

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Apr 1, 2013 to Apr 30, 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
4/1/13	43910	65209	2013 BS16 Worker (30 Hrs)	300.00	
		65309	2013 GS16 Worker (30 Hrs)	300.00	
		10125	Jeremy Ison		600.00
4/2/13	43627	10125	VOID		
4/2/13	43629	10125	VOID		
4/5/13	43737	54830	3/18 Authorization issues with roles (2 Hrs.)	160.00	
		54830	3/19 Authorization issues with roles (2 Hrs.)	160.00	
		54830	3/20 Implement role permissions (1.5 Hr.)	120.00	
		54830	3/21 Implement role permissions (1.5 Hr.)	120.00	
		54830	3/11 Title IX T35 modifications (1 Hr.)	80.00	
		54830	3/25 Title IX T2 form implementation (4.5 Hrs.)	360.00	
		54830	3/26 Title IX T2 form implementation (2.5 Hrs.)	200.00	
		54830	Roster Review w/sport-specific start dates (3.5 Hrs.)	280.00	
		54830	3/28 Analysis Form (4.5 Hrs.)	360.00	
		54830	3/29 Analysis Form (4.5 Hrs.)	360.00	
		54830	3/26 Roster Entry Bug (.5 Hr.)	40.00	
		10125	Frank Riherd		2,240.00
4/5/13	43738	10125	VOID		
4/11/13	43739	65301	2013 GS16 Tickets Operations (advance operations, ticket-takers/sellers, management)	5,500.00	
		10125	WKU Events		5,500.00
4/11/13	43740	65302	Inv. #10429-373133 GBK	73.01	
		65202	Inv. #10429-373133 BBK	38.89	
		54600	Inv. #10429-373133 BOC	21.45	
		10125	TelSpan, Inc.		133.35
4/11/13	43741	24800	March HSA Contributions (Angolia, Cope) March 1, 15, 29 @ \$45.00 per	135.00	
		24800	March FSA Contributions (Anderson, Collins, Day, Passafiume, Sallee, Tackett)	1,098.42	

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		10125	March 1, 15, 29 Chard-Snyder		1,233.42
4/11/13	43742	66302	2013 St. SW DSL Line Installed	133.38	
		10125	AT&T		133.38
4/11/13	43743	65309	Reimbursement for Meals at GS16	43.00	
		10125	Ne'Cee Anderson		43.00
4/11/13	43744	52100	Trash Service Contract	11.65	
		10125	Allied Waste Services #993		11.65
4/11/13	43745	59000	Monthly Lease Payment on Vehicle (JT)	565.66	
		10125	Ally		565.66
4/11/13	43746	65316	Inv. #217042 2013 GS16 Championship Game (lighting fixture, automated light fixtures, light controller w/memor, install. fee, tech/operator, del. & pickup fee)	2,870.00	
		10125	Audio Visual Techniques		2,870.00
4/11/13	43747	52550	Inv. #BB9845 AutoCAD Subscription (Renewal)	135.80	
		10125	CDW Government, Inc.		135.80
4/11/13	43748	65084	2013 St. AR Reimbursement for Mileage & Meals	161.94	
		10125	Robert Catron		161.94
4/11/13	43749	55700	Inv. #54531 FSA/HSA Fees	200.00	
		10125	Chard-Snyder		200.00
4/11/13	43750	66703	2013 St. WR Officials Rooms	1,105.80	
		66709	2013 St. WR Workers Rooms	1,253.24	
		10125	Clarion Hotel		2,359.04
4/11/13	43751	52100	Monthly Gas Service	825.00	
		10125	Columbia Gas		825.00
4/11/13	43752	55400	Inv. #355280 Chargeable Copies (F6000)	22.12	
		55400	Inv. #355183 Chargeable Copies (SYST LX2300)	21.50	
		10125	Duplicator Sales & Serv., Inc.		43.62

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4/11/13	43753	56300	Bass Fishing Advisory Mtg. & Murray State University (Reimbursement for Mileage & Meals)	216.00	
		10125	Jimmy Durham		216.00
4/11/13	43754	54900	Non-Profit Agency Dues (CC)	120.00	
		10125	Fayette County Bar Association		120.00
4/11/13	43755	54600	Inv. #91657 BOC Name Badges	195.00	
		10125	Hallmark Trophies, Inc.		195.00
4/11/13	43756	52300	Inv. #3168 Monthly Grounds Contract	520.00	
		10125	Stephen Hillenmeyer Landscape Services		520.00
4/11/13	43757	52100	Monthly Cable TV Service	106.20	
		10125	Insight Communications		106.20
4/11/13	43758	59100	Inv. #58337 Norton Sports Health Banners (2)	168.00	
		59000	Inv. #58493 Cook Tire Banner (1)	84.00	
		59100	Inv. #58489 Flav-O-Rich Banners (2)	168.00	
		65202	Inv. #58487 BS16 Decals (20)	25.00	
		65202	iNV. #58487 BS16 Logo (2)	110.83	
		10125	Instant Signs		555.83
4/11/13	43759	53300	Monthly Workers Comp.	1,028.00	
		10125	KY Workers Comp fund		1,028.00
4/11/13	43760	54830	3/18-3/22 Scanning & Sentry Entry for KHSAA Office	235.00	
		54830	3/25-3/29 Scanning & Sentry Entry for KHSAA Office	230.00	
		10125	Jeremy Ison		465.00
4/11/13	43761	54810	Inv. #21111 Food for March KEDC Board of Director's Mtg.	500.00	
		10125	KY Educational Development Corporation		500.00
4/11/13	43762	52100	Monthly Electric Service	1,557.27	
		10125	Kentucky Utilities Co.		1,557.27

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4/11/13	43763	55000 10125	3/20 Appeal Hearings Gary W. Lawson	75.00	75.00
4/11/13	43764	57110 10125	Inv. #7438 2013 HOF Audio/Eng/Edit for voiceover session Steve Lewis	50.00	50.00
4/11/13	43765	55700 10125	Inv. #0160000 Coffee Supplies Lexington Coffee & Tea Co.	47.10	47.10
4/11/13	43766	52300 10125	Landfill Service LFUCG	48.20	48.20
4/11/13	43767	65213 10125	Inv. #082-273016 Boys/Girls Radio Sat. Time Clear Channel Broadcasting, Inc.	6,695.00	6,695.00
4/11/13	43768	55400 10125	Inv. #L838525 Cart. for Plotter Lynn Imaging	61.67	61.67
4/11/13	43769	66505 10125	St. TR Numbers (250) MF Athletic Company	222.71	222.71
4/11/13	43770	52600 10125	Inv. #1361617 Monthly Postage Machine Rental M&T Bank	355.96	355.96
4/11/13	43771	58000 10125	2013 Sports Officiating Summit Sponsorship NASO	3,000.00	3,000.00
4/11/13	43772	55400 10125	Inv. #651718401001 Office Supplies Office Depot, Inc.	61.92	61.92
4/11/13	43773	52300 10125	Inv. #CEN7726C Monthly HVAC Service Agreement Perfection Group, Inc.	933.00	933.00
4/11/13	43774	65309 10125	2013 GS16 Certified Trainers ProRehab	800.00	800.00
4/11/13	43775	65352 10125	2013 St. CH Food for Judges, Workers Rafferty's-Nicholasvill e Road	500.00	500.00
4/11/13	43776	65202 65316 65316	Inv. #52230 2013 BS16 Logo Floor Decals Inv. #52230 GS16 Logo Floor Decals Inv. #52230 GS16	1,370.45 635.44 725.45	

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		10125	Floor Decals w/Register Mark Don Shafer Display, Inc.		2,731.34
4/11/13	43777	65351	2013 St. CH Facility/Security	8,102.40	
		65359	2013 St. CH Workers	612.00	
		65352	2013 St. CH Misc.	2,340.00	
		10125	WKU Events		11,054.40
4/11/13	43778	65601	2012 St. FB Facility Charges	7,500.00	
		65602	2012 St. FB Tent Rental	310.00	
		10125	WKU Events		7,810.00
4/11/13	43779	52200	Monthly Internet Service	1,350.84	
		10125	Windstream		1,350.84
4/11/13	43780	55000	3/20/13 Appeal Hearings Mileage Reimbursement	75.20	
		10125	Edmund P. Karem		75.20
4/11/13	43781	55000	3/20/13 Appeal Hearings Office	1,000.00	
		10125	Edmund P. Karem		1,000.00
4/11/13	43782	10125	VOID		
4/11/13	43782	20000	Invoice: 8240	950.00	
		20000	Invoice: 8224	150.00	
		20000	Invoice: 8227	150.00	
		20000	Invoice: 8228	150.00	
		20000	Invoice: 8229	150.00	
		20000	Invoice: 8230	150.00	
		20000	Invoice: 8231	150.00	
		20000	Invoice: 8232	150.00	
		20000	Invoice: 8233	150.00	
		20000	Invoice: 8234	150.00	
		20000	Invoice: 8235	150.00	
		20000	Invoice: 8236	150.00	
		20000	Invoice: 8237	150.00	
		20000	Invoice: 8238	150.00	
		10125	Joe Billman		2,900.00
4/11/13	43784	20000	Invoice: 8203	150.00	
		20000	Invoice: 8206	150.00	
		20000	Invoice: 8209	150.00	
		20000	Invoice: 8210	150.00	
		20000	Invoice: 8212	150.00	
		20000	Invoice: 8214	150.00	
		10125	Brandon Cobb		900.00
4/11/13	43785	20000	Invoice: 8181	25.00	
		20000	Invoice: 8184	125.00	
		10125	Dwaine Crick		150.00
4/11/13	43786	20000	Invoice: 7608	1,135.00	
		10125	Kevin Dalton		1,135.00
4/11/13	43787	20000	Invoice: 8319	150.00	
		10125	Paul B. Lewis		150.00

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4/11/13	43788	20000	Invoice: 8111	100.00	
		20000	Invoice: 8115	100.00	
		20000	Invoice: 8116	100.00	
		20000	Invoice: 8118	100.00	
		20000	Invoice: 8119	100.00	
		20000	Invoice: 8120	100.00	
		20000	Invoice: 8128	100.00	
		10125	Larry V. Mann		700.00
4/11/13	43789	10125	VOID		
4/11/13	43789	20000	Invoice: 8142	200.00	
		20000	Invoice: 8146	200.00	
		20000	Invoice: 8147	200.00	
		20000	Invoice: 8149	200.00	
		20000	Invoice: 8150	200.00	
		20000	Invoice: 8151	200.00	
		20000	Invoice: 8161	200.00	
		20000	Invoice: 8167	200.00	
		20000	Invoice: 8168	100.00	
		20000	Invoice: 8169	100.00	
		20000	Invoice: 8171	100.00	
		20000	Invoice: 8178	2,550.00	
		10125	Bobby McGrath		4,450.00
4/11/13	43791	20000	Invoice: 8265	1,000.00	
		20000	Invoice: 8266	1,000.00	
		10125	Michael Melton		2,000.00
4/11/13	43792	20000	Invoice: 8004	430.00	
		20000	Invoice: 8258	420.00	
		10125	Christopher Rolf		850.00
4/11/13	43793	10125	VOID		
4/11/13	43793	20000	Invoice: 8271	150.00	
		20000	Invoice: 8275	150.00	
		20000	Invoice: 8276	150.00	
		20000	Invoice: 8277	150.00	
		20000	Invoice: 8279	150.00	
		20000	Invoice: 8281	150.00	
		20000	Invoice: 8295	1,500.00	
		20000	Invoice: 8285	150.00	
		20000	Invoice: 8289	150.00	
		20000	Invoice: 8290	150.00	
		20000	Invoice: 8291	150.00	
		20000	Invoice: 8293	150.00	
		10125	Robert Staggs		3,150.00
4/11/13	43795	54830	2/28, 3/5-28, 4/2 Scoreboard Entry (10 Nights_)	250.00	
		10125	Jeremy Ison		250.00
4/11/13	43796	54830	3/1-3/29n 4/1-4/8 Scoreboard Entry (13 Nights)	325.00	
		10125	Alec Jury		325.00
4/11/13	43797	54100	2/20-3/17 WR/SW, Frankfort/Harlan Co., SW/CH, KEDC, Frankfort/Louis., SW/CH (JT)	287.53	
		54100	2/23-3/16 St. SW, St. GS16 (MB)	149.92	

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		54100	2/19-3/12 St. SW, Penske Fuel, GS16 (DB)	248.42	
		54100	2/22-3/17 St. CH Penske, St. CH, Fishing Mtg., GS16, Fishing Mtg., CH (BC)	297.75	
		54100	2/24-3/19 St. CH Penske Fuel, GS16, AR (AP)	222.95	
		54100	Discount		36.20
		10125	Shell Fleet Plus		1,170.37
4/11/13	43798	66305	2/22 St. SW Heat Sheets, Foam Board Checks (JA)	156.37	
		65302	3/18 GS16 Penske Fuel (JA)	97.03	
		65202	3/4-3/10 BS16 Internet Access (JA)	49.95	
		54100	2/22-3/19 St. CH/SW, Parking, Hyatt, Indy, ATT Data, Glendale Truck Stop, Marathon (JT)	329.32	
		65302	3/13-3/16 Pizza Hut, Post game for workers (JT)	168.31	
		65309	3/12-3/17 Pre Tourn. Meal, GS16 Reception for workers/vol., Workers lunch (JT)	1,141.30	
		54830	2/22-3/22 Voice Pulse, Simple In-Out (JT)	135.36	
		65359	2/24 Motor City, CH Workers Breakfast (JT)	56.55	
		55800	3/3-3/11 WalMart Card Elden going away, Chick-Fil-A Officials (JT)	133.64	
		52550	3/1 Map mileage pack (JT)	75.00	
		65202	3/5 Al's, Honey Baked Ham BS16 Workers & Vol. (JT)	253.97	
		65209	3/10-11 Pizza BS16 Workers Reception, Cheddars BS16 Workers (JT)	213.87	
		65127	3/4 Hampton Inn, Fishing Mtg. (JT)	154.71	
		54600	3/5 Steidel Chair Rental (JT)	60.00	
		56500	3/7 NRHS Legal Reg. Chad/JT (JT)	350.00	
		65352	2/23 St. CH Workers Meal, Worker Lodging (BC)	445.66	
		65302	3/16 Papa John's Crew Dinner, Donnerail Travel GBK (BC)	163.07	

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		54100	3/3 Murphy USA WKy BF Mtg. (BC)	47.56	
		57110	3/21 Wal Mart Photo Prints, HOF Banquet (BC)	2.92	
		54100	2/22-3/22 Meal for AP & RC St. CH, Archery Parking, Reg BK Official (Fuel), KBOA Banquet (AP)	158.85	
		54100	2/21-3/22 St. SW Staff Dinner, Fishing Tourn., Murray Hotel, Archery Parking (DB)	278.60	
		54100	3/9 Hyatt Lex. Brunch BS16 (MB)	17.00	
		52550	2/27 Screenleap.com (RC)	19.00	
		52300	3/13 Ecdicia Internet Postage (RC)	34.95	
		55400	3/5 Wal Mart Blank DVS's (RC)	61.82	
		65202	3/5 Staples BS16 Passboard Laminating (MM)	121.37	
		65302	3/12 Staples GS16 Passboard Laminating (MM)	97.10	
		10125	PNC Bank		4,823.28
4/11/13	43799	10125	VOID		
4/11/13	43800	10125	VOID		
4/19/13	43801	24500	4/12/13 Employees Contribution	2,466.41	
		50700	4/12/13 Employers Match	3,204.85	
		10125	Ky Teachers Retirement System		5,671.26
4/22/13	43802	24400	April Staff Supplemental Insurance	548.22	
		10125	AFLAC		548.22
4/22/13	43803	55400	Inv. #105530898500 Toner Cart.	318.44	
		55700	Inv. #063445119937 Practice Baggo Set	107.98	
		55700	Inv. #087448952680 Photo Frames for Sports Photos	102.80	
		55400	Inv. #154694971915 Toner Cart.	148.00	
		55400	Inv. #154693813808 Toner Cart.	319.00	
		10125	Amazon		996.22
4/22/13	43804	52200	Monthly Cell Phone Service	659.35	
		10125	AT&T Mobility		659.35
4/22/13	43805	65327	2013 St. BW DSL Lines	162.14	
		10125	AT&T		162.14

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4/22/13	43806	52200	Monthly Cell Phone Reimbursement for April 2013	80.00	
		10125	Robert Catron		80.00
4/22/13	43807	54100	1/9-3/11 Reimbursement for Meals (Chicago, UCA FL, Morehead BA Camp, BF Cheer Setup, Murray BF Mtg., BS16)	131.00	
		10125	Butch Cope		131.00
4/22/13	43808	55400	Inv. #341014 Chargeable Copies (F6000)	73.81	
		55400	Inv. #340931 Chargeable Copies (LX2300)	68.62	
		55400	Inv. #355529 Chargeable Copies (2513)	0.15	
		10125	Duplicator Sales & Serv., Inc.		142.58
4/22/13	43809	54600	Inv. #91870 BOC Name Plate	11.50	
		57110	Inv. #91852 HOF Badges (9)	94.50	
		10125	Hallmark Trophies, Inc.		106.00
4/22/13	43810	57110	BOC Expenses for 2013 HOF	425.34	
		57110	2013 HOF Banquet Expenses	14,555.33	
		10125	Hyatt Regency Lexington		14,980.67
4/22/13	43811	52100	Monthly Fire Service	77.80	
		52100	Monthly Water Usage	47.05	
		10125	Kentucky American Water Co.		124.85
4/22/13	43812	57110	Inv. #83227 HOF Tickets	488.00	
		10125	Kentucky Printing		488.00
4/22/13	43813	58000	2013 Crew of 5 Training w/Voiceover	200.00	
		10125	Bill LeMonnier		200.00
4/22/13	43814	55700	Inv. #0161059 Coffee Supplies	37.70	
		10125	Lexington Coffee & Tea Co.		37.70
4/22/13	43815	52550	Inv. #12395 Network Cable	80.75	
		52000	Inv. #12395 Janitorial Supplies	52.55	
		55100	Inv. #12395 Cable Ties, Tape	68.44	
		55400	Inv. #12395 Batteries	22.74	

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		10125	Lowes Business Account		224.48
4/22/13	43816	57110	Inv. #L841405 HOF Banners	492.00	
		10125	Lynn Imaging		492.00
4/22/13	43817	52300	Inv. #94374 Adjusted and Cleaned Projector in Theater	115.00	
		10125	Midwest Systems & Services, In		115.00
4/22/13	43818	55300	Inv. #87496 State Off2 (274)	2,740.00	
		10125	National Federation of State		2,740.00
4/22/13	43819	54830	Inv. #5630533 Monthly Web Hosting	205.00	
		10125	PEER 1 Dedicated Hosting		205.00
4/22/13	43820	54600	4/15 Catering BOC Luncheon	443.00	
		10125	Rafferty's		443.00
4/22/13	43821	57110	Inv. #INV3040820 HOF Medallions (9)	251.05	
		58000	Inv. #INV3040507 Officials Banquet Awards (9)	769.95	
		10125	riherds.com		1,021.00
4/22/13	43822	55900	Inv. #1143 Shipping (NFHS)	7.76	
		10125	United Parcel Service		7.76
4/22/13	43823	66402	13 Cases of Tennis Balls for St. TN	895.70	
		10125	USTA Kentucky		895.70
4/22/13	43824	54600	Reimbursement for Mileage & Meal (St. CH)	46.50	
		54600	Reimbursement for Mileage & Meals (GS16)	124.50	
		54600	Reimbursement for Mileage & Meals (BS16)	194.00	
		54600	4/15 Reimbursement for Mileage & Meal BOC Mtg.	150.00	
		10125	Steve Riley		515.00
4/22/13	43825	54600	4/14-15 Reimbursement for Mileage & Meals BOC Mtg.	142.50	
		10125	Jeff Saylor		142.50
4/22/13	43826	54600	4/15 Reimbursement for Mileage BOC Mtg.	144.00	
		10125	Donna Bumps		144.00

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4/22/13	43827	54600	4/15 Reimbursement for Mileage BOC Mtg.	90.00	
		10125	Stan Steidel		90.00
4/22/13	43828	54600	4/15 Reimbursement for Mileage BOC Mtg.	76.50	
		10125	Ron Dawn		76.50
4/22/13	43829	54600	Reimbursement for Mileage & Meals BS16	257.00	
		54600	Reimbursement for Mileage & Meals GS16	174.00	
		54600	Reimbursement for Mileage & Meals BOC Mtg.	196.00	
		10125	Carrell Boyd		627.00
4/22/13	43830	54600	4/15 Reimbursement for Mileage & Meals BOC Mtg.	276.00	
		10125	Art Davis		276.00
4/22/13	43831	54600	4/15 Reimbursement for Mileage BOC Mtg.	65.50	
		10125	Jerry Keepers		65.50
4/22/13	43832	54600	4/15 Reimbursement for Mileage BOC Mtg.	31.50	
		10125	Lea Wise Prewitt		31.50
4/22/13	43833	54600	4/15 Reimbursement for Mileage BS16, GS16, BOC Mtg.	166.59	
		10125	Boyd Randolph		166.59
4/22/13	43834	54600	Reimbursement for Mileage & Meals BS16, GS16, HOF, BOC Mtg.	437.50	
		10125	William Beasley		437.50
4/22/13	43835	54600	4/15 Reimbursement for Mileage BOC Mtg.	63.92	
		10125	Dana Guyer		63.92
4/22/13	43836	54600	Reimbursement for Mileage & Meals BS16, GS16, BOC Mtg.	441.40	
		10125	Dave Weedman		441.40
4/22/13	43837	54100	2013 Conference Registration	150.00	
		10125	KHSADA		150.00
4/22/13	43838	20000	Invoice: 8046	1,500.00	
		10125	Jacob Asher		1,500.00
4/22/13	43839	20000	Invoice: 8239	150.00	
		10125	Joe Billman		150.00
4/22/13	43840	20000	Invoice: 8323	25.00	
		20000	Invoice: 8328	25.00	
		20000	Invoice: 8326	25.00	

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		20000	Invoice: 8329	1,792.00	
		20000	Invoice: 8327	25.00	
		20000	Invoice: 8324	50.00	
		10125	Del Brantley		1,942.00
4/22/13	43841	20000	Invoice: 8182	25.00	
		20000	Invoice: 8186	50.00	
		10125	Dwaine Crick		75.00
4/22/13	43842	20000	Invoice: 8338	3,000.00	
		10125	Tommy Hall		3,000.00
4/22/13	43843	20000	Invoice: 7896	212.50	
		10125	Burney Jenkins		212.50
4/22/13	43844	10125	VOID		
4/22/13	43844	20000	Invoice: 8307	150.00	
		20000	Invoice: 8310	150.00	
		20000	Invoice: 8311	150.00	
		20000	Invoice: 8312	150.00	
		20000	Invoice: 8313	150.00	
		20000	Invoice: 8314	150.00	
		20000	Invoice: 8315	150.00	
		20000	Invoice: 8316	150.00	
		20000	Invoice: 8318	150.00	
		20000	Invoice: 8320	150.00	
		20000	Invoice: 8322	900.00	
		10125	Paul B. Lewis		2,400.00
4/22/13	43846	20000	Invoice: 7948	300.00	
		10125	Brent Rose		300.00
4/22/13	43847	10125	VOID		
4/22/13	43847	20000	Invoice: 8267	150.00	
		20000	Invoice: 8269	150.00	
		20000	Invoice: 8272	150.00	
		20000	Invoice: 8273	150.00	
		20000	Invoice: 8274	150.00	
		20000	Invoice: 8278	150.00	
		20000	Invoice: 8280	150.00	
		20000	Invoice: 8282	150.00	
		20000	Invoice: 8284	150.00	
		20000	Invoice: 8286	150.00	
		20000	Invoice: 8287	150.00	
		20000	Invoice: 8288	150.00	
		20000	Invoice: 8292	150.00	
		20000	Invoice: 8294	150.00	
		10125	Robert Staggs		2,100.00
4/26/13	43849	54600	Reimbursement for Prof. Development (Air Fare)	391.30	
		10125	William Beasley		391.30
4/26/13	43850	54820	4/1-4/5 Scanning & Sentry Entry for KHSAA Office (25 Hrs.)	250.00	
		54820	4/8-/12 Scanning & Sentry Entry for KHSAA Office (25 Hrs.)	250.00	
		10125	Jeremy Ison		500.00

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4/30/13	43851	24500	4/26/13 Employees Contribution	2,466.41	
		50700	4/26/13 Employers Match	3,204.85	
		10125	Ky Teachers Retirement System		5,671.26
4/30/13	43852	24600	April Employees Contribution	1,142.32	
		50300	April Employers Match	5,075.86	
		10125	Ky Retirement Systems		6,218.18
4/30/13	43853	24800	April HSA Contributions (Angolia, Cope) April 12 & 26 @45.00 per pay period	90.00	
		24800	April FSA Contributions (Anderson, Collins, Day, Passafiume, Sallee, Tackett) April 12 & 26 @ 366.14 Per Pay Period	732.28	
		10125	Chard-Snyder		822.28
4/30/13	43854	50200	Monthly Insurance Premium	4,957.27	
		10125	Anthem BC & BS		4,957.27
4/30/13	43855	24900	Voluntary Life	131.07	
		24850	Voluntary Dental	85.02	
		50200	Life & Disability	845.59	
		10125	PLIC-SBD Grand Island		1,061.68
4/30/13	43856	65201	2013 GS16 Box Office Assistant	250.00	
		10125	Grant Stepp		250.00
4/30/13	43857	56400	2/28-3/28 Title IX Work at KHSAA Office (5 Days)	600.00	
		10125	Gary W. Lawson		600.00
4/30/13	43858	59000	Monthly Lease Payment on Vehicle (BC)	425.16	
		10125	Ally		425.16
4/30/13	43859	57110	Inv. #217123 2013 HOF Banquet	5,222.50	
		10125	Audio Visual Techniques		5,222.50
4/30/13	43860	54900	3/9-3/12 Research KORA & ORA, Research FERPA, Draft External Memorandum regarding open records request, Revise memorandum, Draft	2,805.43	

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		10125	Language for KORA (20.60 Hrs.) Bingham Greenebaum Doll, LLP		2,805.43
4/30/13	43861	57110	Inv. #1046 Interpreting Services for HOF Banquet (2.5 Hrs.)	112.50	
		57110	Inv. #1046 Travel for Interpreter (45 min)	33.75	
		10125	Derek Drury		146.25
4/30/13	43862	66505	Inv. #71985 Numbers & Pins for St. TR	1,490.99	
		10125	Electric City Printing Co.		1,490.99
4/30/13	43863	59000	Monthly Lease Payment on Vehicle (AP)	472.77	
		10125	Huntington National		472.77
4/30/13	43864	52100	Monthly TV Cable Service	106.20	
		10125	Insight Communications		106.20
4/30/13	43865	57110	Interpreter for HOF Banquet (4 Hrs.)	200.00	
		10125	Ina Faye Price		200.00
4/30/13	43866	59500	1st Quarter Royalty Payment 175 Fundamentals of Coaching Course @ 10.00	1,750.00	
		10125	KHSADA		1,750.00
4/30/13	43867	57320	Inv. #93825 3/28 Draft Ky trademark app. review manual of ID of goods/services for incorporation into appl. revising & finalizing appl.	360.00	
		10125	King & Schickli		360.00
4/30/13	43868	52100	Monthly Sewer Service	136.30	
		10125	LFUCG		136.30
4/30/13	43869	66401	Deposit to Hold Tennis Courts for 2013 St. TN	500.00	
		10125	Lexington Tennis Club		500.00
4/30/13	43870	57210	Inv. #L842739 Large Checks for Sportsmanship Banquet	32.00	
		10125	Lynn Imaging		32.00

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4/30/13	43871	55700	Inv. #41486 FSA Admin. Fees for Feb. & March 2013	150.00	
		10125	McGregor & Associates		150.00
4/30/13	43872	56100	Inv. #168631 2013-14 BA Ump. Manuals (150)	517.50	
		56100	Inv. #168631 2012-14 BK Handbook (10)	35.50	
		56100	Inv. #168631 2012-13 FB Game Off. Manual (175)	603.75	
		56100	Inv. #168631 2012-14 TR Off. Manual (20)	71.00	
		56100	Inv. #168631 Handling Charge	15.00	
		56100	Inv. #168631 Freight	21.73	
		10125	National Federation of State		1,264.48
4/30/13	43873	55500	4/21 Catering the Officials Banquet	2,040.00	
		57210	4/28 Catering the Sportsmanship Banquet	3,600.00	
		10125	Rafferty's		5,640.00
4/30/13	43874	65213	Inv. #46338 S16 Radio Network Expense	937.19	
		10125	RightCall Communications, LLC		937.19
4/30/13	43875	58000	Inv. #INV3040816 Acrylic Awards (32)	2,451.95	
		66308	Inv. #INV3042218 SW Medals (3)	8.43	
		10125	riherds.com		2,460.38
4/30/13	43876	65313	Inv. #28572 GBK Radio Network (D. Farmer)	400.00	
		10125	Salem Communications		400.00
4/30/13	43877	52100	Inv. #484740 Monthly Security Service	251.37	
		10125	Sonitrol of Lexington, Inc.		251.37
4/30/13	43878	58000	Inv. #240318 Officials Division Watches (80)	2,877.40	
		65202	Inv. #239916 BBK Hotel Shirts (67)	622.98	
		10125	Promotional Capital LLC		3,500.38
4/30/13	43879	54900	Inv. #826961354 Monthly Information Charges	326.25	
		10125	West Payment Center		326.25

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4/30/13	43880	65902	Inv. #1422 SO	78.58	
		10125	Shipping United Parcel Service		78.58
4/30/13	43881	65302	Inv. #S0326065 2013 GS16 DSL Phone Lines	162.00	
		10125	Western Kentucky University		162.00
4/30/13	43882	55400	Inv. #6070 Toner (5)	285.00	
		52400	Inv. #6065 Service Mr. Tackett's & Darlene's Printers	100.00	
		10125	Wright Fax & Printer Service		385.00
4/30/13	43883	56300	2013 Cheer Advisory Committee Mtg. (Mileage)	52.50	
		10125	Phyllis Jenkins		52.50
4/30/13	43884	56300	2013 Cheer Advisory Committee Mtg. (Mileage)	122.50	
		10125	Maurie Bedwell		122.50
4/30/13	43885	56300	2013 Cheer Advisory Committee Mtg. (Mileage)	49.00	
		10125	Gwen Gibbs		49.00
4/30/13	43886	56300	2013 Cheer Advisory Committee Mtg. (Mileage)	63.00	
		10125	Jeffrey Huffman		63.00
4/30/13	43887	56300	2013 Cheer Advisory Committee Mtg. (Mileage)	150.50	
		10125	Cindy Thompson		150.50
4/30/13	43888	56300	2013 Cheer Advisory Committee Mtg. (Mileage)	10.50	
		10125	Jennifer Luttrell		10.50
4/30/13	43889	56300	2013 Cheer Advisory Committee Mtg. (Mileage)	164.50	
		10125	Lindsey Behrendt		164.50
4/30/13	43890	56300	2013 Cheer Advisory Committee Mtg. (Mileage)	58.10	
		10125	Gay Trame		58.10
4/30/13	43891	56300	2013 Cheer Advisory Committee Mtg. (Mileage)	49.00	
		10125	Lucy Moore		49.00
4/30/13	43892	56350	2013 SO Assigning Secretary Mtg. (Mileage & Meal)	54.00	
		10125	William L. Brown		54.00

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4/30/13	43893	56350	2013 SO Assigning Secretary Mtg. (Mileage & Meal)	89.00	
		10125	Ronnie Cowan		89.00
4/30/13	43894	56350	2013 SO Assigning Secretary Mtg. (Mileage & Meal)	158.30	
		10125	William R. Armstrong		158.30
4/30/13	43895	56350	2013 SO Assigning Secretary Mtg. (Mileage & Meals)	228.05	
		10125	Dr. Ross Meloan		228.05
4/30/13	43896	56350	2013 SO Assigning Secretary Mtg. (Mileage & Meal)	12.00	
		10125	Majid Rezaee		12.00
4/30/13	43897	56350	2013 SO Assigning Secretary Mtg. (Mileage & Meal)	86.90	
		10125	Mae Deane Torgrimson		86.90
	Total			178,583.24	178,583.24