



Kentucky High School Athletic Association

2280 Executive Drive ° Lexington, KY 40505 ° www.khsaa.org ° (859)299-5472 (859)293-5999 (fax)

March 31, 2014

TO: Prospective Cities Interested in Hosting KHSAA State Fastpitch Softball Tournament

FR: Commissioner Julian Tackett
Assistant Commissioner Darren Bilberry

RE: Request for Proposals for Future State High School Softball Tournaments

The Board of Control of the Kentucky High School Athletic Association has authorized the Commissioner to solicit proposals for hosting the KHSAA state fastpitch softball tournament. The meeting to be held for purpose of making the decision on the site for these years will be on May 12-13, 2014 in Lexington at the administrative offices of the Association. These offices are located in Executive Park at 2280 Executive Drive, off of Winchester Road (US 60) at Exit 110 of Interstate 75. For complete directions, see <http://khsaa.org/contact-khsaa/>. The KHSAA desires the following items to be addressed for future tournament years, 2015-2018. The Board of Control reserves the right to select more than one facility during this four-year term and schedule the tournament on a rotating basis amongst chosen facilities.

A. DESIGNATION OF HOST

1. Each proposal submitted shall designate an individual or office that shall be considered the “host” of the event if awarded. The host may be one or multiple individuals.

B. PLAYING FACILITY AND STAFFING BY HOST

2. The configuration of the playing facility shall meet National Federation of State High Schools Association specifications with a 200 foot fence (permanent or temporary).
3. The facility shall have a minimum of four fields (all dirt infields) available for simultaneous play to be used exclusively by the KHSAA for the duration of state tournament. During the three-day tournament there can be no other activity on these fields even outside the scheduled game times once tournament play has begun until the final awards are presented.
4. Facility Availability should be addressed for the following advance dates:
 - 2015 – June 4-6
 - 2016 – June 9-11
 - 2017 – June 8-10
 - 2018 – June 7-9
5. Currently the 16 team tournament is played on Thursday evening (with venue setup during the day on Thursday), Friday and Saturday with Sunday being a rain date. There are no current considerations for modifying this format.
6. The facility shall be available for the Association to perform its final setup by 8:00 a.m. on the first day of the tournament (Thursday). Host is responsible for field preparation and event ground crew set-up each day and between games if it is deemed necessary to enhance play.
7. A Host manager is required to be at the venue during the course of the tournament.
8. Each of the four fields shall be equipped with its own view of the field from the press box, a working PA system, and a working electronic scoreboard. A park-wide PA system is required for both planned and emergency announcements.
9. Host will acquire security to include a minimum of two uniformed officers for from 3:30 p.m. Thursday until closing and, Friday and Saturday from 7:30 a.m. until closing. The KHSAA will pay the reasonable and customary cost for this service if necessary, if such is not provided at no charge.
10. Host will secure ambulance service with on-call availability. The KHSAA will pay the reasonable and customary cost for this service if necessary, if such is not provided at no charge.
11. Host will ensure that all gates are secured and identify necessary personnel to ensure this occurs.

12. The Host retains all concession revenue. However, Host shall provide adequate concession staffing in consultation with KHSAA.
13. The Host will staff each field with a PA Announcer and a scorekeeper/statistician with a working knowledge of the electronic scoreboard throughout the duration of the tournament. The KHSAA will pay the reasonable and customary cost for this service, if necessary if such is not provided at no charge. The KHSAA reserves the right to supply its own announcer for the final game(s) when play has been reduced to one field. NOTE: It should be noted that in the past the Association has not been required to pay these particular individuals.
14. Facility rental for the duration of the event should be included in the proposal. NOTE: It should be noted that in the past the Association has not been required to pay rent for the use of a facility to host the tournament.

C. TECHNICAL, PHONE/DATA NEEDS

1. The host city shall secure a desk top copier for use during the tournament if requested by the Association staff. Such request will be made not less than thirty (30) days prior to the event. The Association shall be responsible for paper and toner to be used in the machine. The copier shall be delivered not later than Thursday morning of the tournament week.
2. The host shall provide a high speed internet line, with a 10Mbps preferred upload internet speed minimum.
3. The host shall provide a second high speed internet line, with a referred minimum download speed of 10Mbps/upload speed of 5Mbps for use as the KHSAA Press Network.
4. There must be the ability to install one standard POTS phone line in each press box area. KHSAA IT Staff will order and have installed these 4 phone lines for team radio.
5. At least one of the phone lines will have a high speed DSL Data line that will be used for KHSAA Staff internet access. KHSAA IT will install private network for KHSAA Staff that will be based on that DSL Internet connection.

D. AUXILIARY SPACE FOR TOURNAMENT OPERATIONS

1. Areas for exhibitions and auxiliary use such as hospitality, media work and interview areas, and sellable exhibition space shall be identified, along with any proposed additional costs for the use of these areas.
2. All restrictions on food vendors (if any) shall be noted in the proposal as it is highly desired that the KHSAA and the Host work in cooperation with local vendors to provide low or no cost food for official tournament workers, umpires/officials, and the media. Past practice has been for the Host to work in conjunction with a local umpire's association to staff the hospitality area and provide food, drinks, etc. for working umpires.
3. Rooms within the facility to be used for ticket sales headquarters, small hospitality area/room, novelty sales and storage, and staff work areas shall be identified along with any proposed additional costs for the use of these areas.
4. Dressing facilities for the officials and training room facilities or a designated area for treatment shall be identified.
5. Facility host should provide details on any restricted areas within the facility that are off limits at all times.

E. PARKING

1. The Association desires a designated area to park sixteen (16) team buses and KHSAA Tournament Staff, officials and media.
2. The facility shall ensure that enough parking exists to accommodate normally accepted ratios of seats to spectators.
3. Any proposed parking charges for the KHSAA and the customers of the event shall be detailed in the proposal submission.

F. OTHER RIGHTS UNCLUDING WEBSTREAMING, RADIO AND TELEVISION

1. There are to be no restrictions on the KHSAA live webstreaming, live audio broadcasts or delayed television broadcast of each of the games.

2. The association desires an arrangement where it would receive 100% of the royalty from the sale of novelty items by its exclusive novelty vendor, such as tee shirts, sweat shirts and other commemorative collectibles as well other souvenirs, newspapers/programs.
3. Other than the restrictions made known at the time of the proposal submission, there are to be no limitations on signage and other means of recognizing corporate sponsors as the association attempts to secure funding for the event by means other than ticket sales. The association as a specification for current proposals will not enter into an agreement with a facility whereby advertising is severely restricted (including press box/row areas). Conflicts with pre-existing venue agreements will be dealt with on a case by case basis.
4. Following proposal acceptance, the KHSAA will be solely responsible for the solicitation and maintenance of any corporate partnership specific to this event and all such corporate interests shall be referred to the KHSAA for consideration. Sponsorships to reduce operational costs of the host facility will be considered collaboratively by the Host and the KHSAA on a case by case basis.

G. HOTELS/HOUSING

1. A headquarters hotel may be named in the proposal or a plan submitted for the selection of the headquarters property on an annual basis. Multiple properties may be used to accommodate this need.
 - The Association desires a minimum of twenty (20) complimentary room nights per year for the duration of the tournament for the umpires and KHSAA Staff. Multiple properties may be used to accommodate this need. NOTE: It should be noted that as a past practice, the host facility has provided free housing for all umpires in the event.
 - Room reservations (block) shall be made by the representative(s) of the host city immediately upon acceptance of the proposal by the Board to ensure availability and ensure the rooms are held.
2. Team housing shall be addressed during the proposal process.
 - Lodging provisions should be included to block ten (10) rooms each for the sixteen (16) participating teams for a total of one hundred-sixty (160) rooms.
 - It is preferred, but not required, that the team hotels have inside access door openings and the ability to block the team into groups of rooms in close proximity for assistance in monitoring.
 - The Association reimburses the participating schools with an expense allowance, not a complete reimbursement. The current hotel rate is \$52 per night, and therefore the room rate charged is extremely important.
 - Teams are only obligated to stay in the assigned team hotel through the day following elimination from competition.
 - Teams qualifying for the tournament from within forty (40) miles are not reimbursed housing, and therefore there may be unused rooms in this block, which is not feasible to pre-determine.
 - KHSAA member schools are exempt from state sales tax.
 - More than one team may be assigned to a particular hotel however; no team is to be assigned to the headquarters hotel.
 - The city shall annually provide a list of the hotels to be published on the KHSAA website for general public usage.
 - The host may pre-assign schools by region to the hotel properties if it is in the best interest of the proposal and the host.
 - The Association reserves the right to reject any hotel due to the rate being charged or the general condition of the hotel. The Association also may reject the entire proposal from a host community for failure to meet this important quality standard.
 - Room reservations (block) shall be made by the representative of the host city immediately upon acceptance of the proposal by the Board to ensure availability.

H. HOST CONSIDERATIONS

1. Upon request, the host shall be provided up to twenty (20) passes good for free admission to be used in fulfillment of obligations to the local community for assistance with the event. Such uses may include but are not limited to, companies that provide technical equipment for the event.

2. The host shall also be entitled to purchase, in a highly desirable location, additional tickets for the event. Such request must be made not less than sixty (60) days prior to the event.
3. Each worker/volunteer approved by the appropriate Assistant Commissioner shall be provided an admission credential to be used when working the event.
4. If necessary for fulfillment of proposal items, the Association may also make available space in its electronic event program; public address announcements; or specific leaflet opportunities in the event of a major contribution to hosting the event. These arrangements shall be noted at the time of proposal submission.

I. SPONSORSHIPS/OTHER FUNDING

1. Through 2016, with an option for future extension solely at the discretion of Worth Sports, this event is under an agreement to be sponsored by Worth Sports, a division of Rawlings, as the title sponsor.
2. Proposals should address other potential sponsorship for specific areas of interest or cost that may be desired during the event. Such sponsorship may include sponsorship to underwrite costs, location incentives from local government or Convention Bureaus/Sports Commissions, or other specific opportunities.
3. KHSAA Staff can help in determining any potential conflict with existing sponsors as specific conflicts are not permitted by many of those prior agreements or adopted KHSAA restrictions.
4. Upon request of the host, the Commissioner's office can help in determining conflicts in potential sponsors brought forward by the host city.

J. TOURNAMENT REVENUE, EXPENSE AND ATTENDANCE HISTORY

1. Each proposal should address any areas in which your city as host would attempt to stabilize/increase revenue for the tournament (tournament sponsorship, ticket promotions, direct ticket purchases, novelties, etc.) and address any areas in which your city as host would attempt to stabilize or reduce expenses normally associated with an event of this type.
2. Additional financial historical information and detail is available upon request.

K. PROPOSAL FORMAT

1. A representative of the host shall contact the KHSAA offices by electronic mail (rfp@khsaa.org) on or before May 5 to state that the host intends to submit a proposal.
2. A copy of the final proposal shall be submitted by Thursday, May 8 and will be distributed electronically to the members of the Board of Control at that time. All proposals shall have a summary addressing items B-J above included as being specifically addressed.
3. Staff opening of proposals in advance will be only for the purpose of concurrence with the proposal specifications.
4. Support material for the presentation may be in any format.
5. The Board of Control reserves the right to negotiate and/or clarify any and all items with the prospective host city, and reserves the right to reject any and all proposals.
6. No discussion, comment, release or consideration of the proposals will be done prior to the meeting of the Board of Control.
7. Any item which might vary should the Board choose to alternate tournament sites and/or years in any manner other than consecutive awarded years should be enumerated explicitly.

L. FURTHER INFORMATION

1. For further information concerning process, sponsorship and specific budgetary items, contact Commissioner Julian Tackett. For information specifically relative to the conduct of the tournament games including the specifics of the playing facility, contact Assistant Commissioner Darren Bilberry.

Attachments: Financial Records

Distribution: Representatives of Ashland, Bowling Green, Elizabethtown, Frankfort, Hopkinsville, Louisville and Owensboro

	Peach	DRAFT Budget 2013-2014	Actual Total 2012-2013	Actual Total 2011-2012	Actual Total 2010-2011	Actual Total 2009-2010	Actual Total 2008-2009	Actual Total 2007-2008	Actual Total 2006-2007	Actual Total 2005-2006	Actual Amount 2004-2005
Fast Pitch Softball Tournament Revenue											
Broadcast Permits	49205	\$500	\$550	\$825	\$1,200	\$2,050	\$1,000	\$1,000	\$1,200	\$1,000	\$800
General Sponsorship	49213	\$6,000	\$6,000	\$6,000	\$6,000	\$6,000	\$6,000	\$6,000	\$5,000	\$5,000	\$5,400
Novelties/Other Miscellaneous	49201	\$2,900	\$3,896	\$3,833	\$3,368	\$2,847	\$3,291	\$2,994	\$2,565	\$2,495	\$1,993
Program Advertising	49203	\$0	\$0	\$0	\$50	\$0	\$0	\$1,550	\$1,500	\$1,150	\$150
Program Sales	49202	\$0	\$0	\$775	\$970	\$1,394	\$1,077	\$1,298	\$1,425	\$982	\$992
Ticket Receipts	49204	\$25,000	\$29,854	\$25,040	\$23,820	\$23,535	\$28,290	\$24,626	\$30,312	\$29,489	\$23,556
Title Sponsorship	49212	\$13,000	\$13,000	\$13,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Title Sponsor Scholarship Receipts	49214	\$2,000	\$2,000	\$2,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Video Rights Fees	49206	\$600	\$1,168	\$715	\$912	\$0	\$0	\$0	\$0	\$0	\$0
Videotape Sales	49207	\$0	\$0	\$0	\$0	\$250	\$0	\$0	\$0	\$0	\$78
Total FP Softball Revenue		\$50,000	\$56,469	\$52,187	\$36,321	\$36,076	\$39,658	\$37,468	\$40,652	\$39,116	\$32,969
Fast Pitch Softball Expenses:											
Facility Rental/Contracted Costs/Security	66201	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$468	\$0	\$530
General Sponsorship Expenses	66217	\$1,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Miscellaneous Expenses	66202	\$500	\$953	\$1,617	\$261	\$1,508	\$1,881	\$538	\$1,312	\$1,088	\$906
Officials Expenses	66203	\$5,000	\$8,389	\$7,825	\$8,451	\$8,369	\$10,944	\$6,296	\$6,197	\$5,715	\$5,571
Photo Expenses	66204	\$400	\$1,238	\$1,200	\$300	\$514	\$160	\$250	\$125	\$165	\$244
Printing Expenses	66205	\$500	\$618	\$4,006	\$0	\$2,675	\$2,885	\$2,603	\$2,877	\$2,416	\$2,634
Program Sales Commissions	66206	\$250	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$84	\$0
Team Reimbursement Expenses	66207	\$25,000	\$31,890	\$26,680	\$25,914	\$21,128	\$21,180	\$20,736	\$19,318	\$19,610	\$20,516
Title Sponsorship Expenses	66216	\$1,000	\$828	\$4,428	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Title Sponsorship Scholarship Expenses	66218	\$2,000	\$1,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Trophies, Medals and Awards	66208	\$500	\$0	\$0	\$771	\$756	\$726	\$639	\$796	\$539	\$539
Video Expenses	66215	\$0	\$0	\$0	\$222	\$469	\$393	\$300	\$0	\$0	\$0
Workers Expenses	66209	\$3,500	\$2,788	\$3,353	\$3,473	\$4,431	\$3,482	\$3,494	\$2,126	\$2,802	\$2,295
Total FP Softball Expense		\$39,650	\$48,203	\$49,108	\$39,392	\$39,850	\$41,650	\$34,856	\$33,218	\$32,419	\$32,419
Net Revenue (Loss)		\$10,350	\$8,266	\$3,079	(\$3,072)	(\$3,774)	(\$1,992)	\$2,612	\$7,433	\$6,697	(\$265)

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For the Period From Jul 1, 2012 to Jun 30, 2013

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Account ID	Date	Reference	Trans Description	Debit Amt	Credit Amt	Balance
66202	7/1/12		Beginning Balance			
FP Miscellaneous	6/11/13	44108	Promotional Capital LLC - Inv. #241179 St. FP (Jugs for Worke	252.00		
	6/12/13	44208	Eventbrite, Inc. - Inv. #201305U21707155834 Advanced FP Ti	163.56		
	6/28/13	44208V	Eventbrite, Inc. - Inv. #201305U21707155834 Advanced FP Ti		163.56	
	6/30/13	AJE_EOY_AP1	Due Eventbrite for FP	119.47		
	6/30/13	AJE_EOY_AP1	Due PNC-DB FP Misc	52.90		
	6/30/13	AJE_EOY_AP1	Due ATT, FP	276.07		
	6/30/13	AJE_EOY_AP1	Due to ATT-FP DSL	203.30		
	6/30/13	AJE_EOY_AP1	Due TelSpan-FP	33.48		
	6/30/13	AJE_EOY_AP1	Due to Event Brite-FP	15.96		
			Change	1,116.74	163.56	953.18
	6/30/13		Ending Balance			953.18
66203	7/1/12		Beginning Balance			
FP Officials Expen	10/12/12	DEP Correction	Correction of Deposit Error		0.70	
	6/12/13	44209	Honig's Whistle Stop - Inv. #3061985 St. SB Umpire Hats	401.08		
	6/21/13	08611	Steve Jones - Reimbursement for 2 KHSAA Embroidered Com		25.90	
	6/30/13	44593	Honig's Whistle Stop - Inv. #3061985 St. SB Hats for Officials (349.65		
	6/30/13	44621	James Beard - 2013 St. SB Umpire (Mileage, Meals, 4 Contest	354.40		
	6/30/13	44622	Jason Booth - 2013 St. SB Umpire (Mileage & 6 Contests)	409.00		
	6/30/13	44623	Wade Branscum - 2013 St. SB Umpire (Mileage, Meals, 4 Cont	338.50		
	6/30/13	44624	Randall Chapman - 2013 St. SB Umpire (4 Contests)	204.00		
	6/30/13	44625	Steve Chasteen - 2013 St. SB Umpire (Mileage, Meals, 4 Cont	403.00		
	6/30/13	44626	Lester Rip Collins - 2013 St. SB Umpire (Mileage, Meals, 3 Co	153.00		
	6/30/13	44627	Ben Crenshaw - 2013 St. SB Umpire (Mileage, Meal, 4 Contest	309.11		
	6/30/13	44628	Timothy Fries - 2013 St. SB Umpire (Mileage, Meals, 5 Contest	375.20		
	6/30/13	44629	Marty L. Gibson - 2013 St. SB Umpire (Mileage, Meals, 4 Cont	454.50		
	6/30/13	44630	James Harris - 2013 St. SB Umpire (Mileage, Meals, 3 Contest	408.50		
	6/30/13	44631	James Ingram - 2013 St. SB Umpire (Mileage, Meals, 3 Contes	317.20		
	6/30/13	44632	Ric M Johnson - 2013 St. SB Umpire (Mileage, Meals, 3 Conte	335.40		
	6/30/13	44633	Willie Clay Johnson - 2013 St. SB Umpire (Mileage, Meals, 3 C	322.30		
	6/30/13	44634	Hugh Darnell Kelly - 2013 St. SB Umpire (Mileage, 4 Contests)	204.00		
	6/30/13	44635	Brandon Martin - 2013 St. SB Umpire (Mileage, Meals, 3 Conte	415.50		
	6/30/13	44636	Arlus McElroy - 2013 St. SB Umpire (Mileage, Meals, 4 Contes	331.50		
	6/30/13	44637	Michael Moritz - 2013 St. SB Umpire (Mileage, Meals, 3 Conte	262.30		
	6/30/13	44638	Rick Powers - 2013 St. SB Umpire (Mileage, Meals, 4Contests)	345.80		
	6/30/13	44639	Timothy Sallee - 2013 St. SB Umpire (Mileage, Meals, 4 Conte	324.20		
	6/30/13	44640	Eddie Simpson - 2013 St. SB Umpire (Mileage, Meals, 5 Conte	387.75		
	6/30/13	44641	John Smart - 2013 St. SB Umpire (Mileage, 4 Contests)	274.70		
	6/30/13	44642	Chuck Vogt - 2013 St. SB Umpire (Mileage, Meals, 4 Contests)	324.20		
	6/30/13	44643	Randy Whitt - 2013 St. SB Umpire (Mileage, Meals, 4 Contests	331.50		
	6/30/13	44644	Darrell Wilson - 2013 St. SB Umpire (Mileage, Meals, 3 Contes	386.50		
	6/30/13	44622V	Jason Booth - 2013 St. SB Umpire (Mileage & 6 Contests)		409.00	
	6/30/13	44593V	Honig's Whistle Stop - Inv. #3061985 St. SB Hats for Officials (349.65	
	6/30/13	AJE_EOY_AP1	Due to Jason Booth for FP	358.25		
	6/30/13	AJE_EOY_AP1	Due to Rip Collins, Fees	93.00		
			Change	9,174.04	785.25	8,388.79
	6/30/13		Ending Balance			8,388.79
66204	7/1/12		Beginning Balance			
FP Photo/Video E	6/30/13	44592	First String Media Productions - Inv. #1268 St. SB Filming	450.00		
	6/30/13	44602	Jim Osborn photography, LLC - Inv. #JOP062113-01 2013 St.	787.50		
			Change	1,237.50		1,237.50
	6/30/13		Ending Balance			1,237.50
66205	7/1/12		Beginning Balance			
FP Printing Expen	6/30/13	44598	Kentucky Printing - Inv. #83449 St. SB Armbands	617.76		
			Change	617.76		617.76
	6/30/13		Ending Balance			617.76
66207	7/1/12		Beginning Balance			
FP Team Reimbur	6/30/13	44661	Lone Oak HS - 2013 St. SB Reimbursement for Team Expense	1,964.00		
	6/30/13	44662	Livingston Central High School - 2013 St. SB Reimbursement f	1,934.00		

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Account ID Account Descript	Date	Reference	Trans Description	Debit Amt	Credit Amt	Balance
	6/30/13	44663	Owensboro Catholic HS - 2013 St. SB Reimbursement for Tea	960.00		
	6/30/13	44664	Greenwood High School - 2013 St. SB Reimbursement for Tea	1,866.00		
	6/30/13	44665	Central Hardin HS - 2013 St. SB Reimbursement for Team Exp	1,894.00		
	6/30/13	44666	Mercy Academy - 2013 St. SB Reimbursement for Team Expe	1,980.00		
	6/30/13	44667	Male High School - 2013 St. SB Reimbursement for Team Exp	1,978.00		
	6/30/13	44668	Oldham County High School - 2013 St. SB Reimbursement for	1,964.00		
	6/30/13	44669	Notre Dame Academy - 2013 St. SB Reimbursement for Team	2,218.00		
	6/30/13	44670	Montgomery County HS - 2013 St. SB Reimbursement for Tea	2,140.00		
	6/30/13	44671	Scott County HS - 2013 St. SB Reimbursement for Team Expe	2,082.00		
	6/30/13	44672	Boyle County HS - 2013 St. SB Reimbursement for Team Expe	2,030.00		
	6/30/13	44673	South Laurel High School - 2013 St. SB Reimbursement for Te	2,158.00		
	6/30/13	44674	Estill County High School - 2013 St. SB Reimbursement for Te	2,164.00		
	6/30/13	44675	Magoffin County High School - 2013 St. SB Reimbursement for	2,260.00		
	6/30/13	44676	Ashland Blazer High School - 2013 St. SB Reimbursement for Change	2,298.00 31,890.00		31,890.00
	6/30/13		Ending Balance			31,890.00
66209	7/1/12		Beginning Balance			
FP Workers Expe	6/30/13	44612	Maurie Bedwell - 2013 St. SB Banker/Armbands (30 Hrs.)	300.00		
	6/30/13	44613	Fred Brown - 2013 St. SB Gate Worker/Armbands (10 Hrs.)	100.00		
	6/30/13	44614	Heather Cavitt - 2013 St. SB Gate Worker/Tickets (12.5 Hrs.)	125.00		
	6/30/13	44615	Jessica Dye - 2013 St. SB Team Check-In/Tickets (24 Hrs.)	240.00		
	6/30/13	44616	Jill Fulkerson - 2013 St. SB Front Gate Ticket Sales (12.5 Hrs.)	125.00		
	6/30/13	44617	Kathy Johnston - 2013 St. SB Back Gate Ticket Sales (25.5 Hr	255.00		
	6/30/13	44618	Frank McGowan - 2013 St. SB Back Gate Armbands/Crowd (9.	97.50		
	6/30/13	44619	Gayle Mills - 2013 St. SB Front Gate Ticket Sales (26.75 Hrs.)	267.50		
	6/30/13	44620	Lisa Pentecost - 2013 St. SB Back Gate Ticket Sales/Armband	270.00		
	6/30/13	AJE_EOY_AP1	DUE PNC -FP Worker Food	57.82		
	6/30/13	AJE_EOY_AP1	Due WL Stats- FP Change	950.00 2,787.82		2,787.82
	6/30/13		Ending Balance			2,787.82
66216	7/1/12		Beginning Balance			
FP Title/Sponsor	6/30/13	44603	Penske Truck Leasing Co., L.P. - Inv. #CO42324522 2013 St.	381.24		
	6/30/13	AJE_EOY_AP1	Due to TeamIP-FP Shirts	386.38		
	6/30/13	AJE_EOY_AP1	Due to TeamIP-FP Shirts Change	59.96 827.58		827.58
	6/30/13		Ending Balance			827.58
66218	7/1/12		Beginning Balance			
FP Title Sponsor	7/24/12	41758	Murray State University - Rawlings Scholarship St. BA	500.00		
	7/24/12	41759	University of Kentucky - Rawlings Scholarship St. SB	500.00		
	7/24/12	41760	Western Kentucky University - Rawlings Scholarship St. SB Change	500.00 1,500.00		1,500.00
	6/30/13		Ending Balance			1,500.00

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Account ID	Date	Reference	Trans Description	Debit Amt	Credit Amt	Balance
66202	7/1/11		Beginning Balance			
FP Miscellaneous	6/13/12	41155	AT&T - 2012 SB DSL Lines/Phone Lines	191.78		
	6/13/12	41158	Eventbrite, Inc. - 2012 St. SB Advance Ticket Sales Fees	10.64		
	6/13/12	41185	Promotional Capital LLC - Inv. #231974 2012 SB Workers Shirt	572.48		
	6/28/12	41654	Honig's Whistle Stop - Shipping on Inv. 2966975 & 2967500	30.00		
	6/28/12	41654	Honig's Whistle Stop - Inv. #2969040 2012 St. SB Officials Hat	61.75		
	6/28/12	41654	Honig's Whistle Stop - Inv. #2966975 2012 St. SB Officials Hat	12.95		
	6/28/12	41654	Honig's Whistle Stop - Inv. #2867500 2012 St. SB Officials Hat	12.95		
	6/28/12	41654	Honig's Whistle Stop - Inv. #2966520 2012 St. SB Officials Hat	385.50		
	6/28/12	07302	Steve Jones - KHSAA SB championship embroidered hats		64.75	
	6/28/12	07302	Steve Jones - Shipping		9.25	
	6/30/12	AJE-AP-EOY1	Due to UPS - Service/Shipping	3.53		
	6/30/12	AJE-AP-EOY1	Due to TelSpan- Conference Calls	35.37		
	6/30/12	AJE-AP-EOY1	Due to PNC VISA-Barren	48.97		
	6/30/12	AJE-AP-EOY1	Event Brite Fee for Ticket Sales	95.77		
	6/30/12	AJE-AP-EOY1	Due to AT&T-Phone Lines	228.82		
			Change	1,690.51	74.00	1,616.51
	6/30/12		Ending Balance			1,616.51
66203	7/1/11		Beginning Balance			
FP Officials Expen	6/27/12	41618	Jason Alexander - 2012 St. SB Official 5 Contests, Mileage &	352.00		
	6/27/12	41619	David Benson - 2012 St. SB Official 5 Contests, Mileage & Me	310.20		
	6/27/12	41620	Chris Brawner - 2012 St. SB Official 4 Contests, Mileage & Me	361.00		
	6/27/12	41621	Jeff Burris - 2012 St. SB Official 4 Contests, Mileage & Meals	301.00		
	6/27/12	41622	Kenny Clark - 2012 St. SB Official 4 Contests, Mileage & Meals	442.75		
	6/27/12	41623	Kristie Combs - 2012 St. SB Official 3 Contests, Mileage & Me	386.50		
	6/27/12	41624	Timothy Fries - 2012 St. SB Official 4 Contests, Mileage & Mea	361.00		
	6/27/12	41625	Ray Gabbard - 2012 St. SB Official 3 Contests, Mileage & Meal	326.10		
	6/27/12	41626	Chris Haney - 2012 St. SB Official 4 Contests	204.00		
	6/27/12	41627	Brian Jones - 2012 St. SB Official 4 Contests	204.00		
	6/27/12	41628	Hugh Darnell Kelly - 2012 St. SB Official 4 Contests	204.00		
	6/27/12	41629	Ronnie McGuffey - 2012 St. SB Official 3 Contests, Mileage &	313.70		
	6/27/12	41630	Donald Pack - 2012 St. SB Official 3 Contests, Mileage & Meal	297.40		
	6/27/12	41631	Judi Paul - 2012 St. SB Official 3 Contests, Mileage & Meals	322.00		
	6/27/12	41632	Mark Pence - 2012 St. SB Official 3 Contests, Mileage	376.00		
	6/27/12	41633	Darin Pendergraft - 2012 St. SB Official 4 Contests, Mileage &	332.50		
	6/27/12	41634	Steve Poppas - 2012 St. SB Official 3 Contests, Mileage & Me	380.20		
	6/27/12	41635	Kevin Rengering - 2012 St. SB Official 3 Contests, Meal	163.00		
	6/27/12	41636	Bill Renzi - 2012 St. SB Official 5 Contests, Mileage & Meals	505.00		
	6/27/12	41637	Adam Rider - 2012 St. SB Official 4 Contests, Mileage & Meals	287.00		
	6/27/12	41638	Keith Roark - 2012 St. SB Official 4 Contests, Mileage & Meals	466.90		
	6/27/12	41639	Chuck Standiford - 2012 St. SB Official 4 Contests, Mileage &	307.00		
	6/27/12	41640	Tony Stivers - 2012 St. SB Official 4 Contests, Mileage & Meal	361.00		
	6/27/12	41641	Alfred Williams - 2012 St. SB Official 4 Contests, Mileage & Me	261.00		
			Change	7,825.25		7,825.25
	6/30/12		Ending Balance			7,825.25
66204	7/1/11		Beginning Balance			
FP Photo/Video E	6/27/12	41596	First String Media Productions - Inv. #995 2012 St. SB Event Fi	425.00		
	6/29/12	41700	Jim Osborn photography, LLC - 2012 St. SB Photos	775.00		
			Change	1,200.00		1,200.00
	6/30/12		Ending Balance			1,200.00
66205	7/1/11		Beginning Balance			
FP Printing Expen	6/20/12	41468	Lynn Imaging - Inv. #L798678 2012 St. SB Printing	28.76		
	6/30/12	AJE-AP-EOY1	Due to KY Printing - Softball Program	3,977.00		
			Change	4,005.76		4,005.76
	6/30/12		Ending Balance			4,005.76
66207	7/1/11		Beginning Balance			
FP Team Reimbur	6/28/12	41674	Lone Oak HS - 2012 St. SB Team Expenses	1,962.00		
	6/28/12	41675	Christian County HS - 2012 St. SB Team Expenses	1,192.00		
	6/28/12	41676	Owensboro Catholic HS - 2012 St. SB Team Expenses	720.00		

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Account ID Account Descript	Date	Reference	Trans Description	Debit Amt	Credit Amt	Balance
	6/28/12	41677	Greenwood High School - 2012 St. SB Team Expenses	1,864.00		
	6/28/12	41678	Green County High School - 2012 St. SB Team Expenses	1,974.00		
	6/28/12	41679	Bullitt East High School - 2012 St. SB Team Expenses	1,297.00		
	6/28/12	41680	Mercy Academy - 2012 St. SB Team Expenses	1,979.00		
	6/28/12	41681	Oldham County High School - 2012 St. SB Team Expenses	1,291.00		
	6/28/12	41682	Ryle High School - 2012 St. SB Team Expenses	1,990.00		
	6/28/12	41683	Nicholas County High School - 2012 St. SB Team Expenses	1,462.00		
	6/28/12	41684	Scott County HS - 2012 St. SB Team Expenses	1,408.00		
	6/28/12	41685	Boyle County HS - 2012 St. SB Team Expenses	2,029.00		
	6/28/12	41686	North Laurel HS - 2012 St. SB Team Expenses	2,150.00		
	6/28/12	41687	Estill County High School - 2012 St. SB Team Expenses	1,802.00		
	6/28/12	41688	Johnson Central HS - 2012 St. SB Team Expenses	1,934.00		
	6/28/12	41689	Ashland Blazer High School - 2012 St. SB Team Expenses	1,626.00		
	6/30/12	AJE-AP-EOY1	Due to Estill County, to replace lost check	1,802.00		
	6/30/12	41687V	Estill County High School - 2012 St. SB Team Expenses		1,802.00	
			Change	28,482.00	1,802.00	26,680.00
	6/30/12		Ending Balance			26,680.00
66209	7/1/11		Beginning Balance			
FP Workers Expe	6/22/12	Payroll posting	FP Worker P Sallee CK #2046	312.34		
	6/27/12	41615	W.L. Stats, LLC - Inv. #783 2012 St. SB Scorer/Stats	950.00		
	6/27/12	41642	Kathy Johnston - 2012 St. SB Accounting/Banker (26 Hrs.)	260.00		
	6/27/12	41643	Jessica Dye - 2012 St. SB Gate/Armbands/Accounting (26 Hrs.)	260.00		
	6/27/12	41644	Heather Cavitt - 2012 St. SB Front Gate Ticket Sales (22 Hrs.)	220.00		
	6/27/12	41645	Jill Fulkerson - 2012 St. SB Front Gate Ticket Sales (22 Hrs.)	220.00		
	6/27/12	41646	Fred Brown - 2012 St. SB Front Gate Armbands/Field Set Up (115.00		
	6/27/12	41647	Frank McGowan - 2012 St. SB Front Gate Armband/Field Set	115.00		
	6/27/12	41648	Lisa Pentecost - 2012 St. SB Back Gate Ticket Sales/Gate Set	265.00		
	6/27/12	41649	Phyllis Sallee - 2012 St. SB Reimbursement for Meal	15.00		
	6/30/12	AJE-AP-EOY1	Due to PNC VISA-Bilberry	620.26		
			Change	3,352.60		3,352.60
	6/30/12		Ending Balance			3,352.60
66216	7/1/11		Beginning Balance			
FP Title/Sponsor	6/20/12	41460	Instant Signs - Inv. #56276 2012 St. SB Banners (9)	1,455.00		
	6/20/12	41461	Kentucky Printing - Inv. #82091 2012 St. SB Arm Bands (260)	1,425.00		
	6/20/12	41478	Penske Truck Leasing Co., L.P. - Inv. #CO31127513 St. SB Co	124.36		
	6/20/12	41480	Penske Truck Leasing Co., L.P. - Inv. #C031124467 St. SB Titl	159.00		
	6/20/12	41483	riherds.com - Inv. #K1FPS000 2012 St. SB (Champion, Runner	1,239.93		
	6/30/12	AJE-AP-EOY1	Due to PNC VISA-May	25.00		
			Change	4,428.29		4,428.29
	6/30/12		Ending Balance			4,428.29

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Account ID Account Descript	Date	Reference	Trans Description	Debit Amt	Credit Amt	Balance
66202	7/1/10		Beginning Balance			
FP Miscellaneous	6/30/11	38557	Penske Truck Leasing Co., L.P. - Inv. #CO27276468 FP Misc.	171.36		
	6/30/11	38708	Instant Signs - Inv. #53879 St. SB Signage	46.00		
	6/30/11	38723	Telspan, Inc. - Inv. #281162 Conf. Calls	43.44		
			Change	260.80		260.80
	6/30/11		Ending Balance			260.80
66203	7/1/10		Beginning Balance			
FP Officials Expen	6/22/11	38420	Honig's Whistle Stop - Inv. #2871429 Championship Hat for St.	27.90		
	6/30/11	38613	Barry Alexander - 2011 St. SB Official (Travel & Meals)	379.93		
	6/30/11	38614	Michael Ashurst - 2011 St. SB Official (Travel & Meals)	413.75		
	6/30/11	38615	Chuck Beighle - 2011 St. SB Official (Travel & Meals)	403.20		
	6/30/11	38616	Jason Booth - 2011 St. SB Official (Travel & Meals)	379.07		
	6/30/11	38617	Jeff Brock - 2011 St. SB Official (Travel & Meals)	383.75		
	6/30/11	38618	Marty Cantrell - 2011 St. SB Official (Travel & Meals)	336.00		
	6/30/11	38619	Randy Chapman - 2011 St. SB Official (Travel & Meals)	168.00		
	6/30/11	38620	Steve Chasteen - 2011 St. SB Official (Travel & Meals)	392.50		
	6/30/11	38621	Lester Rip Collins - 2011 St. SB Official (Travel & Meals)	312.00		
	6/30/11	38622	Richard N. Clements - 2011 St. SB Official (Travel & Meals)	356.10		
	6/30/11	38623	Byrd Copley - 2011 St. SB Official (Travel & Meals)	406.70		
	6/30/11	38624	James Frans - 2011 St. SB Official (Travel & Meals)	334.40		
	6/30/11	38625	Marty L. Gibson - 2011 St. SB Official (Travel & Meals)	378.00		
	6/30/11	38626	Brian Jones - 2011 St. SB Official (Travel & Meals)	280.00		
	6/30/11	38627	Hugh Darnell Kelly - 2011 St. SB Official (Travel & Meals)	224.00		
	6/30/11	38628	Darren Peveler - 2011 St. SB Official (Travel & Meals)	224.00		
	6/30/11	38629	Michael Philpot - 2011 St. SB Official (Travel & Meals)	359.50		
	6/30/11	38630	Christian Johnson - 2011 St. SB Official (Travel & Meals)	349.00		
	6/30/11	38631	Richard Rodehaver - 2011 St. SB Official (Travel & Meals)	376.39		
	6/30/11	38632	David Roof - 2011 St. SB Official (Travel & Meals)	408.00		
	6/30/11	38633	John Smart - 2011 St. SB Official (Travel & Meals)	241.15		
	6/30/11	38634	Kenny Wilson - 2011 St. SB Official (Travel & Meals)	210.00		
	6/30/11	38635	Willie Clay Johnson - 2011 St. SB Official (Travel & Meals)	311.41		
	6/30/11	38636	Bill Whitlock - 2011 St. SB Official (Travel & Meals)	336.10		
	6/30/11	38725	United Parcel Service - Inv. #00008V89W1261 FP Umpire Hat	8.34		
	6/30/11	AJE-AP-EOY 2	Due Honigs-Championship Hats	452.07		
			Change	8,451.26		8,451.26
	6/30/11		Ending Balance			8,451.26
66204	7/1/10		Beginning Balance			
FP Photo/Video E	6/30/11	AJE-AP-EOY 2	Due Sporting Times- FP Photos	300.00		
			Change	300.00		300.00
	6/30/11		Ending Balance			300.00
66207	7/1/10		Beginning Balance			
FP Team Reimbur	6/30/11	38786	Allen County-Scottsville HS - 2011 St. SB Team Expenses	1,544.00		
	6/30/11	38787	Ashland Blazer High School - 2011 St. SB Team Expenses	2,250.00		
	6/30/11	38788	Ballard High School - 2011 St. SB Team Expenses	1,026.00		
	6/30/11	38789	Calloway County High School - 2011 St. SB Team Expenses	1,624.00		
	6/30/11	38790	Central Hardin HS - 2011 St. SB Team Expenses	1,534.00		
	6/30/11	38791	East Jessamine High School - 2011 St. SB Team Expenses	1,710.00		
	6/30/11	38792	Hopkins County Central HS - 2011 St. SB Team Expenses	1,448.00		
	6/30/11	38793	Lafayette High School - 2011 St. SB Team Expenses	1,706.00		
	6/30/11	38794	Letcher County Central HS - 2011 St. SB Team Expenses	2,300.00		
	6/30/11	38795	Magoffin County High School - 2011 St. SB Team Expenses	2,240.00		
	6/30/11	38796	Montgomery County HS - 2011 St. SB Team Expenses	1,780.00		
	6/30/11	38797	North Laurel HS - 2011 St. SB Team Expenses	1,550.00		
	6/30/11	38798	Owensboro Catholic HS - 2011 St. SB Team Expenses	360.00		
	6/30/11	38799	Pleasure Ridge Park HS - 2011 St. SB Team Expenses	1,578.00		
	6/30/11	38800	Ryle High School - 2011 St. SB Team Expenses	1,730.00		
	6/30/11	38801	Walton-Verona HS - 2011 St. SB Team Expenses	1,484.00		
	6/30/11	AJE-FP Softbal	Ballard High School	50.00		
			Change	25,914.00		25,914.00
	6/30/11		Ending Balance			25,914.00

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Account ID Account Descript	Date	Reference	Trans Description	Debit Amt	Credit Amt	Balance
66208	7/1/10		Beginning Balance			
FP Trophies/Meda	6/22/11	38439	riherds.com - Inv. #KOFPS000 St. SB (Champion, Runner Up, Change	770.60 770.60		770.60
	6/30/11		Ending Balance			770.60
66209	7/1/10		Beginning Balance			
FP Workers Expe	6/23/11	38443	Team IP - Inv. #225887 St. SB Shirts (3)	203.72		
	6/23/11	38528	Fifth Third-MC - 6/10 St. FP Workers	118.82		
	6/25/11	Payroll posting	FP Worker - P. Sallee ck #1506	161.49		
	6/25/11	Payroll posting	FP Worker - M. Mitchell ck #1502	189.67		
	6/25/11	Payroll posting	FP Worker - P. Sallee ck #1505	203.40		
	6/30/11	38554	W.L. Stats, LLC - Statastics Service for St. SB (Fast Pitch)	525.00		
	6/30/11	38569	Marilyn Mitchell - Reimbursement for Meals 2011 SB	29.00		
	6/30/11	38570	Phyllis Sallee - Reimbursement for 2011 St. SB	182.30		
	6/30/11	38607	Fred Brown - 2011 St. SB Worker	250.00		
	6/30/11	38608	Austin Brown - 2011 St. SB Program Sales	250.00		
	6/30/11	38609	Frank McGowan - 2011 At. SB Worker	245.00		
	6/30/11	38610	Gayle Mills - 2011 St. SB Banker	255.00		
	6/30/11	38611	Jessica Dye - 2011 St. SB Worker	190.00		
	6/30/11	38612	Jill Fulkerson - 2011 St. SB Ticket Seller	180.00		
	6/30/11	38704	Hampton Inn - 2011 SB Statisticians Rooms	355.04		
	6/30/11	AJE-AP-EOY 2	Due TeamIP-FP Worker Polos Change	135.04 3,473.48		3,473.48
	6/30/11		Ending Balance			3,473.48
66215	7/1/10		Beginning Balance			
FP Video Expense	6/24/11	6136	iHigh. com, Inc. - FP Softball video-Reimburse for costs		212.50	
	6/30/11	38546	First String Media Productions - Inv. #722 St. SB Event Filming	425.00		
	6/30/11	38546	First String Media Productions - Inv. #722 St. SB DVD Duplicati Change	9.50 434.50	212.50	222.00
	6/30/11		Ending Balance			222.00

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66202	7/1/09		Beginning Balance			
FP Miscellaneous	3/3/10	33595	Instant Signs - #50008-SB signage for draw	168.00		
	3/10/10	33694	Fifth Third-MC - BC-FP supplies	9.51		
	6/17/10	4649	iHigh. com, Inc. - Telephone DSL Line at 2010 State Softball T		107.45	
	6/22/10	34539	United Parcel Service - #230-Fast Pitch shipping	7.79		
	6/30/10	34547	AT&T - Fast Pitch phone lines	214.90		
	6/30/10	34553	Fifth Third-MC - JT-Fast Pitch meal	157.37		
	6/30/10	34553	Fifth Third-MC - BD-Fast Pitch dinner	182.63		
	6/30/10	34566	Elden May - Fast Pitch truck fuel	30.00		
	6/30/10	34569	Penske Truck Leasing Co., L.P. - #C023876933-Fast Pitch truc	396.44		
	6/30/10	AJE-AP-June 1	Due to ATT - Correct FP billing	448.42		
			Change	1,615.06	107.45	1,507.61
	6/30/10		Ending Balance			1,507.61
66203	7/1/09		Beginning Balance			
FP Officials Expen	6/30/10	34651	Dewain Brock - Fast Pitch Official	321.60		
	6/30/10	34652	Michael Carby - Fast Pitch official	280.00		
	6/30/10	34653	Harold A. Combs - Fast Pitch official	363.10		
	6/30/10	34654	Kristie Combs - Fast Pitch official	358.10		
	6/30/10	34655	Terry Cook - Fast Pitch official	301.00		
	6/30/10	34656	Jim Cooper - Fast Pitch official	392.00		
	6/30/10	34657	Douglas Coots - Fast Pitch official	377.00		
	6/30/10	34658	Timothy Fries - Fast Pitch official	327.25		
	6/30/10	34659	Joe Gorman - Fast Pitch official	364.00		
	6/30/10	34660	David Gray - Fast Pitch official	330.70		
	6/30/10	34661	James D. Gutterman - Fast Pitch official	339.50		
	6/30/10	34662	Penny Henley - Fast Pitch official	350.90		
	6/30/10	34663	Chris Hogue - Fast pitch official	299.10		
	6/30/10	34664	Brian Jones - Fast Pitch official	204.00		
	6/30/10	34665	Hugh Darnell Kelly - Fast Pitch official	306.00		
	6/30/10	34666	Carey Kenney - Fast Pitch official	183.00		
	6/30/10	34667	Ronnie McGuffey - Fast Pitch official	173.00		
	6/30/10	34668	Donald Pack - Fast Pitch official	173.00		
	6/30/10	34669	Terry Parker - Fast Pitch official	294.00		
	6/30/10	34670	Bill Renzi - Fast Pitch official	444.00		
	6/30/10	34671	Adam Rider - Fast Pitch official	283.85		
	6/30/10	34672	Bob Smedley - Fast Pitch official	412.50		
	6/30/10	34673	Terry L. Travis - Fast Pitch official	204.00		
	6/30/10	34719	Honig's Whistle Stop - #2760533 - FP Officials Hats	430.80		
	6/30/10	AJE-AP-June 1	Due to Bonnie McGuffey FP Officials	129.50		
	6/30/10	AJE-AP-June 1	Due to Don Pack - mileage	140.00		
	6/30/10	AJE-AP-June 1	Due to Paul Lewis - mileage	587.25		
			Change	8,369.15		8,369.15
	6/30/10		Ending Balance			8,369.15
66204	7/1/09		Beginning Balance			
FP Photo/Video E	6/30/10	34550	J. Dawson Photography - #062210-Fast Pitch photographer	513.50		
			Change	513.50		513.50
	6/30/10		Ending Balance			513.50
66205	7/1/09		Beginning Balance			
FP Printing Expen	6/22/10	34536	Print Works of Lexington - #3799-Fast Pitch media notes	115.88		
	6/30/10	AJE-AP-June 1	Due to Kentucky Printing - Softball Program	2,559.50		
			Change	2,675.38		2,675.38
	6/30/10		Ending Balance			2,675.38
66207	7/1/09		Beginning Balance			
FP Team Reimbur	6/30/10	34681	Allen County-Scottsville HS - Fast Pitch team reimbursement	1,538.00		
	6/30/10	34682	Ashland Blazer High School - Fast Pitch team reimbursement	1,576.00		
	6/30/10	34683	Christian County HS - Fast Pitch team reimbursement	1,294.00		
	6/30/10	34684	George Rogers Clark HS - Fast Pitch team reimbursement	1,386.00		
	6/30/10	34685	Green County High School - Fast Pitch team reimbursement	1,494.00		
	6/30/10	34686	Jenkins High School - Fast Pitch team reimbursement	1,330.00		

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	6/30/10	34687	Lawrence County High School - Fast Pitch team reimbursemen	1,312.00		
	6/30/10	34688	Mercy Academy - Fast Pitch team reimbursement	1,620.00		
	6/30/10	34689	North Laurel HS - Fast Pitch team reimbursement	1,668.00		
	6/30/10	34690	Owensboro Catholic HS - Fast Pitch team reimbursement	360.00		
	6/30/10	34691	Pleasure Ridge Park HS - Fast Pitch team reimbursement	878.00		
	6/30/10	34692	Reidland High School - Fast Pitch team reimbursement	1,616.00		
	6/30/10	34693	Ryle High School - Fast Pitch team reimbursement	1,372.00		
	6/30/10	34694	Scott County HS - Fast Pitch team reimbursement	1,046.00		
	6/30/10	34695	Shelby County HS - Fast Pitch team reimbursement	1,272.00		
	6/30/10	34696	Somerset High School - Fast Pitch team reimbursement	1,366.00		
			Change	21,128.00		21,128.00
	6/30/10		Ending Balance			21,128.00
66208	7/1/09		Beginning Balance			
FP Trophies/Meda	6/22/10	34540	Conference Medal & Trophy Co. - #K106291A-State FP trophie	756.20		
			Change	756.20		756.20
	6/30/10		Ending Balance			756.20
66209	7/1/09		Beginning Balance			
FP Workers Expe	6/22/10	34517	Marsha Day - Fast Pitch worker	29.00		
	6/22/10	34519	Cheryl Goodwin - Fast Pitch worker	14.00		
	6/22/10	34538	Team IP - #22372-Fast Pitch worker shirts	66.65		
	6/22/10	34538	Team IP - #22370-Fast Pitch press box worker shirts	133.65		
	6/22/10	34538	Team IP - #22546-Fast Pitch worker shirts	24.90		
	6/26/10	Payroll posting	Rob Catron - FP worker	904.67		
	6/27/10	P2821	Marsha Day - FP Workers Expenses	253.27		
	6/27/10	P2822	Cheryl Goodwin - FP Workers Expenses	173.74		
	6/27/10	P2825	Marilyn Mitchell - FP Workers Expenses	188.80		
	6/27/10	P2827	Phyllis Sallee - FP Workers Expenses	270.82		
	6/27/10	P2828	Phyllis Sallee - FP Workers Expenses	149.27		
	6/27/10	P2829	Phyllis Sallee - FP Workers Expenses	157.00		
	6/30/10	34575	Team IP - #23371-FP worker shirts	135.45		
	6/30/10	34646	Maurie Bedwell - Fast Pitch worker	160.00		
	6/30/10	34647	Fred Brown - Fast Pitch worker	160.00		
	6/30/10	34648	Frank McGowan - Fast Pitch worker	160.00		
	6/30/10	34649	Gayle Mills - Fast Pitch worker	160.00		
	6/30/10	34650	Ron Sallee - Fast Pitch worker	180.00		
	6/30/10	34733	W.L. Stats, LLC - #603-FP stats	950.00		
	6/30/10	AJE-AP-June 1	Due to Austin Brown - FP softball	160.00		
			Change	4,431.22		4,431.22
	6/30/10		Ending Balance			4,431.22
66215	7/1/09		Beginning Balance			
FP Video Expense	2/5/10	33478	First String Media Productions - #429-SB video	9.50		
	6/30/10	34714	First String Media Productions - #502 - Softball DVD's	459.00		
			Change	468.50		468.50
	6/30/10		Ending Balance			468.50