

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Jan 1, 2014 to Mar 31, 2014

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

Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
1/8/14	45956	55700	Inv. #64718 Monthly FSA Fee	75.00	
		55700	Inv. #64718 Monthly SDA Account Usage Fee	50.00	
		55700	Inv. #64718 Monthly HSA Fee	75.00	
		10125	Chard-Snyder		200.00
1/8/14	45957	55700	Inv. #65629 FSA Annual Renewal Fee	200.00	
		55700	Inv. #65629 HSA Annual Renewal Fee	200.00	
		10125	Chard-Snyder		400.00
1/8/14	45958	55700	Inv. #013146 Shelly Boyd	51.90	
		10125	Oram's Flowers		51.90
1/8/14	45959	65613	2013 St. FB Play-by-Play & Analyst (Mileage)	681.40	
		10125	Gary Ball		681.40
1/8/14	45960	65613	2013 St. FB Play-by-Play & Analyst (Mileage)	666.70	
		10125	Steven Bertram		666.70
1/8/14	45961	52400	Inv. #1542 Server Migration	600.00	
		10125	Jeff Peters		600.00
1/8/14	45962	24800	January 3, 2014 HSA Contributions (Angolia, Cope, Mitchell, Tackett)	133.07	
		24800	January 3, 2014 FSA Contributions (Anderson, Collins, Day, Passafiume, Sallee)	339.17	
		10125	Chard-Snyder		472.24
1/8/14	45963	24500	1/3/14 Employees Contribution	2,792.38	
		50700	1/3/14 Employers Match	3,591.60	
		10125	Ky Teachers Retirement System		6,383.98
1/8/14	45964	55700	Notary application fee for Darlene K. renewal of notary license	19.00	
		10125	Fayette County Clerk		19.00
1/8/14	45965	54100	11/22-12/19 Frankfort, Belfry, BK AD Mtg., FB/Louis., FB, NKY, London/Mt. Sterling (JT)	392.74	
		54100	11/19-12/9 WKEC Co-Op, St. Archery Mtg., SE/SC Co-Op, St. FB (MB)	183.51	
		54100	12/5-12/16 St. FB,	196.65	

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		54100	Cheer (BC)		
		54100	12/8 St. FB (AP)	45.42	
		54100	11/21-12/10 Cordia,	206.87	
			St. FB, Supt. Mtg.		
			(DB)		
		54100	Discount		30.76
		10125	Shell Fleet Plus		994.43
1/8/14	45966	55000	12/18/13 Appeal	500.00	
			Hearing Judge (1/2		
			day)		
		10125	John Adams		500.00
1/8/14	45967	59000	Monthly Vehicle	425.16	
			Lease Payment (BC)		
		10125	Ally		425.16
1/8/14	45968	50200	Monthly Health	4,666.62	
			Insurance Premium		
		24700	Employee Insurance	321.84	
			Withholding		
		10125	Anthem BC & BS		4,988.46
1/8/14	45969	52100	Monthly Gas Service	945.00	
		10125	Columbia Gas		945.00
1/8/14	45970	65360	2013 St. CC Analyst	250.00	
			(2 Sessions)		
		10125	Norris Dominique		250.00
1/8/14	45971	65613	2013 St. FB	706.40	
			Producer/Engineer (6		
			Contests & Mileage)		
		10125	Dick Farmer		706.40
1/8/14	45972	65901	Host Site for 2013 St.	2,000.00	
			SO		
		10125	Henry Clay High		2,000.00
			School		
1/8/14	45973	52300	Inv. #4766 Monthly	520.00	
			Maint. Service		
		10125	Stephen Hillenmeyer		520.00
			Landscape Services		
1/8/14	45974	52000	Inv. #600958193	98.80	
			Custodial Supplies		
		10125	Hillyard-Kentucky		98.80
1/8/14	45975	54830	10/21-12/19	250.00	
			Scoreboard Entry (10		
			Nights)		
		10125	Jeremy Ison		250.00
1/8/14	45976	56400	12/10 Title IX Visit	209.78	
			Boyle Co. (Mileage)		
		56400	12/17 Title IX Visit	175.00	
			Madison Central		
		10125	Kathy Johnston		384.78
1/8/14	45977	65359	2013 St. CH Worker	20.00	
			(2 Contest)		
		10125	Alec Jury		20.00
1/8/14	45978	55000	12/11 Appeal	67.20	
			Hearings Mileage		
		10125	Edmund P. Karem		67.20

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1/8/14	45979	55000	12/11 Appeal	1,000.00	
		10125	Hearings Judge Edmund P. Karem		1,000.00
1/8/14	45980	56000	Inv. #84159	1,276.00	
		10125	Christmas Cards & Envelopes Kentucky Printing		1,276.00
1/8/14	45981	56400	10/24 Title IX Visit Shelby Co. (Mileage & Meal)	196.82	
		56400	11/25-12/3 Title IX Prep Work at Office (1 day)	120.00	
		56400	11/26 Title IX Visit Central Hardin (Mileage & Meal)	198.04	
		56400	12/17 Titel IX Visit Madison Central (Mileage & Meal)	215.90	
		10125	Barbara Kok		730.76
1/8/14	45982	55000	11/27 Appeal	75.00	
		10125	Hearings Gary W. Lawson		75.00
1/8/14	45983	56400	10/31/13-11/25/13 Title IX Work at KHSAA Office (42 Hrs.)	840.00	
		10125	Gary W. Lawson		840.00
1/8/14	45984	56400	11/6 Title IX Visit Owensboro (Mileage & Meals)	372.84	
		56400	11/14 Title IX Visit Trigg Co. (Mileage & Meals & Room)	410.77	
		56400	11/15 Title IX Visit Dawson Springs (Mileage & Meals)	308.45	
		56400	11/21 Title IX Visit Bowling Green (Meals & Room)	266.00	
		56400	12/12 Title IX Visit Warren Central (Meals)	198.00	
		10125	Gary W. Lawson		1,556.06
1/8/14	45985	55700	Inv. #178984 Coffee Supplies	45.60	
		55700	Inv. #179694 Coffee Supplies	14.50	
		10125	Lexington Coffee & Tea Co.		60.10
1/8/14	45986	52100	Monthly Sewer Service	128.69	
		10125	LFUCG		128.69
1/8/14	45987	55400	Inv. #688497416001 Office Supplies	140.96	
		10125	Office Depot, Inc.		140.96
1/8/14	45988	65616	Inv. #C044359203	392.20	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		59000	St. FB Inv. #C044599026	84.87	
		59100	St. CC Sponsor Inv. #C044599026	84.87	
		65352	St. CC Sponser Inv. #C044599026	84.87	
		10125	St. CC Penske Truck Leasing Co., L.P.		646.81
1/8/14	45989	52300	Inv. #CEN20252 Service Call	374.88	
		52300	Inv. #CEN20116 Furnace Blowing Cold Air	879.04	
		10125	Perfection Group, Inc.		1,253.92
1/8/14	45990	65613	2013 St. FB Analyst (4 contests & Mileage)	606.40	
		10125	Bill Ransdell		606.40
1/8/14	45991	54830	12/5 Server Move (3 Hrs.)	240.00	
		54830	12/19 Server Move (4 Hrs.)	320.00	
		54830	12/20 Server Move (1 Hr.)	80.00	
		54830	12/28 Server Move (1.5 Hrs.)	120.00	
		54830	12/29 Server Move (5.5 Hrs.)	440.00	
		54830	12/30 Server Move (1 Hr.)	80.00	
		54830	12/11 Student Transfer (1.5 Hrs.)	120.00	
		54830	12/12 Student Transfer (2 Hrs.)	160.00	
		54830	12/26 Safety Course (2 Hrs.)	160.00	
		10125	Frank Riherd		1,720.00
1/8/14	45992	65602	Inv. #10429-400114 FB Teams	46.67	
		65604	Inv. #10429-400114 FB Video	5.94	
		10125	TelSpan, Inc.		52.61
1/8/14	45993	65613	2013 St. FB Sideline Reporter (6 Games)	450.00	
		65360	2013 St. CC Play by Play (3 Sessions & Mileage)	556.40	
		10125	Scott Thompson		1,006.40
1/8/14	45994	52100	Monthly TV Cable Service	106.21	
		10125	Time Warner Cable		106.21
1/8/14	45995	56400	12/5-12/9 Title IX Work at KHSAA Office (1 Day)	120.00	
		56400	12/17 Title IX Visit Dixie Heights (Mileage)	187.22	
		56400	12/19 Title IX Visit	175.00	

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		10125	Cov. Holy Cross Sharon Tippet		482.22
1/8/14	45996	65359	2013 St. CC Warm-Up Room	250.00	
		10125	UK Cheerleaders		250.00
1/8/14	45997	52200	Monthly Phone Service	893.55	
		10125	Windstream Communications		893.55
1/9/14	45998	65359	2013 St. CC Security (13 Contests)	390.00	
		10125	William M. Brislin		390.00
1/14/14	45999	59000	Monthly Vehicle Lease Payment (JT)	565.66	
		10125	Ally		565.66
1/14/14	46000	65602	2013 St. FB Catering for Workers	7,038.86	
		59000	2013 St. FB Internal Corp.	1,924.42	
		54600	2013 St. FB BOC	1,420.42	
		59100	2013 St. FB External Corp.	1,420.43	
		10125	Centerplate		11,804.13
1/14/14	46001	52400	Inv. #413678 Chargeable Copies (2513)	0.01	
		52400	Inv. #418998 Chargeable Copies (LX2300)	19.65	
		52400	Inv. #418914 Maint. for F6002	18.00	
		10125	Duplicator Sales & Serv., Inc.		37.66
1/14/14	46002	54600	BOC Mtg. Rooms	1,912.00	
		56500	Admin. Staff Retreats	400.00	
		65902	2013 St. SO Workers Rooms	382.40	
		56300	Committee Mtg. Room	95.60	
		10125	Hyatt Place		2,790.00
1/14/14	46003	59000	Inv. #60666 KY Air National Guard Sign	84.00	
		65352	Inv. #60696 KHSAA Logo Sign	92.00	
		65352	Inv. #60695 KHSAA Logo Sign for Cheer Staging	189.00	
		59100	Inv. #60667 Subway, EKU, & Subway w/Velcro Signs	508.00	
		59100	Inv. #60672 HOHS Banners (2)	680.00	
		10125	Instant Signs		1,553.00
1/14/14	46004	52100	Monthly Power Service	1,840.81	
		10125	Kentucky Utilities Co.		1,840.81
1/14/14	46005	52300	Monthly Landfill	48.20	

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		10125	Service LFUCG		48.20
1/14/14	46006	56100	Inv. #100 BA Preseason Guide 2013 (20)	27.78	
		10125	Referee/NASO		27.78
1/14/14	46007	55300	Inv. #88280 Officials Association (3218)	54,706.00	
		10125	National Federation of State		54,706.00
1/14/14	46008	52600	Inv. #51196993 Online Advantage Services	216.00	
		10125	Neopost USA Inc		216.00
1/14/14	46009	65616	12/8 2013 St. FB Fuel for Penske (JA)	92.73	
		54100	11/28-12/14 BG Mtg., Onstar Renewal, NFHS Winner Mtg., Att Data, Delta Luggage, Santa Ana Cab, AmeriPark, Hylton NIAAA (JT)	1,346.59	
		65352	12/13 Harry's/Malone's Cheer Judge (JT)	346.10	
		55800	11/26-12/23 Split 6 Month B-Day Celebration and Harry's/Sal's Office Christmas Dinner (JT)	1,100.80	
		55400	12/05 Office Depot (JT)	35.06	
		65602	12/5-12/8 Montana Grill Pre-FB, Garcia's FB Workers, Sahara Return from FB, Holiday Inn FB Workers Breakfast (JT)	954.79	
		54830	12/16-12/22 Voice Pulse (JT)	139.19	
		54100	12/2 Travelocity-UCA (BC)	1,225.37	
		65616	12/5 Dunham's FB Half Time Promo (BC)	6.35	
		65352	12/12-12/14 Dick's-Stopwatches, Party City-Table Covers, Subway-Workers Linch, WalMart-Stopwatche s (BC)	213.16	
		66602	12/26 Malone's-Hardin/Wy man (BC)	210.00	
		54100	12/5-12/18 Panera-FB St. Lunch, Haru-FB Dinner, Starbuck's-Breakfast	108.79	

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		20000	Invoice: 9069	220.00	
		20000	Invoice: 9072	220.00	
		20000	Invoice: 9073	220.00	
		20000	Invoice: 9074	220.00	
		20000	Invoice: 9075	220.00	
		20000	Invoice: 9076	220.00	
		20000	Invoice: 9077	220.00	
		20000	Invoice: 9080	220.00	
		20000	Invoice: 9081	220.00	
		20000	Invoice: 9082	220.00	
		20000	Invoice: 9083	220.00	
		20000	Invoice: 9084	500.00	
		10125	Stan Steidel		4,900.00
1/14/14	46021	10125	VOID		
1/21/14	45888V	65359	2013 St. CH Security		390.00
		10125	William M. Brislin	390.00	
1/21/14	46022	65602	2013 St. FB DSL	31.19	
		10125	Line AT&T		31.19
1/21/14	46023	24400	January Staff	818.49	
			Supplemental Insurance (3 Pay Period Month)		
		10125	AFLAC		818.49
1/21/14	46024	65352	Inv. #217809 St. CC	299.50	
		10125	Pipe/Drape Audio Visual Techniques		299.50
1/21/14	46025	24800	January 17, 2014 HSA Contributions (Angolia, Cope, Mitchell, Tackett)	133.08	
		24800	January 17, 2014 FSA Contributions (Anderson, Collins, Day, Passafiume, Sallee)	339.17	
		10125	Chard-Snyder		472.25
1/21/14	46026	54100	7/21-9/10 BOC Mtg. NKY, Frankfort, HYPE-BG, Louisville, Frankfort (Mileage & Meals)	328.00	
		10125	Chad Collins		328.00
1/21/14	46027	65305	Inv. #140775 2014 GS16 Ticket Printing	1,782.69	
		10125	Consolidated Printing		1,782.69
1/21/14	46028	59000	Monthly Vehicle Lease Payment	472.77	
		10125	Huntington National		472.77
1/21/14	46029	59500	4th Quarter Payment (135 FOC Covered @ \$10.00)	1,350.00	
		10125	KHSADA		1,350.00
1/21/14	46030	24500	1/17/14 Employees Contribution	2,792.38	

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		50700	1/17/14 Employers Match	3,591.60	
		10125	Ky Teachers Retirement System		6,383.98
1/21/14	46031	55100	Inv. #10488 Cable Ties, Rayovac AAA, Rayovac AA	37.07	
		10125	Lowes Business Account		37.07
1/21/14	46032	52600	Inv. #1395733 Monthly Postage Lease	355.96	
		10125	M&T Bank		355.96
1/21/14	46033	43425	Overpayment of Assigner Fees	50.00	
		10125	Paintsville High School		50.00
1/21/14	46034	54830	Inv. #5729727 Monthly Web Hosting	300.00	
		10125	Peer 1 Hosting		300.00
1/21/14	46035	52300	Inv. #CEN8744C Monthly Maintenance	933.00	
		10125	Perfection Group, Inc.		933.00
1/21/14	46036	24850	1/1/14-1/31/14 Voluntary Dental	91.06	
		50200	1/1/14-1/31/14 Life & Disability	924.23	
		10125	PLIC-SBD Grand Island		1,015.29
1/21/14	46037	55400	Inv. #8028263368 Office Supplies	92.06	
		10125	Staples Advantage		92.06
1/21/14	46038	65602	Inv. #249275 St. FB Hats & Scarves	1,110.52	
		10125	Promotional Capital LLC		1,110.52
1/21/14	46039	66402	2013 St. TN DSL Line	145.00	
		10125	University of Kentucky		145.00
1/21/14	46040	65609	Inv. #907 2013 St. FB Stats	600.00	
		10125	W.L. Stats, LLC		600.00
1/21/14	46041	20000	Invoice: 9135	375.00	
		20000	Invoice: 9137	375.00	
		20000	Invoice: 9138	375.00	
		20000	Invoice: 9139	375.00	
		20000	Invoice: 9141	425.00	
		20000	Invoice: 9142	325.00	
		20000	Invoice: 9145	425.00	
		20000	Invoice: 9146	425.00	
		20000	Invoice: 9148	475.00	
		20000	Invoice: 9150	3,210.00	
		10125	Barry Barnes		6,785.00

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1/21/14	46042	20000	Invoice: 9114	400.00	
		20000	Invoice: 9119	400.00	
		20000	Invoice: 9122	400.00	
		20000	Invoice: 9123	400.00	
		10125	Joe Billman		1,600.00
1/21/14	46043	20000	Invoice: 9133	3,400.00	
		20000	Invoice: 9134	1,470.00	
		10125	John R. Edwards		4,870.00
1/21/14	46044	20000	Invoice: 8690	150.00	
		10125	Kevin Garris		150.00
1/21/14	46045	20000	Invoice: 9098	300.00	
		20000	Invoice: 9099	300.00	
		20000	Invoice: 9100	300.00	
		20000	Invoice: 9101	300.00	
		20000	Invoice: 9102	300.00	
		20000	Invoice: 9106	300.00	
		20000	Invoice: 9108	300.00	
		10125	Brent Rose		2,100.00
1/21/14	46046	20000	Invoice: 9056	220.00	
		20000	Invoice: 9061	220.00	
		20000	Invoice: 9065	220.00	
		20000	Invoice: 9070	220.00	
		20000	Invoice: 9071	220.00	
		20000	Invoice: 9079	220.00	
		10125	Stan Steidel		1,320.00
1/21/14	46047	20000	Invoice: 9053	2,700.00	
		10125	William Haynes		2,700.00
1/21/14	46048	20000	Invoice: 8692	150.00	
		20000	Invoice: 8696	150.00	
		10125	Kevin Garris		300.00
1/28/14	46049	55000	Contract Cancellation Fee	200.00	
		10125	John Adams		200.00
1/28/14	46050	52200	Monthly Cell Phone Service	758.36	
		10125	AT&T Mobility		758.36
1/28/14	46051	55700	Inv. #040081349539 Coffee	46.00	
		55700	Inv. #040086722908 Coffee	11.99	
		52550	Inv. #040086722908 Power Supply for Desktops	99.98	
		52550	Inv. #302244561759 Hard Drive	180.00	
		52550	Inv. #120285535063 Spare RAID Drive (New HP Server)	167.00	
		52550	Inv. #186714978147 External Backup Drive for New Server	117.99	
		10125	Amazon		622.96
1/28/14	46052	48208	Reimbursement for Overpayment for 2014 Whitaker Bank/KHSAA Boys' S16 Tickets	90.00	

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		10125	John R. Brown		90.00
1/28/14	46053	54600	2014 St. FB Reimbursement for Mileage	136.80	
		10125	Kim Brown		136.80
1/28/14	46054	52200	Reimbursement for Monthly Cell Phone	80.00	
		10125	Robert Catron		80.00
1/28/14	46055	65213	Inv. #1969 First Installment BS16 Radio Network	1,875.00	
		65313	Inv. #1969 First Installment GS16 Radio Network	1,875.00	
		10125	Dick Farmer		3,750.00
1/28/14	46056	65213	Inv. #1969A First Installment for 2014 BS16 Radio Network	1,875.00	
		65313	Inv. #1969A First Installment for 2014 GS16 Radio Network	1,875.00	
		10125	Thomas E. Stevens		3,750.00
1/28/14	46057	55700	Inv. #0180727 Coffee Supplies	34.80	
		10125	Lexington Coffee & Tea Co.		34.80
1/28/14	46058	48208	Reimbursement for Overpayment of 2014 Whitaker Bank/KHSAA Boys' S16 Tickets	90.00	
		10125	Lisa Duzyk		90.00
1/28/14	46059	54830	Nov. 15 & Dec. 14 Scoreboard Entry (2)	50.00	
		10125	Will Engle		50.00
1/28/14	46060	52300	Inv. #4855 1/2/14 De-icing lots	1,026.50	
		10125	Stephen Hillenmeyer Landscape Services		1,026.50
1/28/14	46061	54830	Dec. 20-31 & Jan. 2-11 (10)	250.00	
		10125	Jeremy Ison		250.00
1/28/14	46062	52100	Monthly Fire Service	85.58	
		52100	Monthly Water Service	31.64	
		10125	Kentucky American Water Co.		117.22
1/28/14	46063	65717	Sponsorship payment to KHSAA instead of Leachman	56.25	
		65817	Sponsorship payment to KHSAA instead of Leachman	56.25	
		65717	Sponsorship payment to KHSAA	68.75	

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			instead of Leachman		
		65817	Sponsorship payment to KHSAA instead of Leachman	68.75	
		10125	Leachman Buick GMC Cadillac		250.00
1/28/14	46064	24850 50200 10125	Voluntary Dental Life & Disability PLIC-SBD Grand Island	91.06 924.23	1,015.29
1/28/14	46065	52200 10125	Inv. #747135 Monthly Internet Service QX.Net	1,025.00	1,025.00
1/28/14	46066	52100 10125	Inv. #518164 Monthly Security Service Sonitrol of Lexington, Inc.	271.48	271.48
1/28/14	46067	55400 10125	Inv. #56089833 Office Supplies Uline	176.33	176.33
1/28/14	46068	55000 10125	Inv. #828754096 Monthly Information Services West Payment Center	349.09	349.09
1/28/14	46069	66702 10125	Inv. #51550 Referee Arm Bands, Ankle Bands G-Sports Wrestling	40.00	40.00
1/28/14	46070	55400 10125	Inv. #6263 Toner (2) Wright Fax & Printer Service	120.00	120.00
1/28/14	46071	24900 10125	Reimbursement for Voluntary Life due to Discontinuance January 3 & 17 2014 Michael Barren	17.68	17.68
1/28/14	46072	24900 10125	Reimbursement for Voluntary Life due to Discontinuance January 3 & 17 2014 Butch Cope	15.14	15.14
1/28/14	46073	24900 10125	Reimbursement for Voluntary Life due to Discontinuance January 3 & 17 2014 Marsha Day	35.40	35.40
1/28/14	46074	24900	Reimbursement for Voluntary Life due to Discontinuance January 3 & 17 2014	35.52	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Julian Tackett		35.52
1/28/14	46075	50200	Monthly Health Insurance Premium	3,661.86	
		10125	Anthem BC & BS		3,661.86
2/4/14	46076	24800	January 31, 2014 HSA Contributions (Angolia, Cope, Mitchell, Tackett)	133.08	
		24800	January 31, FSA Contributions (Anderson, Collins, Day, Passafiume, Sallee)	339.17	
		10125	Chard-Snyder		472.25
2/4/14	46077	24500	1/31/14 Employees Contribution	2,792.38	
		50700	1/31/14 Employers Match	3,591.60	
		10125	Ky Teachers Retirement System		6,383.98
2/4/14	46078	24600	January Employees Contribution	1,758.33	
		50300	January Employers Match	8,826.70	
		10125	Ky Retirement Systems		10,585.03
2/4/14	46079	59000	Monthly Vehicle Lease Payment	425.16	
		10125	Ally		425.16
2/4/14	46080	65604	Inv. #1404 DVD for 2014 St. FB (6)	285.00	
		10125	First String Media Productions, LLC		285.00
2/4/14	46081	65402	Inv. #720 Box Lunches for 2013 St. XC	990.00	
		10125	Kentucky Horse Park		990.00
2/4/14	46082	52100	Monthly Sewer Service	124.13	
		10125	LFUCG		124.13
2/4/14	46083	55700	Inv. #248166 Embroidery to Staff Shirts	27.50	
		65352	Inv. #250352 St. CH Workers Shirts (18)	231.48	
		65352	Inv. #249977 St. CH Worker Shirts (39)	402.07	
		54600	Inv. #246805 BOC Shirt (1)	32.89	
		10125	Promotional Capital LLC		693.94
2/4/14	46084	52100	Monthly TV Cable	106.21	
		10125	Time Warner Cable		106.21
2/4/14	46085	65602	2013 St. FB Phone Lines	179.73	
		10125	Western Kentucky		179.73

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
			University		
2/4/14	46086	52200	Monthly Phone Service	894.44	
		10125	Windstream Communications		894.44
2/4/14	46087	54600	1/27/14 BOC Mtg. Reimbursement for Mileage & Meal William Beasley	213.00	
		10125			213.00
2/4/14	46088	54600	1/27/14 BOC Mtg. Reimbursement for Mileage & Meal Carrell Boyd	204.00	
		10125			204.00
2/4/14	46089	54600	1/27/14 BOC Mtg. Reimbursement for Mileage & Meal Donna Bumps	163.50	
		10125			163.50
2/4/14	46090	54600	1/27/14 BOC Mtg. Reimbursement for Mileage & Meals Art Davis	275.70	
		10125			275.70
2/4/14	46091	54600	1/27/14 BOC Mtg. Reimbursement for Mileage Ron Dawn	75.50	
		10125			75.50
2/4/14	46092	54600	1/27/14 BOC Mtg. Reimbursement for Mileage Alan Donhoff	72.00	
		10125			72.00
2/4/14	46093	54600	1/27/14 BOC Mtg. Reimbursement for Mileage Gwen Gibbs	65.50	
		10125			65.50
2/4/14	46094	54600	1/27/14 BOC Mtg. Reimbursement for Mileage Dana Guyer	60.30	
		10125			60.30
2/4/14	46095	54600	1/27/14 BOC Mtg. Reimbursement for Mileage Jerry Keepers	67.50	
		10125			67.50
2/4/14	46096	54600	1/27/14 BOC Mtg. Reimbursement for Mileage Lea Wise Prewitt	31.50	
		10125			31.50
2/4/14	46097	54600	1/27/14 BOC Mtg. Reimbursement for Mileage & Meal Jeff Saylor	121.20	
		10125			121.20
2/4/14	46098	54600	1/27/14 BOC Mtg. Reimbursement for Mileage Stan Steidel	90.90	
		10125			90.90

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
2/4/14	46099	54600	1/27/14 BOC Mtg. Reimbursement for Mileage & Meals	90.50	
		10125	Dave Weedman		90.50
2/4/14	46100	56350	2014 BA Assigners Mtg. Reimbursement for Mileage & Meal	64.50	
		10125	Mike Ash		64.50
2/4/14	46101	56350	2014 BA Assigners Mtg. Reimbursement for Mileage & Meal	173.00	
		10125	Matt Bell		173.00
2/4/14	46102	56350	2014 BA Assigners Mtg. Reimbursement for Mileage & Meal	111.40	
		10125	Michael Melton		111.40
2/4/14	46103	56350	2014 BA Assigners Mtg. Reimbursement for Mileage & Meal	131.00	
		10125	David Pentecost		131.00
2/4/14	46104	56350	2014 BA Assigners Mtg. Reimbursement for Mileage & Meal	117.00	
		10125	Phil Burkeen		117.00
2/4/14	46105	56350	2014 BA Assigners Mtg. Reimbursement for Mileage & Meal	65.90	
		10125	J.J. Wurtz		65.90
2/4/14	46106	56350	2014 BA Assigners Mtg. Reimbursement for Mileage & Meal	30.20	
		10125	Jacob Asher		30.20
2/4/14	46107	56350	2014 BA Assigners Mtg. Reimbursement for Mileage & Meal	61.00	
		10125	Kevin Dalton		61.00
2/4/14	46108	56350	2014 BA Assigners Mtg. Reimbursement for Mileage & Meal	68.00	
		10125	Clarence Coleman		68.00
2/4/14	46109	56350	2014 BA Assigners Mtg. Reimbursement for Mileage & Meal	227.60	
		10125	Rick Garland		227.60
2/4/14	46110	56300	2014 BA Advisory Committee Mtg. Reimbursement for	134.50	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Mileage & Meal Les Broady		134.50
2/4/14	46111	56300	2014 BA Advisory Committee Mtg. Reimbursement for Mileage & Meal	61.00	
		10125	David Dawson		61.00
2/4/14	46112	56300	2014 BA Advisory Committee Mtg. Reimbursement for Mileage & Meal	106.50	
		10125	Bryan Dean		106.50
2/4/14	46113	56300	2014 BA Advisory Committee Mtg. Reimbursement for Mileage & Meal	64.50	
		10125	Jeff Ely		64.50
2/4/14	46114	56300	2014 BA Advisory Committee Mtg. Reimbursement for Mileage & Meal	22.50	
		10125	Gene Heffington		22.50
2/4/14	46115	56300	2014 BA Advisory Committee Mtg. Reimbursement for Mileage & Meal	55.90	
		10125	Darin Long		55.90
2/4/14	46116	56300	2014 BA Advisory Committee Mtg. Reimbursement for Mileage & Meal	71.50	
		10125	Bill Miller		71.50
2/4/14	46117	56300	2014 BA Advisory Committee Mtg. Reimbursement for Mileage & Meal	142.90	
		10125	Mike Quinn		142.90
2/4/14	46118	56300	2014 BA Advisory Committee Mtg. Reimbursement for Mileage & Meal	61.00	
		10125	Jeff Schulkens		61.00
2/4/14	46119	56300	2014 BA Advisory Committee Mtg. Reimbursement for Mileage & Meal	82.00	
		10125	Andy Strain		82.00
2/4/14	46120	56300	2014 BA Advisory Committee Mtg. Reimbursement for Mileage & Meal	75.00	
		10125	Marc Taylor		75.00
2/4/14	46121	56300	2014 BA Advisory Committee Mtg. Reimbursement for Mileage & Meal	15.50	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Scott Willard		15.50
2/7/14	46122	54100	12/21-1/17 NIAAA, Louisville, Frankfort, NKY, Let's Connect, NKY (JT)	282.13	
		54100	1/8-1/18 NKCES, Louisville KBCA Clinic (BC)	82.84	
		54100	12/30-1/9 BK Games over Christmas Break, GRREC, JCPS AD Mtg. (AP)	139.44	
		54100	1/11 Hopkinsville Umpire Clinic (MB)	55.55	
		54100	Credit		16.80
		10125	Shell Fleet Plus		543.16
2/10/14	46123	54900	Admin. Hearings Under KRS Chapter 13B Registration for Chad Collins	75.00	
		10125	Kentucky State Treasurer		75.00
2/10/14	46124	52100	Monthly Dumpster Fee	262.94	
		10125	Allied Waste Services #993		262.94
2/10/14	46125	54810	Support of BGSC Banquet	400.00	
		10125	Bluegrass Sports Commission		400.00
2/10/14	46126	55700	Inv. #66340 FSA125 Plan Minimum Monthly Admin. Fee with Debit Card	75.00	
		55700	Inv. #66340 Monthly CSA Account Usage Fee	50.00	
		55700	Inv. #66340 HSA223 Plan Minimum Monthly Admin. Fee	75.00	
		10125	Chard-Snyder		200.00
2/10/14	46127	52100	Monthly Gas Fee	945.00	
		10125	Columbia Gas		945.00
2/10/14	46128	52300	Inv. #5103 1/25 De-icing	76.00	
		52300	Inv. #4985 1/16 De-icing	439.00	
		52300	Inv. #5045 1/21-1/22 De-icing	1,491.00	
		52300	Inv. #5171 Monthly Service Fee	520.00	
		10125	Stephen Hillenmeyer Landscape Services		2,526.00
2/10/14	46129	52100	Monthly Power Service	1,932.06	
		10125	Kentucky Utilities Co.		1,932.06
2/10/14	46130	52300	Monthly Landfill Service	48.20	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	LFUCG		48.20
2/10/14	46131	55700	Inv. #181765 Coffee Supplies	50.70	
		10125	Lexington Coffee & Tea Co.		50.70
2/10/14	46132	55400	Inv. #692182272001 Office Supplies	53.77	
		10125	Office Depot, Inc.		53.77
2/10/14	46133	55700	Inv. #13296 Flowers for Lisa Riley	68.95	
		10125	Oram's Flowers		68.95
2/10/14	46134	52300	Inv. #CEN20401 1/10 Service and Repair of Boiler	1,313.73	
		10125	Perfection Group, Inc.		1,313.73
2/10/14	46135	54600	Lunch for BOC Mtg. 1/27/14	360.00	
		10125	Rafferty's		360.00
2/10/14	46136	65333	Inv. #K3BWGR001 Reg. 1 GBW (Champion, Runner-Up, Ind. Champ, Ind. Runner-Up, Ind. 3rd Place, Ind. 4th Place)	129.74	
		65333	Inv. #K3BWGR002 Reg. 2 GBW (Champion, Runner-Up, Ind. Champ, Ind. Runner-Up, Ind. 3rd Place, Ind. 4th Place)	129.74	
		65333	Inv. #K3BWGR003 Reg. 3 GBW (Champion, Runner-Up, Ind. Champ, Ind. Runner-Up, Ind. 3rd Place, Ind. 4th Place)	129.74	
		65333	Inv. #K3BWGR004 Reg. 4 GBW (Champion, Runner-Up, Ind. Champ, Ind. Runner-Up, Ind. 3rd Place, Ind. 4th Place)	129.74	
		65333	Inv. #K3BWGR005 Reg. 5 GBW (Champion, Runner-Up, Ind. Champ, Ind. Runner-Up, Ind. 3rd Place, Ind. 4th Place)	129.74	
		65333	Inv. #K3BWGR006 Reg. 6 GBW (Champion,	129.74	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
			Runner-Up, Ind. Champ, Ind. Runner-Up, Ind. 3rd Place, Ind. 4th Place)		
		65333	Inv. #K3BWGR007 Reg. 7 GBW (Champion, Runner-Up, Ind. Champ, Ind. Runner-Up, Ind. 3rd Place, Ind. 4th Place)	129.74	
		65333	Inv. #K3BWGR008 Reg. 8 GBW (Champion, Runner-Up, Ind. Champ, Ind. Runner-Up, Ind. 3rd Place, Ind. 4th Place)	129.74	
		10125	riherds.com		1,037.92
2/10/14	46137	65333	Inv. #K3BWBR001 Reg. 1 BBW (Champion, Runner-Up, Ind. Champ, Ind. Runner-Up, Ind. 3rd Place, Ind. 4th Place)	129.74	
		65333	Inv. #K3BWBR002 Reg. 2 BBW (Champion, Runner-Up, Ind. Champ, Ind. Runner-Up, Ind. 3rd Place, Ind. 4th Place)	129.74	
		65333	Inv. #K3BWBR003 Reg. 3 BBW (Champion, Runner-Up, Ind. Champ, Ind. Runner-Up, Ind. 3rd Place, Ind. 4th Place)	129.74	
		65333	Inv. #K3BWBR004 Reg. 4 BBW (Champion, Runner-Up, Ind. Champ, Ind. Runner-Up, Ind. 3rd Place, Ind. 4th Place)	129.74	
		65333	Inv. #K3BWBR005 Reg. 5 BBW (Champion, Runner-Up, Ind. Champ, Ind. Runner-Up, Ind. 3rd Place, Ind. 4th Place)	129.74	
		65333	Inv. #K3BWBR006 Reg. 6 BBW (Champion, Runner-Up, Ind. Champ, Ind.	129.74	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
			Runner-Up, Ind. 3rd Place, Ind. 4th Place)		
		65333	Inv. #K3BWBR007 Reg. 7 BBW (Champion, Runner-Up, Ind. Champ, Ind. Runner-Up, Ind. 3rd Place, Ind. 4th Place)	129.74	
		65333	Inv. #K3BWBR008 Reg. 8 BBW (Champion, Runner-Up, Ind. Champ, Ind. Runner-Up, Ind. 3rd Place, Ind. 4th Place)	129.74	
		10125	riherds.com		1,037.92
2/10/14	46138	66602	Inv. #10429-398108 VB Team Call	36.09	
		55700	Inv. #1049-398108 B. Admin. Call	6.88	
		54600	Inv. #10429-405115 BOC Call	10.07	
		10125	TelSpan, Inc.		53.04
2/10/14	46139	55900	Inv. #1054 Postage for Shipping	5.19	
		10125	United Parcel Service		5.19
2/10/14	46140	55400	Inv. #6275 Toner (4)	260.00	
		10125	Wright Fax & Printer Service		260.00
2/10/14	46141	54100	9/23-9/25 Sect. II Mtg. Reimbursement for Meals	23.00	
		10125	Chad Collins		23.00
2/10/14	46142	20000	Invoice: 9140	375.00	
		20000	Invoice: 9143	375.00	
		20000	Invoice: 9149	475.00	
		10125	Barry Barnes		1,225.00
2/10/14	46143	20000	Invoice: 9112	400.00	
		20000	Invoice: 9115	400.00	
		20000	Invoice: 9125	400.00	
		20000	Invoice: 9126	400.00	
		10125	Joe Billman		1,600.00
2/10/14	46144	20000	Invoice: 9197	1,050.00	
		20000	Invoice: 9198	5,080.00	
		10125	Scott Johnson		6,130.00
2/10/14	46145	20000	Invoice: 9194	3,280.00	
		10125	Larry V. Mann		3,280.00
2/10/14	46146	20000	Invoice: 9195	7,300.00	
		20000	Invoice: 9196	2,625.00	
		10125	Bobby McGrath		9,925.00
2/10/14	46147	20000	Invoice: 9174	300.00	
		20000	Invoice: 9175	850.00	
		20000	Invoice: 9176	300.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		20000 10125	Invoice: 9177 Brett Miles	400.00	1,850.00
2/10/14	46148	20000 20000 20000 20000 10125	Invoice: 9094 Invoice: 9095 Invoice: 9096 Invoice: 9097 Brent Rose	300.00 300.00 300.00 300.00	1,200.00
2/11/14	46149	56350 10125	2014 BA Advisory Committee Mtg. Reimbursement for Mileage & Meal Joe Billman	82.00	82.00
2/11/14	46150	24300 10125	Start Up Change for 2014 St. BW PNC Bank	2,100.00	2,100.00
2/14/14	45883V	65359 10125	2013 St. CH ATC (6.5 Hrs.) Conrad Gabler	130.00	130.00
2/17/14	46151	65602 10125	2013 St. FB DSL Line AT&T	105.16	105.16
2/17/14	46152	59000 10125	Monthly Vehicle Lease Payment Ally	565.66	565.66
2/17/14	46153	24800 24800 10125	February 14, 2014 HSA Contributions (Angolia, Cope, Mitchell, Tackett) February 14, 2014 FSA Contributions (Anderson, Collins, Day, Passafiume, Sallee) Chard-Snyder	133.08 339.17	472.25
2/17/14	46154	54100 10125	10/6-12/17 Reimbursement for Mileage & Meals (St. GF, St. VB, Jackson, St. FB, Berea) Chad Collins	616.00	616.00
2/17/14	46155	65205 10125	Inv. #140891 2014 BS16 Tickets (70,000) Consolidated Printing	2,133.59	2,133.59
2/17/14	46156	52400 52400 52400 10125	Inv. #420226 Chargeable Copies (2513) Inv. #426645 Maint. & Chargeable Copies (F6002) Inv. #426664 Chargeable Copies (LX2300) Duplicator Sales & Serv., Inc.	0.51 39.80 51.76	92.07
2/17/14	46157	52300	Inv. #5258 Snow	951.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	plowing, De-icing Stephen Hillenmeyer Landscape Services		951.00
2/17/14	46158	59000	Monthly Vehicle Lease Payment	472.77	
		10125	Huntington National		472.77
2/17/14	46159	24500	2/14/14 Employees Contribution	2,792.38	
		50700	2/14/14 Employers Match	3,591.60	
		10125	Ky Teachers Retirement System		6,383.98
2/17/14	46160	56000	Inv. #84283 Envelopes	1,960.00	
		10125	Kentucky Printing		1,960.00
2/17/14	46161	52600	Inv. #1398536 Postage Machine Lease	355.96	
		10125	M&T Bank		355.96
2/17/14	46162	52300	Feb. Scheduled Service	82.26	
		10125	Orkin Pest Control		82.26
2/17/14	46163	52300	Inv. #CEN8875C Monthly Service Contract	933.00	
		10125	Perfection Group, Inc.		933.00
2/17/14	46164	56100	Inv. #99 SB Preseason Guide 2014 (20)	27.78	
		10125	Referee/NASO		27.78
2/17/14	46165	55400	Inv. #8693301012 Laminating Office Supplies	437.81	
		10125	USI, Inc.		437.81
2/17/14	46166	65359	2013 St. Cheer ATC (6.5 hrs.)	130.00	
		10125	Conrad Gabler		130.00
2/17/14	46167	54100	1/3-1/24 Sirius XM, OnStar, Delta Luggage, Hylton Gardens, VAPS Winter Mtg., UPS Store, Delta, HOF, Let's Connect, Adobe Gilas, AT&T Data, Doubletree Chicago (J)	1,592.70	
		54830	12/29-1/26 Voice Pulse, hudl.com, Outback (Riherd) (JT)	714.80	
		57310	1/5 Manventure Outpost (JT)	1,192.21	
		56500	1/8 Almo, Montelucia (Winter Mtg.) (JT)	1,590.44	
		56350	1/22 Assigners Mtg. Lunch (DB)	14.59	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		54100	1/25 Umpire Clinic Lunch (DB)	44.47	
		54900	1/13 Frankfort Filing Fee (CC)	800.00	
		54100	1/15 Cliffside (CC)	13.56	
		52550	1/17-1/27 Spanning Backup for Google Docs, Screanleap.com, Staples (RC)	809.59	
		10125	PNC Bank		6,772.36
2/18/14	46168	24300	2014 St. WR Start Up Money	6,000.00	
		10125	PNC Bank		6,000.00
2/25/14	46169	65615	Inv. #1413 St. FB DVD	30.00	
		65915	Inv. #1413 St. SO DVD	30.00	
		65615	Inv. #1413 Highlands/Collins Re-Order (defected)	30.00	
		65340	Inv. #1423 St. BW Filming	500.00	
		10125	First String Media Productions, LLC		590.00
2/25/14	46170	24300	2014 St. SW & DV Start Up Money	6,000.00	
		10125	PNC Bank		6,000.00
2/25/14	46171	52200	Monthly Cell Phones Service	1,017.91	
		10125	AT&T Mobility		1,017.91
2/25/14	46172	55400	Inv. #095093307674 Uni-ball Vision Stick	41.56	
		55400	Inv. #095096383408 Uni-ball Vision Stick	12.43	
		55700	Inv. #090963486963 Coffee	16.12	
		55700	Inv. #090965948166 Coffee	40.98	
		55700	Inv. #090960975711 Coffee	61.96	
		55700	Inv. #190960143810 Coffee	28.92	
		10125	Amazon		201.97
2/25/14	46173	65603	2013 St. FB Official (Mileage, Meals & Working)	290.00	
		10125	Jack K. Barker		290.00
2/25/14	46174	54900	Inv. #4287746 1/14 Review complaint and motion for injunctive relief of opposing party, review response drafter by J. Ams. (3.90)	702.00	
		54900	Inv. #4287746 1/29 Consult with counsel on hearing strategy (.50)	235.00	

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		54900	Inv. #4287746 1/29 Revise response to plaintiffs' motion for injunctive relief. (5.30)	954.00	
		54900	Inv. #4287746 Adm. Expense (Telephone, Photocopy, Postage)	28.37	
		10125	Bingham Greenebaum Doll, LLP		1,919.37
2/25/14	46175	52200	Monthly Cell Phone Reimbursement (Feb.)	80.00	
		10125	Robert Catron		80.00
2/25/14	46176	54810	Inv. #076-211200 Ky. High Scoreboard Network	1,610.00	
		10125	Clear Channel Radio Lexington		1,610.00
2/25/14	46177	59000	Car Tag Renewal for BC	179.31	
		10125	Fayette County Clerk		179.31
2/25/14	46178	54500 10125	Inv. #114 2013 Audit Hicks & Associates CPAs, PLLC	4,500.00	4,500.00
2/25/14	46179	52300	Inv. #5439 2/14-15 De-icing	195.25	
		52300	Inv. #5376 2/10 Snow Plowing lots, Clearing Sidewalk	298.00	
		52300	Inv. #5319 2/4 De-icing lots, Sidewalk Clearing	577.00	
		10125	Stephen Hillenmeyer Landscape Services		1,070.25
2/25/14	46180	52000	Inv.#601030848 Janitorial Supplies	241.93	
		10125	Hillyard-Kentucky		241.93
2/25/14	46181	54830	1/16-31 & 2/6-13 Scoreboard Entry (10)	250.00	
		10125	Jeremy Ison		250.00
2/25/14	46182	53500	Inv. #915402 Notary Bond for Darlene Koszanski	40.72	
		10125	J Smith Lanier & Co-Lexington		40.72
2/25/14	46183	54830	12/23-2/5 Scoreboard Entry (19)	475.00	
		10125	Alec Jury		475.00
2/25/14	46184	52100	Monthly Water Service	48.71	
		52100	Monthly Fire Service	85.58	
		10125	Kentucky American Water Co.		134.29

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2/25/14	46185	55000	12/11/13 Appeal Hearings at KHSAA Office	75.00	
		55000	12/1/13 Appeal Hearings at KHSAA Office	75.00	
		10125	Gary W. Lawson		150.00
2/25/14	46186	55700	Inv. #182793 Coffee Supplies	41.00	
		10125	Lexington Coffee & Tea Co.		41.00
2/25/14	46187	65202	Inv. #02132014 Exhibitor Promotion Food for BS16	2,000.00	
		10125	LFUCG		2,000.00
2/25/14	46188	55400	Inv. #700140342001 Office Supplies	71.49	
		55400	Inv. #700138738001 Office Supplies	88.95	
		10125	Office Depot, Inc.		160.44
2/25/14	46189	55700	Inv.#013473 Billie Ginn	65.00	
		10125	Oram's Flowers		65.00
2/25/14	46190	65340	Inv. #247 Streaming of 2014 St. BW	400.00	
		10125	PrepSpin.com		400.00
2/25/14	46191	24850	Voluntary Dental	91.06	
		50200	Life & Disabliity	924.23	
		10125	PLIC-SBD Grand Island		1,015.29
2/25/14	46192	52200	Inv. #749765 Monthly Internet	1,025.00	
		10125	QX.Net		1,025.00
2/25/14	46193	56100	Inv. #99 2014 SB Preseason Guide (20)	27.78	
		10125	Referee/NASO		27.78
2/25/14	46194	52100	Inv. #522128 Monthly Security Service	296.48	
		10125	Sonitrol of Lexington, Inc.		296.48
2/25/14	46195	54830	Inv. #142010114 Online Event Pass-Press Pass KHSAA BK	1,200.00	
		10125	Sports Systems		1,200.00
2/25/14	46196	65329	Inv. #140217 2014 St. BW Photos	500.00	
		54800	Inv. #140217 2014 St. BW	500.00	
		10125	Archives/Records Tim Webb Photography		1,000.00
2/25/14	46197	54900	Inv. #828955763	349.09	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Monthly Info Charges West Payment Center		349.09
2/25/14	46198	65601	Inv. #S0331801 2013 St. FB Ticket Services	7,810.00	
		10125	Western Kentucky University		7,810.00
2/25/14	46199	65327	2014 St. BW Worker (Mileage & Meals)	70.00	
		65328	2014 St. BW Worker	250.00	
		10125	Michele Colangelo		320.00
2/25/14	46200	65327	2014 St. BW Worker (Mileage & Meals)	70.00	
		65328	2014 St. BW Worker	250.00	
		10125	John McCarthy		320.00
2/25/14	46201	65326	2014 St. BW Security (17)	510.00	
		10125	William M. Brislin		510.00
2/25/14	46202	65326	2014 St. BW Athletic Trainer (3.5)	70.00	
		10125	Robert Ullery		70.00
2/25/14	46203	65326	2014 St. BW Athletic Trainer (8)	160.00	
		10125	Emily Gravelin		160.00
2/25/14	46204	65326	2014 St. BW Athletic Trainer (5)	100.00	
		10125	Shayla Veasley		100.00
2/25/14	46205	65334	2014 St. BW Pit Boss (18)	180.00	
		10125	Fred Brown		180.00
2/25/14	46206	65334	2014 St. BW Banker (18)	180.00	
		10125	Kathy Johnston		180.00
2/25/14	46207	65334	2014 St. BW Pit Boss (18)	180.00	
		10125	Frank McGowan		180.00
2/25/14	46208	65334	2014 St. BW Gate Worker (12)	120.00	
		10125	Don Passafiume		120.00
2/25/14	46209	65334	2014 St. BW Gate Worker (16)	160.00	
		10125	Colleen Robertson		160.00
2/25/14	46210	65334	2014 St. BW Door Keeper (18)	180.00	
		10125	John Stout		180.00
2/25/14	46211	65334	2014 St. BW Gate Worker (7)	70.00	
		10125	Alec Jury		70.00
2/25/14	46212	65334	2014 St. BW Gate Worker (4)	40.00	
		10125	Jeremy Ison		40.00

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
2/25/14	46213	56300	Middle School Advisory Committee (Mileage & Meal)	54.00	
		10125	Kyle Bennett		54.00
2/25/14	46214	56300	Middle School Advisory Committee (Mileage & Meal)	68.00	
		10125	Tim Deaton		68.00
2/25/14	46215	56300	Middle School Advisory Committee (Mileage & Meal)	55.75	
		10125	Jimmy Durham		55.75
2/25/14	46216	56300	Middle School Advisory Committee (Mileage & Meal)	50.50	
		10125	Todd Gilley		50.50
2/25/14	46217	56300	Middle School Advisory Committee (Mileage & Meal)	110.00	
		10125	Ozz Jackson		110.00
2/25/14	46218	56300	Middle School Advisory Committee (Mileage & Meal)	59.60	
		10125	Barry D. Lee		59.60
2/25/14	46219	56300	Middle School Advisory Committee (Mileage & Meal)	72.90	
		10125	Rita Muratalla		72.90
2/25/14	46220	56300	Middle School Advisory Committee (Mileage & Meal)	89.00	
		10125	Estill Neace		89.00
2/25/14	46221	56300	Middle School Advisory Committee (Mileage & Meal)	161.20	
		10125	Jeff Riley		161.20
2/25/14	46222	56300	Middle School Advisory Committee (Mileage & Meal)	61.00	
		10125	Dan Seum, Jr.		61.00
2/25/14	46223	56300	Middle School Advisory Committee (Mileage & Meal)	44.20	
		10125	Faye Thornton		44.20
2/25/14	46224	56300	Middle School Advisory Committee (Mileage & Meal)	75.00	
		10125	David Trimble		75.00
2/25/14	46225	56300	Middle School Advisory Committee (Mileage & Meal)	61.00	
		10125	Robert Vinegar		61.00
2/25/14	46226	56300	Middle School	129.60	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
			Advisory Committee (Mileage & Meal)		
		10125	Mark Woodward		129.60
3/6/14	46227	24600	February Employees Contribution	1,172.23	
		50300	February Employers Match	5,884.47	
		10125	Ky Retirement Systems		7,056.70
3/6/14	46228	24500	2/28/14 Employees Contribution	2,792.38	
		50700	2/28/14 Employers Match	3,591.60	
		10125	Ky Teachers Retirement System		6,383.98
3/6/14	46229	24800	February 28, 2014 HSA Contributions (Angolia, Cope, Mitchell, Tackett)	133.08	
		24800	February 28, 2014 FSA Contributions (Anderson, Collins, Day, Passafiume, Sallee)	339.17	
		10125	Chard-Snyder		472.25
3/10/14	46230	24300	2014 GS16 Start Up Money	26,000.00	
		10125	PNC Bank		26,000.00
3/11/14	46231	54100	1/27 NKY FB (JT)	57.32	
		54100	1/29 Hyatt-Indy (JT)	360.50	
		54100	2/3 Onstar (JT)	49.85	
		54100	2/5 Delta Refund (JT)		59.00
		54100	2/6 Delta Refund (JT)		59.00
		54100	2/9 AT&T Data (JT)	25.00	
		54100	2/14 Omni - Refund (JT)		344.44
		54100	2/19 Sirius - Refund - Error (JT)		169.20
		54100	2/27 Frankfort - Qdoba (JT)	28.86	
		54830	2/4 Voice Pulse (JT)	50.24	
		54830	2/12 Voice Pulse (JT)	63.12	
		54830	2/20 Voice Pulse (JT)	50.11	
		55650	2/22 BK Workers Lunch (BC)	18.88	
		55650	2/22 BK Workers Lunch (BC)	13.40	
		54100	2/10 Lex.-Parking (BC)	66.00	
		54100	2/10 Budget (BC)	45.78	
		54100	2/4 Delta (BC)	60.00	
		54100	2/10 Delta (BC)	60.00	
		65327	2/12 St. BW Lunch-Mi Mexica (AP)	47.00	
		65327	2/12 St. BW Supplies-Wal Mart (AP)	18.92	
		54100	2/20 St. WR Lunch (AP)	7.20	
		66702	2/21 St. WR Water-Rite Aid (AP)	20.94	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		54100	2/1 Paris Umpire Clinic Lunch (DB)	26.45	
		54100	2/13 Hazard Cordia Investigation Lunch (DB)	14.30	
		66709	2/19 St. WR Food & Water GFS (MB)	147.70	
		66702	2/19 Dirt Catchers for St. WR (MB)	40.18	
		66709	2/23 St. WR Dinner for Workers & Officials-Rafferty's (MB)	350.00	
		52550	1/27 Screeanleap.com (RC)	19.00	
		10125	PNC Bank		1,009.11
3/11/14	46232	54100	1/22-2/14 Frankfort, Louis., NFHS, KSBA, Richmond, Louis, Frankfort (JT)	298.95	
		54100	2/4 Coop Mtg. London (MB)	50.81	
		54100	2/5 St. SW (BC)	48.01	
		54100	1/24-2/15 Louis.Ump Clinic, NFHS SO Comm., Ump Clinic Hopkinsville, Ump Clinic Hodgenville, St. SW (DB)	328.52	
		54100	1/24-2/16 BK Games (AP)	92.33	
		54100	Credit		24.56
		10125	Shell Fleet Plus		794.06
3/17/14	46233	24400	February Staff Supplemental Insurance	545.66	
		10125	AFLAC		545.66
3/17/14	46234	54830	1/2 Student Transfer Appl. (2.5)	200.00	
		54830	1-6 BK Bracket Setup (.5)	40.00	
		54830	1/15 Add BW Jersey # to Roster (1)	80.00	
		54830	2/4 Emailer Debug (1)	80.00	
		54830	2/3 Title IX (3.5)	280.00	
		54830	2/4 Title IX (1.5)	120.00	
		54830	2/5 Title IX (3.5)	280.00	
		54830	2-6 Title IX (4)	320.00	
		54830	2/10 Title IX (5)	400.00	
		54830	2/11 Title IX (2)	160.00	
		54830	2/12 Title IX (1)	80.00	
		54830	2/13 Title IX (2.5)	200.00	
		54830	2/17 Title IX (4)	320.00	
		54830	2/18 Title IX (2.5)	200.00	
		54830	2/19 Title IX (4)	320.00	
		54830	2/24 Title IX (4)	320.00	
		54830	2/25 Title IX (2)	160.00	
		54830	2/27 Title IX (1.5)	120.00	
		54830	2/28 Title IX (2)	160.00	
		54830	2/20 NFHS Count (2)	160.00	
		54830	2/20-21 Coaching Status List (3.5)	280.00	
		54830	2/25 Safety Course	40.00	

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		10125	Forensics (.5) Frank Riherd		4,320.00
3/17/14	46235	10125	VOID		
3/17/14	46236	10125	VOID		
3/17/14	46237	59000	Monthly Vehicle Lease Payment	425.16	
		10125	Ally		425.16
3/17/14	46238	50200	Monthly Health Insurance Premium	4,836.08	
		10125	Anthem BC & BS		4,836.08
3/17/14	46239	54100	Reimbursement for Meals (SE/SC Coop, St. BW, St. WR)	84.00	
		10125	Michael Barren		84.00
3/17/14	46240	56400	12/10 Title IX Visit Boyle Co. Mileage & Meal	224.16	
		56400	12/12 Title IX Visit Raceland Mileage & Meal	349.32	
		56400	12/19 Title IX Visit Holy Cross Cov. Mileage & Meal	330.84	
		56400	1/9 Title IX Visit West Jessamine Mileage & Meal	240.12	
		56400	1/14 Title IX Visit Newport Central Cath. Mileage & Meal	329.16	
		56400	1/16 Title IX Visit St. Patrick Mileage & Meal	308.16	
		56400	1/21 Title IX Visit Ohio Co. Mileage & Meal	386.28	
		56400	1/28 Title IX Visit Simon Kenton Mileage & Meal	251.04	
		10125	Gordon Bocock		2,419.08
3/17/14	46241	66701	Inv. #336146 St. WR Rental	1,675.50	
		10125	Bryant's Rent-All, Inc.		1,675.50
3/17/14	46242	65326 65327	2014 St. BW Rental 2014 St. BW Meals for Workers	2,187.00 201.00	
		10125	Collins Bowling Center Eastland		2,388.00
3/17/14	46243	65205	Inv. #140941B BBK Printing	4,179.50	
		65305	Inv. #140941A GBK Printing	3,250.00	
		10125	Consolidated Printing		7,429.50
3/17/14	46244	50800	Police #9906-00-73 Travel Accident Ins.	1,500.00	
		10125	Chubb & Son		1,500.00
3/17/14	46245	54600	Jan. BOC Rooms	669.20	

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		10125	Hyatt Place		669.20
3/17/14	46246	56400	12/2-12/16 Title IX Work at KHSAA Office (28 Hrs)	480.00	
		10125	Gary W. Lawson		480.00
3/17/14	46247	56400	2/4 Title IX Visit Ft. Campbell Mileage, Room & Meals	406.73	
		56400	2/5 Title IX Visit Russellville Mileage & Meals	300.93	
		56400	2/12 Title IX Visit Raceland Mileage	208.37	
		56400	2/17 Title IX Visit Dixie Heights Mileage & Meal	284.47	
		10125	Gary W. Lawson		1,200.50
3/17/14	46248	65334	2014 St. BW Announcer	150.00	
		10125	Wayne Lester		150.00
3/17/14	46249	66401	Rental Deposit for St. TN	500.00	
		10125	Lexington Tennis Club		500.00
3/17/14	46250	66709	2014 St. WR Workers Meals	1,019.64	
		10125	Rafferty's		1,019.64
3/17/14	46251	66508	Inv. #INV4022504 St. GTR Class 2A Pole Vault 4th Place	37.80	
		66308	Inv. #INV4022708 Outstanding Competitor Boy & Girl	57.91	
		66708	Inv. #K3WRS000 St. WR (St. Champ, Runner Up, 3rd Place, 4th Place, Ind. Champ, Ind. Runner Up, Ind, 3rd-8th Place, Outstanding WR)	572.94	
		66308	Inv. #K3SWBS000 Boys St.SW (St. Champ, Runner Up, 3rd Place, 4th Place, Ind. Event 1st Place, Relay Event 1st Place, Ind, Event 2nd Place, Relay Event 2nd Place	682.24	
		66308	Inv. #K3SWGS000 Girls St. SW (St. Champ, Runner Up, 3rd Place, 4th Place, Ind. Event 1st Place, Relay Event 1st Place, Ind. Event 2nd Place, Relay Event 2nd Pla	682.24	
		65083	Inv. #K3ARBS001 St. Champ, Runner Up,	348.28	

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			3rd Place, Team Champ, Team Runner Up, Team 3rd Place, Ind. Champ, Ind. Runner Up, Ind. 3rd-5th Place		
		65083	Inv. #K2ARGS001 St. Ind. Champ, St. Ind, Runner Up, St. Ind.	14.45	
		66708	3rd-5th Place Inv. #INV4022416 St.	71.20	
		10125	WR 4th Place Team riherds.com		2,467.06
3/17/14	46252	56400	1/7-1/27 Title IX Work at KHSAA Office (10.5 Hrs)	180.00	
		56400	1/14 Title IX Visit Newport Cent. Cath. Mileage	193.80	
		56400	1/30 Title IX Visit Central Mileage	240.80	
		10125	Sharon Tippet		614.60
3/17/14	46253	66702	Inv. #9150 Rental for St. WR	4,037.97	
		10125	Score-Clocks, Inc.		4,037.97
3/17/14	46254	66702	Inv. #62572096 WR Tickets	680.00	
		10125	TrackWrestling.com		680.00
3/17/14	46255	56300	2014 BF Advisory Committee Mtg. (Mileage & Meals)	185.00	
		10125	Jeff Stokes		185.00
3/17/14	46256	56300	2014 BF Advisory Committee Mtg. (Mileage)	28.00	
		10125	Chuck Cash		28.00
3/17/14	46257	56300	2014 BF Advisory Committee Mtg. (Mileage & Meals)	63.20	
		10125	Jimmy Durham		63.20
3/17/14	46258	56350	2014 FP Assigners Meeting (Mileage)	175.00	
		10125	Del Brantley		175.00
3/17/14	46259	56350	2014 FP Assigners Mtg. (Mileage)	28.00	
		10125	John Drake		28.00
3/17/14	46260	56350	2014 FP Assigners Mtg. (Mileage)	59.50	
		10125	Jeff Ely		59.50
3/17/14	46261	56350	2014 FP Assigners Mtg. (Mileage)	56.00	
		10125	Gary Huhn		56.00
3/17/14	46262	56350	2014 FP Assigners Mtg. (Mileage)	126.00	
		10125	David Pentecost		126.00

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3/17/14	46263	56350	2014 FP Assigners Mtg. (Mileage)	13.30	
		10125	John Taylor		13.30
3/17/14	46264	56350	2014 FP Assigners Mtg. (Mileage & Meal)	103.00	
		10125	Mark Woodcock		103.00
3/17/14	46265	66709	2014 St. WR Arena Supervisor & Mileage	270.00	
		10125	Tim Amshoff		270.00
3/17/14	46266	66709	2014 St. WR Arena Supervisor & Mileage	270.00	
		10125	Fred Brown		270.00
3/17/14	46267	66709	2014 St. WR Timer	200.00	
		10125	Jason Chapman		200.00
3/17/14	46268	66709	2014 St. WR Timer	200.00	
		10125	Roy Chapman		200.00
3/17/14	46269	65909	2014 St. WR Ticket Seller	230.00	
		10125	Janet Compton		230.00
3/17/14	46270	66709	2014 St. WR Gate Worker & Mileage	309.50	
		10125	Matthew Compton		309.50
3/17/14	46271	66709	2014 St. WR Ticket Seller	215.00	
		10125	Ralph Compton		215.00
3/17/14	46272	66709	2014 St. WR PA Announcer & Mileage	143.00	
		10125	David Dawson		143.00
3/17/14	46273	66709	2014 St. WR Scorer & Mileage	229.00	
		10125	Julian Finley		229.00
3/17/14	46274	66709	2014 St. WR Timer & Mileage	200.00	
		10125	Michael Ford		200.00
3/17/14	46275	66709	2014 St. WR Timer & Mileage	200.00	
		10125	J. Eric Friddle		200.00
3/17/14	46276	66709	2014 St. WR Table Relief & Mileage	174.90	
		10125	Glenn Frost		174.90
3/17/14	46277	66709	2014 St. WR Scorer & Mileage	225.00	
		10125	Teri Gale		225.00
3/17/14	46278	66709	2014 St. WR Tournament Manager	292.00	
		10125	Scott Greenwald		292.00
3/17/14	46279	66709	2014 St. WR Scorer	222.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	& Mileage Jim Hardin		222.00
3/17/14	46280	66709	2014 St. WR Computer Scoring & Records Management	270.00	
		10125	Donald R. Hughes		270.00
3/17/14	46281	66709	2014 St. WR Banker & Mileage	270.00	
		10125	Kathy Johnston		270.00
3/17/14	46282	66709	2014 St. WR Scorer & Mileage	200.00	
		10125	Vaughn E. Little		200.00
3/17/14	46283	66709	2014 St. WR Timer & Mileage	229.00	
		10125	Kenny Londard		229.00
3/17/14	46284	66709	2014 St. WR Timer	180.00	
		10125	Jack McKinney		180.00
3/17/14	46285	66709	2014 St. WR Ticket Seller	145.00	
		10125	Nicole Mitchell		145.00
3/17/14	46286	66709	2014 St. WR Computer Scoring & Mileage	243.00	
		10125	Nathan Paden		243.00
3/17/14	46287	66709	2014 St. WR Arena Supervisor & Mileage	270.00	
		10125	Don Passafiume		270.00
3/17/14	46288	66709	2014 St. WR Ticket Seller & Mileage	190.00	
		10125	Colleen Robertson		190.00
3/17/14	46289	66709	2014 St. WR Gate Worker	255.00	
		10125	Clarke Robinson		255.00
3/17/14	46290	66709	2014 St. WR Scorer & Mileage	265.75	
		10125	Nicole Scott		265.75
3/17/14	46291	66709	2014 St. WR Floor Worker & Mileage	238.80	
		10125	Chris Shaw		238.80
3/17/14	46292	66709	2014 St. WR Floor Worker & Mileage	250.70	
		10125	Jim Shaw		250.70
3/17/14	46293	66709	2014 St. WR Table Relief & Mileage	151.10	
		10125	Robert Smith		151.10
3/17/14	46294	66709	2014 St. WR Scorer & Mileage	222.00	
		10125	Christopher Spurlock		222.00

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
3/17/14	46295	66709	2014 St. WR Gate Supervisor & Mileage	270.00	
		10125	John Stout		270.00
3/17/14	46296	66709	2014 St. WR PA Announcer & Mileage	243.00	
		10125	Steve Webb		243.00
3/17/14	46297	66709	2014 St. WR Table Relief & Mileage	113.00	
		10125	Brience William		113.00
3/17/14	46298	66709	2014 St. WR Security (25.5)	765.00	
		10125	Robert Wilson		765.00
3/17/14	46299	66709	2014 St. WR Security (25.5)	765.00	
		10125	William M. Brislin		765.00
3/17/14	46300	66709	2014 St. WR Security (12)	360.00	
		10125	Kristie D. Smith		360.00
3/17/14	46301	66709	2014 St. WR Security (12.5)	375.00	
		10125	Martin Shearer		375.00
3/17/14	46302	66709	2014 St. WR Security (6)	180.00	
		10125	Trevor Welch		180.00
3/17/14	46303	66709	2014 St. WR Table Relief	50.00	
		10125	Colby Brochetta		50.00
3/17/14	46304	20000	Invoice: 8918	115.00	
		20000	Invoice: 8931	90.00	
		10125	Janet Ball		205.00
3/17/14	46305	20000	Invoice: 9144	425.00	
		20000	Invoice: 9147	375.00	
		10125	Barry Barnes		800.00
3/17/14	46306	20000	Invoice: 9246	14,280.00	
		10125	Mike Goins		14,280.00
3/17/14	46307	20000	Invoice: 9245	7,630.00	
		10125	Mike Lenox		7,630.00
3/17/14	46308	20000	Invoice: 9166	300.00	
		20000	Invoice: 9167	550.00	
		20000	Invoice: 9170	400.00	
		20000	Invoice: 9171	300.00	
		20000	Invoice: 9172	300.00	
		20000	Invoice: 9173	400.00	
		20000	Invoice: 9179	350.00	
		20000	Invoice: 9180	350.00	
		10125	Brett Miles		2,950.00
3/17/14	46309	20000	Invoice: 9132-O	150.00	
		20000	Invoice: 9132-D	150.00	
		10125	Eddie Paden		300.00
3/17/14	46310	20000	Invoice: 9163	2,000.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Tim Rigdon		2,000.00
3/17/14	46311	20000 10125	Invoice: 9107 Brent Rose	300.00	300.00
3/17/14	46312	20000 20000 10125	Invoice: 9062 Invoice: 9078 Stan Steidel	220.00 220.00	440.00
3/17/14	46313	20000 10125	Invoice: 9244 David Wolterman	1,325.00	1,325.00
3/17/14	46314	66709 10125	2014 St. WR Table Relief David Wolterman	100.00	100.00
3/17/14	46315	66302 10125	2014 St. SW/DV DSL Line AT&T	46.85	46.85
3/17/14	46316	52100 10125	Monthly Gas Service Columbia Gas	945.00	945.00
3/17/14	46317	52300 52300 10125	Inv. #5520 Monthly Maintenance Service Inv. #5611 2/26 De-icing Stephen Hillenmeyer Landscape Services	520.00 489.00	1,009.00
3/17/14	46318	52100 10125	Monthly Electric Service Kentucky Utilities Co.	1,864.73	1,864.73
3/17/14	46319	52300 10125	Monthly Landfill Service LFUCG	48.20	48.20
3/17/14	46320	52100 10125	Monthly Sewer Service LFUCG	128.69	128.69
3/17/14	46321	52300 10125	Inv. #S107056035.001 Fluor Lamp Rexel	105.83	105.83
3/17/14	46322	52100 10125	Monthly TV Cable Service Time Warner Cable	102.48	102.48
3/17/14	46323	52200 10125	Monthly Phone Service Windstream Communications	901.31	901.31
3/18/14	46324	59000 10125	Monthly Vehicle Lease Payment Ally	565.66	565.66
3/18/14	46325	52300 10125	Inv. #20417 Work on Lights Arrow Electrical Contractors	375.53	375.53
3/18/14	46326	24500	3/14/14 Employees Contribution	2,792.38	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		50700	3/24/14 Employers Match	3,591.60	
		10125	Ky Teachers Retirement System		6,383.98
3/18/14	46327	24800	March 14, 2014 HSA Contributions (Angolia, Cope, Mitchell, Tackett)	133.08	
		24800	March 14, 2014 FSA Contributions (Anderson, Collins, Day, Passafiume, Sallee)	339.17	
		10125	Chard-Snyder		472.25
3/18/14	46328	55400	Inv. #433748 Chargeable Copies (F6000)	0.42	
		55400	Inv. #433749 Chargeable Copies (F6002)	58.38	
		55400	Inv. #427518 Chargeable Copies (2513)	0.13	
		10125	Duplicator Sales & Serv., Inc.		58.93
3/18/14	46329	66702	Inv. #15762 2014 St. WR Freight on Mats	2,700.00	
		10125	EZ Flex Sports Mats		2,700.00
3/18/14	46330	54500	Inv. #117 2013 Audit	4,000.00	
		10125	Hicks & Associates CPAs, PLLC		4,000.00
3/18/14	46331	52300	Inv. #5677 3/2 Snow Plowing and De-icing	1,127.50	
		10125	Stephen Hillenmeyer Landscape Services		1,127.50
3/18/14	46332	59000	Monthly Vehicle Payment (AP)	472.77	
		10125	Huntington National		472.77
3/18/14	46333	65351	2013 St. CH Facility Rental	8,450.00	
		10125	Kentucky Horse Park		8,450.00
3/18/14	46334	55700	Inv. #184851 Coffee Supplies	47.60	
		10125	Lexington Coffee & Tea Co.		47.60
3/18/14	46335	66702	Inv. #12242 Tape for St. WR	56.22	
		66302	Inv. #11147 Cable Ties & Pliers	64.44	
		52000	Inv. #11147 Lysol Spray	11.32	
		10125	Lowes Business Account		131.98
3/18/14	46336	54830	Inv. #5749912 Monthly Web Hosting	300.00	
		10125	Peer 1 Hosting		300.00

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3/18/14	46337	52300	March 2014 Maintenance Agreement	933.00	
		10125	Perfection Group, Inc.		933.00
3/18/14	46338	66308	Inv. #INV4022708 Outstanding Competitor Plaque (2)	57.91	
		66508	Inv. #INV4022504 St. GTR Medallion Class 2A Pole Vault 4th Place	3.78	
		65208	Inv. #INV4022709 Trophy 1st Place, Trophy 2nd Place, Trophy 3rd/4th Place, Plaque Pep Award	216.69	
		65308	Inv. #INV4022709 Trophy 1st Place, Trophy 2nd Place, Trophy 3rd/4th Place, Plaque Pep Award	216.68	
		10125	riherds.com		495.06
3/18/14	46339	55400	Inv. #8029067643 Office Supplies	7.49	
		10125	Staples Advantage		7.49
3/18/14	46340	54900	Inv. #829135587 Monthly Info. Services	349.09	
		10125	West Payment Center		349.09
3/18/14	46341	55400	Inv. #6293 Toner Cart. (6)	270.00	
		10125	Wright Fax & Printer Service		270.00
3/18/14	46342	55600	2014 BA Camp Clinician/Instructor	850.00	
		10125	Keith Shartzner		850.00
3/18/14	46343	55600	2014 BA Camp Registration Clerk	175.00	
		10125	John R. Edwards		175.00
3/18/14	46344	55600	2014 BA Camp Registration Clerk	175.00	
		10125	Maurice Grubbs		175.00
3/18/14	46345	55700	Inv. #661391 FSA125 Monthly Admin. Fee	75.00	
		55700	Inv. #661391 Monthly CSA Acct. Usage Fee	50.00	
		55700	Inv. #661391 HSA223 Monthly Admin. Fee	75.00	
		10125	Chard-Snyder		200.00
3/18/14	46346	66709	2014 St. WR Workers Food	256.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Domino's Pizza		256.00
3/18/14	46347	66702	Inv. #201402U217071558 34 2014 St. WR Advance Ticket Fees	359.86	
		10125	Eventbrite, Inc.		359.86
3/18/14	46348	55000	2/20/14 Appeals Hearing Judge Mileage	67.20	
		10125	Edmund P. Karem		67.20
3/18/14	46349	55000	2/20/14 Appeals Hearing Judge	1,000.00	
		10125	Edmund P. Karem		1,000.00
3/18/14	46350	55700	Inv. #183825 Coffee Supplies	21.00	
		10125	Lexington Coffee & Tea Co.		21.00
3/18/14	46351	52600	Inv. #N4508122 Monthly Postage Machine Lease Payment	1,071.06	
		10125	MailFinance		1,071.06
3/18/14	46352	55300	Inv. #88541 St. Officials Association	8,772.00	
		10125	National Federation of State		8,772.00
3/18/14	46353	55700	Funeral Plant for Oscar Dawahare	80.00	
		10125	Oram's Flowers		80.00
3/18/14	46354	55700	Yearly Membership Renewal	45.00	
		10125	Sam's Club		45.00
3/18/14	46355	66709	31 Workers for 2014 St. WR	1,000.00	
		10125	Danville High School		1,000.00
3/18/14	46356	66703	2014 St. WR Official (2 Days & Mileage)	440.00	
		10125	Jeremy Callen		440.00
3/18/14	46357	66703	2014 St. WR Official (2 Days & Mileage)	343.40	
		10125	Joe Cattan		343.40
3/18/14	46358	66703	2014 St. WR Official (2 Days & Mileage)	363.00	
		10125	Allen Dennison		363.00
3/18/14	46359	66703	2014 St. WR Official (2 Days & Mileage)	356.00	
		10125	Robert Durham		356.00
3/18/14	46360	66703	2014 St. WR Official (2 Days & Mileage)	356.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Robby E. Johnson		356.00
3/18/14	46361	66703	2014 St. WR Official (2 Days & Mileage)	349.00	
		10125	Garrett Pikul		349.00
3/18/14	46362	66709	2014 St. WR Official (2 Days)	300.00	
		10125	Chris Reeves		300.00
3/18/14	46363	66703	2014 St. WR Official (2 Days & Mileage)	356.00	
		10125	Jacob Ragsdale		356.00
3/18/14	46364	66703	2014 St. WR Official (2 Days & Mileage)	356.00	
		10125	Jason Sedoris		356.00
3/18/14	46365	66703	2014 St. WR Official (2 Days & Mileage)	365.00	
		10125	D. Mark Shumate		365.00
3/18/14	46366	66703	2014 St. WR Official (2 Days & Mileage)	451.20	
		10125	Cody Walls		451.20
3/25/14	46367	54900	1/11 Conference w/CC regarding claims, motion for injunctive relief & removal; review petitions (1.80)	387.00	
		54900	1/12 Conf. w/CC regarding removal. strategy; review research regarding same (.40)	86.00	
		54900	1/13 Analyze pleadings, motion for injunctive relief; analyze case law regarding response to motion for injunctive relief (8.30)	1,784.50	
		54900	1/13 Discuss with J. Ams research issue for KHSAA regarding amount of notice required to comply with procedural due process in denying eligibility (5.30)	954.00	
		54900	1/14 Analyze case law; draft changes to motion to dismiss and opposition to motion for injunctive relief; plan and prepare for hearing (10.50)	2,257.50	
		54900	1/15 Attend hearing in Franklin Circuit	1,139.50	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		54900	regarding motion to dismiss, motion for injunctive relief; conf. w/CC regarding same(5.30) 1/17 Review	172.00	
		54900	transcription issues, weight of evidence and final orders materials, conf. w/co-counsel 9.80) 1/22 Review	537.50	
		54900	transcript of admin. hearing for J. Ortiz for final admin. order (2.50) 1/23 Review	301.00	
		54900	transcription of hearing for Ortiz, Chapman for final order (1.40) 1/24 Conf. w/CC	774.00	
		54900	regarding final order and conclusions of law issuers (3.60) 1/27 Draft changes to final order for Josh Ortiz (.90)	193.50	
		54900	1/28 Draft changes to proposed final order for Richard Chapmand, Jr.; review transcript 91.40)	301.00	
		54900	1/29 Draft changes to final admin. order for Richard Chapman, Jr.; conf. w/CC regarding same (10.10)	2,171.50	
		54900	1/30 Draft changes to supplemental memoranda in oppositon to motion for injunctive relief; plan and prepare for same (6.90)	1,483.50	
		54900	1/30 Draft and edit responses to plaintiff's motions for injuctive relief (1.10)	198.00	
		54900	1/31 Review orders granting injunctive relief; conf. w/CC regarding same (1.90)	408.50	
		54900	Telephone,	197.24	
		10125	Photocopy & Postage Bingham Greenebaum Doll, LLP		13,346.24
3/25/14	46368	10125	VOID		
3/25/14	46369	52550	Inv. #038361665912	12.99	
		52550	PC Cable		
		52550	Inv. #148015818786	109.99	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		65202	Drum for Printer Inv. #293951332558	57.30	
		52550	Break Away Lanyard Inv. #259232846826	183.28	
		52550	Batteries Inv. #084453683208	89.98	
		65302	Monitor Adapter Inv. #128432024334	6.84	
		65302	Songs for GS16 Inv#017742418507	2.58	
		10125	Songs for GS16 Amazon		462.96
3/25/14	46370	55400	Inv. #63105 Toner	380.50	
		10125	Central Business Systems, Inc		380.50
3/25/14	46371	65216	Inv. #30314 Chair Back Covers for BS16	7,997.50	
		10125	Alfred Cohen		7,997.50
3/25/14	46372	65216	Inv. #52936 Floor Decals for BS16	1,543.00	
		65316	Inv. #52935 Floor Decals for GS16	1,467.10	
		10125	Don Shafer Display, Inc.		3,010.10
3/25/14	46373	52400	Inv. #434091 Chargeable Copies (LX2300)	33.24	
		10125	Duplicator Sales & Serv., Inc.		33.24
3/25/14	46374	66709	2013 St. WR ATC (10.5)	210.00	
		10125	Laurie Blunk		210.00
3/25/14	46375	66709	2013 St. WR ATC (7)	140.00	
		10125	Conrad Gabler		140.00
3/25/14	46376	66709	2013 St. WR ATC (7)	140.00	
		10125	Erica Dhuy		140.00
3/25/14	46377	66709	2013 St. WR ATC (3.5)	70.00	
		10125	Sara Fracasso		70.00
3/25/14	46378	66709	2013 St. WR ATC (7)	140.00	
		10125	Emily Gravelin		140.00
3/25/14	46379	66709	2013 St. WR ATC (7)	140.00	
		10125	David Jacobs		140.00
3/25/14	46380	66709	2013 St. WR ATC (14)	280.00	
		10125	Brett Least		280.00
3/25/14	46381	66709	2013 St. WR ATC (5.5)	110.00	
		10125	Thomas Rice		110.00

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3/25/14	46382	66709	2013 St. WR ATC (7)	140.00	
		10125	John Ridgeway		140.00
3/25/14	46383	66709	2013 St. WR ATC (13.5)	270.00	
		10125	Walker Terhune		270.00
3/25/14	46384	66709	2013 St. WR ATC (7)	140.00	
		10125	Robert Ullery		140.00
3/25/14	46385	66709	2013 St. WR ATC (10.5)	210.00	
		10125	Shayla Veasley		210.00
3/25/14	46386	66709	2013 St. WR ATC (10)	200.00	
		10125	Jennifer Werner		200.00
3/25/14	46387	66709	2013 St. WR ATC (14.5)	290.00	
		10125	Jenni Williams		290.00
3/25/14	46388	66709	2013 St. WR EKU Student ATC (12.5)	125.00	
		10125	Adrienne Borland		125.00
3/25/14	46389	66709	2013 St. WR EKU Student ATC (7)	70.00	
		10125	Michael Bowdy		70.00
3/25/14	46390	66709	2013 St. WR EKU Student ATC (7)	70.00	
		10125	Nicole Goodman		70.00
3/25/14	46391	66709	2013 St. WR EKU Student ATC (7)	70.00	
		10125	Amanda Guethlein		70.00
3/25/14	46392	66709	2013 St. WR EKU Student ATC (3.5)	35.00	
		10125	Tyler Jordon		35.00
3/25/14	46393	66709	2013 St. WR EKU Student ATC (7)	70.00	
		10125	Kaleb Mattox		70.00
3/25/14	46394	66709	2013 St. WR EKU Student ATC (6)	35.00	
		10125	Ricky Morse		35.00
3/25/14	46395	66709	2013 St. WR EKU Student ATC (7)	70.00	
		10125	Liz Rhodes		70.00
3/25/14	46396	66709	2013 St. WR EKU Student ATC (3.5)	35.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Mandy Walker		35.00
3/25/14	46397	66709	2013 St. WR EKU Student ATC (7)	70.00	
		10125	Michael Valenzuela		70.00
3/25/14	46398	56300	2014 TN Advisory Committee Mtg. (Mileage & Meal)	116.30	
		10125	Chad Young		116.30
3/25/14	46399	56300	2014 TN Advisory Committee Mtg. (Mileage & Meal)	29.50	
		10125	Josh Yost		29.50
3/25/14	46400	56300	2014 TN Advisory Committee Mtg. (Mileage & Meal)	110.00	
		10125	Chad Williams		110.00
3/25/14	46401	56300	2014 TN Advisory Committee Mtg. (Mileage & Meal)	71.15	
		10125	Roger Henson		71.15
3/25/14	46402	56300	2014 TN Advisory Committee Mtg. (Mileage & Meal)	61.00	
		10125	Tim Smith		61.00
3/25/14	46403	56300	2014 TN Advisory Committee Mtg. (Mileage & Meal)	89.00	
		10125	Tracy Edwards		89.00
3/25/14	46404	56300	2014 TN Advisory Committee Mtg. (Mileage & Meal)	190.00	
		10125	Larry J. Heflin		190.00
3/25/14	46405	56300	2014 TN Advisory Committee Mtg. (Mileage & Meal)	30.20	
		10125	Elaine Phillips		30.20
3/25/14	46406	56300	2014 TN Advisory Committee Mtg. (Mileage & Meal)	61.00	
		10125	Robert R. Hardin		61.00
3/25/14	46407	24850 50200 10125	Voluntary Dental Life & Disability PLIC-SBD Grand Island	91.06 924.23	1,015.29
3/26/14	46408	50200	Monthly Health Insurance Premium	4,836.08	
		10125	Anthem BC & BS		4,836.08
3/26/14	46409	52200	Monthly Cell Phone Service	701.10	
		10125	AT&T Mobility		701.10
3/26/14	46410	54810	Inv. #076-212525 Cont. Services	1,288.00	

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		54810	Promotions Inv. #076-210065 Cont. Services	966.00	
		10125	Promotions Clear Channel Radio Lexington		2,254.00
3/26/14	46411	54900	May 1, 2014 - April 30, 2015 Dues for CC	120.00	
		10125	Fayette County Bar Association		120.00
3/26/14	46412	66315	Inv. #1437 St. SW Filming	500.00	
		65315	Inv. #1437 GS16 1st Round 1 Camera (8)	800.00	
		65315	Inv. #1437 GS16 Qtr., Semi, Final 3 Camera (7)	2,100.00	
		65215	Inv. #1437 BS16 1st Round 1 Camera (8)	800.00	
		65215	Inv. #1437 BS16 Qtr, Semi, Final 3 Camera (7)	2,100.00	
		65315	Inv. #1437 LED Boards GS16	500.00	
		65215	Inv. #1437 LED Boards BS16	500.00	
		65315	Inv. #1437 My Old Ky Home GS16	500.00	
		65215	Inv. #1437 My Old Ky Home BS16	500.00	
		65090	Inv. #1437 St. AR Filming	500.00	
		65315	Inv. #1437 :30 Broadcast Promo GS16	150.00	
		65215	Inv. #1437 :30 Broadcast Promo BS16	150.00	
		10125	First String Media Productions, LLC		9,100.00
3/26/14	46413	10125	VOID		
3/26/14	46414	66715	Inv. #1428 St. WR Filming	500.00	
		10125	First String Media Productions, LLC		500.00
3/26/14	46415	54810	Inv. #318081 Quarterly Payment for Message on Hold Service with 36 Productions over 36 Months	299.85	
		10125	Holdtime.net		299.85
3/26/14	46416	65216	Inv. #61133 BS16 Title Champ Banner	459.50	
		65316	Inv. #61133 GS16 Title Champ Banner	459.50	
		65216	Inv. #61132 BBK Whitaker Bank Banners (4)	848.00	
		66305	Inv. #61151 St. SW	30.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		66305	Printing (2) Inv. #61152 St. SW Banner	324.00	
		66705	Inv. #61085 St. WR Signs (2)	38.00	
		10125	Instant Signs		2,159.00
3/26/14	46417	54820	Inv. #JOP031914-01 GS16 Archives & Records	787.50	
		65304	Inv. #JOP031914-01 GS16 Photo/Video	787.50	
		10125	Jim Osborn photography, LLC		1,575.00
3/26/14	46418	56400	2/6 Title IX Visit Model (Mileage)	203.67	
		56400	2/7 Title IX Visit Bryan Station (Mileage)	183.46	
		56400	2/11 Title IX Visit Covington Latin (Mileage)	264.30	
		56400	2/18 Title IX Visit Lexington Christian Acad. (Mileage)	178.29	
		10125	Kathy Johnston		829.72
3/26/14	46419	56400	1/9 Title IX Visit West Jessamine (Mileage & Meal)	192.75	
		56400	1/6 Title IX Visit St. Patrick (Meal)	181.00	
		10125	Kathy Johnston		373.75
3/26/14	46420	56400	1/8-2/4 Title IX Visit Prep (14 Hrs.)	240.00	
		56400	1/9 Title IX Visit Valley (Mileage & Meal)	218.72	
		56400	1/13 Title IX Visit Estill Co. (Mileage & Meal)	243.63	
		56400	2/6 Title IX Visit GRC (Mileage & Meal)	197.10	
		56400	2/7 Title IX Visit Lexington Cath. (Mileage & Meal)	196.16	
		56400	1/17-27 Title IX State Report (7 Hrs.)	120.00	
		10125	Barbara Kok		1,215.61
3/26/14	46421	56000	Inv. #84393 Tyvek Envelopes	1,960.00	
		65305	Inv. #84394 GS16 Passes	2,858.83	
		65205	Inv. #84395 BS16 Passes	4,420.29	
		57110	Inv. #84396 HOF Invitations, Response Cards, Envelopes, & Tickets	1,470.00	
		10125	Kentucky Printing		10,709.12
3/26/14	46422	55700	Inv.#013631 Phil Scott	65.00	
		10125	Oram's Flowers		65.00

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3/26/14	46423	59000	Inv. #C045369999 Corp. Sponsor Internal	25.01	
		59100	Inv. #C045369999 Corp. Sponsor External	25.01	
		65327	Inv. #C045369999 BW Misc.	25.00	
		66302	Inv. #C045369999 SW Misc.	25.00	
		66702	Inv. #C045369999 WR Misc.	25.00	
		10125	Penske Truck Leasing Co., L.P.		125.02
3/26/14	46424	59000	Inv. #C045291380 Corp. Sponsor Internal	100.17	
		59100	Inv. #C045291380 Corp. Sponsor External	100.17	
		65327	Inv. #C045291380 BW Misc.	100.17	
		66302	Inv. #C045291380 SW Misc.	100.17	
		66702	Inv. #C045291380 WR Misc.	100.17	
		10125	Penske Truck Leasing Co., L.P.		500.85
3/26/14	46425	59000	Inv. #C045196102 Corp. Sponsor Internal	100.17	
		59100	Inv. #C045196102 Corp. Sponsor External	100.17	
		65327	Inv. #C045196102 BW Misc.	100.17	
		66302	Inv. #C045196102 SW Misc.	100.17	
		66702	Inv. #C045196102 WR Misc.	100.17	
		10125	Penske Truck Leasing Co., L.P.		500.85
3/26/14	46426	52300	Inv. #CEN20616 Placed hot surface ignitor (Materials, Labor)	560.42	
		10125	Perfection Group, Inc.		560.42
3/26/14	46427	65315	Inv. #163 Broadcast GS16 at \$200.00 per game	3,000.00	
		10125	PrepSpin.com		3,000.00
3/26/14	46428	66715	2014 St. WR Video	200.00	
		10125	PrepSpin.com		200.00
3/26/14	46429	65309	Athletic Training for GS16	800.00	
		10125	ProRehab		800.00
3/26/14	46430	54900	Inv. #829222324 Subscription Product	178.08	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Charges West Payment Center		178.08
3/26/14	46431	56400	2/6-2/17 Title IX State Report (.5)	60.00	
		56400	2/7 Title IX Visit Bryan Station (Mileage)	189.10	
		10125	Sharon Tippet		249.10
3/26/14	46432	66304	Inv. #140303 St. SW Photo/Video	725.50	
		54820	Inv. #140303 St. SW Archives/Records	725.50	
		66704	Inv. #140224 St. WR Photo/Video	500.00	
		54820	Inv #140224 St. WR Archives/Records	500.00	
		10125	Tim Webb Photography		2,451.00
3/26/14	46433	59050	Inv. #11688 2014 GS16/BS16 Fee	17,500.00	
		10125	VanWagner		17,500.00
3/28/14	46145V	20000	Invoice: 9194		3,280.00
		10125	Larry V. Mann	3,280.00	
3/28/14	46193V	56100	Inv. #99 2014 SB Preseason Guide (20)		27.78
		10125	Referee/NASO	27.78	
3/28/14	46248V	65334	2014 St. BW Announcer		150.00
		10125	Wayne Lester	150.00	
	Total			579,138.77	579,138.77