)		
		10125	PNC Bank		6,432.98
1/10/13	42974	10125	VOID		
1/10/13	42975	10125	VOID		
1/10/13	42980	10125	VOID		
1/11/13	42981	20000	Invoice: 7939	275.00	
		20000	Invoice: 7936	375.00	
		20000	Invoice: 7933	375.00	
		20000	Invoice: 7931	375.00	
		20000	Invoice: 7943	375.00	
		20000	Invoice: 7930	375.00	
		20000	Invoice: 7932	375.00	
		20000	Invoice: 7938	375.00	
		20000	Invoice: 7944	2,850.00	
		10125	Barry Barnes		5,750.00
1/11/13	42982	20000	Invoice: 7915	400.00	
		20000	Invoice: 7917	400.00	
		20000	Invoice: 7919	400.00	
		20000	Invoice: 7922	400.00	
		20000	Invoice: 7927	400.00	
		10125	Joe Billman		2,000.00
1/11/13	42983	20000	Invoice: 7905	212.50	
		10125	Burney Jenkins		212.50
1/11/13	42984	20000	Invoice: 7950	300.00	
		20000	Invoice: 7953	300.00	
		20000	Invoice: 7954	300.00	
		20000	Invoice: 7957	300.00	
		20000	Invoice: 7958	300.00	
		20000	Invoice: 7961	300.00	
		10125	Brent Rose		1,800.00
1/11/13	42985	20000	Invoice: 7723	150.00	
		10125	Robert Staggs		150.00
1/11/13	42986	10125	VOID		
1/11/13	42988	10125	VOID		
1/11/13	42986	20000	Invoice: 7833	220.00	
		20000	Invoice: 7834	220.00	
		20000	Invoice: 7836	220.00	
		20000	Invoice: 7837	220.00	
		20000	Invoice: 7838	220.00	
		20000	Invoice: 7839	220.00	
		20000	Invoice: 7840	220.00	
		20000	Invoice: 7842	220.00	
		20000	Invoice: 7843	220.00	
		20000	Invoice: 7844	220.00	
		20000	Invoice: 7846	220.00	
		20000	Invoice: 7847	220.00	
		20000	Invoice: 7848	220.00	

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		20000	Invoice: 7849	220.00	
		20000	Invoice: 7850	220.00	
		20000	Invoice: 7853	220.00	
		20000	Invoice: 7854	220.00	
		20000	Invoice: 7858	220.00	
		20000	Invoice: 7859	220.00	
		20000	Invoice: 7860	220.00	
		20000	Invoice: 7861	500.00	
		20000	Invoice: 7835	220.00	
		20000	Invoice: 7832	220.00	
		20000	Invoice: 7841	220.00	
		20000	Invoice: 7845	220.00	
		20000	Invoice: 7851	220.00	
		20000	Invoice: 7855	220.00	
		20000	Invoice: 7856	220.00	
		20000	Invoice: 7857	220.00	
		10125	Stan Steidel		6,660.00
1/11/13	43059	10125	Stan Steidel		
1/23/13	42989	24300	2013 St. Cheer Start Up Money	20,000.00	
		10125	PNC Bank		20,000.00
1/23/13	42990	52200	Monthly Cell Phone Service	702.46	
		10125	AT&T Mobility		702.46
1/23/13	42991	24400	January Staff Supplemental Insurance	548.22	
		10125	AFLAC		548.22
1/23/13	42992	55700	Inv. #094709324911 Coffee Supplies	87.90	
		52550	Inv. #175884969243 Monitor for Comm. Director	357.98	
		55700	Inv. #094704062996 Coffee Supplies	20.50	
		55700	Inv. #094705478507 Coffee Supplies	22.55	
		52550	Inv. #221387446388 SSD Drive Replacement	383.42	
		52550	Inv. #221378446388 Monitor for IT Director	183.98	
		55700	Inv. #075962376809 Coffee Supplies	62.94	
		52550	Inv. #290984000270 Additional SSD Drive	189.99	
		55400	Inv. #282062975049 Toner	129.98	
		55400	Inv. #282061549426 Toner	158.40	
		10125	Amazon		1,597.64
1/23/13	42993	54100	Reimbursement for Mileage and Meals St. FB, Ky St. Un., Let's Connect Mtg. (JA)	85.45	
		10125	Joe Angolia		85.45
1/23/13	42994	52200	Monthly Cell Phone	80.00	

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		54100	Reimbursement Reimbursement for Meals (Let's Connect Conf.)	30.00	
		10125	Robert Catron		110.00
1/23/13	42995	24800	2.25 % Prefund Check for Benny Cards	187.00	
		24800	January FSA Contributions (Jan. 4 & 18, 2013 @ \$366.14 per)	732.28	
		24800	January HSA Contributions (Angolia, Cope) (Jan. 4 & 18 @ \$45.00 per)	90.00	
		10125	Chard-Snyder		1,009.28
1/23/13	42996	55400	Inv. #336453 Chargeable Copies F6000	19.51	
		10125	Duplicator Sales & Serv., Inc.		19.51
1/23/13	42997	54820	Dec. 17-21, 2012 Scanning & Sentry Entry for KHSAA Office (24 Hrs.)	240.00	
		54820	Dec. 24-28, 2012 Scanning & Sentry Entry for KHSAA Office (25 Hrs.)	250.00	
		54820	Dec. 31, 2012-Jan. 4, 2013 Scanning & Sentry Entry for KHSAA Office (25 Hrs.)	250.00	
		10125	Jeremy Ison		740.00
1/23/13	42998	56400	12/5 Title IX Visit Knott Co. Central (Mileage, Meals, Hotel)	348.18	
		56400	12/6 Title IX Visit Harlan Co. (Mileage, Meals)	281.00	
		56400	12/12 Title IX Visit Boone Co. (Mileage, Meal)	245.16	
		56400	12/13 Title IX Visit Danville (Mileage)	204.40	
		10125	Kathy Johnston		1,078.74
1/23/13	42999	52100	Acct. #12-0323392-7 Monthly Water Service	39.24	
		52100	Acct. #12-0099847-1 Monthly Fire Service	77.80	
		10125	Kentucky American Water Co.		117.04
1/23/13	43000	55400	Inv. #82881 Christmas Cards (1500)	1,480.00	
		55400	Inv. #82882 Business	52.00	

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		10125	Cards (JA) Kentucky Printing		1,532.00
1/23/13	43001	56400	11/27, 12/3, 12/10 Visit Prep Work in KHSAA Office (10.5 Hrs.)	180.00	
		56400	11/29 Title IX Visit Conner (Mileage,Meal)	196.81	
		56400	12/4 Title IX Visit Moore (Mileage, Meal)	196.81	
		56400	12/12 Title IX Visit Boone Co. (Mileage, Meal)	196.81	
		10125	Barbara Kok		770.43
1/23/13	43002	56400	12/5 Title IX Visit Knott Co. Central (Mileage, Meals, Hotel)	302.43	
		56400	12/6 Title IX Visit Harlan Co. (Mileage, Meals)	213.45	
		56400	12/11 Title IX Visit Powell Co. (Mileage, Meal)	262.85	
		56400	12/13 Title IX Visit Clinton Co. (Mileage, Meals)	318.73	
		10125	Gary W. Lawson		1,097.46
1/23/13	43003	56400	12/3/12-12/20/12 Title IX Work in KHSAA Office (6 Days)	720.00	
		10125	Gary W. Lawson		720.00
1/23/13	43004	52600	Inv. #1346312 Monthly Postage Machine Lease	355.96	
		10125	M&T Bank		355.96
1/23/13	43005	55400	Inv. #639209406001 Office Supplies	153.33	
		55400	Inv. #639360026001 Office Supplies	59.91	
		10125	Office Depot, Inc.		213.24
1/23/13	43006	55700	Inv. #010854 Sym. Flowers for Frank Welch	86.87	
		10125	Oram's Flowers		86.87
1/23/13	43007	54830	Inv. #5592179 Monthly Web Hosting	205.00	
		10125	Peer 1 Hosting		205.00
1/23/13	43008	52300	Inv. #LEX7576C Monthly HVAC Contract Installment	933.00	
		10125	Perfection Group, Inc.		933.00
1/23/13	43009	54830	12/4 Admin.	120.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
			Subdomain conversion to WordPress, Setup Sandbox for Ann (1.5 Hrs.)		
		54830	12/8 Help Ann with conversion issues (1 Hr.)	80.00	
		54830	12/14 Fix issues for Ann with WordPress access for scripts (1 Hr.)	80.00	
		54830	12/11 School App: Query Editor Design (1.5 Hr.)	120.00	
		54830	12/12 Query Editor Design (1.5 Hr.)	120.00	
		54830	12/20 Query Editor Design (2.5 Hrs.)	200.00	
		54830	12/21 Complex Queries (2.5 Hrs.)	200.00	
		54830	12/26 Label Results Screen (1.5 Hr.)	120.00	
		54830	12/19 Fix issue with Athletes database when rosters are locked (1 Hr.)	80.00	
		54830	12/19 Restore files and investigate issues related to server break-in (2 Hrs.)	160.00	
		54830	12/27 Schools Subdomain: Setup sandbox (1 Hr.)	80.00	
		54830	12/28 Design for login under WordPress (1 Hr.)	80.00	
		10125	Frank Riherd		1,440.00
1/23/13	43011	56400	12/3-12/12 Title IX Prep for Visits (10.5 Hrs.)	180.00	
		56400	12/6 Title IX Visit Scott Co. (Mileage)	190.98	
		56400	12/11 Title IX Visit Cooper (Mileage)	190.98	
		56400	12/13 Title IX Visit Danville (Mileage)	184.40	
		10125	Sharon Tippett		746.36
1/23/13	43012	65213	7/17 -7/18 Mtg. in Lex. with KHSAA; Mtg. in Frankfort with Dept. of Ag., Mtg. in Louis. with John Kareem, JK Sports Media (Mileage)	171.84	
		65213	9/13 Lex. Lunch with Gary Ball to discuss 2013 tourn; Mtg. with WVLC with Mario Anderson (Rental Car, Gas, Lunch)	134.02	
		10125	Thomas E. Stevens		305.86

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1/23/13	43013	66702	Inv. #48757 Referee Arm Bands, Ankle Bands, Flip Disks	163.40	
		10125	G-Sports Wrestling		163.40
1/23/13	43014	52100	Inv. #474291 Monthly Security Service	251.37	
		10125	Sonitrol of Lexington, Inc.		251.37
1/23/13	43015	65602	Inv. #S0324545 Line Charge for St. FB Championship	54.00	
		10125	Western Kentucky University		54.00
1/23/13	43016	56300	10/25 SW/DV Advisory Comm. Mtg. (Mileage)	49.00	
		10125	Jan Goff		49.00
1/23/13	43017	56300	10/25 SW/DV Advisory Comm. Mtg. (Mileage)	49.00	
		10125	William Tingley		49.00
1/23/13	43018	56300	10/25 SW/DV Advisory Comm. Mtg. (Mileage)	105.00	
		10125	Ron Prieskorn		105.00
1/23/13	43019	56300	10/25 SW/DV Advisory Comm. Mtg. (Mileage)	9.45	
		10125	Susan Carey		9.45
1/23/13	43020	56300	10/25 SW/DV Advisory Comm. Mtg. (Mileage, Meal)	57.50	
		10125	Wayne Kraus		57.50
1/23/13	43021	56300	10/25 SW/DV Advisory Comm. Mtg. (Mileage, Meals)	71.25	
		10125	Steve Bedingfield		71.25
1/23/13	43022	56300	10/25 SW/DV Advisory Comm. Mtg. (Mileage)	35.00	
		10125	Fred Waits		35.00
1/23/13	43023	56300	10/25 SW/DV Advisory Comm. Mtg. (Mileage, Meal)	75.00	
		10125	Dwight Chafins		75.00
1/23/13	43024	56300	10/25 SW/DV Advisory Comm. Mtg. (Mileage, Meal)	64.50	
		10125	Dee Dole		64.50
1/23/13	43025	56300	10/25 SW/DV	57.50	

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			Advisory Comm. Mtg. (Mileage, Meal)		
		10125	Jerry Mohr		57.50
1/23/13	43026	56300	10/25 SW/DV Advisory Comm. Mtg. (Mileage, Meal)	57.50	
		10125	Richard Dickmann		57.50
1/23/13	43027	56300	12/5/12 SO Advisory Comm. Mtg. (Mileage, Meal)	61.00	
		10125	Sara McSorley		61.00
1/23/13	43028	65401 10125	2012 St. XC Security LRUC-Division of Police	1,400.00	1,400.00
1/23/13	43029	56300	1/17 BA Advisory Comm. Mtg. (Mileage, Meal)	131.00	
		10125	Les Broady		131.00
1/23/13	43030	56300	1/17 BA Advisory Comm. Mtg. (Mileage, Meal)	107.90	
		10125	Bryan Dean		107.90
1/23/13	43031	56300	1/17 BA Advisory Comm. Mtg. (Mileage, Meal)	64.50	
		10125	Jeff Ely		64.50
1/23/13	43032	56300	1/17 BA Advisory Comm. Mtg. (Mileage, Meal)	61.00	
		10125	Bill Miller		61.00
1/23/13	43033	56300	1/17 BA Advisory Comm. Mtg. (Mileage, Meal)	15.50	
		10125	Ryan Nolan		15.50
1/23/13	43034	56300	1/17 BA Advisory Comm. Mtg. (Mileage, Meal)	75.00	
		10125	Mike Quinn		75.00
1/23/13	43035	56300	1/17 BA Advisory Comm. Mtg. (Mileage, Meal)	64.50	
		10125	Jeff Schulkens		64.50
1/23/13	43036	56300	1/17 BA Advisory Comm. Mtg. (Mileage, Meal)	82.00	
		10125	Andy Strain		82.00
1/23/13	43037	56300	1/17 BA Advisory Comm. Mtg. (Mileage, Meal)	75.00	
		10125	Marc Taylor		75.00
1/23/13	43038	56300	1/17 BA Advisory	15.50	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Comm. Mtg. (Mileage, Meal) Scott Willard		15.50
1/23/13	43039	56300	1/17 BA Advisory Comm. Mtg. (Mileage, Meal)	40.00	
		10125	Sally Zimmerman		40.00
1/23/13	43040	56300	1/17 BA Assigning Secretary Mtg. (Mileage, Meal)	64.50	
		10125	Mike Ash		64.50
1/23/13	43041	56300	1/17 BA Assigning Secretary Mtg. (Mileage, Meal)	23.20	
		10125	Jacob Asher		23.20
1/23/13	43042	56300	1/17 BA Assigning Secretary Mtg. (Mileage, Meal)	117.00	
		10125	Phil Burkeen		117.00
1/23/13	43043	56300	1/17 BA Assigning Secretary Mtg. (Mileage, Meal)	61.00	
		10125	Clarence Coleman		61.00
1/23/13	43044	56300	1/17 BA Assigning Secretary Mtg. (Mileage, Meal)	61.70	
		10125	Kevin Dalton		61.70
1/23/13	43045	56300	1/17 BA Assigning Secretary Mtg. (Mileage, Meal)	239.50	
		10125	Rick Garland		239.50
1/23/13	43046	56300	1/17 BA Assigning Secretary Mtg. (Mileage, Meal)	111.40	
		10125	Michael Melton		111.40
1/23/13	43047	56300	1/17 BA Assigning Secretary Mtg. (Mileage, Meal)	127.50	
		10125	David Pentecost		127.50
1/23/13	43048	56300	1/17 BA Assigning Secretary Mtg. (Mileage, Meal)	65.90	
		10125	J.J. Wurtz		65.90
1/23/13	43049	65613	Correction on Payment for St. FB Rooms	1,177.00	
		10125	Holiday Inn University Plaza		1,177.00
1/23/13	43010	10125	VOID		
1/24/13	43050	20000	Invoice: 7942	375.00	
		20000	Invoice: 7929	375.00	
		10125	Barry Barnes		750.00

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
1/24/13	43051	20000	Invoice: 7916	400.00	
		20000	Invoice: 7921	400.00	
		20000	Invoice: 7923	400.00	
		10125	Joe Billman		1,200.00
1/24/13	43052	20000	Invoice: 8001	430.00	
		10125	Christopher Rolf		430.00
1/24/13	43053	20000	Invoice: 7949	300.00	
		20000	Invoice: 7951	300.00	
		20000	Invoice: 7955	300.00	
		10125	Brent Rose		900.00
1/24/13	43054	20000	Invoice: 7742	155.00	
		10125	Mark Woodcock		155.00
1/25/13	43055	24500	1/18/13 Employees Contribution	2,466.41	
		50700	1/18/13 Employers Match	3,204.85	
		10125	Ky Teachers Retirement System		5,671.26
1/25/13	43056	56350	2013 BA Assigning Secretary Mtg. (Mileage & Meal)	75.00	
		10125	Joe Billman		75.00
1/28/13	43057	56400	9/3/12 Title IX Work at KHSAA Office (3.5 Hrs. & Mileage)	127.20	
		56400	9/5/12 Title IX Work at KHSAA Office (3.5 Hrs. & Mileage)	127.20	
		56400	9/17/12 Title IX Visit Taylor Co. (Mileage & Meal)	237.20	
		56400	9/27/12 Title IX Visit Lawrence Co. (Mileage & Meal)	364.44	
		56400	10/11/12 Title IX Visit Ryle (Mileage & Meal)	309.00	
		56400	10/18/12 Title IX Visit Garrard Co. (Mileage & Meal)	219.96	
		56400	10/23/12 Title IX Visit Webster Co. (Mileage & Meal)	373.68	
		56400	10/25/12 Title IX Work at KHSAA Office (3.5 Hrs. & Mileage)	127.20	
		56400	10/29/12 Title IX Visit Caldwell Co. (Mileage & Meal)	372.00	
		56400	11/8/12 Title IX Visit Bourbon Co. (Mileage & Meal)	250.20	
		56400	11/13/12 Title IX Visit Todd Co. Central (Mileage & Meal)	326.64	
		56400	11/20/12 Title IX Visit Fleming Co. (Mileage & Meal)	288.00	
		56400	11/18/12 Title IX Visit	313.20	

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			Gallatin Co. (Mileage & Meal)		
		56400	12/4/12 Title IX Visit Moore (Mileage & Meal)	314.88	
		56400	12/6/12 Title IX Visit Scott (Mileage & Meal)	319.92	
		56400	12/11/12 Title IX Visit Cooper (Mileage & Meal)	313.20	
		10125	Gordon Bocock		4,383.92
1/28/13	43058	10125	VOID		
1/30/13	43060	55000	Hearing Judge for Appeal Hearings Jan. 9, 2013	1,000.00	
		10125	John Adams		1,000.00
1/30/13	43061	59000	Monthly Lease Payment on Vehicle (BC)	425.16	
		10125	Ally		425.16
1/30/13	43062	50200	Monthly Health Insurance	3,653.07	
		10125	Anthem BC & BS		3,653.07
1/30/13	43063	54900	Inv. #4248642 12/3-12/13 Consult with counsel, plan and prepar for hearing on Motion to Consolidate, Travel from Louis. for hearing on Motion to Consolidate (9)	1,950.68	
		10125	Bingham Greenebaum Doll, LLP		1,950.68
1/30/13	43064	54900	Admin. Hearings Under KRS Chapter 13B Registration (CC)	75.00	
		10125	Office of the Attorney General		75.00
1/30/13	43065	65360	Inv. #1136 St. XC Filming & DVD Duplication for Archives	509.50	
		65915	Inv. #1136 St. SO Filming & DVD Duplication for Archives	957.00	
		10125	First String Media Productions, LLC		1,466.50
1/30/13	43066	52300	Inv. #2644 Snow Removal	81.25	
		10125	Stephen Hillenmeyer Landscape Services		81.25
1/30/13	43067	59000	Monthly Lease	472.77	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Payment on Vehicle Huntington National		472.77
1/30/13	43068	24600	January Employees Contribution	1,115.15	
		50300	January Employers Match	4,947.55	
		10125	Ky Retirement Systems		6,062.70
1/30/13	43069	59500	7/1/12-9/30/12 3rd Quarter Royalty for Coaching Education	3,660.00	
		59500	10/1/13-12/31/12 4th Quarter Royalty for Coaching Education	2,000.00	
		10125	KHSADA		5,660.00
1/30/13	43070	55700	Inv. #0154697 Coffee Supplies	69.40	
		10125	Lexington Coffee & Tea Co.		69.40
1/30/13	43071	24900	Voluntary Life	92.47	
		24850	Voluntary Dental	85.02	
		50200	Life & Disability	10.66	
		10125	PLIC-SBD Grand Island		188.15
1/30/13	43072	54830	Inv. #142010113 Media Credential System	1,200.00	
		10125	Sports Systems		1,200.00
1/30/13	43073	54100	10/1-1/19 Reimbursement for Meals, Car Storage (GF, Middle School Mtg., CSIET, SO Semi, SO Final, XC, Rowan Co., KFCA/FB, KASS, NIAAAA, Gen. Assembly, Winter Mtg)	750.00	
		10125	Julian Tackett		750.00
1/30/13	43074	55700	Inv. #234191 Embroidery Staff Shirts (18)	107.45	
		57410	Inv. #234038 Annual Mtg. Delegates Gift (300)	858.34	
		10125	Promotional Capital LLC		965.79
1/30/13	43075	54900	Inv. #826374590 Monthly Information Charges	326.25	
		10125	West Payment Center		326.25
1/30/13	43076	55400	Inv. #6004 Toner Cartridges (4)	180.00	
		10125	Wright Fax & Printer Service		180.00

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
1/30/13	43077	54600	1/28 BOC Mtg. Reimbursement for Mileage & Meal	196.00	
		10125	William Beasley		196.00
1/30/13	43078	54600	1/28 BOC Mtg. Reimbursement for Mileage & Meal	204.00	
		10125	Carrell Boyd		204.00
1/30/13	43079	54600	1/28 BOC Mtg. Reimbursement for Mileage & Meals	276.60	
		10125	Art Davis		276.60
1/30/13	43080	54600	1/28 BOC Mtg. Reimbursement for Mileage	76.50	
		10125	Ron Dawn		76.50
1/30/13	43081	54600	1/28 BOC Mtg. Reimbursement for Mileage	61.20	
		10125	Dana Guyer		61.20
1/30/13	43082	54600	1/28 BOC Mtg. Reimbursement for Mileage	67.50	
		10125	Jerry Keepers		67.50
1/30/13	43083	54600	1/28 BOC Mtg. Reimbursement for Mileage	18.00	
		10125	Gene Norris		18.00
1/30/13	43084	54600	1/28 BOC Mtg. Reimbursement for Mileage	31.50	
		10125	Lea Wise Prewitt		31.50
1/30/13	43085	54600	1/28 BOC Mtg. Reimbursement for Mileage & Meal	74.95	
		10125	Boyd Randolph		74.95
1/30/13	43086	54600	1/28 BOC Mtg. Reimbursement for Mileage & Meals	157.00	
		10125	Steve Riley		157.00
1/30/13	43087	54600	1/28 BOC Mtg. Reimbursement for Mileage & Meal	121.20	
		10125	Jeff Saylor		121.20
1/30/13	43088	54600	1/28 BOC Mtg. Reimbursement for Mileage	72.00	
		10125	Dave Weedman		72.00
1/30/13	43089	54600	11/29-12/1 St. FB Reimbursement for Mileage & Meals	264.45	
		54600	1/28 Reimbursement for BOC Mtg. Mileage	90.00	

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		10125	Stan Steidel		354.45
1/30/13	40713V	65209	2012 BS16 Timer		225.00
		10125	Shirley Watts	225.00	
1/30/13	42855V	65607	2012 St. FB Team Expenses		2,532.00
		10125	Newport Central Catholic H S	2,532.00	
1/30/13	43090	20000	2012 BS16 Timer	225.00	
		10125	Shirley Watts		225.00
1/30/13	43091	65607	2012 St. FB Team Expenses (Less 150.00 for Damage to Bleachers)	2,382.00	
		10125	Newport Central Catholic H S		2,382.00
1/31/13	43092	20000	Invoice: 7995	430.00	
		20000	Invoice: 7996	550.00	
		20000	Invoice: 7997	430.00	
		20000	Invoice: 8000	215.00	
		20000	Invoice: 8008	510.00	
		20000	Invoice: 8009	430.00	
		20000	Invoice: 8010	430.00	
		20000	Invoice: 8012	215.00	
		20000	Invoice: 8014	430.00	
		20000	Invoice: 8015	430.00	
		10125	Christopher Rolf		4,070.00
1/31/13	43093	20000	Invoice: 7952	300.00	
		10125	Brent Rose		300.00
1/31/13	43094	20000	Invoice: 7982	100.00	
		20000	Invoice: 7985	200.00	
		20000	Invoice: 7987	150.00	
		20000	Invoice: 7989	100.00	
		20000	Invoice: 7992	100.00	
		10125	Eric Slugantz		650.00
1/31/13	43095	20000	Invoice: 7978	5,000.00	
		10125	Don White		5,000.00
2/1/13	43096	54830	12/27/12-1/26/13 Nightly Scoreboard Entry (10)	250.00	
		54820	1/7-1/11 Scanning & Sentry Entry for KHSAA Office (25 Hrs.)	250.00	
		54820	1/14-1/18 Scanning & Sentry Entry for KHSAA Office (25 Hrs.)	250.00	
		54820	1/21-1/25 Scanning & Sentry Entry for KHSAA Office (23 Hrs.)	230.00	
		10125	Jeremy Ison		980.00
2/1/13	43097	54830	12/16/12-1/21/13 Nightly Scoreboard Entry (12)	300.00	
		10125	Alec Jury		300.00

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2/1/13	43098	24500	2/1/13 Employees Contribution	2,466.41	
		50700	2/1/13 Employers Match	3,204.85	
		10125	Ky Teachers Retirement System		5,671.26
2/1/13	43099	54600	1/28/13 BOC Mtg. Lunch	447.00	
		10125	Rafferty's		447.00
2/4/13	43100	24300	2013 St. BW Start Up Change	3,600.00	
		10125	PNC Bank		3,600.00
2/8/13	43101	52100	Monthly Gas Service	825.00	
		10125	Columbia Gas		825.00
2/8/13	43102	52100	Monthly TV Cable Service	106.20	
		10125	Insight Communications		106.20
2/8/13	43103	52300	Monthly Landfill Service	48.20	
		10125	LFUCG		48.20
2/8/13	43104	52100	Monthly Sewer Service	127.28	
		10125	LFUCG		127.28
2/8/13	43105	59000	Monthly Vehicle Lease Payment (JT)	565.66	
		10125	Ally		565.66
2/8/13	43106	52100	Inv. #0993-001019600	196.60	
		10125	Trash Service Allied Waste Services #993		196.60
2/8/13	43107	54810	Louis Stout Recognition	1,125.00	
		10125	Bluegrass Sports Commission		1,125.00
2/8/13	43108	24300	2013 St. WR Start Up Change	6,000.00	
		10125	PNC Bank		6,000.00
2/8/13	43109	65205	Inv. #138939A 2013 BS16 Ticket Printing	4,270.62	
		65305	Inv. #138939 2013 GS16 Ticket Printing	3,558.88	
		10125	Consolidated Printing		7,829.50
2/11/13	43110	65613	2012 St. FB Radio Engineer (Mileage & Meals)	667.00	
		10125	Dick Farmer		667.00
2/11/13	43111	54830	Contract Services Web Site (Address Book, Converting Testing Routines to	360.00	

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		65352	new WP Admin.) Cheerleading Scoring Program	2,160.00	
		10125	Gazelle, Inc.		2,520.00
2/11/13	43112	52300	Inv. #2751 Grounds Monthly Contract	520.00	
		52300	Inv. #2699 Snow Removal	243.75	
		10125	Stephen Hillenmeyer Landscape Services		763.75
2/11/13	43113	52000	Inv. #600547243 Custodial Supplies	134.72	
		10125	Hillyard-Kentucky		134.72
2/11/13	43114	56400	1/10 Title IX Visit Spencer Co. (Mileage & Meal)	232.40	
		56400	1/17 Title IX Visit Pulaski Co.	175.00	
		56400	1/18 Title IX Visit Southwestern	175.00	
		56400	1/23 Title IX Visit PRP	175.00	
		10125	Kathy Johnston		757.40
2/11/13	43115	53300	Monthly Workers Comp.	1,029.00	
		10125	KY Workers Comp fund		1,029.00
2/11/13	43116	52100	Monthly Electric Service	1,622.68	
		10125	Kentucky Utilities Co.		1,622.68
2/11/13	43117	56400	1/18-1/28 Title IX Visit Prep Work in KHSAA Office (10.5 Hrs.)	180.00	
		56400	1/23 Title IX Visit Allen Co.- Scottsville (Mileage, Meals & Motel)	292.11	
		56400	11/24 Title IX Visit Warren East (Meal)	183.00	
		56400	11/31 Title IX Visit Eminence (Mileage, Meal)	248.80	
		10125	Barbara Kok		903.91
2/11/13	43118	55000	1/9 Appeal Hearings at KHSAA Office	75.00	
		56400	1/3-1/30 Title IX Work at KHSAA Office (52.5 Hrs.)	900.00	
		10125	Gary W. Lawson		975.00
2/11/13	43119	56400	1/8 Title IX Visit Barbourville (Mileage, Meals)	328.13	
		56400	1/10 Title IX Visit Washington Co. (Mileage, Meal)	251.57	
		56400	1/14 Title IX Visit Collins	175.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		56400	1/17 Title IX Visit Pulaski Co. (Mileage, Meal)	301.39	
		56400	1/23 Title IX Visit Allen Co. (Mileage, Meals)	271.32	
		56400	1/24 Title IX Visit (Mileage, Meal, Motel)	342.11	
		10125	Gary W. Lawson		1,669.52
2/11/13	43120	55700	Inv. #0155804 Coffee Supplies	37.70	
		10125	Lexington Coffee & Tea Co.		37.70
2/11/13	43121	55400	Inv. #L831382 Plotter Paper	50.16	
		10125	Lynn Imaging		50.16
2/11/13	43122	56100	Inv. #166319 2012-13 BK Rules, Case Books (25 Rules, 30 Case)	219.60	
		10125	National Federation of State		219.60
2/11/13	43123	55300	Inv. #87298 Officials Assoc.-100% States-No Insurance (3776)	37,760.00	
		10125	National Federation of State		37,760.00
2/11/13	43124	52300	Feb. Scheduled Service	74.78	
		10125	Orkin Pest Control		74.78
2/11/13	43125	52300	Inv. #LEX7470C November Service	933.00	
		52300	Inv. #LEX18846 Repair Heater 1/14/13	820.76	
		10125	Perfection Group, Inc.		1,753.76
2/11/13	43126	65352	Inv. #237891 St. Cheer Workers/Officials Shirts (118)	1,124.34	
		65402	Inv. #235259 St. XC Workers Hats (96)	804.15	
		10125	Promotional Capital LLC		1,928.49
2/11/13	43127	55700	Inv. #10429-365124 Admin. Expense	9.02	
		54600	Inv. #10429-365124 BOC	11.22	
		65352	Inv. #10429-365124 Cheer	25.42	
		65352	Fed. USF Fee	2.10	
		55700	USF Admin. Fee	1.50	
		10125	TelSpan, Inc.		49.26
2/11/13	43128	56400	1/3-1/29 Title IX Work	300.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
			in KHSAA Office (17.5 Hrs.)		
		56400	1/10 Title IX Visit Irquois (Mileage)	187.22	
		56400	1/14 Title IX Visit Collins (Mileage)	214.95	
		56400	1/16 Title IX Visit East Ridge (Mileage, Meal)	277.42	
		56400	1/18 Title IX Visit Southwestern (Mileage)	267.12	
		56400	1/31 Title IX Visit Eminence	175.00	
		10125	Sharon Tippett		1,421.71
2/11/13	43129	52300	Inv. #20918 Roof Repair (4 Leaks)	1,040.00	
		10125	Tri-State Roofing		1,040.00
2/11/13	43130	65602	Inv. #S0324857 St. FB Championship Phone Lines	110.43	
		10125	Western Kentucky University		110.43
2/11/13	43131	52200	Monthly Internet Service	1,322.89	
		10125	Windstream		1,322.89
2/11/13	43132	52200	Inv. #12474764 Monthly Phone Service	872.61	
		10125	Windstream Communications		872.61
2/11/13	43133	55400	Inv. #6007 Toner Cartridge (2)	90.00	
		10125	Wright Fax & Printer Service		90.00
2/11/13	43134	54600	1/28/13 BOC Mtg. Reimbursement for Mileage & Meal	79.00	
		10125	Alan Donhoff		79.00
2/11/13	43135	56300	1/24/13 TN Advisory Committee Mtg. (Mileage, Meal)	64.50	
		10125	Bobby Smith		64.50
2/11/13	43136	56300	1/24/13 TN Advisory Committee Mtg. (Mileage, Meal)	68.00	
		10125	Barbara Wentz		68.00
2/11/13	43137	56300	1/24/13 TN Advisory Committee Mtg. (Mileage, Meal)	26.00	
		10125	Elaine Phillips		26.00
2/11/13	43138	54100	Inv. #079160313301 12/20-1/14 NASP Training, ATA Show, Reception Danville, BW Site Visit (MB)	153.85	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		54100	Inv. #079160313301 1/18 Umpire Clinic Glasgow (DB)	49.07	
		54100	Inv. #079160313301 1/5 Owensboro Cheer (BC)	47.39	
		54100	Inv. #079160313301 1/2-1/18 GRREC, All "A" Interview, BW Mtg., Admin. Travel BK games "LIT" (AP)	182.89	
		54100	Inv. #079160313301 12/24-1/14 Louis. 2, Frankfort 1, Frankfort Legis. Mtg., NFHS, Let's Connect Chicago, Monticello, (JT)	380.96	
		54100	Discount		24.23
		10125	Shell Fleet Plus		789.93
2/13/13	43139	54100	12/30-1/25 Miguels, St. Elmos, Doubletree, Exxon Mobile, AT&T, Paypal, Hyatt NFHS (JT)	1,412.35	
		52550	1/21 Hudl-BK Annual (JT)	400.00	
		54830	12/30-1/18 Voice Pulse, Simple In/Out (JT)	171.30	
		56500	1/16 Rosen Hotels - NFHS Mtg., Thrifty - NFHS Mtg. (JT)	783.77	
		54100	1/10-1/19 Adobe-Let's Connect Mtg., Shell-NKEC, Shell-BA Conf. Louis. (BC)	149.71	
		65352	1/24 Dick's - Supplies for Cheer (BC)	50.84	
		54100	1/16-1/23 Arby's Assignors Lunch, Colton's Steakhouse Ump. Clinic Lunch, Pilot-NFHS SO Mtg. (DB)	173.21	
		54100	1/23 Williams Gulf-WEKC Mtg. (MB)	44.60	
		56300	1/24 Rafferty's-TN Advisory Mtg. Lunch (MB)	55.03	
		56500	1/3 Groupon-Excel Online Training Courses for 20 (RC)	350.00	
		52550	1/22 Google-Spanning Backup (RC)	4.25	
		10125	PNC Bank		3,595.06
2/13/13	43140	10125	VOID		
2/13/13	43141	54830	1/4 School Subdomain	40.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
			Conversion to Wordpress:Design (05)		
		54830	1/29 Setup Authorize Routines in Sandbox (2.5)	200.00	
		54830	1/5-1/24 School App: Query Editor Coding (17)	1,360.00	
		54830	1/16 Cheer Subdomain Setup (2)	160.00	
		54830	1/21 Link HTML Results to Main Domain (1)	80.00	
		54830	1/28 Add New Schools to Database & Rename Deming to Robertson (1.5)	120.00	
		54830	1/28 Setup Schedule Entry for Fall (1.5)	120.00	
		54830	1/21 Redirection "Credentials" Subdomain to WordPress page in Main Domain (05)	40.00	
		54830	1/30 Dig into LCA Basketball Stat Issue (1)	80.00	
		54830	SSL Cert. Renewal (Paid on my Credit Card)	199.00	
		10125	Frank Riherd		2,399.00
2/19/13	43142	24500	2/15/13 Employees Contribution	2,466.41	
		50700	2/15/13 Employers Match	3,204.85	
		10125	Ky Teachers Retirement System		5,671.26
2/19/13	43143	24300	2013 St. SW Start Up Money	6,000.00	
		10125	PNC Bank		6,000.00
2/19/13	43144	54900	Filing Fee	150.00	
		10125	Kentucky Court of Appeals		150.00
2/21/13	43145	24300	2013 St. Cheer Start Up Money	20,000.00	
		10125	PNC Bank		20,000.00
2/21/13	43146	24800	February HSA Contributions (Angolia, Cope) Feb. 1 & 15 @ \$45.00 per Employer	90.00	
		24800	Contribution 2013: Angolia, Catron, Cope @ \$2000.00 per	6,000.00	
		10125	Chard-Snyder		6,090.00
2/21/13	43147	24800	January Staff FLEX Contributions (Jan. 4 & 18, 2013 @	749.46	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	\$337.23) McGregor & Associates		749.46
2/25/13	43148	52200	Monthly Cell Phone Service	657.09	
		10125	AT&T Mobility		657.09
2/25/13	43149	24400	February Staff Supplemental Insurance	548.22	
		10125	AFLAC		548.22
2/25/13	43150	55400	Inv. #26014713 Office Supplies	400.00	
		10125	Athens Paper		400.00
2/25/13	43151	55400	Inv. #50621 Yearly Postage Machine Contract	2,030.00	
		10125	Central Business Systems, Inc		2,030.00
2/25/13	43152	55700	Inv. #53098 FSA125 Plan Set Up Fees, Monthly Admin. Fee w/Credit Card, Monthly Account Usage Fee, HSA223 Plan Set Up Fee, Monthly Admin. Fee	600.00	
		10125	Chard-Snyder		600.00
2/25/13	43153	65205	Inv. #138988 BS16 Ticket Printing	2,133.59	
		65305	Inv. #138989 GS16 Ticket Printing	1,799.17	
		10125	Consolidated Printing		3,932.76
2/25/13	43154	55700	Inv. #91412 Desk Plate (Joe A.)	46.00	
		10125	Hallmark Trophies, Inc.		46.00
2/25/13	43155	52300	Inv. #2845 De- icing sidewalk & parking lot	731.25	
		10125	Stephen Hillenmeyer Landscape Services		731.25
2/25/13	43156	54820	1/28-2/1 Scanning & Sentry Entry for KHSAA Office (25 Hrs.)	250.00	
		54820	2/4-2/8 Scanning & Sentry Entry for KHSAA Office (24 Hrs.)	240.00	
		10125	Jeremy Ison		490.00
2/25/13	43157	52600	Inv. #1351530 Monthly Postage Machine Lease	355.96	
		10125	M&T Bank		355.96
2/25/13	43158	55400	Inv. #644090503001 Office Supplies	116.26	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Office Depot, Inc.		116.26
2/25/13	43159	55700	Inv. #011049 (Sym. Flowers Angela Faulkner-Williams)	75.00	
		10125	Oram's Flowers		75.00
2/25/13	43160	54830	Inv. #5604811 Monthly Server Hosting	205.00	
		10125	Peer 1 Hosting		205.00
2/25/13	43161	52300	Inv. #LEX7626C Monthly Contract	933.00	
		10125	Perfection Group, Inc.		933.00
2/25/13	43162	56300	2013 TN Advisory Committee Mtg. (Mileage & Meal)	89.00	
		10125	Tracy Edwards		89.00
2/25/13	43163	56300	2013 TN Advisory Committee Mtg. (Mileage & Meal)	103.00	
		10125	Chad Williams		103.00
2/25/13	43164	56300	2013 TN Advisory Committee Mtg. (Mileage & Meal)	71.50	
		10125	Roger Henson		71.50
2/25/13	43165	65328	2013 St. BW Reimbursement (Meals)	29.00	
		10125	Robert Catron		29.00
2/25/13	43166	65328	2013 St. BW Reimbursement (Meals)	30.00	
		10125	Ne'Cee Anderson		30.00
2/25/13	43167	65328	2013 St. BW Official (Mileage)	275.00	
		10125	Michele Colangelo		275.00
2/25/13	43168	65328	2013 St. BW Official (Scoring)	250.00	
		10125	John McCarthy		250.00
2/25/13	43169	65334	2013 St. BW Security (18 Hrs.)	450.00	
		10125	John Pugh		450.00
2/25/13	43170	65334	2013 St. BW Security (18 Hrs.)	450.00	
		10125	Gene Fey		450.00
2/25/13	43171	65334	2013 St. BW Trainer	220.00	
		10125	Bethany Stearns		220.00
2/25/13	43172	65334	2013 St. BW Trainer	140.00	
		10125	Tom Steltenkamp		140.00
2/25/13	43173	65334	2013 St. BW Worker (Pitt)	190.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Don Passafiume		190.00
2/25/13	43174	65334	2013 St. BW Worker (Pitt)	190.00	
		10125	Frank McGowan		190.00
2/25/13	43175	65334	2013 St. BW Worker (Banker)	190.00	
		10125	Kathy Johnston		190.00
2/25/13	43176	65334	2013 St. BW Worker (Gate)	170.00	
		10125	Martina Brown		170.00
2/25/13	43177	65334	2013 St. BW Worker (Gate)	170.00	
		10125	Gerald Brown		170.00
2/25/13	43178	65334	2013 St. BW Worker (Gate)	120.00	
		10125	Jerry Passifiume		120.00
2/25/13	43179	65334	2013 St. BW Worker (Door Watcher)	148.00	
		10125	Conrad Westerfield		148.00
2/25/13	43180	65334	2013 St. BW Announcer	170.00	
		10125	Charles Gazaway		170.00
2/25/13	43181	20000	Invoice: 8035	150.00	
		20000	Invoice: 8036	150.00	
		20000	Invoice: 8038	150.00	
		20000	Invoice: 8039	150.00	
		20000	Invoice: 8041	150.00	
		20000	Invoice: 8042	150.00	
		20000	Invoice: 8044	150.00	
		10125	Jacob Asher		1,050.00
2/25/13	43182	20000	Invoice: 8088	15,320.00	
		10125	Mike Goins		15,320.00
2/25/13	43183	20000	Invoice: 8089	7,530.00	
		10125	Mike Lenox		7,530.00
2/25/13	43184	10125	VOID		
2/25/13	43184	20000	Invoice: 8047	300.00	
		20000	Invoice: 8049	300.00	
		20000	Invoice: 8050	300.00	
		20000	Invoice: 8051	350.00	
		20000	Invoice: 8054	450.00	
		20000	Invoice: 8055	300.00	
		20000	Invoice: 8056	350.00	
		20000	Invoice: 8057	350.00	
		20000	Invoice: 8058	750.00	
		20000	Invoice: 8059	300.00	
		20000	Invoice: 8060	450.00	
		20000	Invoice: 8061	350.00	
		20000	Invoice: 8062	300.00	
		10125	Brett Miles		4,850.00
2/25/13	43186	20000	Invoice: 7999	430.00	
		20000	Invoice: 8002	430.00	
		20000	Invoice: 8003	475.00	
		20000	Invoice: 8007	550.00	

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		20000	Invoice: 8013	430.00	
		10125	Christopher Rolf		2,315.00
2/25/13	43187	20000	Invoice: 7984	200.00	
		20000	Invoice: 7986	150.00	
		20000	Invoice: 7991	100.00	
		20000	Invoice: 7993	100.00	
		10125	Eric Slugantz		550.00
2/25/13	43188	20000	Invoice: 8090	925.00	
		10125	David Wolterman		925.00
3/7/13	43189	59000	2G1WA5E32C12172 52 999 Vehicle Tax and Registration (BC)	193.97	
		10125	Fayette County Clerk		193.97
3/7/13	43190	54100	1/23-2/12 WKEC Mtg., WR Duals, St. BW, St. WR (MB)	190.13	
		54100	1/21-2/14 SO Rules IN, SB Clinic, SW Region Owensboro, Ump. Clinic (DB)	208.24	
		54100	2/14 Mtg. (BC)	56.83	
		54100	2/6-2/12 St. BW, St. BW Penske (AP)	167.24	
		54100	1/20-2/15 NF Tech, BK, Louis, St. WR, St. SW (JT)	405.35	
		54100	Discount		30.83
		10125	Shell Fleet Plus		996.96
3/7/13	43191	54830	May 1-10, 2012 Scoreboard Entry (10 Nights)	250.00	
		54820	Feb. 11-15 Scanning & Sentry Entry for KHSAA Office (25 Hrs)	250.00	
		54820	Feb. 18-22 Scanning & Sentry Entry for KHSAA Office (25 Hrs)	250.00	
		10125	Jeremy Ison		750.00
3/7/13	43192	59000	Monthly Vehicle Lease Payment	425.16	
		10125	Ally		425.16
3/7/13	43193	65327	502 366-1601 001 0481 St. BW DSL Install x2 Media & KHSAA	419.59	
		65352	270 783-7461 710 0485 St. Cheer DSL Install	251.17	
		10125	AT&T		670.76
3/7/13	43194	55700	Inv. #048215429843 Coffee	31.98	
		52550	Inv. #238063169864 Wireless Numeric Keypad	31.08	
		55100	Inv. #043399331253	100.96	

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		55700	Porta-Pump Inv. #240677307179	69.19	
		55700	Umbrella Stand Inv. #009963450352	17.58	
		52550	Kurris Supplies Inv. #009963450352	199.99	
		10125	Backup Hard Drive Amazon		450.78
3/7/13	43195	50200	Monthly Health Insurance Premium	4,957.27	
		10125	Anthem BC & BS		4,957.27
3/7/13	43196	65351	Sound for 2013 St. Cheer	2,100.00	
		10125	David Best		2,100.00
3/7/13	43197	52200	Monthly Cell Phone Reimbursement for Feb.	80.00	
		10125	Robert Catron		80.00
3/7/13	43198	52100	Monthly Gas Service	825.00	
		10125	Columbia Gas		825.00
3/7/13	43199	65213	Inv. #1903 First Installment; Sweet 16 Radio Network Management Fee	3,750.00	
		10125	Dick Farmer		3,750.00
3/7/13	43200	65213	Inv. #1903A First Instrollment; Sweet 16 Radio Network Management Fee	3,750.00	
		10125	Thomas E. Stevens		3,750.00
3/7/13	43201	65327	Inv. #66785 St. BW Misc.	85.78	
		10125	Crowne Plaza Louisville Airport		85.78
3/7/13	43202	54830	Inv. #0129 Wordpress Clean Up	375.00	
		10125	Greg Blethen		375.00
3/7/13	43203	54830	2/1 Import Dist. BK Managers into Database (1.5)	120.00	
		54830	2/1 Patch bad school data in database (1)	80.00	
		54830	2/4-5 Generate & install SSL Cert. (3)	240.00	
		54830	2/14 Sandbox setup issues for Ann & Address Book (.5)	40.00	
		54830	2/13 Setup Wordpress/Sandbox (3.5)	280.00	
		54830	2/14 Link Login Authorization to Wordpress (2.5)	200.00	
		54830	2/15 Authorization issues with redirect (.5)	40.00	
		54830	2/26 Authorization	120.00	

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		54830	issues with roles (1.5) 2/27 Authorization	240.00	
		54830	issues with roles (3) 2/28 Authorization	80.00	
		54830	issues with roles (1) 2/14 Import Regions BK Manages to database (1)	80.00	
		54830	2/15 Legacy "schools database issues (1.5)	120.00	
		54830	2/18 Port Admin. Safety Course compliance (2)	160.00	
		54830	2/18 Port Admin. Schedule Entry Summary (1.5)	120.00	
		54830	2/27 Schedule Start Conference Call (.5)	40.00	
		10125	Frank Riherd		1,960.00
3/7/13	43205	66703	Inv. #91606 St. WR Officials Octagon	231.00	
		66708	Inv. #91606 St. WR Trophies Acrylic	78.00	
		10125	Hallmark Trophies, Inc.		309.00
3/7/13	43206	52300	Inv. #2921 Monthly Maintenance Service Contract	520.00	
		10125	Stephen Hillenmeyer Landscape Services		520.00
3/7/13	43207	52000	Inv. #600593706 Custodial Supplies	197.50	
		10125	Hillyard-Kentucky		197.50
3/7/13	43208	52100	Monthly TV Cable Service	106.20	
		10125	Insight Communications		106.20
3/7/13	43209	55000	Reimbursement for Mileage 2/13/13 Hearing Officer	75.20	
		10125	Edmund P. Karem		75.20
3/7/13	43210	55000	2/13/13 Hearing Officer for Appeals	1,000.00	
		10125	Edmund P. Karem		1,000.00
3/7/13	43211	24600	February Employees Contribution	1,115.15	
		50300	February Employers Match	4,947.55	
		10125	Ky Retirement Systems		6,062.70
3/7/13	43212	52100	Monthly Electric Service	1,704.04	
		10125	Kentucky Utilities Co.		1,704.04
3/7/13	43213	52100	Acct. #12-0098947-1 Monthly Fire Service	77.80	
		52100	Acct. #12-0323392-7 Monthly Water	39.24	

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		10125	Service Kentucky American Water Co.		117.04
3/7/13	43214	59000	Food Service for KHSAA Event Staff BS16	1,000.00	
		59100	Food Service for KHSAA Event Staff BS16	1,000.00	
		10125	LFUCG		2,000.00
3/7/13	43215	54100	2013 St. CH Reimbursement for Mileage & Meals	124.00	
		10125	Marilyn Mitchell		124.00
3/7/13	43216	55400	Inv. #646643378001 Office Supplies	298.42	
		55400	Inv. #6444688775001 Office Supplies	141.63	
		55400	Inv. #645029865001 Office Supplies	24.43	
		55400	Inv. #645029808001 Office Supplies	65.90	
		10125	Office Depot, Inc.		530.38
3/7/13	43217	54100	Reimbursement for Meals St. FB, Nat. AD Conf., GRREC Coop, St. BW, St. CH	123.00	
		10125	Angela Passafiume		123.00
3/7/13	43218	59000	Inv. #C040752979 St. SW Internal	34.14	
		59100	Inv. #C040752979 St. SW External	34.14	
		65352	Inv. #C040752979 St. SW CC Misc.	34.14	
		59000	Inv. #C0410006442 St. BW Internal	124.64	
		59100	Inv. #C0410006442 St. BW External	124.64	
		65341	Inv. #C0410006442 St. BW Title Sponsor	124.64	
		10125	Penske Truck Leasing Co., L.P.		476.34
3/7/13	43219	52300	Inv. #LEX18902 Service Call	120.00	
		10125	Perfection Group, Inc.		120.00
3/7/13	43220	65202	Inv. #PT-90-315 Timing System BK, Batteries, Belt Pack, Microphones, Whistles & Lanyards	2,424.25	
		65302	Inv. #PT-90-315 Timing System BK, Batteries, Belt Pack, Microphones, Whistles & Lanyards	2,424.25	
		10125	Precision Time		4,848.50

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
			Systems, Inc.		
3/7/13	43221	24900	Voluntary Life	131.07	
		24850	Voluntary Dental	85.02	
		50200	Life & Disability	845.61	
		10125	PLIC-SBD Grand Island		1,061.70
3/7/13	43222	52100	Inv. #477809 Permit & Processing Fee	276.37	
		10125	Sonitrol of Lexington, Inc.		276.37
3/7/13	43223	65326	St. BW Facility Rental	1,717.46	
		10125	Strike & Spare		1,717.46
3/7/13	43224	65329	Inv. #130211 St. BW Photos	525.00	
		54820	Inv. #130211 St. BW Archives/Records	525.00	
		10125	Tim Webb Photography		1,050.00
3/7/13	43225	66703	2013 St. WR Official (2 w/mileage)	440.00	
		10125	Jeremy Callen		440.00
3/7/13	43226	66703	2013 St. WR Official (2 w/mileage)	343.40	
		10125	Joe Cattan		343.40
3/7/13	43227	66703	2013 St. WR Official (2 w/mileage)	363.00	
		10125	Allen Dennison		363.00
3/7/13	43228	66703	2013 St. WR Official (2 w/mileage)	356.00	
		10125	Robert Durham		356.00
3/7/13	43229	66703	2013 St. WR Official (2 w/mileage)	349.00	
		10125	Garrett Pikul		349.00
3/7/13	43230	66703	2013 St. WR Official (2 w/mileage)	356.00	
		10125	Robby E. Johnson		356.00
3/7/13	43231	66703	2013 St. WR Official (2 w/mileage)	356.00	
		10125	Jacob Ragsdale		356.00
3/7/13	43232	66703	2013 St. WR Official (2 w/mileage)	356.00	
		10125	Jason Sedoris		356.00
3/7/13	43233	66703	2013 St. WR Official (2 w/mileage)	350.75	
		10125	Chris Shaw		350.75
3/7/13	43234	66703	2013 St. WR Official (2 w/mileage)	370.70	
		10125	Jim Shaw		370.70
3/7/13	43235	66703	2013 St. WR Official (2 w/mileage)	365.00	
		10125	D. Mark Shumate		365.00

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
3/7/13	43204	10125	VOID		
3/7/13	43236	20000	Invoice: 8030	150.00	
		20000	Invoice: 8031	150.00	
		20000	Invoice: 8032	150.00	
		20000	Invoice: 8034	150.00	
		20000	Invoice: 8037	150.00	
		20000	Invoice: 8040	150.00	
		20000	Invoice: 8043	150.00	
		20000	Invoice: 8045	150.00	
		10125	Jacob Asher		1,200.00
3/7/13	43237	20000	Invoice: 8048	450.00	
		20000	Invoice: 8052	300.00	
		20000	Invoice: 8053	300.00	
		20000	Invoice: 8063	300.00	
		20000	Invoice: 8064	2,440.00	
		10125	Brett Miles		3,790.00
3/7/13	43238	20000	Invoice: 8084	7,275.00	
		20000	Invoice: 8085	2,000.00	
		10125	Tim Rigdon		9,275.00
3/7/13	43239	20000	Invoice: 8006	450.00	
		10125	Christopher Rolf		450.00
3/7/13	43240	20000	Invoice: 7988	100.00	
		10125	Eric Slugantz		100.00
3/7/13	43241	20000	Invoice: 7977	140.00	
		10125	John D. Smith		140.00
3/11/13	43242	66701	Inv. #326476 Rental for 2013 St. WR	1,688.00	
		10125	Bryant's Rent-All, Inc.		1,688.00
3/11/13	43243	52500	Inv. #AKA-73623885106 Prof. Upgrade to Latest Version (Version 6)	1,299.00	
		10125	Cleverbridge		1,299.00
3/11/13	43244	55100	Inv. #21813 KHSAA Chairback Covers	2,198.00	
		10125	Alfred Cohen		2,198.00
3/11/13	43245	52550	Inv. #92613912 ArcGIS 3D Analyst for Desktop Concurrent Use Ed. Admin. Use Term License (4)	700.00	
		10125	ESRI		700.00
3/11/13	43246	55650	Inv. #5821 Shirts for 2013 BA Camp (100)	795.20	
		10125	Fifth Region Officials		795.20
3/11/13	43247	66701	Inv. #848 Security for 2013 St. WR	2,730.00	
		10125	Gurardian Security		2,730.00
3/11/13	43248	54810	Inv. #316466 Quarterly Payment	299.85	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
			for Message on Hold Service with 36 Productions over 36 Months		
		10125	Holdtime.net		299.85
3/11/13	43249	59000	Monthly Lease Payment for Vehicle (AP)	472.77	
		10125	Huntington National		472.77
3/11/13	43250	66316	Inv. #58095 Logo Magnets for St. SW	90.00	
		65352	Inv. #58096 2013 St. CH Signs	488.00	
		55100	Inv. #58096 Signs for All Sports	189.00	
		10125	Instant Signs		767.00
3/11/13	43251	54830	1/23-2/27 Scoreboard Entry (17 Nights)	425.00	
		10125	Alec Jury		425.00
3/11/13	43252	66701	Inv. #1051 Rental for 2013 St. WR	4,350.00	
		10125	Kentucky Horse Park		4,350.00
3/11/13	43253	54800	Inv. #2025133 Monthly Shredding Service	52.00	
		10125	KnightHorst Shredding		52.00
3/11/13	43254	52100	1/10-2/8 Sever Service	127.28	
		10125	LFUCG		127.28
3/11/13	43255	55700	Inv. #156844 Coffee/Tea Supplies	55.55	
		55700	Inv. #157899 Coffee Supplies	34.80	
		10125	Lexington Coffee & Tea Co.		90.35
3/11/13	43256	56100	Inv. #167311 2013-14 BA Umpires Manual (50)	201.55	
		10125	National Federation of State		201.55
3/11/13	43257	66308	Inv. #INV3021803 Outstanding Competitor SW & DV Plaque (2)	55.45	
		65208	Inv. #INV3022703 Medallions for 25 & 50 Year Anny. Rec.	181.34	
		65308	Inv. #INV3022703 Medallions for 25 & 50 Year Anny. Rec.	111.83	
		10125	riherds.com		348.62
3/11/13	43258	66702	Inv. #9008 Model 44F3T Score-Clock Rental for 2013 St.	4,037.97	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	WR (6) Score-Clocks, Inc.		4,037.97
3/11/13	43259	66302	Inv. #238758 2013 St. SW Shirts for Timers, Officials, Staff (91)	599.76	
		65327	Inv. #237973 2013 St. BW Shirts for Officials/Staff (25)	286.22	
		65212	Inv. #237840 Tervis Tumbler for S16 Club Sponsors (750)	5,754.62	
		65202	Inv. #237840 Tervis Tumblers for BS16 Workers (100)	1,269.80	
		65302	Inv. #237840 Tervis Tumblers for GS16 Workers (100)	1,269.81	
		66702	Inv. #237977 2013 St. WR Shirts (42)	416.91	
		10125	Promotional Capital LLC		9,597.12
3/11/13	43260	54900	Inv. #826576533 Monthly Information Services	326.25	
		10125	West Payment Center		326.25
3/11/13	43261	66702	Inv. #8426009 2013 WR Software	680.00	
		10125	TrackWrestling.com		680.00
3/11/13	43262	66704	Inv. #130218 2013 St. WR Photos	500.00	
		54820	Inv. #130218 2013 Archives/Records	500.00	
		66304	Inv. #130225 2013 St. SW Photos	650.00	
		54820	Inv. #130225 Archives/Records	650.00	
		10125	Tim Webb Photography		2,300.00
3/11/13	43263	52400	Inv. #6023 Printer Service & Repair	50.00	
		10125	Wright Fax & Printer Service		50.00
3/11/13	43264	52300	Solid Waster Service for Feb.	48.20	
		10125	LFUCG		48.20
3/11/13	43265	66709	2013 St. WR Athletic Trainer (7 Hrs)	70.00	
		10125	Kristian Rigsby		70.00
3/11/13	43266	66709	2013 St. WR Athletic Trainer (4 Hrs)	40.00	
		10125	Andrew Brubaker		40.00
3/11/13	43267	66709	2013 St. WR Athletic Trainer (7 Hrs)	70.00	
		10125	Mandy Walker		70.00

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
3/11/13	43268	66709	2013 St. WR Athletic Trainer (7 Hrs)	70.00	
		10125	Kelsey Newman		70.00
3/11/13	43269	66709	2013 St. WR Athletic Trainer (7 Hrs)	70.00	
		10125	Logan Carmical		70.00
3/11/13	43270	66709	2013 St. WR Athletic Trainer (7 Hrs)	70.00	
		10125	Amanda Guethlein		70.00
3/11/13	43271	66709	2013 St. WR Athletic Trainer (7 Hrs)	70.00	
		10125	Katie Morris		70.00
3/11/13	43272	66709	2013 St. WR Athletic Trainer (7 Hrs)	70.00	
		10125	Liz Rhodes		70.00
3/11/13	43273	66709	2013 St. WR Athletic Trainer (13 Hrs)	130.00	
		10125	Michael Valenzuela		130.00
3/11/13	43274	66709	2013 St. WR Athletic Trainer (7 Hrs)	70.00	
		10125	Megan Winter		70.00
3/11/13	43275	66709	2013 St. WR Athletic Trainer (7 Hrs)	70.00	
		10125	Adam Diamond		70.00
3/11/13	43276	66709	2013 St. WR Athletic Trainer (7 Hrs)	70.00	
		10125	Kayla Goyette		70.00
3/11/13	43277	66709	2013 St. WR Athletic Trainer (4 Hrs)	40.00	
		10125	Karyn Zaage		40.00
3/11/13	43278	55550	Assigners pay due from 6/20/12. Issue due to more than one John Smith	180.00	
		10125	John D. Smith		180.00
3/11/13	43279	56300	2013 GF Advisory Committee Mtg. (Mileage & Meal)	51.90	
		10125	Kelly Newland		51.90
3/11/13	43280	56300	2013 GF Advisory Committee Mtg. (Meal)	5.00	
		10125	Ernie Denham		5.00
3/11/13	43281	56300	2013 GF Advisory Committee Mtg. (Mileage & Meal)	110.00	
		10125	Brandon Neal		110.00
3/11/13	43282	56300	2013 GF Advisory Committee Mtg. (Mileage & Meal)	177.20	
		10125	Jeff Stokes		177.20

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3/11/13	43283	56300	2013 GF Advisory Committee Mtg. (Mileage & Meal)	61.00	
		10125	Drew Conliffe		61.00
3/11/13	43284	56300	2013 GF Advisory Committee Mtg. (Mileage & Meal)	130.66	
		10125	Mark Price		130.66
3/11/13	43285	56300	2013 GF Advisory Committee Mtg. (Mileage)	66.50	
		10125	Chris Adams		66.50
3/11/13	43286	56300	2013 GF Advisory Committee Mtg. (Mileage & Meal)	54.00	
		10125	Bob Tucker		54.00
3/11/13	43287	56300	2013 GF Advisory Committee Mtg. (Mileage & Meal)	24.60	
		10125	Drex Davis, Jr.		24.60
3/11/13	43288	56300	2013 GF Advisory Committee Mtg. (Mileage & Meal)	12.30	
		10125	Wesley Martin		12.30
3/11/13	43289	56300	2013 TR Advisory Committee Mtg. (Mileage & Meal)	57.00	
		10125	Tony Harden		57.00
3/11/13	43290	56300	2013 TR Advisory Committee Mtg. (Mileage & Meal)	119.30	
		10125	Ryan Vitatoe		119.30
3/11/13	43291	56300	2013 TR Advisory Committee Mtg. (Mileage & Meal)	92.00	
		10125	Larry Garner		92.00
3/11/13	43292	56300	2013 TR Advisory Committee Mtg. (Mileage & Meal)	36.35	
		10125	Chris Verhoven		36.35
3/11/13	43293	56300	2013 TR Advisory Committee Mtg. (Mileage & Meal)	85.00	
		10125	Jack Ousley		85.00
3/11/13	43294	56300	2013 TR Advisory Committee Mtg. (Mileage & Meal)	137.50	
		10125	Greg Howard		137.50
3/11/13	43295	56300	2013 TR Advisory Committee Mtg. (Mileage & Meal)	120.00	
		10125	Tara Henshaw		120.00
3/11/13	43296	56300	2013 TR Advisory	25.50	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Committe Mtg. (Mileage & Meal) Frank Miklavcic		25.50
3/11/13	43297	56300	2013 TR Advisory Committe Mtg. (Mileage & Meals)	233.40	
		10125	Steven Spadafino		233.40
3/11/13	43298	56300	2013 TR Advisory Committe Mtg. (Mileage & Meal)	85.00	
		10125	John F. Harris		85.00
3/11/13	43299	56300	2013 TR Advisory Committe Mtg. (Mileage & Meal)	85.00	
		10125	Will Hodges		85.00
3/11/13	43300	56300	2013 TR Advisory Committe Mtg. (Mileage & Meal)	64.00	
		10125	Chad Waggoner		64.00
3/11/13	43301	66709	Ushers for Fri.-Sat. St. WR	1,000.00	
		10125	FCA-Danville		1,000.00
3/11/13	43302	66709	2013 St. WR Worker (Relief Table)	75.00	
		10125	Ryan Barnett		75.00
3/11/13	43303	66709	2013 St. WR Worker (Relief Table/Mileage)	142.00	
		10125	Anthony Bellflower		142.00
3/11/13	43304	66709	2013 St. WR Worker (Gate Supervisor/Mileage)	145.00	
		10125	Fred Brown		145.00
3/11/13	43305	66709	2013 St. WR Worker (Timer/Mileage)	200.00	
		10125	Jason Chapman		200.00
3/11/13	43306	66709	2013 St. WR Worker (Timer/Mileage)	215.00	
		10125	Roy Chapman		215.00
3/11/13	43307	65909	2013 St. WR Worker (Ticket Seller/Mileage)	135.00	
		10125	Janet Compton		135.00
3/11/13	43308	66709	2013 St. WR Worker (Ticket Seller/Mileage)	235.00	
		10125	Ralph Compton		235.00
3/11/13	43309	66709	2013 St. WR Worker (Ticket Seller/Mileage)	260.00	
		10125	Matthew Compton		260.00

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3/11/13	43310	66709	2013 St. WR Worker (PA/Mileage) Discount for Trade-BBK Tickets	143.00	
		10125	David Dawson		143.00
3/11/13	43311	66709	2013 St. WR Worker (Timer/Mileage)	200.00	
		10125	Michael Ford		200.00
3/11/13	43312	66709	2013 St. WR Worker (Scorer/Mileage)	225.00	
		10125	Teri Gale		225.00
3/11/13	43313	66709	2013 St. WR Worker (Timer/Table)	180.00	
		10125	Kyle Goodrich		180.00
3/11/13	43314	66709	2013 St. WR Tourn. Manager	292.00	
		10125	Scott Greenwald		292.00
3/11/13	43315	66709	2013 St. WR Worker (Relief Table/Mileage)	142.00	
		10125	Jim Hardin		142.00
3/11/13	43316	66709	2013 St. WR Worker (Computer Scoring Records Management)	270.00	
		10125	Donald R. Hughes		270.00
3/11/13	43317	66709	2013 St. WR Worker (Scoreboard Asst., Gate)	270.00	
		10125	Jeremy Ison		270.00
3/11/13	43318	66709	2013 St. WR Worker (Scorer/Mileage)	222.00	
		10125	Jenny Jackson		222.00
3/11/13	43319	66709	2013 St. WR Worker (Banker/Mileage)	290.00	
		10125	Kathy Johnston		290.00
3/11/13	43320	66709	2013 St. WR Worker (Scorer/Mileage)	200.00	
		10125	Vaughn E. Little		200.00
3/11/13	43321	66709	2013 St. WR Worker (Relief Table/Mileage)	149.00	
		10125	Kenny Londard		149.00
3/11/13	43322	66709	2013 St. WR Worker(Arena Supervisor/Mileage)	270.00	
		10125	Frank McGowan		270.00
3/11/13	43323	66709	2013 St. WR Worker (Timer)	180.00	
		10125	Jack McKinney		180.00

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
3/11/13	43324	66709	2013 St. WR Worker (Ticket Seller)	120.00	
		10125	Nicole Mitchell		120.00
3/11/13	43325	66709	2013 St. WR Worker (Computer Scoring/Mileage)	243.00	
		10125	Nathan Paden		243.00
3/11/13	43326	66709	2013 St. WR Worker (Gate Supervisor)	250.00	
		10125	Don Passafiume		250.00
3/11/13	43327	66709	2013 St. WR Worker (Gate)	110.00	
		10125	Tre'Von Petty		110.00
3/11/13	43328	66709	2013 St. WR Worker (Scorer)	180.00	
		10125	Chris Reeves		180.00
3/11/13	43329	66709	2013 St. WR Worker (Ticket Seller/Mileage)	285.00	
		10125	Colleen Robertson		285.00
3/11/13	43330	66709	2013 St. WR Worker (Timer)	180.00	
		10125	Robert F. Schmidt		180.00
3/11/13	43331	66709	2013 St. WR Worker (Scorer/Mileage)	265.75	
		10125	Nicole Scott		265.75
3/11/13	43332	66709	2013 St. WR Worker (Scorer/Mileage)	222.00	
		10125	Christopher Spurlock		222.00
3/11/13	43333	66709	2013 St. WR Worker (Gate Supervisor/Mileage)	270.00	
		10125	John Stout		270.00
3/11/13	43334	66709	2013 St. WR Worker (PA Announcer/Mileage)	243.00	
		10125	Steve Webb		243.00
3/11/13	43335	66709	2013 St. WR Worker (ATC)	140.00	
		10125	Laurie Blunk		140.00
3/11/13	43336	66709	2013 St. WR Worker (ATC)	240.00	
		10125	Emily Brownell		240.00
3/11/13	43337	66709	2013 St. WR Worker (ATC)	140.00	
		10125	Conrad Gabler		140.00
3/11/13	43338	66709	2013 St. WR Worker (ATC)	140.00	
		10125	Emily Gravelin		140.00

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
3/11/13	43339	66709	2013 St. WR Worker (ATC)	140.00	
		10125	David Jacobs		140.00
3/11/13	43340	66709	2013 St. WR Worker (ATC)	140.00	
		10125	Caitlin Janoski		140.00
3/11/13	43341	66709	2013 St. WR Worker (ATC)	140.00	
		10125	Brett Least		140.00
3/11/13	43342	66709	2013 St. WR Worker (ATC)	110.00	
		10125	Aaron McDonald		110.00
3/11/13	43343	66709	2013 St. WR Worker (ATC)	100.00	
		10125	John Ridgeway		100.00
3/11/13	43344	66709	2013 St. WR Worker (ATC)	260.00	
		10125	Thomas Rice		260.00
3/11/13	43345	66709	2013 St. WR Worker (ATC)	165.00	
		10125	Walker Terhune		165.00
3/11/13	43346	66709	2013 St. WR Worker (ATC)	125.00	
		10125	Robert Ullery		125.00
3/11/13	43347	66709	2013 St. WR Worker (ATC)	275.00	
		10125	Jennifer Werner		275.00
3/11/13	43348	66709	2013 St. WR Worker (ATC)	230.00	
		10125	Jenni Williams		230.00
3/11/13	43349	65352	2013 Cheer Fuel for Penske (JA)	50.49	
		66703	2013 Water for St. WR Officials (CC)	10.98	
		66709	2013 Water for St. Workers (CC)	10.97	
		54100	2/10-2/14 NFHS Tech, AT&T Data (JT)	411.07	
		54830	2/3-2/17 Voice Pulse, Simple In/Out (JT)	173.32	
		54600	1/27 BOC Mtg. Dinner (JT)	55.55	
		54100	1/25-2/11 Alamo-UCA, St. CH (BC)	235.77	
		65352	1/26 HGI-BG Ross Mats Driver (BC)	134.97	
		55650	2/16 BA Ump Camp Staff Lodging (BC)	634.44	
		54100	1/25 2013 St. CH Fuel (AP)	43.48	
		65327	2/6-2/7 Snacks for St. BW, Dinner for St. BW Setup Crew, Tape for St. BW, St.	293.78	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
			BW Workers Meal (AP)		
		65327	2/7 St. BW Food (AP)	16.80	
		66702	2/15 Water & Snacks for St. WR (AP)	38.46	
		54100	2/8 Region 1 SW Meet Fuel (DB)	45.69	
		66709	2/12-2/16 St. WR Workers Food (MB)	322.75	
		66703	2/12-2/16 St. WR Officials Food (MB)	322.76	
		66701	2/12 St. WR Supplies (MB)	65.94	
		52550	1/25-2/12 HP Services, Spanning Backup (RC)	943.16	
		55700	01/30 K-Kup for Kuerig Coffee Machine (RC)	23.90	
		10125	PNC Bank		3,834.28
3/12/13	43350	24300	2013 GS16 Start Up Change	29,000.00	
		10125	PNC Bank		29,000.00
3/12/13	43351	24300	2013 GS16 Start Up Money	5,000.00	
		10125	PNC Bank		5,000.00
3/21/13	43352	65213	1/10 Lunch w/Jenna Hammons, Dir. of Marketing & Lindsay Hinkebein, Asst. Dir. of Marketing, Whitaker Bank	59.52	
		65213	3/5 Dinner (Ormay & Stevens)	43.30	
		65213	3/6 Breakfast w/Crew (Ormay, Strader, Ball, Prewitt, Tussey, Devine, Hardin, Mills)	153.72	
		65213	3/7 Breakfast (Ormay & Stevens)	30.44	
		65213	3/9 Breakfast-Ally Goddard, Marketing Specialist-Brand Management, Grange Ins. & Guest w/Stevens	53.52	
		65213	3/10 Breakfast - Stevens & Farmer	30.44	
		65213	3/10 Mileage form Nashville (438 @ \$.32)	140.16	
		65313	3/13 Breakfast with crew (Bradley, Mraz, Prewitt, Nathe, Muntz, Stevens, Farmer)	73.28	
		65313	3/15 Dinner with Cliff Feltham, Ky Utilities & wife, Kathy with Farmer & Stevens	67.44	
		65313	3/16 Lunch (Farmer, Stevens, Nathe)	66.86	
		65313	3/16 Mileage from	62.72	

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		10125	Nashville & around BG)196 @ \$.32) Thomas E. Stevens		781.40
3/21/13	43354	65209	Inv. #64 Athletic Training Coverage for 2013 BS16	750.00	
		10125	Dept. of Orth. Surgery/Sports Medicine		750.00
3/21/13	43355	66702	Inv. #10429-370123 2013 St. WR Conference Call	22.01	
		10125	TelSpan, Inc.		22.01
3/21/13	43356	55600	2013 BA Umpires Camp (Registration Asst.)	200.00	
		10125	Randy Ross		200.00
3/21/13	43357	55600	2013 BA Umpires Camp (Registration Asst.)	200.00	
		10125	Chris Allen		200.00
3/21/13	43358	55600	2013 BA Umpires Camp (Registration Asst.)	200.00	
		10125	Bill Heaberlin		200.00
3/21/13	43359	55600	2013 BA Umpires Camp (Camp Clinician)	700.00	
		10125	Kyle McNeely		700.00
3/21/13	43360	55600	2013 BA Umpires Camp (Camp Clinician)	850.00	
		10125	Keith Morgan		850.00
3/21/13	43361	55600	2013 BA Umpires Camp (Camp Clinician)	850.00	
		10125	Clarence Coleman		850.00
3/21/13	43362	55600	2013 BA Umpires Camp (Camp Clinician)	850.00	
		10125	Keith Shartzter		850.00
3/21/13	43363	55600	2013 BA Umpires Camp (Camp Clinician)	850.00	
		10125	Barry Lutz		850.00
3/21/13	43364	55600	2013 BA Umpires Camp (Camp Clinician)	850.00	
		10125	William O. Bradley		850.00
3/21/13	43365	55100	Inv. #11670 Event Supplies (Cable Ties, Batteries)	68.29	
		55100	Inv. #9634 Event Supplies (Duct Tape,	48.51	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		51100	Modular Plug Boot 2) Inv. #9030 Plastic	56.32	
		51100	Totes for Events		63.48
		51100	Discount		0.03
		10125	Interest Charge		
		10125	Adjustment		
		10125	Lowes Business Account		109.61
3/21/13	43366	53300	Monthly Workers Comp.	1,029.00	
		10125	KY Workers Comp fund		1,029.00
3/21/13	43367	24800	Inv. #53098 FSA Payable	30.00	
		10125	Chard-Snyder		30.00
3/21/13	43368	55400	Inv. #648016041001 Office Supplies	177.25	
		10125	Office Depot, Inc.		177.25
3/21/13	43369	65209	Inv. #848 2013 BS16 Basketball Stats	800.00	
		65309	Inv. #848 2013 GS16 Basketball Stats	800.00	
		10125	W.L. Stats, LLC		1,600.00
3/21/13	43370	24400	March Staff Supplemental Insurance	822.33	
		10125	AFLAC		822.33
3/21/13	43371	59000	Monthly Lease Vehicle Payment (JT)	565.66	
		10125	Ally		565.66
3/21/13	43372	66302	2013 St. SW DSL Line	42.91	
		10125	AT&T		42.91
3/21/13	43373	48326	2013 St. BW DSL Line	70.19	
		10125	AT&T		70.19
3/21/13	43374	52200	Monthly Cell Phone Service	658.84	
		10125	AT&T Mobility		658.84
3/21/13	43375	54900	1/4/13 Inv. #4252471 Analyze case law regarding right to modify admin. order after final order issued (.90)	189.11	
		54900	1/8-1/9 Inv. Plan and prepare for hearing on motion to consolidate & motion to proceed. Review & prepare for oral argument on motion to consolidate. (9.40)	2,062.76	
		54900	1/10-1/11 Review motion for temporary restraining order,	2,268.40	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	petition & related files; plan & prepare for hearing on motion for temp. restraining order. (10.90) Bingham Greenebaum Doll, LLP		4,520.27
3/21/13	43376	54900	Inv. #4254649 2/19 Fees for Professional Services Rendered (.30)	148.64	
		10125	Bingham Greenebaum Doll, LLP		148.64
3/21/13	43377	54100	Reimbursement for 2013 St. SW & St. CH (Mileage & Meals)	287.37	
		10125	Robert Catron		287.37
3/21/13	43378	66301	Inv. #BR61780 2013 St. SW Shuttle	630.00	
		10125	D.C. Tours, LLC		630.00
3/21/13	43379	55400	Inv. #347587 Chargeable Copies, Parts & Labor (LX2300)	59.48	
		55400	Inv. #347564 Chargeable Copies, Parts & Labor (F6000)	121.02	
		10125	Duplicator Sales & Serv., Inc.		180.50
3/21/13	43380	66702	Inv. #201302U217071558 34 St. WR Ticket Sales Fee	226.84	
		10125	Eventbrite, Inc.		226.84
3/21/13	43381	54840	Inv. #DWH00241 June 30, 2012 Audited Financial Statements & Preparation of Form 990	4,000.00	
		10125	Hicks & Associates CPAs, PLLC		4,000.00
3/21/13	43382	52000	Inv. #600606510 Custodial Supplies	16.00	
		10125	Hillyard-Kentucky		16.00
3/21/13	43383	65352	2013 St. CH Rooms for Workers & Judges	5,917.10	
		10125	Holiday Inn University Plaza		5,917.10
3/21/13	43384	56300	2013 TR Advisory Comm. Mtg. Rooms	191.20	
		54600	Jan. 2013 BOC Mtg. Rooms	573.60	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Hyatt Place		764.80
3/21/13	43385	65202	Inv. #58352 2013 BS16 Banner	439.50	
		65316	Inv. #58352 2013 GS16 Banner	439.50	
		59000	Inv. #58257 AT&T Banners	168.00	
		59100	Inv. #58258 ROTC Banner	84.00	
		59100	Inv. #58336 Marines Banners	168.00	
		10125	Instant Signs		1,299.00
3/21/13	43386	53100	Inv. #862134 Quarterly Installment for Commercial Package	2,276.17	
		53200	Inv. #862134 Quarterly Installment for Commercial Package	147.42	
		53600	Inv. #862134 Quarterly Installment for Commercial Package	1,836.41	
		10125	J. Smith Lanier & Co. of Lexington		4,260.00
3/21/13	43387	56400	2/4 Title IX Visit Southern (Mileage & Meal)	253.00	
		56400	2/6 Title IX Visit Whitley Co. (Meal)	183.00	
		10125	Kathy Johnston		436.00
3/21/13	43388	52100	Monthly Fire Service	81.69	
		52100	Monthly Water Usage	41.20	
		10125	Kentucky American Water Co.		122.89
3/21/13	43389	56400	2/1,13,25 Title IX Visit Prep in KHSAA Office (10.5)	180.00	
		56400	2/5 Title IX Visit Bardstown (Mileage)	246.07	
		56400	2/14 Title IX Visit Campbellsville (Mileage & Meal)	266.24	
		10125	Barbara Kok		692.31
3/21/13	43390	56400	2/1-2/28 Title IX Work at KHSAA Office (56)	960.00	
		55000	2/13 Appeal Hearings at KHSAA Office	75.00	
		10125	Gary W. Lawson		1,035.00
3/21/13	43391	56400	2/4 Title IX Visit Souther (Meals)	197.00	
		56400	2/6 Title IX Visit Whitley Co. (Mileage & Meal)	315.96	
		56400	2/12 Title IX Visit McCreary Central (Mileage & Meals)	345.52	
		56400	2/14 Title IX Visit	183.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		56400	Campbellsville (Meal) Mileage - Frankfort to Exit 59-Bluegrass Parkway and Return (41)	19.27	
		10125	Gary W. Lawson		1,060.75
3/21/13	43392	52550	Inv. #L836904 Replacement Spindle for Plotter	176.94	
		10125	Lynn Imaging		176.94
3/21/13	43393	52600	Inv. #1356703 Monthly Postage Rental	355.96	
		10125	M&T Bank		355.96
3/21/13	43394	54830	Inv. #5618695 Monthly Website Hosting	205.00	
		10125	Peer 1 Hosting		205.00
3/21/13	43395	52300	Inv. #LEX7676C Monthly Contract	933.00	
		10125	Perfection Group, Inc.		933.00
3/21/13	43396	65359	2/23 St. CH Athletic Trainers	400.00	
		10125	ProRehab		400.00
3/21/13	43397	66302	Inv. #11809 2013 St. SW Rental (Tables, Chairs, Heaters, Tent)	1,123.00	
		10125	Rent & Rave		1,123.00
3/21/13	43398	65202	Inv. #238773 BS16 Tees Hyatt (67)	538.27	
		65316	Inv. #238779 GS16 Tees Holiday Inn (35)	301.88	
		65302	Inv. #238778 GS16 Tees (36)	276.08	
		10125	Promotional Capital LLC		1,116.23
3/21/13	43399	56400	2/15 Title IX Prep Work in KHSAA Office (.50)	60.00	
		56400	2/13 Title IX Visit Fern Creek (Mileage)	233.75	
		10125	Sharon Tippet		293.75
3/21/13	43400	52300	Inv. #21000 Roof Repair	240.00	
		10125	Tri-State Roofing		240.00
3/21/13	43353	10125	VOID		
3/22/13	43401	24500	3/15/13 Employees Contribution	2,466.41	
		50700	3/15/13 Employers Match	3,204.85	
		10125	Ky Teachers Retirement System		5,671.26

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
3/22/13	43402	65202	Inv. #2312 BBK Regional Shipping	645.54	
		65212	Inv. #2311 S16 Club Gift Shipping	852.02	
		65302	Inv. #2382 GBK Regional Shipping	657.75	
		10125	The UPS Store		2,155.31
3/22/13	43403	65302	Inv. #1093 GBK Shipping	13.84	
		10125	United Parcel Service		13.84
3/22/13	43404	54900	Inv. #826859494 Subscription Product Charges	173.31	
		54900	Inv. #826762535 Monthly Information Charges	326.25	
		10125	West Payment Center		499.56
3/22/13	43405	52200	Monthly Internet Service	1,322.89	
		10125	Windstream		1,322.89
3/22/13	43406	52200	Monthly Phone Service	883.13	
		10125	Windstream Communications		883.13
3/22/13	43407	55650	Reimbursement for Supplies Purchased for 2013 BA Umpires Camp	35.22	
		55600	2013 BA Umpires Camp Director	950.00	
		10125	Andy Strain		985.22
3/22/13	43408	55650	2013 BA Umpires Camp Host Site Rental	1,000.00	
		10125	Rowan County High School		1,000.00
3/22/13	43409	56350	2013 FP Assigning Secretary Mtg. (Mileage)	59.50	
		10125	Jeff Ely		59.50
3/22/13	43410	56350	2013 FP Assigning Secretary Mtg. (Mileage)	28.00	
		10125	John Drake		28.00
3/22/13	43411	56350	2013 FP Assigning Secretary Mtg. (Mileage)	84.00	
		10125	Mark Woodcock		84.00
3/22/13	43412	56350	2013 FP Assigning Secretary Mtg. (Mileage & Meal)	110.00	
		10125	Robert Staggs		110.00
3/22/13	43413	56350	2013 FP Assigning Secretary Mtg.	122.50	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	(Mileage) David Pentecost		122.50
3/22/13	43414	56350	2013 FP Assigning Secretary Mtg.	161.00	
		10125	(Mileage) Kerry Henson		161.00
3/22/13	43415	56350	2013 FP Assigning Secretary Mtg.	56.00	
		10125	(Mileage) Steve Jones		56.00
3/22/13	43416	56350	2013 FP Assigning Secretary Mtg.	12.60	
		10125	(Mileage) John Taylor		12.60
3/22/13	43417	56350	2013 FP Assigning Secretary Mtg.	175.00	
		10125	(Mileage) Del Brantley		175.00
3/22/13	43418	56350	2013 FP Assigning Secretary Mtg.	101.00	
		10125	(Mileage & Meals) Paul B. Lewis		101.00
3/22/13	43419	65302	Reimbursement for GS16 Tournament Staff Food Per Receipt	50.87	
		10125	Frank McGowan		50.87
3/22/13	43420	54100	Reimbursed by NFHS (Tech)	555.61	
		54100	Charged Hyatt to CC 2089		349.00
		54100	Charged CC Gas for Travel		75.45
		10125	Julian Tackett		131.16
3/22/13	43421	65202	Reimburse for Supplies of BS16 Tournament Staff Hospitality and After Session Supplies (Wal Mart & Meijer)	152.18	
		65302	Reimburse for Supplies of BS16 Tournament Staff Hospitality and After Session Supplies (Wal Mart & Meijer)	152.17	
		10125	Donna Ison Tackett		304.35
3/22/13	43422	65353	2013 St. Cheer (Tech)	150.00	
		10125	Kris Alderman		150.00
3/22/13	43423	65353	2013 St. Cheer (D-Routine Judge-AM)	150.00	
		10125	Kristin Bearden		150.00

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
3/22/13	43424	65359	2013 St. Cheer (Tabulator/Scorer)	150.00	
		10125	Maurie Bedwell		150.00
3/22/13	43425	65353	2013 St. Cheer (C-Routine Judge-AM)	150.00	
		10125	Lindsey Behrendt		150.00
3/22/13	43426	65359	2013 St. Cheer (Floor Security/Setup)	200.00	
		10125	Fred Brown		200.00
3/22/13	43427	65353	2013 St. Cheer (A-Tech Judge-PM)	150.00	
		10125	Wanda Brown		150.00
3/22/13	43428	65359	2013 St. Cheer (Floor Security/Checkin/Set up)	200.00	
		10125	John Campbell		200.00
3/22/13	43429	65353	2013 St. Cheer (A-Routine Judge-PM)	150.00	
		10125	Terry Cox		150.00
3/22/13	43430	65359	2013 St. Cheer (PA Announcer)	150.00	
		10125	David Dawson		150.00
3/22/13	43431	65353	2013 St. Cheer (D-Routine Judge-AM)	150.00	
		10125	Hope Eaton		150.00
3/22/13	43432	65353	2013 St. Cheer (C-Routine Judge-AM)	150.00	
		10125	Suzy Edmister		150.00
3/22/13	43433	65353	2013 St. Cheer (A-Routine Judge-PM)	150.00	
		10125	Pattie Elliott		150.00
3/22/13	43434	65353	2013 St. Cheer (A-Routine Judge-PM)	150.00	
		10125	Gwen Gibbs		150.00
3/22/13	43435	65359	2013 St. Cheer (Warm-UP Area)	150.00	
		10125	Joni Hall		150.00
3/22/13	43436	65353	2013 St. Cheer (Worker)	150.00	
		10125	Tammie Hall		150.00
3/22/13	43437	65353	2013 St. Cheer (C-Routine Judge-AM)	150.00	
		10125	Holly Hance		150.00
3/22/13	43438	65353	2013 St. Cheer	150.00	

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		10125	(D-Routine Judge-AM) Hack Hudson		150.00
3/22/13	43439	65353	2013 St. Cheer (B-Routine Judge-PM)	150.00	
		10125	Jeffrey Huffman		150.00
3/22/13	43440	65359	2013 St. Cheer (Results/Scoring)	150.00	
		10125	Jeremy Ison		150.00
3/22/13	43441	65353	2013 St. Cheer (D-Routine Judge-AM)	150.00	
		10125	Phyllis Jenkins		150.00
3/22/13	43442	65353	2013 St. Cheer (A-Routine Judge-PM)	150.00	
		10125	Reba Johnson		150.00
3/22/13	43443	65353	2013 St. Cheer (Timer-AM)	150.00	
		10125	Mari Jones		150.00
3/22/13	43444	65359	2013 St. Cheer (Worker)	150.00	
		10125	Beth Stice Kidwell		150.00
3/22/13	43445	65353	2013 St. Cheer (Worker)	150.00	
		10125	Jay Kirk		150.00
3/22/13	43446	65353	2013 St. Cheer (A-Routine Judge-PM)	150.00	
		10125	April Leisge		150.00
3/22/13	43447	65353	2013 St. Cheer (Timer-PM)	150.00	
		10125	Kelly Littleton		150.00
3/22/13	43448	65353	2013 St. Cheer (B-Routine Judge-PM)	150.00	
		10125	Chris Luttrell		150.00
3/22/13	43449	65359	2013 St. Cheer (Judge Supervisor-Second Session & Prep)	100.00	
		10125	Jennifer Luttrell		100.00
3/22/13	43450	65359	2013 St. Cheer (Floor Security)	150.00	
		10125	Frank McGowan		150.00
3/22/13	43451	65353	2013 St. Cheer (A-Tech Judge-PM)	150.00	
		10125	Patti Messamore		150.00
3/22/13	43452	65359	2013 St. Cheer (Floor Usher)	150.00	

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		10125	Gayle Mills		150.00
3/22/13	43453	65359	2013 St. Cheer (Worker)	150.00	
		10125	Nicole Mitchell		150.00
3/22/13	43454	65353	2013 St. Cheer (A-Tech Judge-PM)	150.00	
		10125	David Moore		150.00
3/22/13	43455	65353	2013 St. Cheer (Timer-AM)	150.00	
		10125	Lucy Moore		150.00
3/22/13	43456	65353	2013 St. Cheer (Tech)	150.00	
		10125	Julie Morgan		150.00
3/22/13	43457	65359	2013 St. Cheer (Sound Station)	150.00	
		10125	Carole Mullins		150.00
3/22/13	43458	65359	2013 St. Cheer (Warm-Up Area)	150.00	
		10125	Virginia Murphy		150.00
3/22/13	43459	65353	2013 St. Cheer (Timer-PM)	150.00	
		10125	Betty Novak		150.00
3/22/13	43460	65353	2013 St. Cheer (B-Routine Judge-PM)	150.00	
		10125	Sherry Pardue		150.00
3/22/13	43461	65353	2013 St. Cheer (Worker)	150.00	
		10125	Regina Parks		150.00
3/22/13	43462	65353	2013 St. Cheer (B-Tech Judge-AM)	150.00	
		10125	Sarah Ray		150.00
3/22/13	43463	65359	2013 St. Cheer (Judges/Officials/Tea ms Pass Gate)	150.00	
		10125	Cleta Richardson		150.00
3/22/13	43464	65353	2013 St. Cheer (D-Routine Judge-PM)	150.00	
		10125	Kim Ritchie		150.00
3/22/13	43465	65353	2013 St. Cheer (B-Routine Judge-PM)	150.00	
		10125	Ruth Sorace		150.00
3/22/13	43466	65359	2013 St. Cheer (Tabulators/Arena)	150.00	
		10125	Donna Ison Tackett		150.00
3/22/13	43467	65359	2013 St. Cheer	150.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	(Warm-Up Area) Cindy Thompson		150.00
3/22/13	43468	65353	2013 St. Cheer (C-Routine Judge-AM)	150.00	
		10125	Chris Tipton		150.00
3/22/13	43469	65353	2013 St. Cheer (Timer-AM)	150.00	
		10125	Gay Trame		150.00
3/22/13	43470	65353	2013 St. Cheer (B-Routine Judge-PM)	150.00	
		10125	DeWanna Warrix		150.00
3/22/13	43471	65311	1/2 Amount of GBK Scholarship for Alicia Mitchell, Student #002228073	500.00	
		10125	KCTCS		500.00
3/22/13	43472	20000	Invoice: 8107	2,365.00	
		20000	Invoice: 8108	3,065.00	
		10125	Mike Ash		5,430.00
3/22/13	43473	20000	Invoice: 8033	150.00	
		10125	Jacob Asher		150.00
3/22/13	43474	20000	Invoice: 8187	150.00	
		20000	Invoice: 8190	50.00	
		20000	Invoice: 8191	150.00	
		20000	Invoice: 8192	2,695.00	
		10125	Dwaine Crick		3,045.00
3/22/13	43475	20000	Invoice: 8109	100.00	
		20000	Invoice: 8113	100.00	
		20000	Invoice: 8114	100.00	
		20000	Invoice: 8122	100.00	
		20000	Invoice: 8131	100.00	
		20000	Invoice: 8133	100.00	
		10125	Larry V. Mann		600.00
3/22/13	43476	20000	Invoice: 8137	200.00	
		20000	Invoice: 8139	200.00	
		20000	Invoice: 8144	200.00	
		20000	Invoice: 8145	200.00	
		20000	Invoice: 8153	200.00	
		20000	Invoice: 8163	100.00	
		20000	Invoice: 8176	200.00	
		10125	Bobby McGrath		1,300.00
3/22/13	43477	20000	Invoice: 7998	510.00	
		20000	Invoice: 8005	430.00	
		20000	Invoice: 8011	450.00	
		10125	Christopher Rolf		1,390.00
3/22/13	43478	20000	Invoice: 7983	250.00	
		20000	Invoice: 7994	100.00	
		10125	Eric Slugantz		350.00
3/22/13	43479	20000	Invoice: 7852	220.00	
		10125	Stan Steidel		220.00
3/22/13	43480	56350	FP Assigning	64.50	

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		10125	Secretary Mtg. (Mileage & Meal) Mike Ash		64.50
3/22/13	43481	48304	Overpayment for advance sales to girls Sweet Sixteen. Owed \$3177, Paid \$3273	96.00	
		10125	Madison Central HS		96.00
3/25/13	43482	50800	Annual Premium	1,500.00	
		10125	Chubb & Son		1,500.00
3/29/13	43483	24800	March HSA Contributions (Angolia, Cope) March 1,15,29 @ \$45.00 per pay period	135.00	
		24800	March FSA Contributions (Anderson, Collins, Day, Passafiume, Sallee, Tackett) March 1,15,29 @ \$366.1 per pay period	1,098.42	
		10125	Chard-Snyder		1,233.42
3/29/13	43484	24500	3/29/13 Employees Contribution	2,466.41	
		50700	3/29/13 Employers Match	3,204.85	
		10125	Ky Teachers Retirement System		5,671.26
3/29/13	43485	24600	March Employees Contribution	1,872.07	
		50300	February Employers Match	8,298.32	
		10125	Ky Retirement Systems		10,170.39
3/29/13	43486	54820	2/25-3/1 Scanning & Sentry Entry for KHSAA Office (25 Hrs.)	250.00	
		54820	3/4-3/8 Scanning & Sentry Entry for KHSAA Office (25 Hrs.)	250.00	
		54820	3/11-3/15 Scanning & Sentry Entry for KHSAA Office (25 Hrs.)	250.00	
		10125	Jeremy Ison		750.00
3/31/13	43487	66308	Reimbursement for All State Cert.	13.14	
		66317	Reimbursement for Awards Purchases (Part of General Sponsor Agreements)	492.90	
		10125	Esther Saalfeld		506.04
3/31/13	43488	59000	Inv. #C041169641 St. WR Corp Sponsor Internal	147.10	

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		59100	Inv. #C041169641 St. WR Corp Sponsor External	147.10	
		66316	Inv. #C041169641 St. SW Title Sponsor	147.11	
		66702	Inv. #C041169641 St. WR Misc. & Sponsor	147.10	
		10125	Penske Truck Leasing Co., L.P.		588.41
3/31/13	43489	59000	Inv. #C041006912 St. CH Corp. Sponsor Internal	107.62	
		59100	Inv. #C041006912 Corp. Sponsor External	107.62	
		65352	Inv. #C041006912 CC Misc.	107.61	
		10125	Penske Truck Leasing Co., L.P.		322.85
3/31/13	43490	59000	Inv. #C041512467 St. AR Corp. Sponsor Internal	50.89	
		59100	Inv. #C041512467 St. AR Corp Sponsor External	50.89	
		65077	Inv. #C041512467 St. AR Misc.	50.90	
		10125	Penske Truck Leasing Co., L.P.		152.68
3/31/13	43491	59000	Inv. #C041440909 BS16 Corp. Sponsor Internal	62.95	
		59100	Inv. #C041440909 BS16 Corp. Sponsor External	62.95	
		65202	Inv. #C041440909 BS16 Misc	62.95	
		10125	Penske Truck Leasing Co., L.P.		188.85
3/31/13	43492	59000	Inv. #C041288890 GS16 Corp. Sponsor Internal	150.17	
		59100	Inv. #C041288890 GS16 Corp. Sponsor External	150.17	
		65316	Inv. #C041288890 GS16 Title Sponsor	150.16	
		10125	Penske Truck Leasing Co., L.P.		450.50
3/31/13	43493	54100	Reimbursement for Mileage, Meals, & Parking (BW, SW, BS16, GS16, AR)	308.45	
		10125	Joe Angolia		308.45
3/31/13	43494	65359	Reimbursement for St. CH (Mileage & Meals)	159.90	
		65209	Reimbursement for BS16 (Meals)	59.00	
		65309	Reimbursement for	184.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	GS16 (Mileage & Meals) Marsha Day		402.90
3/31/13	43495	65309	Reimbursement for GS16 (Meals)	44.00	
		10125	Marilyn Mitchell		44.00
3/31/13	43496	59000	Monthly Lease Payment (AP)	472.77	
		10125	Huntington National		472.77
3/31/13	43497	65302	2013 GS16 ISDN Line Installed	550.21	
		65302	2013 GS16 DSL Line	50.93	
		10125	AT&T		601.14
3/31/13	43498	59000	Monthly Vehicle Lease Payment	425.16	
		10125	Ally		425.16
3/31/13	43499	52550	Inv. #151703071276 Backup Tapes	437.06	
		55100	Inv. #200888858023 Songs for Events	5.75	
		52550	Inv. 3175000611209 Memory Card	17.99	
		52550	Inv. #06999384915 Voice Recorder	115.42	
		55700	Inv. #288636779877 Coffee Supplies	26.54	
		55400	Inv. #153166090476 Toner	158.88	
		55400	Inv. #163492802555 Liquid Paper	64.59	
		55100	Inv. #222777295558 Songs for Events	0.99	
		55400	Inv. #029031614662 Printer Labels	24.46	
		52550	Inv. #029493680429 Microphone	145.66	
		55100	Inv. #278740991108 Songs for Events	5.85	
		52550	Inv. #137926386319 Batteries for Timing Station	114.35	
		55100	Inv. #290564067638 Songs for Events	0.99	
		10125	Amazon		1,118.53
3/31/13	43501	65352	Daily License Fee	123.00	
		10125	American Society of Composers, Authors		123.00
3/31/13	43502	50200	Monthly Health Insurance Premium	4,957.27	
		10125	Anthem BC & BS		4,957.27
3/31/13	43503	52300	Inv. #14927 Repair & Parts for Bathrooms	143.00	
		10125	Charles W. Buford & Sons, Inc.		143.00
3/31/13	43504	52550	Inv. #Z260802 Software	236.70	
		10125	CDW Government,		236.70

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
			Inc.		
3/31/13	43505	52200	Reimbursement for Monthly Cell Phone (March)	80.00	
		10125	Robert Catron		80.00
3/31/13	43506	57110	Inv. #13029 2013 HOF Rental of Scenery	660.00	
		10125	Canavan Scenic & Light LLC		660.00
3/31/13	43507	59000	Inv. #B17756000004611 GS16 Vendor Coupons	288.00	
		59100	Inv. #B17756000004611 GS16 Vendor Coupons	192.00	
		10125	Centerplate		480.00
3/31/13	43508	55400	Inv. #349717 Chargeable Copies (2513 9039000771)	0.19	
		10125	Duplicator Sales & Serv., Inc.		0.19
3/31/13	43509	66702	Inv. #10388 St. WR Mats Shipping & Handling	2,700.00	
		10125	EZ Flex Sports Mats		2,700.00
3/31/13	43510	65340	Inv. #1180 St. BW Filming	550.00	
		48356	Inv. #1180 Discount - CH Sales Fee		500.00
		66704	Inv. #1180 St. WR Filming	300.00	
		65202	Inv. #1180 LED Boards BS16	500.00	
		65316	Inv. #1180 LED Boards GS16	500.00	
		54820	Inv. #1180 Duplication of DVD's (WR & BW Archive for EKU)	28.50	
		10125	First String Media Productions, LLC		1,378.50
3/31/13	43511	54810	Inv. #91720 Acrylic, Silver Jewelry Boxes, Commissioners Award	379.00	
		10125	Hallmark Trophies, Inc.		379.00
3/31/13	43512	52300	Inv. #3048 De-Icing Lots	325.00	
		10125	Stephen Hillenmeyer Landscape Services		325.00
3/31/13	43513	54820	Inv. #JOP032113-01 GS16 Archives/Records	787.50	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		65304	Inv. #JOP032113-01 GS16 Photo/Video	787.50	
		54820	Inv. #JOP030713-01 CH Archives/Records	412.50	
		65354	Inv. #JOP030713-01 Photo/Video	412.50	
		10125	Jim Osborn photography, LLC		2,400.00
3/31/13	43514	65703	Inv. #206 St. GF Officials	3,000.00	
		10125	Ky Golf Foundation, Inc.		3,000.00
3/31/13	43515	57110	Inv. #83117 HOF Invitations, Envelopes, Response Cards	1,092.00	
		55400	Inv. #83118 Tyvek Envelopes	1,103.00	
		65205	Inv. #83119 BBK Passes	5,921.01	
		65305	Inv. #83120 GBK Passes	3,093.30	
		10125	Kentucky Printing		11,209.31
3/31/13	43516	52100	Monthly Sewer Service	127.28	
		10125	LFUCG		127.28
3/31/13	43517	55700	Inv. #0158963 Coffee Supplies	16.25	
		10125	Lexington Coffee & Tea Co.		16.25
3/31/13	43518	52550	Inv. #L838525 Replacement Ink Maint. Cart. for Plotter	61.67	
		52550	Inv. #L838492 Replacement Print Head for Plotter	574.43	
		10125	Lynn Imaging		636.10
3/31/13	43519	56100	Inv. #168172 2013 BA Case Book (20)	71.00	
		56100	Inv. #168172 2012-13 SO Rules Book (25)	88.75	
		56100	Inv. #168172 Handling Charge	15.00	
		56100	Inv. #168172 Freight	9.01	
		10125	National Federation of State		183.76
3/31/13	43520	52600	Inv. #49861408 Postage Meter	216.00	
		10125	Neopost USA Inc		216.00
3/31/13	43500	10125	VOID		
3/31/13	43521	55400	Inv. #649884233001 Office Supplies, Toner,	180.80	
		52550	Inv. #649884233001 Replacement Printers, Mouse	404.69	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Office Depot, Inc.		585.49
3/31/13	43522	54100	Reimbursement for Meals, Parking (BS16, BS16)	220.00	
		10125	Angela Passafiume		220.00
3/31/13	43523	52300	Inv. #CEN18997 Repairs HVAC	274.50	
		10125	Perfection Group, Inc.		274.50
3/31/13	43524	10000	Petty Cash 10/24/12-3/28/13	398.45	
		10125	KHSAA/Cash		398.45
3/31/13	43525	24900	Voluntary Life	131.07	
		24850	Voluntary Dental	85.02	
		50200	Life & Disability	845.59	
		10125	PLIC-SBD Grand Island		1,061.68
3/31/13	43526	52000	Inv. #S104489971.001 Light Bulbs	100.64	
		10125	Rexel		100.64
3/31/13	43527	66708	Inv. #K2WRR001 Region 1 WR (Champion, Runner Up, Team Champion, Team Runner, 3rd Place, 4th Place)	229.66	
		66708	Inv. #K2WRR002 Region 2 WR (Champion, Runner Up, Team Champion, Team Runner, 3rd Place, 4th Place)	229.66	
		66708	Inv. #K2WRR003 Region 3 WR (Champion, Runner Up, Team Champion, Team Runner, 3rd Place, 4th Place)	229.66	
		66708	Inv. #K2WRR004 Region 4 WR (Champion, Runner Up, Team Champion, Team Runner, 3rd Place, 4th Place)	229.66	
		66708	Inv. #K2WRR005 Region 5 WR (Champion, Runner Up, Team Champion, Team Runner, 3rd Place, 4th Place)	229.66	
		66708	Inv. #K2WRR006 Region 6 WR (Champion, Runner Up, Team Champion, Team Runner, 3rd Place, 4th Place)	229.66	
		66708	Inv. #K2WRR007 Region 7 WR (Champion, Runner	229.66	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		66708	Up, Team Champion, Team Runner, 3rd Place, 4th Place) Inv. #K2WRR008 Region 8 WR	229.66	
		10125	(Champion, Runner Up, Team Champion, Team Runner, 3rd Place, 4th Place) riherds.com		1,837.28
3/31/13	43528	65358	Inv. #K2CHS001 St. CH (Champion, Runner Up, 3rd Place, 4th Place)	2,800.00	
		65358	Inv. #K2CHS001A St. CH (Re-Plating Returned Trophies, New Plates for St. CH	1,350.00	
		65308	Inv. #K2BKGS000 GS16 (St. Champion, St. Runner Up, Semifinalist, All Tourn-Team, Team Champ, Team Runner Up, Team Semifinalist, St. MVP)	1,355.01	
		65208	Inv. #K3BKBS000 BS16 (St. Champion, St. Runner UP, Semifinalist, All Tourn-Team, Team Champ, Team Runner Up, Team Semifinalist, St. MVP)	1,355.01	
		65208	Inv. #INV3030615 Plates BBK	13.13	
		65308	Inv. #INV3030615 Plates GBK	13.12	
		10125	riherds.com		6,886.27
3/31/13	43529	66308	Inv. #K2SWGR001 Region 1 GSW (Champion, Runner Up, Ind. Event 1st Place, Relay Event 1st Place, Ind. Event 2nd Place, Relay Event 2nd Place, Ind. Event 3rd)	366.86	
		66308	Inv. #K2SWGR002 Region 2 GSW (Champion, Runner Up, Ind. Event 1st Place, Relay Event 1st Place, Ind. Event 2nd Place, Relay Event 2nd Place, Ind. Event 3rd)	366.86	
		66308	Inv. #K2SWGR003 Region 3 GSW (Champion, Runner Up, Ind. Event 1st Place, Relay Event 1st Place, Ind. Event 2nd Place, Relay	366.86	

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			Event 2nd Place, Ind. Event 3rd)		
		66308	Inv. #K2SWGR004 Region 4 GSW (Champion, Runner Up, Ind. Event 1st Place, Relay Event 1st Place, Ind. Event 2nd Place, Relay Event 2nd Place, Ind. Event 3rd)	366.86	
		66308	Inv. #K2SWGR005 Region 5 GSW (Champion, Runner Up, Ind. Event 1st Place, Relay Event 1st Place, Ind. Event 2nd Place, Relay Event 2nd Place, Ind. Event 3rd)	366.86	
		66308	Inv. #K2SWBR001 Region 1 BSW (Champion, Runner Up, Ind. Event 1st Place, Relay Event 1st Place, Ind. Event 2nd Place, Relay Event 2nd Place, Ind. Event 3rd)	366.86	
		66308	Inv. #K2SWBR002 Region 2 BSW (Champion, Runner Up, Ind. Event 1st Place, Relay Event 1st Place, Ind. Event 2nd Place, Relay Event 2nd Place, Ind. Event 3rd)	366.86	
		66308	Inv. #K2SWBR003 Region 3 BSW (Champion, Runner Up, Ind. Event 1st Place, Relay Event 1st Place, Ind. Event 2nd Place, Relay Event 2nd Place, Ind. Event 3rd)	366.86	
		66308	Inv. #K2SWBR004 Region 4 BSW (Champion, Runner Up, Ind. Event 1st Place, Relay Event 1st Place, Ind. Event 2nd Place, Relay Event 2nd Place, Ind. Event 3rd)	366.86	
		66308	Inv. #K2SWBR005 Region 5 BSW (Champion, Runner Up, Ind. Event 1st Place, Relay Event 1st Place, Ind. Event 2nd Place, Relay Event 2nd Place, Ind. Event 3rd)	366.86	
		66308	Inv. #K2SWGS000	661.36	

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		66308	St. GSW (Champion, Runner Up, 3rd Place, 4th Place, Ind. Event 1st Place, Relay Event 1st Place, Ind. Event 2nd Place, Relay Event 2nd Place) Inv. #K2SWBS000	781.46	
		10125	St. BSW (Champion, Runner Up, 3rd Place, 4th Place, Ind. Event 1st Place, Relay Event 1st Place, Ind. Event 2nd Place, Relay Event 2nd Place) riherds.com		5,111.42
3/31/13	43531	65333	Inv. #K2BWGS001 St. GBW (Champion, Runner Up, 3rd Place, 4th Place, Ind. Champ, Ind. Runner Up, Ind. 3rd-8th, St. Champ Team, St. Runner Up Team, St. Semi)	315.72	
		65333	Inv. #K2BWBS001 St. BBW (Champion, Runner Up, 3rd Place, 4th Place, Ind. Champ, Ind. Runner Up, Ind. 3rd-8th Place, St. Champ Team, St. Runner Up Team, Semi)	315.72	
		65333	Inv. #K2BWGR001 Region 1 GBW (Champ, Runner Up, Ind. Champ, Ind. Runner Up, Ind. 3rd Place, Ind. 4th Place)	160.82	
		65333	Inv. #K2BWGE002 Region 2 GBW (Champ, Runner Up, Ind. Champ, Ind. Runner Up, Ind. 3rd Place, Ind. 4th Place)	160.82	
		65333	Inv. #K2BWGR003 Region 3 GBW (Champ, Runner Up, Ind. Champ, Ind. Runner Up, Ind. 3rd Place, Ind. 4th Place)	160.82	
		65333	Inv. #K2BWGR004 Region 4 GBW (Champ, Runner Up, Ind. Champ, Ind. Runner Up, Ind. 3rd Place, Ind. 4th Place)	160.82	
		65333	Inv. #K2BWGR005 Region 5 GBW (Champ, Runner Up, Ind. Champ, Ind. Runner Up, Ind. 3rd	160.82	

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		65333	Place, Ind. 4th Place) Inv. #K2BWGR006 Region 6 GBW (Champ, Runner Up, Ind. Champ, Ind. Runner Up, Ind. 3rd Place, Ind. 4th Place)	160.82	
		65333	Inv. #K2BWGR007 Region 7 GBW (Champ, Runner Up, Ind. Champ, Ind. Runner Up, Ind. 3rd Place, Ind. 4th Place)	160.82	
		65333	Inv. #K2BWGR008 Region 8 GBW (Champ, Runner Up, Ind. Champ, Ind. Runner Up, Ind. 3rd Place, Ind. 4th Place)	160.82	
		65333	Inv. #K2BWBR001 Region 1 BBW (Champ, Runner Up, Ind. Champ, Ind. Runner Up, Ind. 3rd Place, Ind. 4th Place)	160.82	
		65333	Inv. #K2BWBR002 Region 2 BBW (Champ, Runner Up, Ind. Champ, Ind. Runner Up, Ind. 3rd Place, Ind. 4th Place)	160.82	
		65333	Inv. #K2BWBR003 Region 3 BBW (Champ, Runner Up, Ind. Champ, Ind. Runner Up, Ind. 3rd Place, Ind. 4th Place)	160.82	
		65333	Inv. #K2BWBR004 Region 4 BBW (Champ, Runner Up, Ind. Champ, Ind. Runner Up, Ind. 3rd Place, Ind. 4th Place)	160.82	
		65333	Inv. #K2BWBR004 Region 5 BBW (Champ, Runner Up, Ind. Champ, Ind. Runner Up, Ind. 3rd Place, Ind. 4th Place)	160.82	
		65333	Inv. #K3BWBR006 Region 6 BBW (Champ, Runner Up, Ind. Champ, Ind. Runner Up, Ind. 3rd Place, Ind. 4th Place0	160.82	
		65333	Inv. #K2BWBR007 Region 7 BBW (Champ, Runner Up, Ind. Champ, Ind. Runner Up, Ind. 3rd Place, Ind. 4th Place)	160.82	
		65333	Inv. #K2BWBR008 Region 8 BBW (Champ, Runner Up, Ind. Champ, Ind.	160.82	

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		10125	Runner Up, Ind. 3rd Place, Ind. 4th Place) riherds.com		3,204.56
3/31/13	43533	66308	Inv. #INV3031402	55.60	
		65083	Gold Medallions for GS16 Legends (20) Inv. #K2ARBS001 St. BAR (Champ, Runner Up, 3rd Place, Team Champ, Team Runner Up, Team 3rd Place, Ind. Champ, Ind. Runner Up, Ind. 3rd-5th Place)	223.96	
		10125	riherds.com		279.56
3/31/13	43534	65083	Inv. #K2ARGR001 Region 1 GAR (Ind. Champ, Ind. Runner Up, Ind. 3rd-5th Place)	9.80	
		65083	Inv. #K2ARGR002 Region 2 GAR (Ind. Champ, Ind. Runner Up, Ind. 3rd-5th Place)	9.80	
		65083	Inv. #K2ARGR003 Region 3 GAR (Ind. Champ, Ind. Runner Up, Ind. 3rd-5th Place)	9.80	
		65083	Inv. #K2ARGR004 Region 4 GAR (Ind. Champ, Ind. Runner Up, Ind. 3rd-5th Place)	9.80	
		65083	Inv. #K2ARGR005 Region 5 GAR (Ind. Champ, Ind. Runner Up, Ind. 3rd-5th Place)	9.80	
		65083	Inv. #K2ARGR006 Region 6 GAR (Ind. Champ, Ind. Runner Up, Ind. 3rd-5th Place)	9.80	
		65083	Inv. #K2ARGR007 Region 7 GAR (Ind. Champ, Ind. Runner Up, Ind. 3rd-5th Place)	9.80	
		65083	Inv. #K2ARGR008 Region 8 GAR (Ind. Champ, Ind. Runner Up, Ind. 3rd-5th Place)	9.80	
		65083	Inv. #K2ARGR009 Region 9 GAR (Ind. Champ, Ind. Runner Up, Ind. 3rd-5th Place)	9.80	
		65083	Inv. #K2ARGR010 Region 10 GAR (Ind. Champ, Ind. Runner Up, Ind. 3rd-5th	9.80	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		65083	Place) Inv. #K2ARGR011 Region 11 GAR (Ind. Champ, Ind. Runner Up, Ind. 3rd-5th Place)	9.80	
		65083	Inv. #K2ARGR012 Region 12 GAR (Ind. Champ, Ind. Runner Up, Ind. 3rd-5th Place)	9.80	
		65083	Inv. #K2ARGR013 Region 13 GAR (Ind. Champ, Ind. Runner Up, Ind. 3rd-5th Place)	9.80	
		65083	Inv. #K2ARGR014 Region 14 GAR (Ind. Champ, Ind. Runner Up, Ind. 3rd-5th Place)	9.80	
		65083	Inv. #K2ARGS001 St. GAR (Ind. Champ, Ind. Runner Up, Ind. 3rd-5th Place)	13.90	
		10125	riherds.com		151.10
3/31/13	43536	65083	Inv. #K2ARBR001 Region 1 BAR (Combined Champ, Combined Runner Up, Ind. Champ, Ind. Runner Up, Ind. 3rd-5th Place)	129.70	
		65083	Inv. #K2ARBR002 Region 2 BAR (Combined Champ, Combined Runner Up, Ind. Champ, Ind. Runner Up, Ind. 3rd-5th Place)	129.70	
		65083	Inv. #K2ARBR003 Region 3 BAR (Combined Champ, Combined Runner Up, Ind. Champ, Ind. Runner Up, Ind. 3rd-5th Place)	129.70	
		65083	Inv. #K2ARBR004 Region 4 BAR (Combined Champ, Combined Runner Up, Ind. Champ, Ind. Runner Up, Ind. 3rd-5th Place)	129.70	
		65083	Inv. #K2ARBR005 Region 5 BAR (Combined Champ, Combined Runner Up, Ind. Champ, Ind. Runner Up, Ind. 3rd-5th Place)	129.70	
		65083	Inv. #K2ARBR006 Region 6 BAR (Combined Champ, Combined Runner	129.70	

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		65083	Up, Ind. Champ, Ind. Runner Up, Ind. 3rd-5th Place) Inv. #K2ARBR007 Region 7 BAR (Combined Champ, Combined Runner Up, Ind. Champ, Ind. Runner Up, Ind. 3rd-5th Place)	129.70	
		65083	Inv. #K2ARBR008 Region 8 BAR (Combined Champ, Combined Runner Up, Ind. Champ, Ind. Runner Up, Ind. 3rd-5th Place)	129.70	
		65083	Inv. #K2ARBR009 Region 9 BAR (Combined Champ, Combined Runner Up, Ind. Champ, Ind. Runner Up, Ind. 3rd-5th Place)	129.70	
		65083	Inv. #K2ARBR010 Region 10 BAR (Combined Champ, Combined Runner Up, Ind. Champ, Ind. Runner Up, Ind. 3rd-5th Place)	129.70	
		65083	Inv. #K2ARBR011 Region 11 BAR (Combine Champ, Combine Runner Up, Ind. Champ, Ind. Runner Up, Ind. 3rd-5th Place)	129.70	
		65083	Inv. #K2ARBR012 Region 12 BAR (Combined Champ, Combined Runner Up, Ind. Champ, Ind. Runner Up, Ind. 3rd-5th Place)	129.70	
		65083	Inv. #K2ARBR013 Region 13 BAR (Combined Champ, Combined Runner Up, Ind. Champ, Ind. Runner Up, Ind. 3rd-5th Place)	129.70	
		65083	Inv. #K2ARBR014 Region 14 BAR (Combined Champ, Combined Runner Up, Ind. Champ, Ind. Runner Up, Ind. 3rd-5th Place)	129.70	
		10125	riherds.com		1,815.80
3/31/13	43538	52100	Inv. #481318 Monthly Security Service	251.37	
		10125	Sonitrol of Lexington, Inc.		251.37

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
3/31/13	43539	65213	2013 BS16 Announcer (7 Games)	1,225.00	
		10125	Gary Ball		1,225.00
3/31/13	43540	65313	2013 GS16 Announcer (8 Games)	1,400.00	
		10125	Joe Neal Smith		1,400.00
3/31/13	43541	65213	2013 BS16 Network/Internet Coord.	1,000.00	
		10125	Nathan Butler		1,000.00
3/31/13	43542	65213	2013 BS16 Tech. Consultant	600.00	
		10125	Tom DeVine		600.00
3/31/13	43543	65213	2013 BS16 Analyst (4 Games)	500.00	
		10125	Stan Hardin		500.00
3/31/13	43544	65213	2013 BS16 Analyst (8 Games)	1,000.00	
		10125	Cameron Mills		1,000.00
3/31/13	43545	65313	2013 GS16 Announcer (7 Games)	1,225.00	
		10125	Chuck Mraz		1,225.00
3/31/13	43546	65313	2013 GS16 Sideline Reporter (15 Games)	1,125.00	
		10125	Carl Nathe		1,125.00
3/31/13	43547	65213	2013 BS16 Announcer (7 Games)	1,225.00	
		10125	Doug Ormay		1,225.00
3/31/13	43548	65213	2013 BS16 Analyst (5.5 Games)	687.50	
		65313	2013 GS16 Analyst 95.5) Games	687.50	
		10125	Lea Wise Prewitt		1,375.00
3/31/13	43549	65213	2013 BS16 Announcer (1 Game)	175.00	
		10125	Greg Stotelmyer		175.00
3/31/13	43550	65213	2013 BS16 Host (15 Games)	1,125.00	
		10125	Wes Strader Productions INC		1,125.00
3/31/13	43551	65213	2013 BS16 Sideline Reporter (15 Games)	1,125.00	
		10125	Mike Tussey		1,125.00
3/31/13	43552	65313	2013 GS16 Analyst (7 Games)	875.00	
		10125	Julie Magrane-Muntz		875.00
3/31/13	43553	65213	2013 BS16 Radio Network Sales	2,730.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Commission John Karem		2,730.00
3/31/13	43554	65202	Inv. #239372 Ink Pen/Highlighter (500)	261.05	
		65302	Inv. #239372 Ink Pen/Highlighter (500)	174.02	
		10125	Promotional Capital LLC		435.07
3/31/13	43555	66301	Use of Parking Meters at Natatorium for 2013 St. SW (26 Meters at 140.00 per day for 3 days)	420.00	
		10125	University of Louisville		420.00
3/31/13	43556	65079	Inv. #130321 2013 St. AR Photo/Video	400.00	
		54820	Inv. #130321 2013 St. AR	400.00	
		65204	Archives/Records Inv. #130321 2013 BS16 Photo/Video	718.75	
		54820	Inv. #130321 2013 BS16	718.75	
		10125	Archives/Records Tim Webb Photography		2,237.50
3/31/13	43557	52200	Monthly Phone Service	886.68	
		10125	Windstream Communications		886.68
3/31/13	43558	66702	Reimbursement for Repair Parts for Awards Platforms for WR	243.90	
		10125	Gene Wolf		243.90
3/31/13	43559	56300	1/26 2013 TN Advisory Committee Mtg. Reimbursement for Mileage & Meal	120.50	
		10125	Larry J. Heflin		120.50
3/31/13	43560	56300	1/26 2013 TN Advisory Committee Mtg. Reimbursement for Mileage & Meal	68.00	
		10125	Robert R. Hardin		68.00
3/31/13	43561	66709	2013 St. WR Athletic Trainer (6.25 Hrs.)	250.00	
		10125	Walker Terhune		250.00
3/31/13	43562	66709	2013 St. WR Athletic Trainer (9 Contest)	180.00	
		10125	Brett Least		180.00
3/31/13	43563	66309	2013 St. SW Athletic Trainer (7.25 Hrs.)	145.00	
		10125	Brook Reichmuth		145.00

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
3/31/13	43564	66309	2013 St. SW Athletic Trainer (21 Hrs.)	420.00	
		10125	Bethany Stearns		420.00
3/31/13	43565	66309	2013 St. SW Athletic Trainer (26 Hrs.)	520.00	
		10125	Tom Steltenkamp		520.00
3/31/13	43566	66309	2013 St. SW Worker (Officials Check In)	220.00	
		10125	Jessica Dye		220.00
3/31/13	43567	66309	2013 St. SW (Ticket Sales)	100.00	
		10125	Matthew Compton		100.00
3/31/13	43568	66309	2013 St. SW (Ticket Sales)	260.00	
		10125	Janet Compton		260.00
3/31/13	43569	66309	2013 St. SW (Ticket Sales)	95.00	
		10125	Gayle Mills		95.00
3/31/13	43570	66309	2013 St. SW (Ticket Taker)	260.00	
		10125	Ralph Compton		260.00
3/31/13	43571	65309	2013 St. SW (Banker)	280.00	
		10125	Kathy Johnston		280.00
3/31/13	43572	65309	2013 St. SW (Crowd Control)	215.00	
		10125	Don Passafiume		215.00
3/31/13	43573	66309	2013 St. SW Worker (Mileage)	231.00	
		10125	Alec Jury		231.00
3/31/13	43574	56350	2013 BW Advisory Committee Mtg. (Mileage, Motel & Meal)	277.05	
		10125	R. B. Mays		277.05
3/31/13	43575	56350	2013 BW Advisory Committee Mtg. (Mileage & Meal)	82.00	
		10125	Joey Neal		82.00
3/31/13	43576	56350	2013 BW Advisory Committee Mtg. (Mileage & Meal)	120.50	
		10125	Chris Decker		120.50
3/31/13	43577	56300	2013 BW Advisory Committee Mtg. (Mileage & Meal)	19.00	
		10125	Dean Geary		19.00
3/31/13	43578	56350	2013 BW Advisory Committee Mtg. (Mileage & Meal)	55.40	
		10125	Michele Colangelo		55.40

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
3/31/13	43579	56350	2013 BW Advisory Committee Mtg. (Mileage & Meal)	70.80	
		10125	John Heringer		70.80
3/31/13	43580	56350	2013 BW Advisory Committee Mtg. (Mileage & Meal)	58.49	
		10125	John McCarthy		58.49
3/31/13	43581	65303	2013 GS16 Officials (Mileage & Meals)	572.50	
		10125	Francis Allen		572.50
3/31/13	43582	65303	2013 GS16 Officials (Mileage & Meals)	484.30	
		10125	David Benson		484.30
3/31/13	43583	65303	2013 GS16 Official (Mileage & Meals)	403.80	
		10125	Kyle Bottoms		403.80
3/31/13	43584	65303	2013 GS16 Official (Mileage & Meals)	485.00	
		10125	Dale Conn		485.00
3/31/13	43585	65303	2013 GS16 Officials (Mileage & Meals)	408.70	
		10125	Robbie Durham		408.70
3/31/13	43586	65303	2013 GS16 Official (Mileage & Meals)	432.50	
		10125	Judith Dyehouse		432.50
3/31/13	43587	65303	2013 GS16 Officials (Mileage & Meals)	424.10	
		10125	Edelen, John K.		424.10
3/31/13	43588	65303	2013 GS16 Officials (Mileage & Meals)	411.50	
		10125	Brent Gray		411.50
3/31/13	43589	65303	2013 GS16 Officials (Mileage & Meals)	358.30	
		10125	Ann Greenfield		358.30
3/31/13	43590	65303	2013 GS16 Officials (Mileage & Meals)	316.30	
		10125	Keith Hobgood		316.30
3/31/13	43591	65303	2013 GS16 Officials (Mileage & Meals)	406.60	
		10125	Jay Kepperling		406.60
3/31/13	43592	65303	2013 GS16 Officials (Mileage & Meals)	451.40	
		10125	Staci Music		451.40
3/31/13	43593	65603	2013 GS16 Officials (Mileage & Meals)	456.30	
		10125	Brian Napier		456.30
3/31/13	43594	65303	2013 GS16 Officials (Mileage & Meals)	530.50	
		10125	Tim O'Hara		530.50

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
3/31/13	43595	65303	2013 GS16 Officials (Mileage & Meals)	496.20	
		10125	Randy Taylor		496.20
3/31/13	43596	65303	2013 GS16 Officials (Mileage & Meals)	459.10	
		10125	Gary Wilson		459.10
3/31/13	43597	65203	2013 BS16 Official (Mileage & Meals)	405.90	
		10125	Davin Barnett		405.90
3/31/13	43598	65203	2013 BS16 Official (Mileage & Meals)	281.30	
		10125	Clayton Brooks		281.30
3/31/13	43599	65203	2013 BS16 Official (Mileage & Meals)	483.60	
		10125	Brian Cook		483.60
3/31/13	43600	65203	2013 BS16 Official (Mileage & Meals)	403.80	
		10125	Rian Daniel Craft		403.80
3/31/13	43601	65203	2013 BS16 Official (Mileage & Meals)	431.10	
		10125	Romonte Darnell Dishman		431.10
3/31/13	43602	65203	2013 BS16 Official (Mileage & Meals)	359.70	
		10125	Michael Hall		359.70
3/31/13	43603	65203	2013 BS16 Official (Mileage & Meals)	341.50	
		10125	Boyd Harris		341.50
3/31/13	43604	65203	2013 BS16 Official (Mileage & Meals)	473.80	
		10125	Kevin Hembree		473.80
3/31/13	43605	65203	2013 BS16 Official (Mileage & Meals)	479.40	
		10125	Kyle Lovett		479.40
3/31/13	43606	65203	2013 BS16 Official (Mileage & Meals)	282.00	
		10125	Dustin Music		282.00
3/31/13	43607	65203	2013 BS16 Official (Mileage & Meals)	395.40	
		10125	Jason Reineke		395.40
3/31/13	43608	65203	2013 BS16 Official (Mileage & Meals)	396.10	
		10125	Brian Sandlin		396.10
3/31/13	43609	65203	2013 BS16 Official (Mileage & Meals)	317.00	
		10125	Eddie Simpson		317.00
3/31/13	43610	65203	2013 BS16 Official (Mileage & Meals)	392.60	
		10125	Darin E. Stanfield		392.60

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3/31/13	43611	65203	2013 BS16 Official (Mileage & Meals)	494.80	
		10125	Jason Wilkins		494.80
3/31/13	43612	66302	Reimbursement for Hospitality Food for St. Sw	595.91	
		66309	Meet Director Fee	312.00	
		10125	Jan Goff		907.91
3/31/13	43613	54600	Reimbursement for Mileage & Meals (BS16 & GS16)	428.00	
		10125	John Barnes		428.00
3/31/13	43614	54600	Reimbursement for Mileage & Meals (BS16)	355.40	
		54600	Reimbursement for Mileage & Meals (St. SW Boys & Girls)	261.50	
		54600	Reimbursement for Mileage & Meals (GS16)	235.70	
		10125	Art Davis		852.60
3/31/13	43615	54600	Reimbursement for Mileage & Meals (BS16)	118.50	
		54600	Reimbursement for Mileage & Meals (GS16)	224.10	
		10125	Jerry Keepers		342.60
3/31/13	43616	54600	Reimbursement for Mileage & Meals (BS16)	166.20	
		54600	Reimbursement for Mileage & Meals (GS16)	291.30	
		10125	Jeff Saylor		457.50
3/31/13	43617	54100	Reimbursement for Meals 1/21-3/31 (KSD,CH,KSAB,LSA C,KCE,BW,NFHS,W R,House Ed,BS16,NFHS,GS1 6,AR,BOC)	513.00	
		10125	Julian Tackett		513.00
3/31/13	43618	54100	Reimbursement for Meals (BS16, GS16, AR)	273.00	
		54100	Reimbursement for Meals (St. BW, St. WR, St. SW, NASP Trade Show, WKEC Mtg.)	197.00	
		10125	Michael Barren		470.00
3/31/13	43619	65203	2013 BS16 Official (Mileage & Meals)	525.60	
		10125	Alfred Williams		525.60
3/31/13	43530	10125	VOID		

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3/31/13	43532	10125	VOID		
3/31/13	43535	10125	VOID		
3/31/13	43537	10125	VOID		
3/31/13	43631	65309	2013 GS16 (Ticket Asst.)	225.00	
		10125	Kendrick Adams		225.00
3/31/13	43632	58000	2013 GS16 (Video Operator)	225.00	
		10125	Pat Beverly		225.00
3/31/13	43633	65309	2013 GS16 Scorer	225.00	
		10125	Ken Bourne		225.00
3/31/13	43634	65309	2013 GS16 Teams/Press	225.00	
		10125	Fred Brown		225.00
3/31/13	43635	65309	2013 GS16 Officials	225.00	
		10125	Glenn Brown		225.00
3/31/13	43636	65309	2013 GS16 Setup/Press	225.00	
		10125	John Campbell		225.00
3/31/13	43620	20000	Invoice: 8199	150.00	
		20000	Invoice: 8200	150.00	
		20000	Invoice: 8201	150.00	
		20000	Invoice: 8202	150.00	
		20000	Invoice: 8204	150.00	
		20000	Invoice: 8205	150.00	
		20000	Invoice: 8207	150.00	
		20000	Invoice: 8208	150.00	
		20000	Invoice: 8211	150.00	
		20000	Invoice: 8213	150.00	
		10125	Brandon Cobb		1,500.00
3/31/13	43621	20000	Invoice: 8183	50.00	
		20000	Invoice: 8185	25.00	
		20000	Invoice: 8188	100.00	
		20000	Invoice: 8189	25.00	
		10125	Dwaine Crick		200.00
3/31/13	43622	20000	Invoice: 8245	2,600.00	
		10125	Mike Goins		2,600.00
3/31/13	43623	20000	Invoice: 7895	212.50	
		20000	Invoice: 8221	440.00	
		10125	Burney Jenkins		652.50
3/31/13	43624	20000	Invoice: 8246	1,680.00	
		10125	Mike Lenox		1,680.00
3/31/13	43625	20000	Invoice: 8110	100.00	
		20000	Invoice: 8112	100.00	
		20000	Invoice: 8117	100.00	
		20000	Invoice: 8121	100.00	
		20000	Invoice: 8123	100.00	
		20000	Invoice: 8124	100.00	
		20000	Invoice: 8125	100.00	
		20000	Invoice: 8126	100.00	
		20000	Invoice: 8127	100.00	

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		20000	Invoice: 8129	100.00	
		20000	Invoice: 8130	100.00	
		20000	Invoice: 8132	100.00	
		20000	Invoice: 8134	100.00	
		20000	Invoice: 8135	100.00	
		20000	Invoice: 8136	100.00	
		10125	Larry V. Mann		1,500.00
3/31/13	43627	20000	Invoice: 8138	200.00	
		20000	Invoice: 8140	200.00	
		20000	Invoice: 8141	200.00	
		20000	Invoice: 8143	200.00	
		20000	Invoice: 8148	200.00	
		20000	Invoice: 8152	200.00	
		20000	Invoice: 8154	200.00	
		20000	Invoice: 8155	200.00	
		20000	Invoice: 8156	200.00	
		20000	Invoice: 8157	200.00	
		20000	Invoice: 8158	100.00	
		20000	Invoice: 8159	200.00	
		20000	Invoice: 8160	200.00	
		20000	Invoice: 8162	100.00	
		20000	Invoice: 8164	200.00	
		20000	Invoice: 8165	200.00	
		20000	Invoice: 8166	100.00	
		20000	Invoice: 8170	200.00	
		20000	Invoice: 8172	100.00	
		20000	Invoice: 8173	200.00	
		20000	Invoice: 8174	200.00	
		20000	Invoice: 8175	200.00	
		20000	Invoice: 8177	200.00	
		10125	Bobby McGrath		4,200.00
3/31/13	43637	58000	2013 GS16 Officials Evaluator	225.00	
		10125	Dwayne Crick		225.00
3/31/13	43638	65309	2013 GS16 Ticket Sales	225.00	
		10125	Donna Cunningham		225.00
3/31/13	43639	65309	2013 GS16 Scorer	225.00	
		10125	Tom Curley		225.00
3/31/13	43640	65309	2013 GS16 Public Address	225.00	
		10125	David Dawson		225.00
3/31/13	43641	65309	2013 GS16 Media Asst.	150.00	
		10125	Joe Duncan		150.00
3/31/13	43642	65301	2013 GS16 Girls Facility Asst.	300.00	
		10125	Les Forsythe		300.00
3/31/13	43643	65301	2013 GS16 Girls Facility Asst.	300.00	
		10125	Rick French		300.00
3/31/13	43644	65309	2013 GS16 Public Address	225.00	
		10125	Marty Fulkerson		225.00
3/31/13	43645	65309	2013 GS16 Clock Operator	225.00	

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		10125	Charles Gazaway		225.00
3/31/13	43646	58000	2013 GS16 Officials Video	225.00	
		10125	Bob Hall		225.00
3/31/13	43647	65309	2013 GS16 Locker Rooms (Travel)	250.00	
		10125	Cheryl Harlow		250.00
3/31/13	43648	65309	2013 GS16 Media Asst.	150.00	
		10125	Doug Harlow		150.00
3/31/13	43649	58000	2013 GS16 Officials Video	300.00	
		10125	Burney Jenkins		300.00
3/31/13	43650	58000	2013 GS16 Officials Video Camera	225.00	
		10125	Trina Jenkins		225.00
3/31/13	43651	65309	2013 GS16 Locker Rooms	150.00	
		10125	Patricia (Sissy) Jessie		150.00
3/31/13	43652	65309	2013 GS16 Media Asst.	225.00	
		10125	Beth Stice Kidwell		225.00
3/31/13	43653	65302	2013 GS16 Officials Supplies	300.00	
		58000	2013 GS16 Officials Evaluator	300.00	
		10125	Jerry Kimmel		600.00
3/31/13	43654	65309	2013 GS16 Vol. Incidentals	100.00	
		10125	Kathy Lawson		100.00
3/31/13	43655	65309	GS16 Press Row	225.00	
		10125	Frank McGowan		225.00
3/31/13	43656	65309	2013 GS16 Ticket Sales Mgr.	225.00	
		10125	Hugh McReynolds		225.00
3/31/13	43657	65309	2013 GS16 Ticket Sales Manager, Advance & On Site	500.00	
		10125	Matt Morrison		500.00
3/31/13	43658	65309	2013 GS16 Setup & Assistance	150.00	
		10125	Don Passafiume		150.00
3/31/13	43630	65213	2013 BS16 Analyst (8 Games)	1,000.00	
		10125	Cameron Mills		1,000.00
3/31/13	43659	65309	2013 GS16 Video Operator & Control	225.00	
		10125	Clarke Robinson		225.00
3/31/13	43660	65309	2013 GS16 Lockers	350.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	(Travel) Sharon Tippet		350.00
3/31/13	43661	65309	2013 GS16 Message Board	225.00	
		10125	Kit Tolbert		225.00
3/31/13	43662	65309	2013 GS16 Message Board	225.00	
		10125	Andy Wagoner		225.00
3/31/13	43663	65309	2013 GS16 Ticket Sales Asst.	225.00	
		10125	Dana Wallace		225.00
3/31/13	43664	65309	2013 GS16 Pep Sales Coord.	125.00	
		10125	Kevin Wallace		125.00
3/31/13	43665	65301	2013 GS16 Venue Coord.	500.00	
		10125	Jeff Younglove		500.00
3/31/13	43666	65209	2013 BS16 Locker Rooms	225.00	
		10125	Tim Amshoff		225.00
3/31/13	43667	65209	2013 BS16 School Ticket Asst.	225.00	
		10125	Maurie Bedwell		225.00
3/31/13	43668	58000	2013 BS16 Officials Video	225.00	
		10125	Pat Beverly		225.00
3/31/13	43669	65209	2013 BS16 Official Scorer	225.00	
		10125	Ken Bourne		225.00
3/31/13	43670	65209	2013 BS16 Press Row Supervisor	225.00	
		10125	Steve Brooks		225.00
3/31/13	43671	65209	2013 BS16 Locker Rooms	225.00	
		10125	Fred Brown		225.00
3/31/13	43672	65209	2013 BS16 Officials Security	225.00	
		10125	Glenn Brown		225.00
3/31/13	43673	65209	2013 BS16 Lead Ball Boy & Supervisor	150.00	
		10125	Marty Casey		150.00
3/31/13	43674	65209	2013 BS16 Copy Room Asst.	100.00	
		10125	Ronnie Cobb		100.00
3/31/13	43675	65209	2013 BS16 Official Scorer	225.00	
		10125	Tom Curley		225.00
3/31/13	43676	58000	2013 BS16 Officials Evaluator	175.00	
		10125	Gary Durbin		175.00

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3/31/13	43677	65209	2013 BS16 Video Coord.	225.00	
		10125	Will Engle		225.00
3/31/13	43678	65209	2013 Press Room Monitor	225.00	
		10125	Bobby Flynn		225.00
3/31/13	43679	65209	2013 BS16 Score/Clock Operator	225.00	
		10125	Charles Gazaway		225.00
3/31/13	43680	65209	2013 BS16 Score/Clock Operator	225.00	
		10125	Mike Guetig		225.00
3/31/13	43681	65209	2013 BS16 Officials Evaluator	225.00	
		10125	Bob Hall		225.00
3/31/13	43682	58000	2013 BS16 Lead Evaluator & Prep	300.00	
		10125	Burney Jenkins		300.00
3/31/13	43683	58000	2013 BS16 Video Operator	225.00	
		10125	Trina Jenkins		225.00
3/31/13	43684	65209	2013 BS16 Press Interview	225.00	
		10125	Jason Jones		225.00
3/31/13	43685	65209	2013 BS16 Stats/Copier Coord.	225.00	
		10125	Beth Stice Kidwell		225.00
3/31/13	43544V	65213	2013 BS16 Analyst (8 Games)		1,000.00
		10125	Cameron Mills	1,000.00	
3/31/13	43686	65202	2013 BS16 Courtside Evaluator	300.00	
		58000	2013 BS16 Officials Supplies	300.00	
		10125	Jerry Kimmel		600.00
3/31/13	43687	65209	2013 BS16 Media Asst.	225.00	
		10125	Kathy Lawson		225.00
3/31/13	43688	65209	2013 BS16 Public Address	225.00	
		10125	Rick Leigh		225.00
3/31/13	43689	65209	2013 BS16 Press Chief	225.00	
		10125	Frank McGowan		225.00
3/31/13	43690	65209	2013 BS16 Locker Rooms	225.00	
		10125	Lee Mills		225.00
3/31/13	43691	65209	2013 Public Adress	225.00	
		10125	Randy Mills		225.00

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3/31/13	43692	65209	2013 BS16 Press Room	225.00	
		10125	Jim Powell		225.00
3/31/13	43693	65209	2013 Hustle Board Operator	225.00	
		10125	Michael Reeves		225.00
3/31/13	43694	65209	2013 BS16 Ticket Manager	300.00	
		10125	Don Shannon		300.00
3/31/13	43695	65213	Inv. #1913 Second Half Management Fee, S16 Radio Network	3,750.00	
		10125	Dick Farmer		3,750.00
3/31/13	43696	65213	Inv. #1913A Second Half Management Fee, S16 Radio Network	3,750.00	
		10125	Thomas E. Stevens		3,750.00
3/31/13	43697	65202	Promotional Incentrive, Winner, Harlem Shake Contest, 2013 BS16 Montgomery County HS	200.00	
		10125			200.00
3/31/13	43698	65302	Promotional Incentive, Winner, Harlem Shake Contest, 2013 GS16 Marshall County High School	200.00	
		10125			200.00
3/31/13	43699	54600	Stidel Accommodations Rental GS16	48.70	
		10125	Holiday Inn University Plaza		48.70
3/31/13	43700	59000	2013 BS16 Rooms (Internal Corp)	1,448.01	
		59100	2013 BS16 Rooms (Exteranl Corp)	1,448.01	
		65212	2013 BS16 Rooms (S16 Club)	1,448.01	
		54600	2013 BS16 (BOC)	1,448.01	
		10125	Hyatt Regency Lexington		5,792.04
3/31/13	43701	54100	2013 BS16 Admin. Staff	2,058.92	
		54600	2013 BS16 BOC	7,062.00	
		65213	2013 BS16 Radio Network	535.00	
		59000	2013 BS16 Internal Corp.	2,259.84	
		65209	2013 BS16 Workers	2,600.10	
		58000	2013 BS16 Officials	1,605.00	
		65202	2013 BS16 Misc.	246.60	
		10125	Hyatt Regency Lexington		16,367.46

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
3/31/13	43702	65203	2013 BS16 Officials	8,902.40	
		59000	2013 BS16 Internal Corp	111.28	
		65213	2013 BS16 Radio Network	2,114.32	
		54600	2013 BS16 BOC	111.28	
		65207	2013 BS16 Workers	4,228.64	
		58000	2013 BS16 Officials Special	556.40	
		10125	Hilton Lexington Downtown		16,024.32
3/31/13	43703	65303	2013 GS16 Officials	8,525.76	
		65313	2013 GS16 Radio Network	2,876.16	
		65309	2013 GS16 Workers	7,909.44	
		65304	2013 GS16 Photo	513.60	
		59100	2013 GS16 External Corp	205.44	
		59000	2013 GS16 Internal Corp	154.08	
		54100	2013 GS16 Admin.	3,595.20	
		54600	2013 GS16 BOC	4,211.52	
		58000	2013 GS16 OSA	2,054.40	
		52200	2013 GS16 Utilities	235.95	
		65302	2013 GS16 Misc.	601.13	
		10125	Holiday Inn University Plaza		30,882.68
3/31/13	43705	65207	2013 BS16 Team Expense	1,943.00	
		65207	2013 BS16 Ticket School Incentive @.25	201.75	
		10125	Wayne County HS		2,144.75
3/31/13	43706	65207	2013 BS16 Team Expense	3,400.00	
		65207	2013 Bs16 Ticket School Incentive @.25	401.50	
		10125	Madison Central HS		3,801.50
3/31/13	43707	65207	2013 Bs16 Team Expense	3,751.00	
		65207	2013 BS16 Ticket School Incentive @.25	201.75	
		10125	Holmes HS		3,952.75
3/31/13	43708	65207	2013 BS16 Team Expense	1,853.00	
		65207	2013 BS16 Ticket School Incentive @.25	195.25	
		10125	Pleasure Ridge Park HS		2,048.25
3/31/13	43709	65207	2013 BS16 Team Expense	4,121.00	
		65207	2013 BS16 Ticket School Incentive @.25	291.75	
		10125	Graves County HS		4,412.75

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
3/31/13	43710	65207	2013 BS16 Team Expense	2,043.00	
		65207	2013 BS16 Ticket School Incentive @.25	270.75	
		10125	Ohio County HS		2,313.75
3/31/13	43711	65207	2013 BS16 Team Expense	4,965.00	
		65207	2013 BS16 Ticket School Incentive @.25	201.75	
		10125	Hopkinsville High School		5,166.75
3/31/13	43712	65207	2013 BS16 Team Expense	1,833.00	
		65207	2013 BS16 Ticket School Incentive @.25	201.75	
		10125	South Oldham High School		2,034.75
3/31/13	43713	65207	2013 BS16 Team Expense	2,033.00	
		65207	2013 BS16 Ticket School Incentive @.25	136.50	
		10125	Warren Central High School		2,169.50
3/31/13	43714	65207	2013 BS16 Team Expense	3,170.00	
		65207	2013 BS16 Ticket School Incentive	279.25	
		10125	Montgomery County HS		3,449.25
3/31/13	43715	65207	2013 BS16 Team Expense	1,843.00	
		65207	2013 BS16 Ticket School Incentive	239.25	
		10125	Fleming County HS		2,082.25
3/31/13	43716	65207	2013 Bs16 Team Expense	2,867.00	
		65207	2013 BS16 Ticket School Incentive	112.50	
		10125	John Hardin High School		2,979.50
3/31/13	43717	65207	2013 BS16 Team Expense	1,943.00	
		65207	2013 BS16 Ticket School Incentive	171.50	
		10125	Johnson Central HS		2,114.50
3/31/13	43718	65207	2013 BS16 Team Expense	6,781.00	
		65207	2013 BS16 Ticket School Incentive	201.75	
		10125	Ballard High School		6,982.75
3/31/13	43719	65207	2013 BS16 Team Expense	1,310.00	
		65207	2013 BS16 Ticket School Incentive	197.50	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	@.25 Knott County Central HS		1,507.50
3/31/13	43720	65207	2013 BS16 Team Expense	1,913.00	
		65207	2013 BS16 Ticket School Incentive @.25	214.25	
		10125	Clay County HS		2,127.25
3/31/13	43721	65307	2013 GS16 Team Expense	1,703.00	
		65307	2013 GS16 Ticket School Incentive @.25	199.25	
		10125	Bowling Green HS		1,902.25
3/31/13	43722	65307	2013 GS16 Team Expense	4,755.00	
		65307	2013 GS16 Ticket School Incentive @.25	102.75	
		10125	Marion County High School		4,857.75
3/31/13	43723	65307	2013 Gs16 Team Expense	3,027.00	
		65307	2013 GS16 Ticket School Incentive @.25	59.25	
		10125	Montgomery County HS		3,086.25
3/31/13	43724	65307	2013 GS16 Team Expense	2,263.00	
		65307	2013 GS16 Ticket School Incentive @.25	29.75	
		10125	Ashland Blazer High School		2,292.75
3/31/13	43725	65307	2013 GS16 Team Expense	4,815.00	
		65307	2013 GS16 Ticket School Incentive @.25	99.75	
		10125	Anderson County High School		4,914.75
3/31/13	43726	65307	2013 GS16 Team Expense	1,913.00	
		65307	2013 GS16 Ticket School Incentive @.25	102.75	
		10125	Henderson County HS		2,015.75
3/31/13	43727	65307	2013 GS16 Team Expense	2,023.00	
		65307	2013 GS16 Ticket School Incentive @.25	86.00	
		10125	Corbin HS		2,109.00
3/31/13	43728	65307	2013 GS16 Team	4,111.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		65307	Expense 2013 GS16 Ticket School Incentive @.25	56.75	
		10125	Shelby Valley HS		4,167.75
3/31/13	43729	65307	2013 GS16 Team Expense	1,843.00	
		65307	2013 GS16 Ticket School Incentive @.25	99.75	
		10125	Lincoln County HS		1,942.75
3/31/13	43730	65307	2013 GS16 Team Expense	2,797.00	
		65307	2013 GS16 Ticket School Incentive @.25	171.00	
		10125	Owensboro Catholic HS		2,968.00
3/31/13	43731	65307	2013 Team Expense	3,851.00	
		65307	2013 GS16 Ticket School Incentive @.25	95.75	
		10125	DuPont Manual HS		3,946.75
3/31/13	43732	65307	2013 GS16 Team Expense	1,943.00	
		65307	2013 GS16 Ticket School Incentive @.25	99.00	
		10125	Mercy Academy		2,042.00
3/31/13	43733	65307	2013 GS16 Team Expense	1,963.00	
		65307	2013 GS16 Ticket School Incentive @.25	99.75	
		10125	Marshall County High School		2,062.75
3/31/13	43734	65307	2013 GS16 Team Expense	2,173.00	
		65307	2013 GS16 Ticket School Incentive @.25	63.75	
		10125	Letcher County Central HS		2,236.75
3/31/13	43735	65307	2013 GS16 Team Expense	1,284.00	
		65307	2013 GS16 Ticket School Incentive @.25	88.25	
		10125	Madison Central HS		1,372.25
3/31/13	43736	65307	2013 GS16 Team Expense	4,041.00	
		65307	2013 GS16 Ticket School Incentive @.25	16.00	
		10125	Notre Dame Academy		4,057.00
3/31/13	43704	10125	VOID		

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
Total				<u>938,704.45</u>	<u>938,704.45</u>