

KY High School Athletic Association
KHSAA Cash Disbursements
For the Period From Jul 1, 2013 to Aug 31, 2013

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

Date	Check #	Vendor ID	Account	Line Description	Debit Amount	Credit Amount
7/3/13	44682	Little, Vaughn	55800 10125	Inv. #070313-AB Lunch for Staff Vaughn E. Little	400.00	400.00
7/9/13	44683	Collins, Chad	20000 20000 10125	Reimbursement for St. SB (Mileage & Meals) Reimbursement for Summer Mtg. (Mileage & Meals) Chad Collins	196.50 232.00	428.50
7/9/13	44684	Boyd, Carrell	20000 10125	Reimbursement for Summer Mtg. (Mileage, Plane Fare, Shuttle, Meals) Carrell Boyd	679.80	679.80
7/9/13	44685	Riley, Steve	20000 10125	Reimbursement for Summer Mtg. (Mileage, Parking, Taxi, Meals) Steve Riley	353.00	353.00
7/9/13	44686	Barren, Michael	20000 10125	Reimbursement for Summer Mtg. (Meals) Michael Barren	179.00	179.00
7/9/13	44687	Bilberry, Darren	20000 10125	Reimbursement for Summer Mtg. (Meals) Darren Bilberry	178.00	178.00
7/9/13	44688	Cope, Butch	20000 10125	Reimbursement for Summer Mtg. (Per Diem, Meals) Butch Cope	169.00	169.00
7/9/13	44689	Passafiume, Angela	20000 10125	Reimbursement for Summer Mtg. (Meals) Angela Passafiume	196.00	196.00
7/9/13	44690	Tackett, Julian	20000 20000 10125	Reimbursement for Summer Mtg. (Meals, Tips) 4/17-6/8 Reimbursement for Admin. Travel (NF Legal, KHSADA, CSIET, KFCA, St. TR, St. TN, St. BA & FP, KASS) Julian Tackett	216.00 238.00	454.00
7/9/13	44691	Angolia, Joe	20000 10125	6/3-6/8 Reimbursement for Admin. Travel (St. BA, St. FP) Joe Angolia	51.00	51.00
7/9/13	44692	AT&T	20000 10125	2013 St. SB DSL Line AT&T	203.30	203.30
7/9/13	44693	Beasley, William	20000 10125	Reimbursement for Summer Mtg. (Mileage, Parking, Taxi, Meals) William Beasley	391.50	391.50
7/9/13	44694	Eventbrite, Inc.	20000 20000 20000 10125	Inv. #201305U21707155834 St. TN Inv. #201305U21707155834 St. TR Inv. #201305U21707155834 St. SB Eventbrite, Inc.	2.66 13.55 15.96	32.17
7/9/13	44695	Arrow Electrical	20000 10125	Inv. #18084 Service Call & Parts for Light Replacements Arrow Electrical Contractors	473.33	473.33
7/9/13	44696	Bingham	20000 20000 20000 20000 20000 10125	Inv. #4238757 Invoice Remainder for Sept. 18, 2012 Inv. #4239576 Invoice Remainder for Sept. 26, 2012 Inv. #4241877 Invoice Remainder for Nov. 15, 2012 Inv. #4248642 Invoice Remainder for Jan. 10, 2013 Inv. #4252474 Invoice Remainder for Feb. 13, 2013 Bingham Greenebaum Doll, LLP	607.75 838.50 287.59 222.50 385.00	2,341.34
7/9/13	44697	Duplicator Sales	20000 10125	Inv. #373295 Chargeable Copies (F6000) Duplicator Sales & Serv., Inc.	57.48	57.48
7/9/13	44698	Eventbrite, Inc.	20000 10125	Inv. #201306U21707155834 2013 St. SB Eventbrite, Inc.	119.47	119.47
7/9/13	44699	Hillenmeyer	52300 10125	Inv. #3641 Monthly Grounds Maintenance Service Contract Stephen Hillenmeyer Landscape Services	520.00	520.00
7/9/13	44700	Chard-Snyder	55700	Inv. #57916 FSA125 Plan Minimum Monthly Admin. Fee w/Debit Card	75.00	

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			55700	Inv. #57916 Monthly CSA Account Usage Fee	50.00	
			55700	Inv. #57916 HSA223 Plan Minumum Monthly Admin. Fee	75.00	
			10125	Chard-Snyder		200.00
7/9/13	44701	Hillyard	20000	Inv. #600744295 Custodial Supplies	229.71	
			10125	Hillyard-Kentucky		229.71
7/9/13	44702	Huntington Natl-AP	59000	Monthly Vehicle Lease Payment	472.77	
			10125	Huntington National		472.77
7/9/13	44703	Instant Signs	20000	Inv. #59363 HOF Golf Sponsor Signs (10)	335.00	
			20000	Inv. #59276 St. BA On Deck (2)	332.00	
			20000	Inv. #58488 All Sports Banners (6)	1,464.00	
			10125	Instant Signs		2,131.00
7/9/13	44704	KY Utilities	20000	Monthly Electric Service	3,117.66	
			10125	Kentucky Utilities Co.		3,117.66
7/9/13	44705	KSBA	54830	Inv. #77496 eNews Headline Service Subscription	275.00	
				7/1/13-6/30/14		
			10125	KY School Boards Association		275.00
7/9/13	44706	KTRS	24500	7/5/13 Employees Contribution	2,685.51	
			50700	7/5/13 Employers Match	3,454.14	
			10125	Ky Teachers Retirement System		6,139.65
7/9/13	44707	Lawson, Gary	20000	5/1-5/30 Title IX Work at KHSAA Office (49 Hrs.)	840.00	
			10125	Gary W. Lawson		840.00
7/9/13	44708	Lexington Coffee	20000	Inv. 30166066 Coffee Supplies	80.95	
			10125	Lexington Coffee & Tea Co.		80.95
7/9/13	44709	LFUCG	20000	Acct. #088584-01 Monthly Landfill Service (June)	48.20	
			10125	LFUCG		48.20
7/9/13	44710	LFUCG/Sewer	20000	Monthly Sewer Service	153.69	
			10125	LFUCG		153.69
7/9/13	44711	Lexington Legends	20000	2013 St. BA Final Settlement	82,999.60	
			10125	Lexington Legends		82,999.60
7/9/13	44712	Lextel Tech., LLC	20000	Inv. #26678 (SAP Power Supplies, Cables, Installation	1,142.50	
				for Door Phones & Controllers		
			10125	Lextel Technologies, LLC		1,142.50
7/9/13	44713	NFHS-Sport Graphics	56100	Inv. #170941 2013-14 VB Powerpoint	56.83	
			56100	Inv. #170642 2013-14 Spirit Rules Book (600)	2,070.38	
			56100	Inv. #170842 2013-14 FB Handbook (20)	78.77	
			56100	Inv. #171072 2013-14 Spirit Powerpoint	56.83	
			10125	National Federation of State		2,262.81
7/9/13	44714	Neopost USA Inc	52600	Inv. 350353971 Postage Equipment Lease	216.00	
			10125	Neopost USA Inc		216.00
7/9/13	44715	Principal Life Ins.	24900	Voluntary Life	131.07	
			24850	Voluntary Dental	85.02	
			50200	Life & Disability	845.59	
			10125	PLIC-SBD Grand Island		1,061.68
7/9/13	44716	PNC Bank	20000	6/21-24 NFHS-BOC, Delta-NFHS (JT)	188.00	
			20000	6/7-6/14 KBD Mtg., St. FP, AT&T Data (JT)	252.45	
			20000	6/9-6/21 Book Patch-Handbook (JT)	518.78	
			20000	6/2 Flash Unit (JT)	259.99	
			20000	6/5 NASO Registration (JT)	750.00	
			20000	6/9-6/17 Godaddy.com domain registration, Voice Pulse,	347.41	
				Simply In/Out (JT)		
			20000	6/10 Shells for Track Starter (JT)	1,280.00	
			20000	6/2 Ice for HOF (BC)	9.04	
			20000	6/5-6/8 BA Workers Dinner, BA Hospitality on Fri. (BC)	263.43	
			20000	5/25 Tires Plus, Transmission Flush (AP)	264.05	

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			20000	6/13-6/16 Golf Balls, Drinks for HOF Golf (AP)	98.93	
			20000	6/17-6/21 Coop, Parking, Fuel (AP)	81.31	
			20000	6/21 NFHS Silent Auction (AP)	42.39	
			20000	6/5 Snacks for St. SB (DB)	52.90	
			20000	6/6 St. SB Workers Food (MB)	57.82	
			20000	6/22 Baggage Fee for Summer Mtg. (CC)	25.00	
			20000	5/30-6/5 Screenshot.com, Best Buy (RC)	114.39	
			20000	6/25 Toner for Printer (RC)	40.26	
			20000	6/12 Reds Tickets (MM)	2,400.00	
			10125	PNC Bank		7,046.15
7/9/13	44717		10125	VOID		
7/9/13	44718	Office Depot, Inc.	20000	Inv. #662515849001 Office Supplies	53.55	
			10125	Office Depot, Inc.		53.55
7/9/13	44719	QX.Net	52200	Inv. #729841 Monthly Internet Service	1,025.00	
			10125	QX.Net		1,025.00
7/9/13	44720	Riherd, Frank	20000	6/25 DQ report conversion, Title IX entry conversion, Rule Clinic Report (5 Hr)	400.00	
			20000	6/26 Rule Clinic (3 Hrs)	240.00	
			20000	6/27 Officials listing scripts, General cleanup, Debug School Personnel, Open Jobs (6 Hrs)	480.00	
			20000	6/28 Open Dates, Styling Issues (6 hrs)	480.00	
			20000	6/30 Styling Issues (2 Hrs)	160.00	
			20000	6/29 Install MySQL 5.5 (3 Hrs)	240.00	
			20000	6/1 Debug/Fix PayPal recording issue (2 Hrs)	160.00	
			20000	6/3 Implement hack for CH (2 Hrs)	160.00	
			10125	Frank Riherd		2,320.00
7/9/13	44721	Shell Fleet Plus	20000	5/20-6/9 St. TN, St. SB Fuel (MB)	150.83	
			20000	5/20-6/10 St. TR Fuel, KVEC, St. SB Fuel, St. BA Fuel (DB)	424.22	
			20000	5/24-6/7 Valley HS, St. BA (BC)	148.02	
			20000	6/17 GRREC Coop (AP)	48.62	
			20000	5/20-6/14 St. BA, Frankfort, Louisville, St. TR/TN, St. BA/SB (JT)	265.42	
			20000	Discount		31.11
			10125	Shell Fleet Plus		1,006.00
7/9/13	44722	Telspan, Inc.	20000	Inv. #10429-383112 St. SB Conf. Call	33.48	
			10125	TelSpan, Inc.		33.48
7/9/13	44723	Time Warner Cable	20000	Monthly TV Service	106.20	
			10125	Time Warner Cable		106.20
7/9/13	44724	Staples Advantage	20000	Inv. #3202842920 Office Supplies	5.00	
			10125	Staples Advantage		5.00
7/9/13	44725	Windstream Commun	20000	Monthly Phone Service	872.33	
			10125	Windstream Communications		872.33
7/9/13	44726	Wright Fax & Printer	20000	Inv. #6132 Toner Cart.	330.00	
			10125	Wright Fax & Printer Service		330.00
7/12/13	44727	KTRS	20000	Employees Contribution Shortage 2012-13	2,466.42	
			20000	Employers Match Shortage 2012-13	3,204.85	
			10125	Ky Teachers Retirement System		5,671.27
7/16/13	44728	AT&T	20000	2013 St. SB Phone Lines	276.07	
			10125	AT&T		276.07
7/16/13	44729	Ally (JT)	59000	Monthly Vehicle Lease Payment	565.66	
			10125	Ally		565.66
7/16/13	44730	Bluegrass Sports Com	54810	Annual Membership Fee	250.00	
			10125	Bluegrass Sports Commission		250.00
7/16/13	44731	CDW Government, Inc.	20000	Inv. #DC24641 ACAD MS MBA WIN SRV STD 2012	242.26	

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			20000	Inv. #DB86871 BELKIN 19in WS LCD Rack Console, TRIPP 3000VA UPS Smart Online 2U RM, TRIPP 25U 4-Post Open Frame Rack, HP 2620-48 Switch	4,356.80	
			20000	Inv. #DC75022 SYA BE 2012 SVR P SVR BND C/U ESS, SYA BE 2012 AGT F BND C/U LIC ESS	645.36	
			20000	Inv. #DB91309 HP SB GEN8 DL380P E5-2620 US SVR	2,302.99	
			20000	Inv. #DC53026 HP GEN8 DL380P E5-2620 Kit	2,057.89	
			20000	Inv. #DH98791 MS OVE DT EDU LIC/SA ENT	1,064.40	
			20000	Inv. 3DF30965 NETGEAR 24TB ReadyNAS 3200 12-Bay 2U	7,468.99	
			10125	CDW Government, Inc.		18,138.69
7/16/13	44732	Catron, Robert	20000	Reimbursement for 2013 Summer Mtg. (Supershuttle Fare)	40.00	
			20000	Reimbursement for 2013 Summer Mtg. (Meals, Per Diem, Car Storage, Taxi)	270.00	
			10125	Robert Catron		310.00
7/16/13	44733	Continuing Education	20000	Inv. #EVT2299 St. TN Rainsite	128.00	
			10125	Continuing Education & Outreach		128.00
7/16/13	44734	University of Kentu1	20000	2012-13 Scholarship for Olivia Senter ID#10800085	500.00	
			10125	University of Kentucky		500.00
7/16/13	44735	Centre College	20000	2012-13 Boys GF Scholarship for Ian Black ID#312918	500.00	
			10125	Centre College		500.00
7/16/13	44736	University of Notre	20000	2012-13 Girls SW Scholarship for Alyssa Schlotman ID#901842706	400.00	
			10125	University of Notre Dame		400.00
7/16/13	44737	Yale University	20000	2012-13 Boys SW Scholarship for Nicholas Sehlinger ID#912588194	400.00	
			10125	Yale University		400.00
7/16/13	44738	University of the Cu	20000	2012-13 BBK Scholarship for Landry Woods ID#002710973	1,000.00	
			10125	University of the Cumberlands		1,000.00
7/16/13	44739	Transylvania	20000	2012-13 BBK Scholarship for Nicholas Conway ID#0590404	1,000.00	
			10125	Transylvania University		1,000.00
7/16/13	44740	Morehead State	20000	2012-13 GBK Scholarship for Emily Blair ID#M1086501	1,000.00	
			10125	Morehead State University		1,000.00
7/16/13	44741	Morehead State	20000	2012-13 GBK Scholarship for Julie Cornett ID#M1086883	1,000.00	
			10125	Morehead State University		1,000.00
7/16/13	44742	Belmont University	20000	2012-13 SB Scholarship for Haley Frey ID#B00110297	500.00	
			10125	Belmont University		500.00
7/16/13	44743	University of Kentu1	20000	2012-13 SB Scholarship for Audrey Meimers ID#10865654	500.00	
			10125	University of Kentucky		500.00
7/16/13	44744	University of Kentu1	20000	2012-13 BA Scholarship for Logan Selow ID#10878411	500.00	
			10125	University of Kentucky		500.00
7/16/13	44745	Spalding University	20000	2012-13 BA Scholarship for Kyle Olliges ID#0226863	500.00	
			10125	Spalding University		500.00
7/16/13	44746	Murray State	20000	2012-13 BA Scholarship for Cody Hunt ID#M00156557	500.00	
			10125	Murray State University		500.00
7/16/13	44747	Lindsey Wilson Colle	20000	2012-13 Forcht Bank Scholarship for Cody Drake Meinhardt ID#L00193393	350.00	
			10125	Lindsey Wilson College		350.00
7/16/13	44748	Centre College	20000	2013-13 Forcht Bank Scholarship for Ian Black	350.00	

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			10125	ID#312918 Centre College		350.00
7/16/13	44749	Western Ky Un.1	20000	2012-13 Forcht Bank Scholarship for Dylan Hunter Wood ID#800-78-5769	350.00	
			10125	Western Kentucky University		350.00
7/16/13	44750	Murray State	20000	2012-13 Forcht Bank Scholarship for Deric Hyman ID#M00191547	350.00	
			10125	Murray State University		350.00
7/16/13	44751	University of Louisv	20000	2012-13 Forcht Bank Scholarship for Ryan Long ID#1778892	350.00	
			10125	University of Louisville		350.00
7/16/13	44752	UofL	20000	2012-13 Forcht Bank Scholarship for Dexter Smith ID#1737154	350.00	
			10125	University of Louisville		350.00
7/16/13	44753	Morehead State	20000	2012-13 Forcht Bank Scholarship for Tanner Kelsch ID#M1087820	350.00	
			10125	Morehead State University		350.00
7/16/13	44754	Union College	20000	2012-13 Forcht Bank Scholarship for William Lewis ID#185384	350.00	
			10125	Union College		350.00
7/16/13	44755	Morehead State	20000	2012-13 Forcht Bank Scholarship for Jonathon Burke ID#M1086645	350.00	
			10125	Morehead State University		350.00
7/16/13	44756	University of Kentu1	20000	2012-13 Forcht Bank Scholarship for Tyler McMurtrey ID#10784547	350.00	
			10125	University of Kentucky		350.00
7/16/13	44757	University of Kentu1	20000	2012-13 Forcht Bank Scholarship for Brittanie Mahanna ID#10850557	350.00	
			10125	University of Kentucky		350.00
7/16/13	44758	Eastern Kentucky U	20000	2012-13 Forcht Bank Scholarship for Victoria Dirksen ID#901531495	350.00	
			10125	Eastern Kentucky University		350.00
7/16/13	44759	Washington Universit	20000	2012-13 Forcht Bank Scholarship for Natalie Newman ID#431726	350.00	
			10125	Washington University		350.00
7/16/13	44760	Eastern Kentucky U	20000	2012-13 Forcht Bank Regional & State Scholarship Winner for Alexis Hunter ID#901538447	3,350.00	
			10125	Eastern Kentucky University		3,350.00
7/16/13	44761	Northern Kentucky U.	20000	2012-13 Forcht Bank Scholarship for Andrea Porter ID#100212541	350.00	
			10125	Northern Kentucky University		350.00
7/16/13	44762	University of Kentu1	20000	2012-13 Forcht Bank Scholarship for Sarah Dawahare ID#10944218	350.00	
			10125	University of Kentucky		350.00
7/16/13	44763	Lindsey Wilson Colle	20000	2012-13 Forcht Bank Regional & State Winner Scholarship for Chad Wilson ID#L00188880	3,350.00	
			10125	Lindsey Wilson College		3,350.00
7/16/13	44764	Transylvania	20000	2012-13 Forcht Bank Scholarship for Ethan Rowe ID#0590111	350.00	
			10125	Transylvania University		350.00
7/16/13	44765	Northern Kentucky U.	20000	2012-13 Forcht Bank Scholarship for Jordan Gillum ID#100230442	350.00	
			10125	Northern Kentucky University		350.00

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7/16/13	44766	Lexington Herald	54800 10125	Yearly Newspaper w/Delivery Fee Lexington Herald-Leader	299.85	299.85
7/16/13	44767	KY Printing	20000 10125	Inv. #83584 Sticky Notes (500) Kentucky Printing	281.16	281.16
7/16/13	44768	King & Schickli	20000 10125	Inv. #93824 Draft Ky trademark application, revising & finalizing application King & Schickli	360.00	360.00
7/16/13	44769	Louisville Sports Co	54810 10125	Board of Directors Membership 2014 Louisville Sports Commission	250.00	250.00
7/16/13	44770	Lawson, Gary	20000 10125	5/15/13 KHSAA Appeal Hearings Gary W. Lawson	75.00	75.00
7/16/13	44771	Lowes Business Accou	20000 10125	Inv. #09825 Surg 4CRD & Cable Ties Lowes Business Account	138.51	138.51
7/16/13	44772	M&T Bank	52600 10125	Inv. #1374710 Monthly Postage Leasing M&T Bank	355.96	355.96
7/16/13	44773	Marriott	20000 10125	Inv. #3373612739 HOF Golf Scrimmage Catering & Rental Marriott International	7,085.32	7,085.32
7/16/13	44774	NFHS-Sport Graphics	56100 10125	Inv. #171415 2013-14 SW Powerpoint National Federation of State	56.79	56.79
7/16/13	44775	Peer 1 Hosting	54830 10125	Inv. #5665084 Essential SATA, 2 gb RAM Peer 1 Hosting	205.00	205.00
7/16/13	44776	Perfection Group	20000 20000 52300 10125	Inv. #CEN19507 HVAC Repair Inv. #CEN19447 HVAC Repair Inv. #CEN8058C Montly Contract Perfection Group, Inc.	234.50 394.50 933.00	1,562.00
7/16/13	44777	UPS Store	20000 10125	Inv. #123172 Shipping for Summer Mtg. The UPS Store	182.18	182.18
7/16/13	44778	Armando, Cima	56300 10125	2013 SO Advisory Committe Mtg. (Mileage, Meal) Cima Armando	68.00	68.00
7/16/13	44779	Sandifer, David	56300 10125	2013 SO Advisory Committe Mtg. (Mileage, Meal) David Sanifer	147.80	147.80
7/16/13	44780	Combs, Kevin	56300 10125	2013 SO Advisory Committe Mtg. (Mileage, Meal) Kevin Combs	63.10	63.10
7/16/13	44781	Wright, Kevin	56300 10125	2013 SO Advisory Committe Mtg. (Mileage, Meal) Kevin Wright	19.00	19.00
7/16/13	44782	Bender, Hal	56300 10125	2013 SO Advisory Committe Mtg. (Mileage, Meal) Hal Bender	75.00	75.00
7/16/13	44783	Baurer, Jim	56300 10125	2013 SO Advisory Committe Mtg. (Mileage, Meal) Jim Baurer	197.00	197.00
7/16/13	44784	Wolfe, Jeremy	56300 10125	2013 SO Advisory Committe Mtg. (Mileage, Meal) Jeremy Wolfe	47.00	47.00
7/16/13	44785	Long, Jim	56300 10125	2013 SO Advisory Committe Mtg. (Mileage, Meal) Jim Long	68.00	68.00
7/16/13	44786	Dumstrof, Jamie	56300 10125	2013 SO Advisory Committe Mtg. (Mileage, Meal) Jamie Dumstrof	56.45	56.45
7/16/13	44787	Wells, David	43450 10125	Reimbursement for VB Clinic (Can Not Attend) David Wells	60.00	60.00

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7/17/13	44788	Booth, Jason	20000	Replacement check for St. SB Official (Overpayment)	358.25	
			10125	(Mileage & 5 contests) Jason Booth		358.25
7/23/13	44789	AFLAC	24400	August staff supplemental insurance	548.22	
			10125	AFLAC		548.22
7/23/13	44790	Amazon	20000	Inv. #178598720515 Blank DVD's	31.58	
			20000	Inv. #118301422746 Photography Eq.	179.50	
			20000	Inv. #012403875843 Cell phone booster	349.99	
			20000	Inv. #025794818101 Tape for events	107.27	
			20000	Inv. #139041724113 Coffee & tea	52.68	
			52550	Inv. #016994110796 Memory expansion for laptop	36.27	
			52550	Inv. #225725270141 Memory expansion for laptop	60.14	
			55700	Inv. #169442273006 Server Ed. book	37.47	
			52550	Inv. #091249744860 Castor kit for new server rack	69.94	
			52550	Inv. #110749909683 Battery for Bilberry laptop	33.99	
			52550	Inv. #078150950169 DVD drive for server	98.89	
			10125	Amazon		1,057.72
7/23/13	44791		10125	VOID		
7/23/13	44792	Aramark Suites	20000	Inv. #8031 All events workers reception	1,865.00	
			20000	Inv. #8025 BA Media, workers meals 6/3/13	297.50	
			20000	Inv. #8029 BA Media, workers meals 6/4/13	280.50	
			20000	Inv. #8033 BA Media, workers meals 6/5/13	119.00	
			20000	Inv. #8036 BA Media, workers meals 6/6/13	114.75	
			20000	Inv. #8038 BA Media, workers meals 6/7/13	131.75	
			20000	Inv. #8041 BA Media, workers meals 6/8/13	195.50	
			10125	Aramark Sports & Entertainment		3,004.00
7/23/13	44793	AT&T-Cell Phones	20000	Monthly Cell Phone Service	656.13	
			10125	AT&T Mobility		656.13
7/23/13	44794	CDW Government, Inc.	20000	Inv. #DK90637 HP elitebook folio 9470m-14", HP BA06	3,516.52	
			10125	notebook battery, HP docking station CDW Government, Inc.		3,516.52
7/23/13	44795	Catron, Robert	52200	Monthly cell phone reimbursement (July)	80.00	
			10125	Robert Catron		80.00
7/23/13	44796	Chard-Snyder	24800	July HSA Contributions (Angolia, Cope) 7/5,19 @\$45.00	90.00	
			24800	per pay period July FSA Contributions (Anderson, Collins, Day, Passafiume, Sallee, Tackett) 7/5,19 @\$366.14 per pay	732.28	
			10125	period Chard-Snyder		822.28
7/23/13	44797	Transylvania	20000	Bob Roberts Ins. Scholarship	1,000.00	
			10125	Daniel Parke ID#0595905 Transylvania University		1,000.00
7/23/13	44798	Somerset Community C	20000	Forcht Bank Scholarship	350.00	
			10125	Kari Beth Corum ID#002188409 Somerset Community College\		350.00
7/23/13	44799	Campbellsville Univ	20000	Rawling's SB Scholarship	500.00	
			10125	Amy Woolum ID#405147 Campbellsville University		500.00
7/23/13	44800	Duplicator Sales	55400	Inv. #377272 Chargeable copies (2513 9039000771)	0.07	
			55400	Inv. #376545 Chargeable copies (F6000)	17.60	
			55400	Inv. #376649 Chargeable copies (SYST LX2300)	33.25	
			10125	Duplicator Sales & Serv., Inc.		50.92
7/23/13	44801	Huntington Natl-AP	59000	Monthly Vehicle Lease Payment	472.77	
			10125	Huntington National		472.77
7/23/13	44802	Powell-Walton	53100	Inv. #881559 Renewal of boiler & machinery policy	1,011.00	

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			10125	7/1/13-7/1/14 J. Smith Lanier & Co. of Lexington		1,011.00
7/23/13	44803	KTRS	24500	7/19/13 Employees Contribution	2,685.51	
			50700	7-19/13 Employers Match	3,454.14	
			10125	Ky Teachers Retirement System		6,139.65
7/23/13	44804	KASA	54810	Inv. #126516 New Supt. Luncheon Host	1,250.00	
			10125	KASA		1,250.00
7/23/13	44805	Roberts, R.J.	53500	Inv. #13669 Directors & Officers	10,550.00	
			53500	Inv. #13674 Excess Liability Install #1	1,742.58	
			53500	Inv. #13674 Municipal Tax-Agency Bill	110.65	
			53500	Inv. #13673 General Liability-Downpayment	5,553.90	
			53500	Inv. #13673 Municipal Tax-Agency Bill	368.78	
			53400	Inv. #13672 Catastrophic-Installment #1	42,875.00	
			10125	R.J. Roberts, Inc.		61,200.91
7/23/13	44806	Promotional Capital	20000	Inv. #242648 St. SB Shirts (2)	59.96	
			20000	Inv. #242404 St. SB Staff Shirts (22)	386.38	
			10125	Promotional Capital LLC		446.34
7/23/13	44807	West Payment Center	20000	Inv. #827556208 Monthly Information charges	326.25	
			10125	West Payment Center		326.25
7/23/13	44808	Bell, Matt	56300	2013 VB Advisory Comm. Mtg. (Mileage, Meal)	166.00	
			10125	Matt Bell		166.00
7/23/13	44809	Donhoff, Melissa	56300	2013 VB Advisory Comm. Mtg. (Mileage, Meal)	33.00	
			10125	Melissa Donhoff		33.00
7/23/13	44810	Ernst, Patty	56300	2013 VB Advisory Comm. Mtg. (Mileage, Meal)	33.00	
			10125	Patty Ernst		33.00
7/23/13	44811	Garvey, Todd	56300	2013 VB Advisory Comm. Mtg. (Mileage, Meal)	33.00	
			10125	Todd Garvey		33.00
7/23/13	44812	Jackson, Ozz	56300	2013 VB Advisory Comm. Mtg. (Mileage, Meal)	110.00	
			10125	Ozz Jackson		110.00
7/23/13	44813	Jarrett, Lisa	56300	2013 VB Advisory Comm. Mtg. (Mileage, Meal)	62.40	
			10125	Lisa Jarrett		62.40
7/23/13	44814	Rogers, Eldridge	56300	2013 VB Advisory Comm. Mtg. (Mileage, Meal)	162.50	
			10125	Eldridge Rogers		162.50
7/23/13	44815	Taylor, Jerry	56300	2013 VB Advisory Comm. Mtg. (Mileage, Meal)	89.00	
			10125	Jerry Taylor		89.00
7/23/13	44816	Collins, Lester Rip	20000	Failure to pay expense form orginal voucher (Mileage & Meals)	93.00	
			10125	Lester Rip Collins		93.00
7/25/13	44817	Cincinnati Insurance	53100	Inv. #C1614753 Renewal Commercial Package (7/1/13-7/1/14)	2,553.00	
			53200	Inv. #C1614753 Renewal Commercial Package (7/1/13-7/1/14)	136.00	
			53600	Inv. #C1614753 Renewal Commercial Package (7/1/13-7/1/14)	2,233.00	
			10125	Cincinnati Insurance		4,922.00
7/31/13	44818	Allen, Randy	43450	Refund for 2013 VB Camp Registration (Family Emergency)	60.00	
			10125	Randy Allen		60.00
7/31/13	44819	Ally (BC)	59000	Monthly Vehicle Lease Payment (BC)	425.16	
			10125	Ally		425.16
7/31/13	44820	Anthem BC/BS	50200	Monthly Health Insurance Payment	4,957.27	
			10125	Anthem BC & BS		4,957.27

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7/31/13	44821	University of Kentu1	20000	Forcht Bank Scholarship Jamie Gray ID #10951981	350.00	
			10125	University of Kentucky		350.00
7/31/13	44822	UofL	20000	Forcht Bank Scholarship Raymond White ID #1787944	350.00	
			10125	University of Louisville		350.00
7/31/13	44823	Columbia Gas	52100	Monthly Gas Service	792.00	
			10125	Columbia Gas		792.00
7/31/13	44824	Duplicator Sales	52500	Inv. #25925A Richo MP6002SP Copier	13,545.00	
			10125	Duplicator Sales & Serv., Inc.		13,545.00
7/31/13	44825	Duplicator Sales	55400	Inv. #380506 Maintenance on F6002	18.00	
			52400	Inv. #380473 Sentry File Contract	1,312.13	
			10125	Duplicator Sales & Serv., Inc.		1,330.13
7/31/13	44826	Fed Ex	56500	Inv. #2-341-19754 Package Received from Andra Cathy (JT Summer Mtg.)	47.06	
			10125	Fed Ex		47.06
7/31/13	44827	Hallmark Trophies	54600	Inv. #92293 Desk Name Plate & Badges for BOC	437.65	
			10125	Hallmark Trophies, Inc.		437.65
7/31/13	44828	KERS	24600	July Employees Contribution	1,172.23	
			50300	July Employers Match	5,884.37	
			10125	Ky Retirement Systems		7,056.60
7/31/13	44829	KY Utilities	52100	Monthly Electric Service	3,181.23	
			10125	Kentucky Utilities Co.		3,181.23
7/31/13	44830	KY Amer Water	52100	Monthly Fire Service	81.69	
			10125	Kentucky American Water Co.		81.69
7/31/13	44831	Lexington Coffee	55700	Inv. #0167931 Coffee Supplies	59.65	
			10125	Lexington Coffee & Tea Co.		59.65
7/31/13	44832	LFUCG/Sewer	52100	Monthly Sewer Service	128.69	
			10125	LFUCG		128.69
7/31/13	44833	NFHS-Sport Graphics	56100	Inv. #171865 2013-14 SW & DV Rules Book (375)	1,323.81	
			10125	National Federation of State		1,323.81
7/31/13	44834	Orkin	52300	August Service	7.48	
			10125	Orkin Pest Control		7.48
7/31/13	44835	Perfection Group	52300	Inv. #CEN19605 Maint. Call (Unit not cooling due to blown 90 amp fuse. Replaced fuse and started unit.)	285.34	
			52300	Inv. #CEN19529 Maint. Call (Boiler not running. Replaced fan station and wired boiler to cycle both burner & induced draft fan with tstat)	382.58	
			10125	Perfection Group, Inc.		667.92
7/31/13	44836	Principal Life Ins.	24900	Voluntary Life	131.07	
			24850	Voluntary Dental	85.02	
			50200	Life & Disability	845.59	
			10125	PLIC-SBD Grand Island		1,061.68
7/31/13	44837	QX.Net	52200	Inv. #732525 Monthly Internet Service	1,025.00	
			10125	QX.Net		1,025.00
7/31/13	44838	Rafferty's-Hamburg	55650	SO Officials Camp Dinner (57)	300.00	
			10125	Rafferty's		300.00
7/31/13	44839	Staples Advantage	52550	Inv. #3205043935 Computer Accessories	82.65	
			10125	Staples Advantage		82.65
7/31/13	44840	Promotional Capital	55650	Inv. #244426 Shirts for SO Officials Camp	304.67	

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			10125	Promotional Capital LLC		304.67
7/31/13	44841	The Fisher Agency	57250	HYPE Speaker Heather Schultz	2,250.00	
			10125	The Fisher Agency		2,250.00
7/31/13	44842	Time Warner Cable	52100	Monthly TV Cable Service	106.20	
			10125	Time Warner Cable		106.20
7/31/13	44843	Sonitrol	52100	Inv. #495577 Monthly Security Service	251.37	
			10125	Sonitrol of Lexington, Inc.		251.37
7/31/13	44844	W.L. Stats, LLC	20000	Inv. #872 St. BA Scorer/Stats	525.00	
			20000	Inv. #872 St. SB Scorer/Stats	950.00	
			10125	W.L. Stats, LLC		1,475.00
7/31/13	44845	Windstream Commun	52200	Inv. #12888620 Monthly Phone Service	893.09	
			10125	Windstream Communications		893.09
7/31/13	44846	Wright Fax & Printer	55400	Inv.#6157 Toner Cart. (5)	228.00	
			10125	Wright Fax & Printer Service		228.00
7/31/13	44847	Bell, Matt	20000	Invoice: 8377	50.00	
			10125	Matt Bell		50.00
7/31/13	44848	Rogers, Eldridge	56350	2013 VB Assigning Secretary Mtg. (Mileage & Meal)	162.50	
			10125	Eldridge Rogers		162.50
7/31/13	44849	Barnes, Barry	56350	2013 VB Assigning Secretary Mtg. (Mileage & Meal)	124.00	
			10125	Barry Barnes		124.00
7/31/13	44850	Rider, Adam	56350	2013 VB Assigning Secretary Mtg. (Mileage & Meal)	101.25	
			10125	Adam Rider		101.25
7/31/13	44851	Funk, Nancy	56350	2013 VB Assigning Secretary Mtg. (Mileage & Meal)	57.50	
			10125	Nancy Funk		57.50
7/31/13	44852	Brock, Jeff	56350	2013 VB Assigning Secretary Mtg. (Mileage & Meal)	89.00	
			10125	Jeff Brock		89.00
7/31/13	44853	Lewis, Paul B.	56350	2013 VB Assigning Secretary Mtg. (Mileage & Meal)	110.00	
			10125	Paul B. Lewis		110.00
7/31/13	44854	Staggs, Robert	56350	2013 VB Assigning Secretary Mtg. (Mileage & Meal)	110.00	
			10125	Robert Staggs		110.00
7/31/13	44855	Ball, Janet	56350	2013 VB Assigning Secretary Mtg. (Mileage & Meal)	68.00	
			10125	Janet Ball		68.00
7/31/13	44856	Holt, Mike	56350	2013 VB Assigning Secretary Mtg. (Mileage & Meal)	51.90	
			10125	Mike Holt		51.90
8/2/13	44857	Barnes, John	54600	Reimbursement for July BOC Mtg. (Mileage & Meal)	93.50	
			10125	John Barnes		93.50
8/2/13	44858	Boyd, Carrell	54600	Reimbursement for July BOC Mtg. (Mileage & Meals)	257.10	
			10125	Carrell Boyd		257.10
8/2/13	44859	Bumps, Donna	54600	Reimbursement for July BOC Mtg. (Mileage, minus 3	116.70	
			10125	Reds Tickets) Donna Bumps		116.70
8/2/13	44860	Davis, Art	54600	Reimbursement for July BOC Mtg. (Mileage & Meals)	392.50	
			10125	Art Davis		392.50
8/2/13	44861	Gibbs, Gwen	54600	Reimbursement for July BOC Mtg. (Mileage minus 2	125.00	
			10125	Reds Tickets) Gwen Gibbs		125.00
8/2/13	44862	Guyer, Dana	54600	Reimbursement for July BOC Mtg. (Mileage)	86.40	
			10125	Dana Guyer		86.40

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8/2/13	44863	Keepers, Jerry	54600 10125	Reimbursement for July BOC Mtg. (Mileage & Meal) Jerry Keepers	111.40	111.40
8/2/13	44864	Riley, Steve	54600 10125	Reimbursement for July BOC Mtg. (Mileage & Meals minus 4 Reds Tickets) Steve Riley	118.00	118.00
8/2/13	44865	Saylor, Jeff	54600 10125	Reimbursement for July BOC Mtg. (Mileage & Meals minus 2 Reds Tickets) Jeff Saylor	162.10	162.10
8/2/13	44866	Beasley, William	54600 10125	Reimbursement for July BOC Mtg. (Mileage & Meals minus parking ticket) William Beasley	197.12	197.12
8/2/13	44867	KTRS	24500 50700 10125	8/2/13 Employees Contribution 8/2/13 Employers Match Ky Teachers Retirement System	2,923.40 3,760.13	6,683.53
8/2/13	44868	Chard-Snyder	24800 24800 10125	August 2, 2013 HSA Contributions (Angolia, Cope) August 2, 2013 FSA Contributions (Anderson, Collins, Day, Passafiume, Sallee, Tackett) Chard-Snyder	45.00 366.14	411.14
8/2/13	44869	Randolph, Boyd	20000 10125	2013 Summer Mtg. Reimbursement for Mileage, Air Fare, Car Storage, Taxi, Meals Boyd Randolph	829.20	829.20
8/2/13	44870	Honig's Whistle Stop	20000 10125	Inv. #3061054 St. BA Hats for Officials (32) Honig's Whistle Stop	424.35	424.35
8/2/13	44871	Lawson, Gary	20000 10125	5/3-6/25 Title IX Work in KHSAA office (6.5 Days) Gary W. Lawson	780.00	780.00
8/2/13	44872	Tippett, Sharon	20000 10125	6/4/13 Title IX Work for Annual Reports (3.5 Hrs.) Sharon Tippett	60.00	60.00
8/2/13	44873	Shell Fleet Plus	20000 20000 20000 54100 54100 54100 10125	6/28 NFHS Summer Mtg. (MB) 6/22 NFHS Summer mtg. (BC) 6/21 KASS (AP) 7/6-7/18 KASA/NK, KASA, MKOA (JT) 7/7 4th Region BA Banquet (AP) Discount Shell Fleet Plus	50.92 52.16 62.91 310.20 50.29	15.79 510.69
8/2/13	44874	Coleman, Clarence	20000 10125	Invoice: 8573 Clarence Coleman	140.00	140.00
8/2/13	44875	Smith, John D.	20000 10125	Invoice: 8538 John D. Smith	140.00	140.00
8/6/13	44877	Apple Store	52500 10125	8 Apple iPads Per PO 1216 Apple Store	5,127.36	5,127.36
8/9/13	44878	Silvano, Steve	20000 10125	AD Advisory Mtg. Reimbursement for Mileage Steve Silvano	54.60	54.60
8/9/13	44879	Duplicator Sales	52400 52400 10125	Inv. #383540 Chargeable Copies (F6000) Inv. #383457 Chargeable Copies (LX2300) Duplicator Sales & Serv., Inc.	59.32 91.60	150.92
8/9/13	44880	Ally (JT)	59000 10125	Monthly Vehicle Lease Payment (JT) Ally	565.66	565.66
8/9/13	44881	Arrow Electrical	52300 10125	Inv. #18381 7/9-7/26 Replaced Lamps, Ballast On Outside Light. Installed Breaker & Ran MC Cable to 30A Outlet. Replaced Lamps in Pole Light & in Outside Light Arrow Electrical Contractors	608.59	608.59

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8/9/13	44882	Allied Wase Services	52000 10125	Inv. #0993-001106464 Trash Service Allied Waste Services #993	225.79	225.79
8/9/13	44883	Angolia, Joe	54100 10125	July BOC Mtg. Reimbursement for Mileage Minus 2 Reds Tickets Joe Angolia	31.45	31.45
8/9/13	44884	Bingham	54900 10125	Inv. #4267769 6/3-6/18 Draft changes to memorandum of law in support of motion for summary judgement, Draft changes to memorandum in support of motion/judgement Review & revise memo in support of summary judgment. Review & draft changes to memorandum in support of motion for summary judgment. Review memorandum (7.90 Hrs Bingham Greenebaum Doll, LLP	2,132.35	2,132.35
8/9/13	44885	CSIET	54810 10125	CSIET Voting Membership CSIET	610.00	610.00
8/9/13	44886	Chard-Snyder	55700 55700 55700 10125	Inv. #59031 Monthly FSA125 Admin. Fee w/Debit Card Inv.# 59031 Monthly CSA Acct. Usage Fee Inv. #59031 Mohtly HSA223 Admin. Fee Chard-Snyder	75.00 50.00 75.00	200.00
8/9/13	44887	Morehead State	20000 10125	Forcht Bank Scholarship Cassidy Spencer ID #M1076470 Morehead State University	350.00	350.00
8/9/13	44888	Donhoff, Alan	54600 10125	July BOC Mtg. Reimbursement for Mileage Alan Donhoff	90.90	90.90
8/9/13	44889	Blethen, Greg	54830 54830 10125	Inv. #0130 Design Theme and Wordpress Setup for KHSAA Schools Site Inv. #0130 Updates and Fixes for KHSAA.org and Subdomain Websites Greg Blethen	1,500.00 450.00	1,950.00
8/9/13	44890	Hillenmeyer	52300 10125	Inv. #3808 Monthly Grounds Maintenance Stephen Hillenmeyer Landscape Services	520.00	520.00
8/9/13	44891	Hyatt Place	20000 20000 20000 20000 20000 20000 10125	5/13, 7/12 Advisory Committee Rooms (BK/SO) 5/16-5/19 St. TN Rooms (Workers/Officials) 5/16, 6/9 BOC Rooms 6/10 St. BA Officials HOF Inductee TR Worker Hyatt Place	184.60 956.00 286.80 7,648.00 178.00 95.60	9,349.00
8/9/13	44892	Karem, Edmund	55000 10125	7/15 Appeals Hearing Reimbursement for Mileage Edmund P. Karem	67.20	67.20
8/9/13	44893	Karem, Edmund	55000 10125	7/16 Appeals Hearing Officer Edmund P. Karem	1,000.00	1,000.00
8/9/13	44894	KESA	53300 10125	Monthly Workers Comp KY Workers Comp fund	1,051.00	1,051.00
8/9/13	44895	Lexington Coffee	55700 10125	Inv. #0168958 Coffee Supplies Lexington Coffee & Tea Co.	12.30	12.30
8/9/13	44896	LFUCG	52300 10125	Monthly Landfill Service LFUCG	48.20	48.20
8/9/13	44897	NFHS-Admin Offices	55200 10125	Inv. #78911 Annual Member Dues 8/1/13-7/31/14 National Federation of State	2,500.00	2,500.00
8/9/13	44898	Perfection Group	52300 10125	Inv. #CEN8140C Monthly Service (August) Perfection Group, Inc.	933.00	933.00

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8/9/13	44899	Riherd, Frank	54830	Schools : 7/1-7/2 WordPress Styling Issues (7 Hrs.)	560.00	
			54830	Schools: 7/2-7/3 Schedule Entry (6.5 Hrs.)	520.00	
			54830	7/3,11,24 Authorization Debugging (7 Hrs.)	560.00	
			54830	Schools: 7/3-7/20 Athletes/Rosters (15 Hrs.)	1,200.00	
			54830	Schools: 7/15 Roster Database Rollover (3 Hrs.)	240.00	
			54830	Schools: 7/5-7/31 School Personnel (34 Hrs.)	2,720.00	
			54830	Schools: 7/15-7/17 Move to Main Server (8 Hrs.)	640.00	
			54830	Schools: 7/18-7/23 Safety Course/Status (2.5 Hrs.)	200.00	
			54830	Schools_update 7/24 (.5 Hr.)	40.00	
			54830	Schools: 7/26-7/31 Rules Clinics (3 Hrs.)	240.00	
			54830	Admin: 7/29-7/30 Schools Cleanup (2.5 Hrs.)	200.00	
			54830	Misc: 7/31 Database issues for McCracken/Wayne Counties (1 Hr.)	80.00	
			54830	Officials: 7/24-7/29 Debug/Fix Officials Issur (1 Hr.)	80.00	
			54830	Cheer Bypass for Late Fee 7/9 (.5 Hr.)	40.00	
			10125	Frank Riherd		7,320.00
8/9/13	44900		10125	VOID		
8/9/13	44901	Staples Advantage	52750	Inv. #8026440090 Chairs	377.95	
			10125	Staples Advantage		377.95
8/9/13	44902	Telspan, Inc.	54600	Inv. #10429-386108 BOC Calls	10.53	
			10125	TelSpan, Inc.		10.53
8/9/13	44903	Traditional Bank	22100	To Balance Sick Leave Reserve as of 6/30/13	10,979.06	
			10125	Traditional Bank		10,979.06
8/9/13	44904	Coleman, Clarence	20000	Invoice: 8578	180.00	
			20000	Invoice: 8575	180.00	
			20000	Invoice: 8580	180.00	
			20000	Invoice: 8559	180.00	
			10125	Clarence Coleman		720.00
8/9/13	44905	PNC Bank	70000	7/22 Lodging for July BOC Mtg. (JA)	121.32	
			20000	6/25 Summer Mtg. Meal in Denver Co. (BC)	874.46	
			56500	7/1-7/2 Enterprise Rental for Summer Mtg., Parking for Summer Mtg. (BC)	773.39	
			59000	7/17 Harry's Hyatt Place Lunch (BC)	19.00	
			65102	7/18 Kohl's Card for Barb Bradley Thank You (BC)	100.00	
			20000	6/25 Chop House Denver Summer Mtg. (BC)	874.46	
			54600	7/21-7/25 Denver Parking Ticket, Enterprise Charge on Ticket (BC)	33.38	
			54100	7/22 Holiday Inn July BOC Mtg. (BC)	121.32	
			20000	6/25 Denver Chop House Summer Mtg. (BC)	874.46	
			20000	6/29-6/30 Enterprise Denver Car Rental Summer Mtg., Hyatt Hotel Denver Summer Mtg. (AP)	2,426.92	
			54100	7/22 Fuel for July BOC Mtg., Holiday Inn July BOC Mtg. (AP)	166.32	
			20000	6/30 Summer Meeting Denver Hotel (DB)	1,581.24	
			54600	7/22 July BOC Mtg. Hotel (DB)	231.51	
			54600	7/21 Fuel for July BOC Mtg., Hotel for July BOC Mtg. (MB)	287.97	
			20000	6/27 Sreanleap.com (RC)	19.00	
			52550	7/5-7/21 ADS VLServiceCenter USD, Best Buy, ADS VLServiceCenter USD, Barnes & Noble (RC)	260.76	
			20000	6/30 Hyatt Denver Summer Mtg. (RC)	1,598.45	
			54100	7/26 Parking for July BOC Mtg. (RC)	4.00	
			20000	6/28-6/30 Denver/Frontier Airline Fee, Denver Hyatt for Summer Mtg. (CC)	1,690.45	
			54100	7/22 Holiday Inn for July BOC Mtg. (CC)	242.64	
			54600	7/17-7/22 Reds Tickets, Reds Food Gratiuity, Joes Crab Shack July BOC Mtg., Embassy Suites Banquet for July BOC Mtg. (MM)	4,129.54	
			54100	Get from Mr. Tackett	10,493.37	
			10125	PNC Bank		26,923.96
8/15/13	44906	Athens Paper	55400	Inv. #32011513 Colored Paper	250.00	
			10125	Athens Paper		250.00

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8/15/13	44907	Catron, Robert	54100	July BOC Mtg. Reimbursement for Mileage & Meals (Minus Sunday Lunch (2)	112.02	
			10125	Robert Catron		112.02
8/15/13	44908	Davidson College	20000	Forcht Bank Scholarship Katharine Joss ID#801340565	350.00	
			10125	Davidson College		350.00
8/15/13	44909	Madisonville Communi	20000	Forcht Bank Scholarship Cameron Brandon ID#002186643	350.00	
			10125	Madisonville Community College		350.00
8/15/13	44910	Murray State	20000	Forcht Bank Scholarship Noah Steele ID#M0018284	350.00	
			10125	Murray State University		350.00
8/15/13	44911	Fashion Institute	20000	Forcht Bank Scholarship Riley Davis ID#200-151-468	350.00	
			10125	Fashion Institute of Design & Merch.		350.00
8/15/13	44912	Centre College	20000	Bowling Green/Warren Co. C&VB Scholarship Olivia Colliver ID#311298	1,000.00	
			10125	Centre College		1,000.00
8/15/13	44913	Duplicator Sales	20000	Inv. #27531A Fax Option for new copier	595.00	
			52400	Inv. #384181 Maint. (F6002)	18.00	
			52400	Inv. #385063 Chargeable Copies (2513)	0.42	
			10125	Duplicator Sales & Serv., Inc.		613.42
8/15/13	44914	Fifth Region Officia	55650	Inv. #7331 VB Referee Shirt	26.95	
			10125	Fifth Region Officials		26.95
8/15/13	44915	M&T Bank	52600	Inv. #1378778 Monthly Postage Leasing	355.96	
			10125	M&T Bank		355.96
8/15/13	44916	Office Depot, Inc.	55400	Inv. #670266369001 Office Supplies	473.19	
			10125	Office Depot, Inc.		473.19
8/15/13	44917	Promotional Capital	55100	Inv. #244466 Table Skirts for All Events (3)	608.66	
			55650	Inv. #244481 VB Camp Shirts (54)	351.56	
			10125	Promotional Capital LLC		960.22
8/15/13	44918	University of Kentu1	55650	Housing for 2013 SO Camp (Meloan & Ruffi)	76.00	
			10125	University of Kentucky		76.00
8/15/13	44919	Mills, Gayle	20000	Reimbursement for Mirrors for BS16 Cheer Room	47.67	
			10125	Gayle Mills		47.67
8/15/13	44920	Coleman, Clarence	20000	Invoice: 8562	180.00	
			10125	Clarence Coleman		180.00
8/15/13	44921	Smith, John D.	20000	Invoice: 8527	180.00	
			10125	John D. Smith		180.00
8/16/13	44922	Adams, Sam	57250	HYPE- Keynote Speaker (2) Per Contract (Plus Air Fare)	2,355.60	
			10125	Sam Adams		2,355.60
8/16/13	44923	Schultz, Heather	57250	HYPE Sessions Speaker	2,250.00	
			10125	Heather Schultz		2,250.00
8/22/13	44924	AFLAC	24400	September Staff Supplemental Insurance	822.33	
			10125	AFLAC		822.33
8/22/13	44925	Bingham	60400	Registered Agent Fees 1/1/13-12/31/13	200.00	
			10125	Bingham Greenebaum Doll, LLP		200.00
8/22/13	44926	Chard-Snyder	24800	August 16, 2013 HSA Contributions (Angolia, Cope)	45.00	
			24800	August 16, 2013 FSA Contributions (Angerson, Collins, Day, Passafiume, Sallee, Tackett)	366.14	

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			10125	Chard-Snyder		411.14
8/22/13	44927	KTRS	24500	8/16/13 Employees Contribution	2,792.38	
			50700	8/16/13 Employers Match	3,591.60	
			10125	Ky Teachers Retirement System		6,383.98
8/22/13	44928	Kentucky Bar Assoc.	54900	Annual Membership Dues	310.00	
			10125	Kentucky Bar Association		310.00
8/22/13	44929	KnightHorst Shreddin	54800	Monthly Shredding Service	53.75	
			10125	KnightHorst Shredding		53.75
8/22/13	44930	New Zion United	55700	Donation for Anne Stout Memorial	125.00	
			10125	New Zion United Methodist Church		125.00
8/22/13	44931	Oram's	55700	Inv. #012218 Anne Stout Funeral	75.00	
			10125	Oram's Flowers		75.00
8/22/13	44932	Peer 1 Hosting	54830	Inv. #5676135 Essential SATA, 2 gb RAM	205.00	
			10125	Peer 1 Hosting		205.00
8/22/13	44933	SCMS, Inc.	65213	Inv. #86035 COMREX Access 2USB Portable Stereo	6,247.07	
				BRIC IP/POTS, COMREX CODECS Access Rackmount		
				Stereo BRIC IP/POTS Codec Units		
			10125	SCMS, Inc.		6,247.07
8/26/13	44934	Anthem BC/BS	50200	Monthly Health Insurance	4,957.27	
			10125	Anthem BC & BS		4,957.27
8/26/13	44935	Principal Life Ins.	24900	Voluntary Life	131.07	
			24850	Voluntary Dental	85.02	
			50200	Life & Disability	845.59	
			10125	PLIC-SBD Grand Island		1,061.68
8/26/13	44936	Adams, John	55000	8/7/13 Appeals Hearing Officer	1,000.00	
			10125	John Adams		1,000.00
8/26/13	44937	KY Amer Water	52100	Monthly Fire Service	82.63	
			52100	Monthly Water Service	42.19	
			10125	Kentucky American Water Co.		124.82
8/26/13	44938	AT&T	20000	St. TR DSL Line	149.36	
			10125	AT&T		149.36
8/26/13	44939	AT&T-Cell Phones	52200	Monthly Cell Phone Service	656.13	
			10125	AT&T Mobility		656.13
8/26/13	44940	Catron, Robert	52200	Reimbursement for Monthly Cell Phone Service	80.00	
			10125	Robert Catron		80.00
8/26/13	44941	Murray State	20000	Forcht Bank Scholarship	350.00	
				Tori Gray ID#M00189752		
			10125	Murray State University		350.00
8/26/13	44942	Day, Marsha	57250	2013 HYPE Reimbursement for Mileage & Meals	137.50	
			10125	Marsha Day		137.50
8/26/13	44943	Duplicator Sales	52600	Inv. #385897 ATG Product Support MA (F6002)	250.00	
			10125	Duplicator Sales & Serv., Inc.		250.00
8/26/13	44944	Huntington Natl-AP	59000	Monthly Lease Payment on Vehicle (AP)	472.77	
			10125	Huntington National		472.77
8/26/13	44945	Lawson, Gary	55000	7/7/13 Worked Appeal Hearings	75.00	
			10125	Gary W. Lawson		75.00
8/26/13	44946	Lexington Center Cor	57250	Inv. #116203 HYPE Student Conf. Building Renta	2,900.00	
			57250	Inv. #116203 HYPE Student Conf. Eq. Rental	1,425.00	
			57250	Inv. #116203 HYPE Student Conf. Other Services	155.00	
			10125	Lexington Center Corporation		4,480.00

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8/26/13	44947	Lexington Coffee	55700 10125	Inv. #0169990 Coffee Supplies Lexington Coffee & Tea Co.	43.50	43.50
8/26/13	44948	LFUCG/Sewer	52100 10125	Monthly Sewer Service LFUCG	133.25	133.25
8/26/13	44949	QX.Net	52200 10125	Inv. #735183 Monthly Internet Service QX.Net	1,025.00	1,025.00
8/26/13	44950	Roberts, R.J.	53400 53500 53500 10125	Inv. #13730 Catastrophic Installment #2 Inv. #13732 General Liability, Install #2 Inv. #13732 Excess Liability, Install #2 R.J. Roberts, Inc.	42,875.00 12,959.10 4,066.02	59,900.12
8/26/13	44951	Sonitrol	52100 10125	Inv. #499148 Monthly Security Service Sonitrol of Lexington, Inc.	251.37	251.37
8/26/13	44952	The Fisher Agency	57250 10125	2013 HYPE Conf. Speaker Reimbursement for Airfare, Meals, Parking (Heather Schultz) The Fisher Agency	485.80	485.80
8/26/13	44953	West Payment Center	55000 10125	Inv. #827751598 Monthly Information Services West Payment Center	349.09	349.09
8/26/13	44954	Funk, Nancy	55600 10125	2013 VB Camp Presenter/Evaluator Nancy Funk	250.00	250.00
8/26/13	44955	Wides, Betsy	55600 10125	2013 VB Camp Evaluator Betsy Wides	200.00	200.00
8/26/13	44956	Potts, Stephen F.	55600 10125	2013 VB Camp Evaluator Stephen F. Potts	200.00	200.00
8/26/13	44957	Rider, Adam	55600 10125	2013 VB Camp Presenter/Evaluator Adam Rider	250.00	250.00
8/26/13	44958	Smith, John D.	55600 10125	2013 VB Camp Presenter/Evaluator John D. Smith	250.00	250.00
8/26/13	44959	Ball, Janet	55600 10125	2013 VB Camp Presenter/Evaluator Janet Ball	250.00	250.00
8/26/13	44960	Lunsford, Doug	55600 10125	2013 VB Camp Presenter/Evaluator Doug Lunsford	200.00	200.00
8/26/13	44961	Kemper, Adell	55600 10125	2013 VB Camp Evaluator Adell Kemper	200.00	200.00
8/26/13	44962	Oakes, Becky	55600 10125	2013 VB Camp Honorarium Becky Oakes	250.00	250.00
8/26/13	44963	Bornhorn, Sharan	55600 10125	2013 VB Camp Evaluator Sharan Bornhorn	200.00	200.00
8/26/13	44964	Wesseling, Katie	55600 10125	2013 VB Camp Evaluator Katie Wesseling	200.00	200.00
8/26/13	44965	Meloan, Ross	55600 10125	2013 SO Camp Director (Mileage) Dr. Ross Meloan	396.00	396.00
8/26/13	44966	Ruffli, John	55600 10125	2013 SO Camp Site Director, Referee Coach & Mileage John Ruffli	150.00	150.00
8/26/13	44967	Sizemore, Stan	55600 10125	2013 SO Camp Referee Coach & Clinical Stan Sizemore	200.00	200.00
8/26/13	44968	Long, Jim	55600 10125	2013 SO Camp Referee Coach Cord., Referee Coach & Mileage Jim Long	250.00	250.00

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8/26/13	44969	Huffman, George	55600 10125	2013 SO Camp Clinician & Mileage George Huffman	150.00	150.00
8/26/13	44970	Brown, Larry	55600 10125	2013 SO Camp Clinician & Mileage Larry Brown	150.00	150.00
8/26/13	44971	Hall, Jeff	55600 10125	2013 SO Camp Referee Coach, Clinician & Mileage Jeff Hall	250.00	250.00
8/26/13	44972	Flesch, Richard	55600 10125	2013 SO Camp Referee Coach & Mileage Richard Flesch	125.00	125.00
8/26/13	44973	Gilchrist, Robert	55600 10125	2013 SO Camp Referee Coach & Mileage Robert Gilchrist	125.00	125.00
8/26/13	44974	Lawson, Gary	20000 56400 10125	6/25 Title IX Work at KHSAA Office (2 Hrs.) 7/2-7/30 Title IX Work at KHSAA Office (47 Hrs.) Gary W. Lawson	34.30 805.70	840.00
8/26/13	44975	Rufli, John	55600 10125	2013 SO Camp Referee Coach (+ 50.00) John Rufli	50.00	50.00
Total					503,365.05	503,365.05