

KY High School Athletic Association
Cash Disbursements Journal
For the Period From May 1, 2014 to Jun 30, 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
5/1/14	47013	59000	Corp. Sponsor	385.76	
		10125	Expense-Internal Huntington National		385.76
5/5/14	46771	52100	Monthly Electric	2,005.16	
		10125	Service Kentucky Utilities Co.		2,005.16
5/5/14	46772	65302	2014 GS16 DSL Line	120.16	
		10125	AT&T		120.16
5/5/14	46773	54600	2014 HOF	806.58	
		10125	Reimbursement for Mileage, Rooms & Meals William Beasley		806.58
5/5/14	46774	57110	Inv. #14039 Bal.	345.00	
		10125	Owed for HOF Rental Canavan Scenic & Light LLC		345.00
5/5/14	46775	52100	Monthly Gas Service	1,771.18	
		10125	Columbia Gas		1,771.18
5/5/14	46776	52300	CVCS201851 Oil	43.15	
		10125	Change for Mr. Tackett Dutch Ishmael Chev		43.15
5/5/14	46777	55650	2014 BA Umpires	1,000.00	
		10125	Camp Facility Rental Elizabethtown HS		1,000.00
5/5/14	46778	57110	Inv. #93308 Hall of	115.50	
		10125	Fame Inductee Badges Hallmark Trophies, Inc.		115.50
5/5/14	46779	57110	Inv. #662947 HOF	3,617.34	
		10125	Plaques (22) Jostens Inc.		3,617.34
5/5/14	46780	54800	Inv. #2028849	53.75	
		10125	Monthly Shredding Service KnightHorst Shredding		53.75
5/5/14	46781	52300	Inv. #3200954	100.00	
		10125	Annual Alarm Inspection Koorseen Protection Services		100.00
5/5/14	46782	55700	Inv. #187857 Coffee	38.00	
		10125	Supplies Lexington Coffee & Tea Co.		38.00
5/5/14	46783	52100	Monthly Sewer	124.13	
		10125	Service LFUCG		124.13
5/5/14	46784	66509	Inv. #254789 St. TR	2,669.60	
			Workers Shirts (288)		

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		66509	Inv. #254788 St. TR Workers Shirts (45)	314.55	
		10125	Promotional Capital LLC		2,984.15
5/5/14	46785	52300	Inv. #S107576827.001 Custodial Lights	166.20	
		10125	Rexel		166.20
5/5/14	46786	65083	Inv. #K3ARBR001 Region 1 Boys AR (Champion, Runner Up, Ind. Champ, Ind. Runner Up, Ind. 3rd-5th place)	131.80	
		65083	Inv. #K3ARBR002 Region 2 Boys AR (Champion, Runner Up, Ind. Champ, Ind. Runner Up, Ind. 3rd-5th place)	131.80	
		65083	Inv. #K3ARBR003 Region 3 Boys AR (Champion, Runner Up, Ind. Champ, Ind. Runner Up, Ind. 3rd-5th place)	131.80	
		65083	Inv. #K3ARBR004 Region 4 Boys AR (Champion, Runner Up, Ind. Champ, Ind. Runner Up, Ind. 3rd-5th place)	131.80	
		65083	Inv. #K3ARBR005 Region 5 Boys AR (Champion, Runner Up, Ind. Champ, Ind. Runner Up, Ind. 3rd-5th place)	131.80	
		65083	Inv. #K3ARBR006 Region 6 Boys AR (Champion, Runner Up, Ind. Champ, Ind. Runner Up, Ind. 3rd-5th place)	131.80	
		65083	Inv. #K3ARBR007 Region 7 Boys AR (Champion, Runner Up, Ind. Champ, Ind. Runner Up, Ind. 3rd-5th place)	131.80	
		65083	Inv. #K3ARBR008 Region 8 Boys AR (Champion, Runner Up, Ind. Champ, Ind. Runner Up, Ind. 3rd-5th place)	131.80	
		65083	Inv. #K3ARBR009 Region 9 Boys AR (Champion, Runner Up, Ind. Champ, Ind. Runner Up, Ind. 3rd-5th place)	131.80	
		65083	Inv. #K3ARBR0010 Region 10 Boys AR (Champion, Runner	131.80	

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		65083	Up, Ind. Champ, Ind. Runner Up, Ind. 3rd-5th place) Inv. #K3ARBR0011 Region 11 Boys AR (Champion, Runner Up, Ind. Champ, Ind. Runner Up, Ind. 3rd-5th place)	131.80	
		65083	Inv. #K3ARBR0012 Region 12 Boys AR (Champion, Runner Up, Ind. Champ, Ind. Runner Up, Ind. 3rd-5th place)	131.80	
		65083	Inv. #K3ARBR0013 Region 13 Boys AR (Champion, Runner Up, Ind. Champ, Ind. Runner Up, Ind. 3rd-5th place)	131.80	
		65083	Inv. #K3ARBR0014 Region 14 Boys AR (Champion, Runner Up, Ind. Champ, Ind. Runner Up, Ind. 3rd-5th place)	131.80	
		58000	Inv. #INV4040710 Officials Awards (10)	780.00	
		10125	riherds.com		2,625.20
5/5/14	46787	10125	VOID		
5/5/14	46788	54830	4/1-4/17 Title IX Work (12.5)	1,000.00	
		54830	4/23-5/2 Officials Database Rollover & Updates (10.5)	840.00	
		54830	4/11-4/16 School Personnel Clinic/HB383 Summary (5)	400.00	
		10125	Frank Riherd		2,240.00
5/5/14	46789	66317	Reimbursement for Awards & Award Cert. Purchased	722.07	
		10125	Esther Saalfeld		722.07
5/5/14	46790	55400	Inv. #8029573208 General Office Supplies	36.61	
		10125	Staples Advantage		36.61
5/5/14	46791	52100	Monthly TV Cable Service	106.12	
		10125	Time Warner Cable		106.12
5/5/14	46792	65209	2014 BS16 Ath. Trainers (15 Games)	750.00	
		10125	UK Sports Medicine		750.00
5/5/14	46793	65302	2014 GS16 Phone Lines	179.10	
		10125	WKU Events		179.10
5/5/14	46794	52200	Monthly Phone	903.94	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Service Windstream Communications		903.94
5/5/14	46795	57110	Inv. #27665 2013 HOF Banner Shipping	115.97	
		10125	The UPS Store		115.97
5/5/14	46796	54600	2013 NFHS Summer Conf. (Mileage, Lodging & Meals)	593.25	
		10125	Kelley Ransdell		593.25
5/5/14	46797	65207	2014 BS16 Team Reimbursement	2,068.25	
		10125	South Oldham High School		2,068.25
5/5/14	46798	65207	2014 BS16 Team Reimbursement	4,199.75	
		10125	Hopkinsville High School		4,199.75
5/5/14	46799	65207	2014 BS16 Team Reimbursement	4,481.75	
		10125	Trinity HS (Louisville)		4,481.75
5/5/14	46800	65207	2014 BS16 Team Reimbursement	1,931.75	
		10125	Owensboro High School		1,931.75
5/5/14	46801	65207	2014 BS16 Team Reimbursement	3,793.25	
		10125	Scott County HS		3,793.25
5/5/14	46802	65207	2014 BS16 Team Reimbursement	1,047.00	
		10125	Fleming County HS		1,047.00
5/5/14	46803	65207	2014 BS16 Team Reimbursement	1,443.00	
		10125	Campbell County High School		1,443.00
5/5/14	46804	65207	2014 BS16 Team Reimbursement	4,138.50	
		10125	Johnson Central HS		4,138.50
5/5/14	46805	65207	2014 BS16 Team Reimbursement	4,312.75	
		10125	McCracken County High School		4,312.75
5/5/14	46806	65207	2014 BS16 Team Reimbursement	3,091.25	
		10125	Wayne County HS		3,091.25
5/5/14	46807	65207	2014 BS16 Team Reimbursement	2,214.00	
		10125	Knott County Central HS		2,214.00
5/5/14	46808	65207	2014 BS16 Team Reimbursement	4,102.75	
		10125	Bowling Green HS		4,102.75

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5/5/14	46809	65207	2014 BS16 Team Reimbursement	2,968.75	
		10125	Bardstown High School		2,968.75
5/5/14	46810	65207	2014 BS16 Team Reimbursement	1,962.50	
		10125	Pleasure Ridge Park HS		1,962.50
5/5/14	46811	65207	2014 BS16 Team Reimbursement	2,073.25	
		10125	Clay County HS		2,073.25
5/5/14	46812	65207	2014 BS16 Team Reimbursement	3,102.50	
		10125	Covington Catholic HS		3,102.50
5/5/14	46813	20000	Invoice: 9270	150.00	
		20000	Invoice: 9274	150.00	
		20000	Invoice: 9278	150.00	
		20000	Invoice: 9280	150.00	
		20000	Invoice: 9281	150.00	
		20000	Invoice: 9283	150.00	
		20000	Invoice: 9285	1,500.00	
		20000	Invoice: 9271	150.00	
		10125	Jacob Asher		2,550.00
5/5/14	46814	20000	Invoice: 9286	1,600.00	
		20000	Invoice: 9372	25.00	
		20000	Invoice: 9374	25.00	
		20000	Invoice: 9375	50.00	
		20000	Invoice: 9376	25.00	
		20000	Invoice: 9378	125.00	
		10125	Matt Bell		1,850.00
5/5/14	46815	20000	Invoice: 9291	150.00	
		20000	Invoice: 9295	150.00	
		20000	Invoice: 9303	150.00	
		10125	Joe Billman		450.00
5/5/14	46816	20000	Invoice: 9387	1,600.00	
		20000	Invoice: 9390	50.00	
		20000	Invoice: 9392	25.00	
		10125	Del Brantley		1,675.00
5/5/14	46817	20000	Invoice: 9308	150.00	
		20000	Invoice: 9309	150.00	
		20000	Invoice: 9310	150.00	
		20000	Invoice: 9311	150.00	
		20000	Invoice: 9312	150.00	
		20000	Invoice: 9313	150.00	
		20000	Invoice: 9321	150.00	
		10125	Brandon Cobb		1,050.00
5/5/14	46818	20000	Invoice: 9264	5,000.00	
		20000	Invoice: 9380	50.00	
		20000	Invoice: 9383	50.00	
		20000	Invoice: 9384	150.00	
		20000	Invoice: 9385	100.00	
		20000	Invoice: 9386	25.00	
		10125	Dwaine Crick		5,375.00
5/5/14	46819	20000	Invoice: 9325	1,300.00	
		10125	Kevin Dalton		1,300.00

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5/5/14	46820	20000	Invoice: 9330	175.00	
		20000	Invoice: 9331	175.00	
		20000	Invoice: 9332	175.00	
		20000	Invoice: 9339	175.00	
		20000	Invoice: 9340	175.00	
		10125	Rick Garland		875.00
5/5/14	46821	20000	Invoice: 9428	390.00	
		10125	Burney Jenkins		390.00
5/5/14	46822	20000	Invoice: 9394	1,000.00	
		20000	Invoice: 9395	1,000.00	
		10125	Michael Melton		2,000.00
5/5/14	46823	10125	VOID		
5/5/14	46823	20000	Invoice: 9397	150.00	
		20000	Invoice: 9398	150.00	
		20000	Invoice: 9401	150.00	
		20000	Invoice: 9402	150.00	
		20000	Invoice: 9403	150.00	
		20000	Invoice: 9412	2,100.00	
		20000	Invoice: 9413	150.00	
		20000	Invoice: 9414	150.00	
		20000	Invoice: 9417	150.00	
		20000	Invoice: 9418	150.00	
		20000	Invoice: 9419	150.00	
		10125	Robert Staggs		3,600.00
5/6/14	46825	65307	2014 GS16 Team	5,125.75	
			Reimbursement		
		10125	Ashland Blazer High School		5,125.75
5/6/14	46826	65307	2014 GS16 Team	2,000.25	
			Reimbursement		
		10125	Henderson County HS		2,000.25
5/6/14	46827	65307	2014 GS16 Team	2,995.75	
			Reimbursement		
		10125	Danville High School		2,995.75
5/6/14	46828	65307	2014 GS16 Team	2,304.50	
			Reimbursement		
		10125	Shelby Valley HS		2,304.50
5/6/14	46829	65307	2014 GS16 Team	1,396.00	
			Reimbursement		
		10125	Newport Central Catholic H S		1,396.00
5/6/14	46830	65307	2014 GS16 Team	4,833.50	
			Reimbursement		
		10125	Butler High School		4,833.50
5/6/14	46831	65307	2014 GS16 Team	3,925.25	
			Reimbursement		
		10125	Lafayette High School		3,925.25
5/6/14	46832	65307	2014 GS16 Team	519.00	
			Reimbursement		
		10125	Glasgow High School		519.00
5/6/14	46833	65307	2014 GS16 Team	2,160.50	

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		10125	Reimbursement Perry County Central HS		2,160.50
5/6/14	46834	65307	2014 GS16 Team Reimbursement	2,986.75	
		10125	Marshall County High School		2,986.75
5/6/14	46835	65307	2014 GS16 Team Reimbursement	2,069.50	
		10125	Corbin HS		2,069.50
5/6/14	46836	65307	2014 GS16 Team Reimbursement	4,017.25	
		10125	George Rogers Clark HS		4,017.25
5/6/14	46837	65307	2014 GS16 Team Reimbursement	2,892.50	
		10125	Elizabethtown HS		2,892.50
5/6/14	46838	65307	2014 GS16 Team Reimbursement	1,977.50	
		10125	Sacred Heart Academy		1,977.50
5/6/14	46839	65307	2014 GS16 Team Reimbursement	1,384.00	
		10125	Anderson County High School		1,384.00
5/6/14	46840	65307	2014 GS16 Team Reimbursement	2,966.00	
		10125	Meade County HS		2,966.00
5/12/14	46841	54100	3/20-4/16 GBK/BBK, 12th BK Mtg., Louis. & Frankfort, 3rd Reg. Policy Board (JT)	306.36	
		54100	4/8 SE/SC Co Op Mtg. (MB)	42.20	
		54100	3/26-3/28 3rd Reg. AD Mtg., Asbury/Off. Class (AP)	95.17	
		54100	3/24-4/2 BS16, BF Site Visit (DB)	157.05	
		54100	Credit		18.02
		10125	Shell Fleet Plus		582.76
5/14/14	46842	24300	2014 St. TN Start Up Change	3,000.00	
		10125	PNC Bank		3,000.00
5/15/14	46569V	65309	2014 GS16 Scorer		225.00
		10125	Tom Curley	225.00	
5/15/14	46843	24400	April Staff Supplemental Insurance	545.66	
		24400	April Premium Statement Apparently Lost in Mail		
		10125	AFLAC		545.66
5/15/14	46844	54900	Registration for Chad	125.00	

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		55000	Collins Registration for John Adams	125.00	
		55000	Registration for Edmund Karem	125.00	
		10125	Ky State Treasurer		375.00
5/15/14	46845	52100	Dumpster Service	262.94	
		10125	Allied Waste Services #993		262.94
5/15/14	46846	59000	Monthly Vehicle Lease Payment (JT)	565.66	
		10125	Ally		565.66
5/15/14	46847	54900	Inv. #4293637 3/6/14 Draft motion to compel Circuit Judge to enter final order (3.30 Hrs.)	594.00	
		54900	Inv. #4293637 3/4/14 Fees/Filing Fees, Photocopy, postage, telephone	158.91	
		10125	Bingham Greenebaum Doll, LLP		752.91
5/15/14	46848	54900	Inv. #4293639 3/1 Draft motion for interlocutory relief; analyze case law regarding same, potential writ of mandamus & appeal/final judgment issues (1.20 Hrs.)	258.00	
		54900	#4293639 3/2 Draft writ of mandamus, motion for interlocutory relief for Chapman & Ortiz; analyze case law regarding interlocutory relief (3.10 Hrs)	666.50	
		54900	#4293639 3/3 Review & revise CR 65 motion; consult with counsel (1.50 Hrs)	705.00	
		54900	#4293639 3/3 Draft motion for interlocutory relief; conf. with court clerk regarding same; draft motion for interlocutory relief for Ortiz (3.20 Hrs.)	688.00	
		54900	#4293639 3/4 Consult with counsel on strategy (.30 Hr.)	141.00	
		54900	#4293639 3/4 Review comments from C. Collins regarding changes to motions for interlocutory relief; draft changes to	387.00	

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		54900	same; (1.80 Hrs) #4293639 3/5 Consult with counsel (.30)	141.00	
		54900	#4293639 3/5 Review order denying emergency relief; review case law regarding appeal, litigation strategies for client; conf. w/CC (1.50 Hrs.)	322.50	
		54900	#4293639 Conf. w/J. Ams regarding strategy for appealing or addressing ruling by Court of Appeals (.20)	36.00	
		54900	#4293639 3/6 Review motions for judgment, case law & statutory law regarding same; conf. w/A. Reeves (.90)	193.50	
		54900	#4293639 3/10 Multiple communications regarding strategy (1 Hr.)	470.00	
		54900	#4293639 3/13 Review response to motion for order; draft sections for response; draft email to P. Scott regarding alternative strategies (2.10 Hrs.)	451.50	
		54900	#4293639 3/14 Consult w/counsel on strategy (.30)	141.00	
		54900	#4293639 3/18 Draft correspondence to opposing counsel regarding scheduling, related issues; review potential required motions for pending issues (.60)	129.00	
		54900	#4293639 3/19 Conf. w/opposing counsel regarding scheduling, briefing & related issues, conf. w/C.C. regarding same (.60)	129.00	
		54900	#4293639 3/20 Draft agreed scheduling orders; correspond w/opposing counsel's office regarding same (1.10 Hr)	236.50	
		54900	#4293639 3/26 Conf. w/opposing counsel regarding scheduling order, production of record & service issues; conf. w/C.C. regarding same (.50)	107.50	

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		54900	#4293639 Adjustments		1,000.00
		54900	#4293639 Fee/Filing Fees/telephone, photocopy, postage	213.05	
		10125	Bingham Greenebaum Doll, LLP		4,416.05
5/15/14	46849	10125	VOID		
5/15/14	46850	58000	Inv. #337959 Officials Banquet Rental	1,198.75	
		57210	Inv. #337959 Sportsmanship Banquet Rental	1,198.75	
		10125	Bryant's Rent-All, Inc.		2,397.50
5/15/14	46851	52300	Inv. #15710 Repairs to bathrooms	118.00	
		10125	Charles W. Buford & Sons, Inc.		118.00
5/15/14	46852	54100	Annual KHSADA Conf. Reimbursement for Mileage	62.10	
		10125	Robert Catron		62.10
5/15/14	46853	55700	Inv. #663722 FSA125 Plan Min. Monthly Admin. Fee w/Debit Card	75.00	
		55700	Inv. #663722 Monthly CSA Account Usage Fee	50.00	
		55700	Inv. #663722 HSA223 Plan Min. Monthly Admin. Fee	75.00	
		10125	Chard-Snyder		200.00
5/15/14	46854	24800	May 9, 2014 HSA Contributions (Angolia, Cope, Mitchell, Tackett)	133.08	
		24800	May 9, 2014 FSA Contributions (Anderson, Collins, Day, Passafiume, Sallee)	339.17	
		10125	Chard-Snyder		472.25
5/15/14	46855	54810	Inv. #082-302056 S16 Sat. Fee	6,695.00	
		10125	Clear Channel Broadcasting, Inc.		6,695.00
5/15/14	46856	54810	Inv. #076-212698 Scoreboard Network	1,288.00	
		10125	Clear Channel Radio Lexington		1,288.00
5/15/14	46857	52400	Inv. #448335 Chargeable Copies (F6000)	0.07	
		52400	Inv. #448336 Maint. (F6002)	18.00	

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		52400	Inv. #441803 Chargeable Copies (2513)	0.07	
		52400	Inv. #448271 Chargeable Copies (LX2300)	21.44	
		10125	Duplicator Sales & Serv., Inc.		39.58
5/15/14	46858	66505	Inv. #82321 Numbers for St. TR	1,492.61	
		10125	Electric City Printing Co.		1,492.61
5/15/14	46859	55500	Inv. #1473 Officials Banquet Filming	200.00	
		57210	Inv. #1473 Sportsmanship Banquet Filming	200.00	
		65104	Inv. #1473 BA Draw	100.00	
		66204	Inv. #1473 SB Draw	100.00	
		10125	First String Media Productions, LLC		600.00
5/15/14	46860	54820	Inv. #1467 GS16 Conversion to DVD (15)	375.00	
		54820	Inv. #1467 BS16 Conversion to DVD (15)	375.00	
		54820	Inv. #1467 South Oldham vs Hopkinsville Audio Sync (1)	50.00	
		10125	First String Media Productions, LLC		800.00
5/15/14	46861	65129	Inv #1465 St. BF Event Filming	625.00	
		57110	Inv. #1465 HOF Banquet Filming	800.00	
		10125	First String Media Productions, LLC		1,425.00
5/15/14	46862	66309	Reimbursement for Doughnuts for St. SW Meet	111.86	
		10125	Jan Goff		111.86
5/15/14	46863	58000	Inv. #93356 Supervisor of Year Plaque	78.00	
		10125	Hallmark Trophies, Inc.		78.00
5/15/14	46864	65134	St. BF Ath. Trainer (18 Hrs.)	400.60	
		10125	Lance Harper		400.60
5/15/14	46865	52300	Inv #5950 Monthly Grounds Service	520.00	
		10125	Stephen Hillenmeyer Landscape Services		520.00
5/15/14	46866	59000	Monthly Vehicle Lease Payment (AP)	472.77	
		10125	Huntington National		472.77

KY High School Athletic Association
Cash Disbursements Journal
For the Period From May 1, 2014 to Jun 30, 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
5/15/14	46867	55000	Appeal Hearing Officer for April 16 (Mileage(67.20	
		10125	Edmund P. Karem		67.20
5/15/14	46868	55000	Appeal Hearings Officer for April 16	1,000.00	
		10125	Edmund P. Karem		1,000.00
5/15/14	46869	24500	5/19/14 Employees Contribution	2,792.38	
		50700	5/19/14 Employers Match	3,591.60	
		10125	Ky Teachers Retirement System		6,383.98
5/15/14	46870	56400	2/4/14-2/28-14 Title IX Work at KHSAA Office (42 Hrs.)	720.00	
		10125	Gary W. Lawson		720.00
5/15/14	46871	56400	2/6/14 Title IX Visit GRC (Mileage & Meal)	240.29	
		56400	2/7/14 Title IX Visit Lex. Cath. (Mileage & Meal)	222.43	
		56400	2/18/14 Title IX Visit Lex. Christian (Mileage & Meal)	222.90	
		10125	Gary W. Lawson		685.62
5/15/14	46872	57110	Inv #117140 HOF Rental/Staging & Tech	8,557.50	
		10125	Lexington Center Corporation		8,557.50
5/15/14	46873	52300	Monthly Landfill Service	48.20	
		10125	LFUCG		48.20
5/15/14	46874	57110	Inv. #L891757 HOF Banners (12)	446.00	
		10125	Lynn Imaging		446.00
5/15/14	46875	56100	Inv #184000 2014 FB Rule Books	4,600.88	
		56100	Inv #183842 2013-15 BK Off. Manuals, 2013-14 FB Handbook, 2014-15 SB Ump. Manual, 2014-15 VB Rule Books	4,620.82	
		56100	Inv. #184222 2014-15 SO Rule Books	3,577.10	
		10125	National Federation of State		12,798.80
5/15/14	46876	52300	May Service 5/2/14	82.26	
		10125	Orkin Pest Control		82.26
5/15/14	46877	65204	Inv. #JOP033114-01 BS16 Creative Fee	50.00	

KY High School Athletic Association
Cash Disbursements Journal
For the Period From May 1, 2014 to Jun 30, 2014

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Jim Osborn photography, LLC		50.00
5/15/14	46878	52300	Inv #CEN9142C Monthly Maint. Service	933.00	
		10125	Perfection Group, Inc.		933.00
5/15/14	46879	57110	Inv #146 HOF Streaming Services	200.00	
		55500	Inv #147 Officials Banquet Streaming Services	200.00	
		57210	Inv #147 Sportsmanship Banquet Streaming Service	200.00	
		10125	PrepSpin.com		600.00
5/15/14	46880	54100	4/23 NFHS Summer Mtg. (JA)	1,028.00	
		54100	4/2-4/24 OnStar, AT&T Data, Gas (JT)	333.46	
		14000	4/18-Airfare 2014 NASO Summit (JT)	1,626.00	
		52550	3/28 Avangate (JT)	39.97	
		54830	3/29-4/17 Voice Pulse- Scoreboard (JT)	150.29	
		65212	3/31 Book Patch (S16 Club Boys Program) (JT)	1,015.53	
		65302	4-7 Book Patch (GS16 Club Program) (JT)	130.79	
		54100	4/14 Summer Mtg. Airfare (BC)	460.00	
		54100	3/27 Dinner (AP)	8.69	
		54100	4/17 NFHS Summer Mtg. Airfare (AP)	818.00	
		56500	4/23 Summer Mtg. Airfare (AP)	440.00	
		56500	4/21 Summer Mtg. Registration Fees (MB)	440.00	
		55700	4/19 Memorial for Patti Pruitt (MM)	55.00	
		52550	2/27-4/10 Screenleap.com, ESRI, Inc., Hy-tek Meet Manager renewal XC/TR (RC)	831.00	
		56500	4/21-4/22 Summer Mtg. Airfare, NFHS (RC)	1,369.00	
		54100	4/2-4/24 St. BF (Lunch, Gas, Promo) (DB)	201.42	
		54100	4/18 NFHS Summer Mtg. Airfare MB & DB (DB)	980.00	
		10125	PNC Bank		9,927.15
5/15/14	46881	10125	VOID		
5/15/14	46882	58000	5/4 Catering for	3,250.00	

KY High School Athletic Association
Cash Disbursements Journal
For the Period From May 1, 2014 to Jun 30, 2014

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
			KHSAA Officials Banquet		
		57210	5/4 Catering for KHSAA	2,880.00	
			Sportsmanship Banquet		
		10125	Rafferty's		6,130.00
5/15/14	46883	58000	Inv. #INV4042404 Class Award (32)	2,400.00	
		58000	Inv #INV4050104 Official of the year	87.95	
		10125	riherds.com		2,487.95
5/15/14	46884	65083	Inv. #K3ARGR001 Reg. 1 GAR (Ind. Champ, Ind. Runner Up, Ind. 3rd - 5th Place)	10.30	
		65083	Inv. #K3ARGR002 Reg. 2 GAR (Ind. Champ, Ind. Runner Up, Ind. 3rd - 5th Place)	10.30	
		65083	Inv. #K3ARGR003 Reg. 3 GAR (Ind. Champ, Ind. Runner Up, Ind. 3rd - 5th Place)	10.30	
		65083	Inv. #K3ARGR004 Reg. 4 GAR (Ind. Champ, Ind. Runner Up, Ind. 3rd - 5th Place)	10.30	
		65083	Inv. #K3ARGR005 Reg. 5 GAR (Ind. Champ, Ind. Runner Up, Ind. 3rd - 5th Place)	10.30	
		65083	Inv. #K3ARGR006 Reg. 6 GAR (Ind. Champ, Ind. Runner Up, Ind. 3rd - 5th Place)	10.30	
		65083	Inv. #K3ARGR007 Reg. 7 GAR (Ind. Champ, Ind. Runner Up, Ind. 3rd - 5th Place)	10.30	
		65083	Inv. #K3ARGR008 Reg. 8 GAR (Ind. Champ, Ind. Runner Up, Ind. 3rd - 5th Place)	10.30	
		65083	Inv. #K3ARGR009 Reg. 9 GAR (Ind. Champ, Ind. Runner Up, Ind. 3rd - 5th Place)	10.30	
		65083	Inv. #K3ARGR010 Reg. 10 GAR (Ind. Champ, Ind. Runner Up, Ind. 3rd - 5th Place)	10.30	
		65083	Inv. #K3ARGR011 Reg. 11 GAR (Ind. Champ, Ind. Runner	10.30	

KY High School Athletic Association
Cash Disbursements Journal
For the Period From May 1, 2014 to Jun 30, 2014

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		65083	Up, Ind. 3rd - 5th Place) Inv. #K3ARGR0012 Reg. 12 GAR (Ind. Champ, Ind. Runner Up, Ind. 3rd - 5th Place)	10.30	
		65083	Up, Ind. 3rd - 5th Place) Inv. #K3ARGR0013 Reg. 13 GAR (Ind. Champ, Ind. Runner Up, Ind. 3rd - 5th Place)	10.30	
		65083	Up, Ind. 3rd - 5th Place) Inv. #K3ARGR0014 Reg. 14 GAR (Ind. Champ, Ind. Runner Up, Ind. 3rd - 5th Place)	10.30	
		10125	riherds.com		144.20
5/15/14	46885	10125	VOID		
5/15/14	46886	66408	Inv. #K3TNGR001 Reg. 1 (Champ, Runner Up, Singles Champ, Doubles, Champ, Singles Runner Up, Doubles Runner Up, Singles Semifinalist, Singles Quarterfinalist)	277.08	
		66408	Inv. #K3TNGR002 Reg. 2 (Champ, Runner Up, Singles Champ, Doubles, Champ, Singles Runner Up, Doubles Runner Up, Singles Semifinalist, Singles Quarterfinalist)	277.08	
		66408	Inv. #K3TNGR003 Reg. 3 (Champ, Runner Up, Singles Champ, Doubles, Champ, Singles Runner Up, Doubles Runner Up, Singles Semifinalist, Singles Quarterfinalist)	277.08	
		66408	Inv. #K3TNGR004 Reg. 4 (Champ, Runner Up, Singles Champ, Doubles, Champ, Singles Runner Up, Doubles Runner Up, Singles Semifinalist, Singles Quarterfinalist)	277.08	
		66408	Inv. #K3TNGR005 Reg. 5 (Champ, Runner Up, Singles Champ, Doubles, Champ, Singles Runner Up, Doubles Runner Up, Singles Semifinalist, Singles Quarterfinalist)	277.08	
		66408	Inv. #K3TNGR006	277.08	

KY High School Athletic Association
Cash Disbursements Journal
For the Period From May 1, 2014 to Jun 30, 2014

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			Reg. 6 (Champ, Runner Up, Singles Champ, Doubles, Champ, Singles Runner Up, Doubles Runner Up, Singles Semifinalist, Singles Quarterfinalist)		
		66408	Inv. #K3TNGR007	277.08	
			Reg. 7 (Champ, Runner Up, Singles Champ, Doubles, Champ, Singles Runner Up, Doubles Runner Up, Singles Semifinalist, Singles Quarterfinalist)		
		66408	Inv. #K3TNGR008	277.08	
			Reg. 8 (Champ, Runner Up, Singles Champ, Doubles, Champ, Singles Runner Up, Doubles Runner Up, Singles Semifinalist, Singles Quarterfinalist)		
		66408	Inv. #K3TNGR009	277.08	
			Reg. 9 (Champ, Runner Up, Singles Champ, Doubles, Champ, Singles Runner Up, Doubles Runner Up, Singles Semifinalist, Singles Quarterfinalist)		
		66408	Inv. #K3TNGR0010	277.08	
			Reg. 10 (Champ, Runner Up, Singles Champ, Doubles, Champ, Singles Runner Up, Doubles Runner Up, Singles Semifinalist, Singles Quarterfinalist)		
		66408	Inv. #K3TNGR0011	277.08	
			Reg. 11 (Champ, Runner Up, Singles Champ, Doubles, Champ, Singles Runner Up, Doubles Runner Up, Singles Semifinalist, Singles Quarterfinalist)		
		66408	Inv. #K3TNGR0012	277.08	
			Reg. 12 (Champ, Runner Up, Singles Champ, Doubles, Champ, Singles Runner Up, Doubles Runner Up, Singles Semifinalist, Singles Quarterfinalist)		
		66408	Inv. #K3TNGR0013	277.08	
			Reg. 13 (Champ, Runner Up, Singles Champ, Doubles, Champ, Singles		

KY High School Athletic Association
Cash Disbursements Journal
For the Period From May 1, 2014 to Jun 30, 2014

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		66408	Runner Up, Doubles Runner Up, Singles Semifinalist, Singles Quarterfinalist) Inv. #K3TNGR0014 Reg. 14 (Champ, Runner Up, Singles Champ, Doubles, Champ, Singles Runner Up, Doubles Runner Up, Singles Semifinalist, Singles Quarterfinalist)	277.08	
		66408	Inv. #K3TNGR0015 Reg. 15 (Champ, Runner Up, Singles Champ, Doubles, Champ, Singles Runner Up, Doubles Runner Up, Singles Semifinalist, Singles Quarterfinalist)	277.08	
		66408	Inv. #K3TNGR0016 Reg. 16 (Champ, Runner Up, Singles Champ, Doubles, Champ, Singles Runner Up, Doubles Runner Up, Singles Semifinalist, Singles Quarterfinalist)	277.08	
		10125	riherds.com		4,433.28
5/15/14	46887	10125	VOID		
5/15/14	46888	66408	Inv. #K3TNBR001 Reg. 1 (Champ, Runner Up, Singles Champ, Doubles Champ, Singles Runner Up, Doubles Runner Up, Singles Semifinalist, Singles Quarterfinalist)	277.08	
		66408	Inv. #K3TNBR002 Reg. 2 (Champ, Runner Up, Singles Champ, Doubles Champ, Singles Runner Up, Doubles Runner Up, Singles Semifinalist, Singles Quarterfinalist)	277.08	
		66408	Inv. #K3TNBR003 Reg. 3 (Champ, Runner Up, Singles Champ, Doubles Champ, Singles Runner Up, Doubles Runner Up, Singles Semifinalist, Singles Quarterfinalist)	277.08	
		66408	Inv. #K3TNBR004 Reg. 4 (Champ, Runner Up, Singles Champ, Doubles Champ, Singles	277.08	

KY High School Athletic Association
Cash Disbursements Journal
For the Period From May 1, 2014 to Jun 30, 2014

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
			Runner Up, Doubles Runner Up, Singles Semifinalist, Singles Quarterfinalist)		
		66408	Inv. #K3TNBR005 Reg. 5 (Champ, Runner Up, Singles Champ, Doubles Champ, Singles Runner Up, Doubles Runner Up, Singles Semifinalist, Singles Quarterfinalist)	277.08	
		66408	Inv. #K3TNBR006 Reg. 6 (Champ, Runner Up, Singles Champ, Doubles Champ, Singles Runner Up, Doubles Runner Up, Singles Semifinalist, Singles Quarterfinalist)	277.08	
		66408	Inv. #K3TNBR007 Reg. 7 (Champ, Runner Up, Singles Champ, Doubles Champ, Singles Runner Up, Doubles Runner Up, Singles Semifinalist, Singles Quarterfinalist)	277.08	
		66408	Inv. #K3TNBR008 Reg. 8 (Champ, Runner Up, Singles Champ, Doubles Champ, Singles Runner Up, Doubles Runner Up, Singles Semifinalist, Singles Quarterfinalist)	277.08	
		66408	Inv. #K3TNBR009 Reg. 9 (Champ, Runner Up, Singles Champ, Doubles Champ, Singles Runner Up, Doubles Runner Up, Singles Semifinalist, Singles Quarterfinalist)	277.08	
		66408	Inv. #K3TNBR0010 Reg. 10 (Champ, Runner Up, Singles Champ, Doubles Champ, Singles Runner Up, Doubles Runner Up, Singles Semifinalist, Singles Quarterfinalist)	277.08	
		66408	Inv. #K3TNBR0011 Reg. 11 (Champ, Runner Up, Singles Champ, Doubles Champ, Singles Runner Up, Doubles Runner Up, Singles Semifinalist, Singles Quarterfinalist)	277.08	

KY High School Athletic Association
Cash Disbursements Journal
For the Period From May 1, 2014 to Jun 30, 2014

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		66408	Inv. #K3TNBR0012 Reg. 12 (Champ, Runner Up, Singles Champ, Doubles Champ, Singles Runner Up, Doubles Runner Up, Singles Semifinalist, Singles Quarterfinalist)	277.08	
		66408	Inv. #K3TNBR0013 Reg. 13 (Champ, Runner Up, Singles Champ, Doubles Champ, Singles Runner Up, Doubles Runner Up, Singles Semifinalist, Singles Quarterfinalist)	277.08	
		66408	Inv. #K3TNBR0014 Reg. 14 (Champ, Runner Up, Singles Champ, Doubles Champ, Singles Runner Up, Doubles Runner Up, Singles Semifinalist, Singles Quarterfinalist)	277.08	
		66408	Inv. #K3TNBR0015 Reg. 15 (Champ, Runner Up, Singles Champ, Doubles Champ, Singles Runner Up, Doubles Runner Up, Singles Semifinalist, Singles Quarterfinalist)	277.08	
		66408	Inv. #K3TNBR0016 Reg. 16 (Champ, Runner Up, Singles Champ, Doubles Champ, Singles Runner Up, Doubles Runner Up, Singles Semifinalist, Singles Quarterfinalist)	277.08	
		10125	riherds.com		4,433.28
5/15/14	46889	10125	VOID		
5/15/14	46890	66408	Inv. #K3TNGS000 St. GTN (Champ, Runner Up, 3rd Pl., 4th Pl., Singles Champ, Doubles Champ, Singles Runner Up, Doubles Runner Up, etc.)	673.08	
		66408	Inv. #K3TNBS000 St. BTN (Champ, Runner Up, 3rd Pl., 4th Pl., Singles Champ, Doubles Champ, Singles Runner Up, Doubles Runner Up, etc.)	673.08	
		10125	riherds.com		1,346.16

KY High School Athletic Association
Cash Disbursements Journal
For the Period From May 1, 2014 to Jun 30, 2014

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
5/15/14	46891	66508	Inv. #K3TRGR1A01 Region 1 GTR (Champ, Runner Up, 1st Pl., 2nd Pl., 3rd - 6th Pl.)	492.30	
		66508	Inv. #K3TRGR1A02 Region 2 GTR (Champ, Runner Up, 1st Pl., 2nd Pl., 3rd - 6th Pl.)	492.30	
		66508	Inv. #K3TRGR1A03 Region 3 GTR (Champ, Runner Up, 1st Pl., 2nd Pl., 3rd - 6th Pl.)	492.30	
		66508	Inv. #K3TRGR1A04 Region 4 GTR (Champ, Runner Up, 1st Pl., 2nd Pl., 3rd - 6th Pl.)	492.30	
		66508	Inv. #K3TRGR1A05 Region 5 GTR (Champ, Runner Up, 1st Pl., 2nd Pl., 3rd - 6th Pl.)	492.30	
		66508	Inv. #K3TRGR1A06 Region 6 GTR (Champ, Runner Up, 1st Pl., 2nd Pl., 3rd - 6th Pl.)	492.30	
		66508	Inv. #K3TRGR1A07 Region 7 GTR (Champ, Runner Up, 1st Pl., 2nd Pl., 3rd - 6th Pl.)	492.30	
		66508	Inv. #K3TRGR2A01 Region 1 GTR (Champ, Runner Up, 1st Pl., 2nd Pl., 3rd - 6th Pl.)	492.30	
		66508	Inv. #K3TRGR2A02 Region 2 GTR (Champ, Runner Up, 1st Pl., 2nd Pl., 3rd - 6th Pl.)	492.30	
		66508	Inv. #K3TRGR2A03 Region 3 GTR (Champ, Runner Up, 1st Pl., 2nd Pl., 3rd - 6th Pl.)	492.30	
		66508	Inv. #K3TRGR2A04 Region 4 GTR (Champ, Runner Up, 1st Pl., 2nd Pl., 3rd - 6th Pl.)	492.30	
		66508	Inv. #K3TRGR2A05 Region 5 GTR (Champ, Runner Up, 1st Pl., 2nd Pl., 3rd - 6th Pl.)	492.30	
		66508	Inv. #K3TRGR2A06 Region 6 GTR (Champ, Runner Up, 1st Pl., 2nd Pl., 3rd - 6th Pl.)	492.30	
		66508	Inv. #K3TRGR2A01 Region 7 GTR	492.30	

KY High School Athletic Association
Cash Disbursements Journal
For the Period From May 1, 2014 to Jun 30, 2014

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			(Champ, Runner Up, 1st Pl., 2nd Pl., 3rd - 6th Pl.)		
		66508	Inv. #K3TRGR3A01 Region 1 GTR	492.30	
			(Champ, Runner Up, 1st Pl., 2nd Pl., 3rd - 6th Pl.)		
		66508	Inv. #K3TRGR3A02 Region 2 GTR	492.30	
			(Champ, Runner Up, 1st Pl., 2nd Pl., 3rd - 6th Pl.)		
		66508	Inv. #K3TRGR3A03 Region 3 GTR	492.30	
			(Champ, Runner Up, 1st Pl., 2nd Pl., 3rd - 6th Pl.)		
		66508	Inv. #K3TRGR3A04 Region 4 GTR	492.30	
			(Champ, Runner Up, 1st Pl., 2nd Pl., 3rd - 6th Pl.)		
		66508	Inv. #K3TRGR3A05 Region 5 GTR	492.30	
			(Champ, Runner Up, 1st Pl., 2nd Pl., 3rd - 6th Pl.)		
		66508	Inv. #K3TRGR3A06 Region 6 GTR	492.30	
			(Champ, Runner Up, 1st Pl., 2nd Pl., 3rd - 6th Pl.)		
		66508	Inv. #K3TRGR3A07 Region 7 GTR	492.30	
			(Champ, Runner Up, 1st Pl., 2nd Pl., 3rd - 6th Pl.)		
		10125	riherds.com		10,338.30
5/15/14	46892	10125	VOID		
5/15/14	46893	10125	VOID		
5/15/14	46894	66508	Inv. #K3TRBR1A01 Reg. 1 BTR (Champ, Runner Up, 1st Pl., 2nd Pl., 3rd - 6th Pl.)	492.30	
		66508	Inv. #K3TRBR1A02 Reg. 2 BTR (Champ, Runner Up, 1st Pl., 2nd Pl., 3rd - 6th Pl.)	492.30	
		66508	Inv. #K3TRBR1A03 Reg. 3 BTR (Champ, Runner Up, 1st Pl., 2nd Pl., 3rd - 6th Pl.)	492.30	
		66508	Inv. #K3TRBR1A04 Reg. 4 BTR (Champ, Runner Up, 1st Pl., 2nd Pl., 3rd - 6th Pl.)	492.30	
		66508	Inv. #K3TRBR1A05 Reg. 5 BTR (Champ, Runner Up, 1st Pl., 2nd Pl., 3rd - 6th Pl.)	492.30	

KY High School Athletic Association
Cash Disbursements Journal
For the Period From May 1, 2014 to Jun 30, 2014

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		66508	Inv. #K3TRBR1A06 Reg. 6 BTR (Champ, Runner Up, 1st Pl., 2nd Pl., 3rd - 6th Pl.)	492.30	
		66508	Inv. #K3TRBR1A07 Reg. 7 BTR (Champ, Runner Up, 1st Pl., 2nd Pl., 3rd - 6th Pl.)	492.30	
		66508	Inv. #K3TRBR2A01 Reg. 1 BTR (Champ, Runner Up, 1st Pl., 2nd Pl., 3rd - 6th Pl.)	492.30	
		66508	Inv. #K3TRBR2A02 Reg. 2 BTR (Champ, Runner Up, 1st Pl., 2nd Pl., 3rd - 6th Pl.)	492.30	
		66508	Inv. #K3TRBR2A03 Reg. 3 BTR (Champ, Runner Up, 1st Pl., 2nd Pl., 3rd - 6th Pl.)	492.30	
		66508	Inv. #K3TRBR2A04 Reg. 4 BTR (Champ, Runner Up, 1st Pl., 2nd Pl., 3rd - 6th Pl.)	492.30	
		66508	Inv. #K3TRBR2A05 Reg. 5 BTR (Champ, Runner Up, 1st Pl., 2nd Pl., 3rd - 6th Pl.)	492.30	
		66508	Inv. #K3TRBR2A06 Reg. 6 BTR (Champ, Runner Up, 1st Pl., 2nd Pl., 3rd - 6th Pl.)	492.30	
		66508	Inv. #K3TRBR2A07 Reg. 7 BTR (Champ, Runner Up, 1st Pl., 2nd Pl., 3rd - 6th Pl.)	492.30	
		66508	Inv. #K3TRBR3A01 Reg. 1 BTR (Champ, Runner Up, 1st Pl., 2nd Pl., 3rd - 6th Pl.)	492.30	
		66508	Inv. #K3TRBR3A02 Reg. 2 BTR (Champ, Runner Up, 1st Pl., 2nd Pl., 3rd - 6th Pl.)	492.30	
		66508	Inv. #K3TRBR3A03 Reg. 3 BTR (Champ, Runner Up, 1st Pl., 2nd Pl., 3rd - 6th Pl.)	492.30	
		66508	Inv. #K3TRBR3A04 Reg. 4 BTR (Champ, Runner Up, 1st Pl., 2nd Pl., 3rd - 6th Pl.)	492.30	
		66508	Inv. #K3TRBR3A05	492.30	

KY High School Athletic Association
Cash Disbursements Journal
For the Period From May 1, 2014 to Jun 30, 2014

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			Reg. 5 BTR (Champ, Runner Up, 1st Pl., 2nd Pl., 3rd - 6th Pl.)		
		66508	Inv. #K3TRBR3A06 Reg. 6 BTR (Champ, Runner Up, 1st Pl., 2nd Pl., 3rd - 6th Pl.)	492.30	
		66508	Inv. #K3TRBR3A07 Reg. 7 BTR (Champ, Runner Up, 1st Pl., 2nd Pl., 3rd - 6th Pl.)	492.30	
		10125	riherds.com		10,338.30
5/15/14	46895	10125	VOID		
5/15/14	46896	10125	VOID		
5/15/14	46897	66508	Inv. #INV4050506 Call Tags fro TR 2A Reg. 6 Boys & Girls Awards	38.95	
		10125	riherds.com		38.95
5/15/14	46898	65309 10125	2014 GS16 Scorer Tom Curley	225.00	225.00
5/15/14	46899	54600 66402 10125	BOC Conference Call TN Conference Call TelSpan, Inc.	28.25 24.97	53.22
5/15/14	46900	54600	Reimbursement for HOF Mileage	110.25	
		56500	Payment for Additional HOF Ticket		50.00
		10125	Jeff Saylor		60.25
5/15/14	46901	65129	Inv. #140430 St. BF Photo/Video	425.00	
		54820	Inv. #140430 St. BF Archives/Records	425.00	
		57120	Inv. #140430 HOF Banquet Photo	150.00	
		54820	Inv. #140430 HOF Archives	150.00	
		55500	Inv. #140505 Officials Banquet Photo	100.00	
		57210	Inv, #140505 Sportsmanship Banquet Photo	100.00	
		54820	Inv. #140505 Archives/Records	100.00	
		10125	Tim Webb Photography		1,450.00
5/16/14	46902	20000	Invoice: 1237	150.00	
		20000	Invoice: 9269	150.00	
		20000	Invoice: 9284	150.00	
		10125	Jacob Asher		450.00
5/16/14	46903	20000	Invoice: 9371	150.00	
		20000	Invoice: 9377	75.00	
		10125	Matt Bell		225.00

KY High School Athletic Association
Cash Disbursements Journal
For the Period From May 1, 2014 to Jun 30, 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
5/16/14	46904	20000 10125	Invoice: 9289 Joe Billman	150.00	150.00
5/16/14	46905	20000 10125	Invoice: 9573 William O. Bradley	6,000.00	6,000.00
5/16/14	46906	20000 20000 20000 10125	Invoice: 9389 Invoice: 9391 Invoice: 9393 Del Brantley	50.00 25.00 1,176.00	1,251.00
5/16/14	46907	20000 20000 20000 10125	Invoice: 9317 Invoice: 9322 Invoice: 9323 Brandon Cobb	150.00 150.00 150.00	450.00
5/16/14	46908	20000 10125	Invoice: 9551 Clarence Coleman	7,865.00	7,865.00
5/16/14	46909	20000 10125	Invoice: 9445 Jon Eschan	200.00	200.00
5/16/14	46910	20000 20000 20000 10125	Invoice: 9329 Invoice: 9333 Invoice: 9337 Rick Garland	225.00 325.00 275.00	825.00
5/16/14	46911	20000 10125	Invoice: 9549 Mike Goins	3,750.00	3,750.00
5/16/14	46912	20000 20000 20000 10125	Invoice: 9462 Invoice: 9463 Invoice: 9469 Kerry Henson	175.00 325.00 1,080.00	1,580.00
5/16/14	46913	20000 20000 10125	Invoice: 9473 Invoice: 9483 Gary Huhn	150.00 150.00	300.00
5/16/14	46914	20000 10125	Invoice: 9548 Mike Lenox	1,500.00	1,500.00
5/16/14	46915	20000 10125	Invoice: 9572 Keith Morgan	2,000.00	2,000.00
5/16/14	46916	20000 20000 20000 20000 20000 20000 20000 20000 20000 10125	Invoice: 9494 Invoice: 9498 Invoice: 9501 Invoice: 9504 Invoice: 9506 Invoice: 9509 Invoice: 9513 Invoice: 9516 Invoice: 9519 David Pentecost	150.00 150.00 150.00 150.00 1,375.00 150.00 150.00 150.00 150.00	2,575.00
5/16/14	46917	20000 10125	Invoice: 9550 John D. Smith	6,060.00	6,060.00
5/16/14	46918	10125	VOID		
5/16/14	46918	20000 20000 20000 20000 20000 20000	Invoice: 9399 Invoice: 9400 Invoice: 9404 Invoice: 9407 Invoice: 9409 Invoice: 9410	150.00 150.00 150.00 150.00 150.00 150.00	

KY High School Athletic Association
Cash Disbursements Journal
For the Period From May 1, 2014 to Jun 30, 2014

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		20000	Invoice: 9411	150.00	
		20000	Invoice: 9415	150.00	
		20000	Invoice: 9416	150.00	
		20000	Invoice: 9420	150.00	
		20000	Invoice: 9423	150.00	
		20000	Invoice: 9425	150.00	
		20000	Invoice: 9426	150.00	
		10125	Robert Staggs		1,950.00
5/16/14	46920	20000	Invoice: 9068	220.00	
		10125	Stan Steidel		220.00
5/16/14	46921	20000	Invoice: 9571	11,770.00	
		10125	John Taylor		11,770.00
5/16/14	46922	20000	Invoice: 9524	275.00	
		20000	Invoice: 9528	275.00	
		20000	Invoice: 9538	225.00	
		20000	Invoice: 9546	504.00	
		10125	J.J. Wurtz		1,279.00
5/20/14	46923	54830	3/22-4/24	250.00	
			Scoreboard Entry (10		
			Nights)		
		10125	Jeremy Ison		250.00
5/20/14	46924	24300	2014 St. TR Start Up	14,500.00	
			Change		
		10125	PNC Bank		14,500.00
5/20/14	46925	24400	June Staff	545.66	
			Supplemental		
			Insurance		
		10125	AFLAC		545.66
5/20/14	46926	57110	Inv. #218145 2014	4,892.50	
			HOF Banquet		
		10125	Audio Visual		4,892.50
			Techniques		
5/20/14	46927	54600	5/13/14 BOC Lunch	361.35	
			Catering		
		10125	Bluegrass Catering		361.35
5/20/14	46928	65116	Inv. #56687 St. BA	349.40	
			Flags (2)		
		10125	Oates Flag		349.40
			Company, Inc.		
5/20/14	46929	55400	Inv. #708313881001	76.86	
			Office Supplies		
		55400	Inv. #708313911001	58.99	
			Office Supplies		
		10125	Office Depot, Inc.		135.85
5/20/14	46930	52550	Inv. #3230355524	121.98	
			UPS Power Supply &		
			Card		
		52550	Inv. #3230355524	49.93	
			Estra Mice for		
			Desktops & Laptops		
		55400	Inv #3230355525	29.98	
			DVD Cases		
		10125	Staples Advantage		201.89
5/20/14	46931	65212	Inv. #027253 S16	806.95	
			Club Gift Mailing		

KY High School Athletic Association
Cash Disbursements Journal
For the Period From May 1, 2014 to Jun 30, 2014

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

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		10125	The UPS Store		806.95
5/20/14	46932	54900	Inv. #829517647 Monthly Information Service	349.09	
		10125	West Payment Center		349.09
5/20/14	46933	55400	Inv. #6326 Toner Cart. (2)	80.00	
		10125	Wright Fax & Printer Service		80.00
5/20/14	46934	54600	5/12-13 BOC Mtg. Reimbursement for Mileage & Meals	212.00	
		10125	William Beasley		212.00
5/20/14	46935	54600	5/12-13 BOC Mtg. Reimbursement for Mileage & Meals	203.00	
		10125	Carrell Boyd		203.00
5/20/14	46936	54600	5/12-13 BOC Mtg. Reimbursement for Mileage & Meals	162.50	
		10125	Donna Bumps		162.50
5/20/14	46937	54600	5/12-13 BOC Mtg. Reimbursement for Mileage & Meals	270.00	
		10125	Art Davis		270.00
5/20/14	46938	54600	5/12-13 BOC Mtg. Reimbursement for Mileage & Meals	90.50	
		10125	Ron Dawn		90.50
5/20/14	46939	54600	5/12-13 BOC Mtg. Reimbursement for Mileage & Meals	86.00	
		10125	Alan Donhoff		86.00
5/20/14	46940	54600	5/12-13 BOC Mtg. Reimbursement for Mileage & Meals	270.50	
		10125	Pete Galloway		270.50
5/20/14	46941	54600	5/12-13 BOC Mtg. Reimbursement for Mileage & Meals	149.00	
		10125	Gwen Gibbs		149.00
5/20/14	46942	54600	5/12-13 BOC Mtg. Reimbursement for Mileage & Meals	71.60	
		10125	Dana Guyer		71.60
5/20/14	46943	54600	5/12-13 BOC Mtg. Reimbursement for Mileage & Meals	81.50	
		10125	Jerry Keepers		81.50
5/20/14	46944	54600	5/12-13 BOC Mtg. Reimbursement for Mileage & Meals	77.00	
		10125	Marlon Miller		77.00

KY High School Athletic Association
Cash Disbursements Journal
For the Period From May 1, 2014 to Jun 30, 2014

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5/20/14	46945	54600	5/12-13 BOC Mtg. Reimbursement for Mileage & Meals	77.00	
		10125	Lea Wise Prewitt		77.00
5/20/14	46946	54600	5/12-13 BOC Mtg. Reimbursement for Mileage & Meals	120.20	
		10125	Jeff Saylor		120.20
5/20/14	46947	54600	5/12-13 BOC Mtg. Reimbursement for Mileage & Meals	197.60	
		10125	Stan Steidel		197.60
5/20/14	46948	54600	5/12-13 BOC Mtg. Reimbursement for Mileage & Meals	81.50	
		10125	Dave Weedman		81.50
5/20/14	46949	54600	5/12-13 BOC Mtg. Reimbursement for Mileage & Meals	14.00	
		10125	Jerry Wyman		14.00
5/20/14	46950	54600	5/12-13 BOC Mtg. Reimbursement for Meal	7.00	
		10125	John Barnes		7.00
5/20/14	46951	59000	To Correct Inv. CO45369999		25.01
		59100	To Correct Inv. CO45369999		25.01
		65327	To Correct Inv. CO45369999		25.00
		66302	To Correct Inv. CO45369999		25.00
		66702	To Correct Inv. CO45369999		25.00
		59000	To Correct Inv. CO45369999		25.01
		59100	To Correct Inv. CO45369999		25.01
		65327	To Correct Inv. CO45369999		25.00
		66302	To Correct Inv. CO45369999		25.00
		66702	To Correct Inv. CO45369999		25.00
		59000	Inv. #CO45920291 St. BF	229.12	
		59100	Inv. #CO45920291 St. BF	229.12	
		65127	Inv. #CO45920291 St. BF	229.12	
		10125	Penske Truck Leasing Co., L.P.		437.32
5/20/14	46952	10125	VOID		
5/28/14	46953	24600	May Employees Contribution	1,175.49	
		50300	May Employers Match	5,899.04	
		10125	Ky Retirement		7,074.53

KY High School Athletic Association
Cash Disbursements Journal
For the Period From May 1, 2014 to Jun 30, 2014

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
			Systems		
5/28/14	46954	56500	Summer Mtg. Registrations (Angolia, Tackett, Beasley, Boyd, Collins)	2,565.00	
		10125	National Federation of State		2,565.00
5/28/14	46955	24800	May 23, 2014 HSA Contributions (Angolia, Cope, Mitchell, Tackett)	133.08	
		24800	May 23, 2014 FSA Contributions (Anderson, Collins, Day, Passafiume, Sallee)	339.17	
		10125	Chard-Snyder		472.25
5/28/14	46956	24500	5/23/14 Employees Contribution	2,792.38	
		50700	5/23/14 Employers Match	3,591.60	
		10125	Ky Teachers Retirement System		6,383.98
5/28/14	46957	24300	2014 St. SB Start Up Change	10,000.00	
		10125	PNC Bank		10,000.00
5/28/14	46958	43425	Refund for Overpayment for WR Assigning Sect. Fees - John Eschan	50.00	
		10125	Boone County High School		50.00
5/28/14	46959	43425	Refund for Overpayment for WR Assigning Sect. Fees - John Eschan	150.00	
		10125	Dixie Heights High School		150.00
5/28/14	46960	43425	Refund for Overpayment for WR Assigning Sect. Fees - John Eschan	250.00	
		10125	Holmes HS		250.00
5/28/14	46961	43425	Refund for Overpayment for WR Assigning Sect. Fees - John Eschan	200.00	
		10125	Walton-Verona HS		200.00
5/28/14	46962	52200	Monthly Cell Phone Service	699.62	
		10125	AT&T Mobility		699.62
5/28/14	46963	52550	Inv. #236682008220 Power Point Presentation	56.60	
		52550	Inv. #237867272586 EnGenius Tech.	788.85	

KY High School Athletic Association
Cash Disbursements Journal
For the Period From May 1, 2014 to Jun 30, 2014

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		52550	High-Pow Inv. #223765475280	93.84	
		55400	HD Ant. fro TV Inv. #244592766399	250.47	
		55400	Toner Inv. #244594378527	58.99	
		55400	Toner Inv. #159690789927	53.90	
		10125	Amazon		1,302.65
5/28/14	46964	66402	Inv. #338615 St. TN Rental Tents	290.00	
		66402	Inv. #338614 St. TN Rental Tent & Chairs	562.00	
		10125	Bryant's Rent-All, Inc.		852.00
5/28/14	46965	52200	Monthly Cell Phone Reimbursement for May	80.00	
		10125	Robert Catron		80.00
5/28/14	46966	54100	1/13-3/16 Reimbursement for Mileage & Meals (Franklin Circuit Court, General Assembly, St. SW, GS16)	427.00	
		10125	Chad Collins		427.00
5/28/14	46967	57110	2014 HOF Banquets Meals	11,429.70	
		10125	Hyatt Regency Lexington		11,429.70
5/28/14	46968	52100	Monthly Fire Service	85.58	
		52100	Monthly Water Usage	64.87	
		10125	Kentucky American Water Co.		150.45
5/28/14	46969	54800	Inv. #2028141 Monthly Shredding Service	53.75	
		10125	KnightHorst Shredding		53.75
5/28/14	46970	52300	Inv. #3217940 Repair to BackFlow	981.00	
		52300	Inv. #3221938 Replacement & Repair	2,336.00	
		10125	Koorseen Protection Services		3,317.00
5/28/14	46971	55700	Inv. #0188948 Coffee Supplies	82.40	
		10125	Lexington Coffee & Tea Co.		82.40
5/28/14	46972	56100	Inv. #184432 2014-15 Field Hocket Rule Books (100)	371.47	
		10125	National Federation of State		371.47
5/28/14	46973	52300	Inv. #93579534	82.26	

KY High School Athletic Association
Cash Disbursements Journal
For the Period From May 1, 2014 to Jun 30, 2014

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Monthly Inspection Orkin Pest Control		82.26
5/28/14	46974	52200	Inv. #756741 Wireless Internet Service	1,025.00	
		10125	QX.Net		1,025.00
5/28/14	46975	66502	Inv. #1731 St. TR Eq.	551.50	
		10125	Spectrum Athletics		551.50
5/28/14	46976	55400	Inv. #3231108301 Office Supplies	42.58	
		10125	Staples Advantage		42.58
5/28/14	46977	57110	Inv.#8V89W1194 HOF Return Staging	4.74	
		57210	Inv. #8V89W1194 Class Award Shipping	9.45	
		10125	United Parcel Service		14.19
5/28/14	46978	66402	2014 St. TN Official	50.00	
		66403	2014 St. TN Official	684.00	
		66409	2014 St. TN Official	20.96	
		10125	Stephen Conn		754.96
5/28/14	46979	66403	2014 St. TN Official Steve Peterson	555.30	
		10125			555.30
5/28/14	46980	66403	2014 St. TN Official	264.00	
		10125	Mark Moss		264.00
5/28/14	46981	66403	2014 St. TN Official	288.00	
		10125	Stacey Pierce		288.00
5/28/14	46982	66403	2014 St. TN Official	150.00	
		10125	Brenda Emery		150.00
5/28/14	46983	66409	2014 St. TN Tourn. Director	437.50	
		66402	2014 St. TN Seed Comm. Chair	100.00	
		10125	Kathy Johnston		537.50
5/28/14	46984	66409	2014 St. TN Asst. Director (Mileage)	592.90	
		66402	2014 St. TN Seed Mtg.	50.00	
		10125	Aaron Browning		642.90
5/28/14	46985	66409	2014 St. TN Gate Control	155.00	
		10125	Ralph Compton		155.00
5/28/14	46986	66409	2014 St. TN Gate Control (Mileage) 10 Hrs.	125.00	
		10125	Matthew Compton		125.00
5/28/14	46987	66409	2014 St. TN Banker (18 Hrs.)	180.00	
		10125	Cleta Richardson		180.00

KY High School Athletic Association
Cash Disbursements Journal
For the Period From May 1, 2014 to Jun 30, 2014

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
5/28/14	46988	66409	2014 St. TN Ticket Seller (15.5 Hrs)	155.00	
		10125	Nicole Mitchell		155.00
5/28/14	46989	66409	2014 St. TN Ticket Seller (Mileage) 15.5 Hrs.	180.00	
		10125	Janet Compton		180.00
5/28/14	46990	66409	2014 St. TN Ath. Trainer (11 Hrs.)	220.00	
		10125	Emily Gravinlin		220.00
5/28/14	46991	66409	2014 St. TN Ath. Trainer (7 Hrs.)	140.00	
		10125	Brett Least		140.00
5/28/14	46992	66409	2014 St. TN Ath. Trainer (14 Hrs.)	280.00	
		10125	Sharon Frank		280.00
5/28/14	46993	66409	2014 St. TN Ath. Trainer (3 Hrs.)	60.00	
		10125	Amanda Chamberlain		60.00
5/28/14	46994	66409	2014 St. TN Ath. Trainer (21 Hrs.)	420.00	
		10125	Kendall Gallop		420.00
5/28/14	46995	66409	2014 St. TN Security (20.50 Hrs.)	615.00	
		10125	William M. Brislin		615.00
5/28/14	46996	66409	2014 St. TN Security (6 Hrs.)	180.00	
		10125	Jeff Jackson		180.00
5/28/14	46997	66409	2014 St. TN Security (14 Hrs.)	420.00	
		10125	Robert Wilson		420.00
5/28/14	46998	66409	2014 St. TN Security (6.25 Hrs.)	187.50	
		10125	Martin Shearer		187.50
5/28/14	46999	56500	NFHS Summer Mtg. Airfare	491.50	
		10125	Reimbursement William Beasley		491.50
5/28/14	47000	56500	NFHS Summer Mtg. Registration	440.00	
		10125	Reimbursement Donna Bumps		440.00
5/28/14	47001	20000	Invoice: 9300	150.00	
		10125	Joe Billman		150.00
5/28/14	47002	20000	Invoice: 9450	100.00	
		20000	Invoice: 9452	200.00	
		10125	Jon Eschan		300.00
5/28/14	47003	20000	Invoice: 9455	175.00	
		20000	Invoice: 9457	175.00	
		20000	Invoice: 9464	175.00	
		20000	Invoice: 9465	275.00	

KY High School Athletic Association
Cash Disbursements Journal
For the Period From May 1, 2014 to Jun 30, 2014

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		20000	Invoice: 9468	175.00	
		10125	Kerry Henson		975.00
5/28/14	47004	10125	VOID		
5/28/14	47004	20000	Invoice: 9470	150.00	
		20000	Invoice: 9471	150.00	
		20000	Invoice: 9472	150.00	
		20000	Invoice: 9474	150.00	
		20000	Invoice: 9475	150.00	
		20000	Invoice: 9476	150.00	
		20000	Invoice: 9477	150.00	
		20000	Invoice: 9481	150.00	
		20000	Invoice: 9482	150.00	
		20000	Invoice: 9485	150.00	
		20000	Invoice: 9488	150.00	
		20000	Invoice: 9490	150.00	
		20000	Invoice: 9491	500.00	
		10125	Gary Huhn		2,300.00
5/28/14	47006	10125	VOID		
5/28/14	47006	20000	Invoice: 9492	150.00	
		20000	Invoice: 9496	150.00	
		20000	Invoice: 9497	150.00	
		20000	Invoice: 9500	150.00	
		20000	Invoice: 9502	150.00	
		20000	Invoice: 9505	150.00	
		20000	Invoice: 9507	150.00	
		20000	Invoice: 9511	150.00	
		20000	Invoice: 9512	150.00	
		20000	Invoice: 9515	150.00	
		20000	Invoice: 9517	150.00	
		20000	Invoice: 9520	150.00	
		20000	Invoice: 9521	1,680.00	
		10125	David Pentecost		3,480.00
5/28/14	47008	20000	Invoice: 9405	150.00	
		20000	Invoice: 9408	150.00	
		20000	Invoice: 9421	150.00	
		20000	Invoice: 9424	150.00	
		10125	Robert Staggs		600.00
5/28/14	47009	10125	VOID		
5/28/14	47009	20000	Invoice: 9522	275.00	
		20000	Invoice: 9523	150.00	
		20000	Invoice: 9525	275.00	
		20000	Invoice: 9529	275.00	
		20000	Invoice: 9530	275.00	
		20000	Invoice: 9531	150.00	
		20000	Invoice: 9532	225.00	
		20000	Invoice: 9533	275.00	
		20000	Invoice: 9536	275.00	
		20000	Invoice: 9537	275.00	
		20000	Invoice: 9540	275.00	
		20000	Invoice: 9544	275.00	
		20000	Invoice: 9545	225.00	
		10125	J.J. Wurtz		3,225.00
5/30/14	47011	50200	Monthly Health Insurance Premium	4,836.08	
		10125	Anthem BC & BS		4,836.08
5/30/14	47012	24850	Voluntary Dental	91.06	
		50200	Life & Disability	924.23	
		10125	PLIC-SBD Grand		1,015.29

KY High School Athletic Association
Cash Disbursements Journal
For the Period From May 1, 2014 to Jun 30, 2014

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			Island		
6/9/14	39047V	55600	2011 VB Camp (Clinician Honorarium)		150.00
		10125	Sandy Searcy	150.00	
6/9/14	39255V	40400	Refund for Overpayment of Officials Fees		20.00
		10125	Rachel Colyer	20.00	
6/9/14	39360V	59400	Coaches Ed Class 8/6/11 Split w/ Amshoff		155.00
		10125	Jake McKinney	155.00	
6/9/14	39743V	59400	9/21 Coaches Ed (Split w/Amshoff)		600.00
		10125	Jake McKinney	600.00	
6/9/14	39810V	54860	Photo Commissions BBK, GBK, TR		138.09
		10125	Tim Porco	138.09	
6/9/14	39811V	54860	Photo Commission for 2011 St. GF		1.85
		10125	Doug Thompson	1.85	
6/9/14	40252V	54600	Jan. 2012 BOC Mtg. (Meal)		8.00
		10125	Gene Norris	8.00	
6/9/14	40304V	56300	2012 FB Advisory Comm. Mtg. (Mileage & Meal)		18.30
		10125	Jim McKee	18.30	
6/9/14	40305V	56300	2012 FB Advisory Comm. Mtg. (Mileage & Meal)		29.50
		10125	Mark Peach	29.50	
6/9/14	40832V	56300	2012 BK Advisory Mtg. Reimbursement for Mileage		17.50
		10125	Sally Zimmerman	17.50	
6/9/14	40879V	65307	2012 GS16 Team Expenses		3,157.00
		10125	Magoffin County High School	3,157.00	
6/9/14	41374V	55150	LRG 2011 Royalty		38.79
		10125	Bishop Brossart HS	38.79	
6/9/14	42006V	55600	2012 SO Camp Referee Coach & Mileage		75.00
		10125	Robert Gilchrist	75.00	
6/9/14	42414V	66607	2012 St. VB Team Expenses		240.00
		10125	North Oldham High School	240.00	
6/9/14	42607V	65403	2012 St. XC Course		25.00

KY High School Athletic Association
Cash Disbursements Journal
For the Period From May 1, 2014 to Jun 30, 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
		10125	Marshal Dan Bertke	25.00	
6/9/14	47014	56500	Air Fare Reimbursement for NFHS Summer Mtg.	500.50	
		10125	Carrell Boyd		500.50
6/9/14	47015	66502	Inv. #338950 St. TR Rental of Tent, Lights, etc.	1,525.00	
		10125	Bryant's Rent-All, Inc.		1,525.00
6/9/14	47016	24800	June 6, 2014 HSA Contributions (Angolia, Cope, Mitchell, Tackett)	133.08	
		24800	June 6, 2014 FSA Contributions (Anderson, Collins, Day, Passafiume, Sallee)	339.17	
		10125	Chard-Snyder		472.25
6/9/14	47017	66401	May 15, 2014 Indoor Tennis Facility Rental for St. Tournament	120.00	
		10125	Conferencing & Events		120.00
6/9/14	47018	66404	Inv. #1498 St. TN Boys Event Filming	150.00	
		66404	Inv. #1498 St. TN Girls Event Filming	150.00	
		66404	Inv. #1498 Ind. Championships Filming	600.00	
		10125	First String Media Productions, LLC		900.00
6/9/14	47019	54600	Inv. #93227 BOC Name Tags, Director Awards, Desk Plate, Name Plate	612.50	
		10125	Hallmark Trophies, Inc.		612.50
6/9/14	47020	57210	Inv. #61724 Sportsmanship Banquet Banner	288.00	
		10125	Instant Signs		288.00
6/9/14	47021	54830	4/25-5/26 Scoreboard Entry (12 Nights)	300.00	
		10125	Jeremy Ison		300.00
6/9/14	47022	24500	6/6/14 Employees Contribution	2,792.38	
		50700	6/6/14 Employers Match	3,591.60	
		10125	Ky Teachers Retirement System		6,383.98
6/9/14	47023	55000	May 14, 2014 Appeal Hearing Officer for KHSAA Office	67.20	

KY High School Athletic Association
Cash Disbursements Journal
For the Period From May 1, 2014 to Jun 30, 2014

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		10125	(Mileage) Edmund P. Karem		67.20
6/9/14	47024	55000	May 14, 2014 Appeal Hearing Officer for KHSAA Office	1,000.00	
		10125	Edmund P. Karem		1,000.00
6/9/14	47025	56500	Inv. #80792 Registration for Chad Collins (2014 Fed. & State Law Update)	200.00	
		10125	KY School Boards Association		200.00
6/9/14	47026	57210	Inv. #84586 Sportsmanship Banquet Programs (200)	205.00	
		55500	Inv. #84587 Officials Banquet Programs (250)	246.00	
		57210	Inv. #84588 Class Awards Cert. (50)	843.00	
		57110	Inv. #84589 HOF Programs (350)	842.00	
		10125	Kentucky Printing		2,136.00
6/9/14	47027	56400	3/4/14-3/28/14 Title IX Work at KHSAA Office (28 Hrs.)	480.00	
		55000	3/26/14 Appeal Hearings at KHSAA Office	75.00	
		10125	Gary W. Lawson		555.00
6/9/14	47028	56500	Inv. #88816 Summer Mtg. Tours (Red Sox vs Cubs)	366.00	
		10125	National Federation of State		366.00
6/9/14	47029	66402	Inv. #C046175437 St. TN Rental	118.95	
		59000	Inv. #C046175437 Corp. Sponsor Int.	118.94	
		59100	Inv. #C046175437 Corp. Sponsor Ext.	118.94	
		10125	Penske Truck Leasing Co., L.P.		356.83
6/9/14	47030	43425	Refund for overpayment for WR Assigning Sect. fees for John Eschan	100.00	
		10125	Ryle High School		100.00
6/9/14	47031	66404	Inv. #140527 St TN Photo/Video	750.00	
		54820	Inv. #140527 Archives/Records	750.00	
		10125	Tim Webb Photography		1,500.00
6/9/14	47032	66502	Inv. #26442 St. TR Rental	395.20	
		10125	Triple Crown Golf		395.20

KY High School Athletic Association
Cash Disbursements Journal
For the Period From May 1, 2014 to Jun 30, 2014

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
			Cars, Inc.		
6/9/14	47033	65307	Re-issue of check for check #40879 which was lost in March 3, 2012 tornado. This check is for the girls basketball team appearance in the 2012 GS16	3,157.00	
		10125	Magoffin County High School		3,157.00
6/11/14	47034	66509	2014 St. TR Reimbursement for Meals	37.00	
		10125	Marsha Day		37.00
6/11/14	47035	66509	2014 St. TR Reimbursement for Meals	37.00	
		10125	Ne'Cee Anderson		37.00
6/11/14	47036	59000	Monthly Vehicle Lease Payment	425.16	
		10125	Ally		425.16
6/11/14	47037	59000	Monthly Vehicle Lease Payment (JT)	565.66	
		10125	Ally		565.66
6/11/14	47038	55700	Inv. #664859 FSA125 Plan Monthly Admin. Fee w/Debit Card	75.00	
		55700	Inv. #664859 Monthly CSA Acct. Usage Fee	50.00	
		55700	Inv. #664859 HSA223 Plan Monthly Admin. Fee	75.00	
		10125	Chard-Snyder		200.00
6/11/14	47039	65213	Inv. #302056 BS16 Satellite Time	6,695.00	
		10125	Clear Channel Broadcasting, Inc.		6,695.00
6/11/14	47040	52100	Monthly Gas Service	1,050.00	
		10125	Columbia Gas		1,050.00
6/11/14	47041	66503	Inv. #38311 2014 St. TR Officials Rooms	2,176.38	
		10125	DoubleTree by Hilton		2,176.38
6/11/14	47042	52300	New Tires for BC Car	453.55	
		10125	Dutch Ishmael Chev		453.55
6/11/14	47043	55700	Inv. #05-013289 Banquet Tablecloth Cleaning	21.39	
		10125	Hart's Dry Cleaning		21.39
6/11/14	47044	54500	Inv. #163 Final Billing for June 30, 2013 Audited Financial Statements	3,000.00	

KY High School Athletic Association
Cash Disbursements Journal
For the Period From May 1, 2014 to Jun 30, 2014

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Hicks & Associates CPAs, PLLC		3,000.00
6/11/14	47045	52300	Inv. #6105 Monthly Maint. Service	520.00	
		10125	Stephen Hillenmeyer Landscape Services		520.00
6/11/14	47046	66509	2014 St. TR Workers Rooms	469.56	
		66503	2014 St. TR Officials Rooms	1,193.90	
		10125	Inn on Broadway		1,663.46
6/11/14	47047	52100	Monthly Electric Services	2,976.06	
		10125	Kentucky Utilities Co.		2,976.06
6/11/14	47048	52100	Monthly Sewer Service	146.93	
		10125	LFUCG		146.93
6/11/14	47049	59100	Inv. #340000 2014 St. BA Tickets for Morehead St.	400.00	
		10125	Lexington Legends		400.00
6/11/14	47050	55700	Inv. #014165 Gift Item-Throw with Bow	67.90	
		10125	Oram's Flowers		67.90
6/11/14	47051	57110	6/8/14 HOF New Conf. Lunch Catering	825.00	
		10125	Rafferty's		825.00
6/11/14	47052	66508	Inv. #INV4050109 Region Medallion, Girls & St. Medallion, Girls	6.86	
		66508	Inv. #INV4051910 2A Reg. Champ. & Reg. Medallion	80.47	
		66208	Inv. #K3FP000 FP St. Champ, Runner Up, 3rd Place, Team Champ, Team Runner Up, 3rd, 4th, All Tourn., MVP, 4th	1,297.99	
		65108	Inv. #K3BAS000 BA St. Champ, Runner Up, 3rd, Team Champ, Team Runner Up, Team Semi-Final, All Tourn, MVP	1,297.99	
		10125	riherds.com		2,683.31
6/11/14	47053	66508	Inv. #K3TRGS1A00 1A Girls St. TR Champ, Runner Up, 3rd, 4th, Event 1st, 2nd, 3rd-8th Place	853.60	
		66508	Inv. #K3TRGS2A00 2A Girls St. TR Champ, Runner Up, 3rd, 4th, Event 1st, 2nd, 3rd-8th Place	853.60	

KY High School Athletic Association
Cash Disbursements Journal
For the Period From May 1, 2014 to Jun 30, 2014

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		66508	Inv. #K3TRGS3A00 3A Girls St. TR Champ, Runner Up, 3rd, 4th, Event 1st, 2nd, 3rd-8th Place	853.60	
		66508	Inv. #K3TRBS1A00 1A Boys St. TR Champ, Runner Up, 3rd, 4th, Event 1st, 2nd, 3rd-8th Place	853.60	
		66508	Inv. #K3TRBS2A00 2A Boys St. TR Champ, Runner Up, 3rd, 4th, Event 1st, 2nd, 3rd-8th Place	853.60	
		66508	Inv. #K3TRBS3A00 3A Boys St. TR Champ, Runner Up, 3rd, 4th, Event 1st, 2nd, 3rd-8th Place	853.60	
		10125	riherds.com		5,121.60
6/11/14	47054	54100	4/22-5/17 KHSADA/Louis., St. BF, NK Mtg. BK, CSIET to & from, KFCA/Danville (JT)	450.94	
		54100	4/24-5/19 SESC Co-op, St. TN Fuel (MB)	91.10	
		54100	4/24-5/14 St. BF, AD Mtg./Louis, St. TN (BC)	204.34	
		54100	4/23-5/05 St. BF, Penske Fuel, SB Site Visit/Owensboro (DB)	211.89	
		54100	4/18-4/26 TR Reg., KHSADA Conf., St. TR (AP)	146.61	
		54100	Credit		33.19
		10125	Shell Fleet Plus		1,071.69
6/11/14	47055	52100	Inv. #534213 Monthly Security Service	271.48	
		10125	Sonitrol of Lexington, Inc.		271.48
6/11/14	47056	55100	Inv. #255040 Patches for All Sports	1,092.28	
		10125	Promotional Capital LLC		1,092.28
6/11/14	47057	66401	Inv. #201310 St. TN Rental of Boone Tennis Ctr.	1,529.00	
		10125	UK Athletic Department		1,529.00
6/11/14	47058	66502	2014 St. TR Reimbursement for Snacks, etc.	1,440.67	
		10125	KTCCCA		1,440.67

KY High School Athletic Association
Cash Disbursements Journal
For the Period From May 1, 2014 to Jun 30, 2014

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
6/11/14	47059	66509	2014 St. TR Athletic Trainer (19.5)	390.00	
		10125	Shayla Veasley		390.00
6/11/14	47060	66509	2014 St. TR Athletic Trainer (7)	140.00	
		10125	Jenni Williams		140.00
6/11/14	47061	66509	2014 St. TR Athletic Trainer (7)	140.00	
		10125	John Ridgeway		140.00
6/11/14	47062	66509	2014 St. TR Athletic Trainer (6)	120.00	
		10125	Ryne Least		120.00
6/11/14	47063	66509	2014 St. TR Athletic Trainer (13.5)	270.00	
		10125	Emily Gravelin		270.00
6/11/14	47064	66509	2014 St. TR Athletic Trainer (7)	140.00	
		10125	Shane Fitzpatrick		140.00
6/11/14	47065	66509	2014 St. TR Athletic Trainer (6.5)	130.00	
		10125	Jennifer Werner		130.00
6/11/14	47066	66509	2014 St. TR Athletic Trainer (7)	140.00	
		10125	Liz Rhodes		140.00
6/11/14	47067	66509	2014 St. TR Athletic Trainer (7)	140.00	
		10125	David Jacobs		140.00
6/11/14	47068	54830	5/8 Officials previous year's email list gen. (.5)	40.00	
		54830	5/10 Setup KHSAA.TV Sandbox (.5)	40.00	
		54830	5/8-9 Rule Clinic Admin. (3)	240.00	
		54830	5/12-5/21 Post-Season Team Level for Rosters (10.5)	840.00	
		54830	5/27-28 Spring Championships Stat (4)	320.00	
		54830	6/3 NFHS Count for Current Year (.5)	40.00	
		54830	6/2-6/5 Safety Course Credit & Re-certification (4.5)	360.00	
		10125	Frank Riherd		1,880.00
6/11/14	47069	66509	2014 St. TR Tent City Marshall (Mileage & 20.5 Hrs)	230.00	
		10125	Tim Amshoff		230.00
6/11/14	47070	66509	2014 St. TR Bankerl (Mileage & 19.5 Hrs)	220.00	
		10125	Maurie Bedwell		220.00

**KY High School Athletic Association
Cash Disbursements Journal
For the Period From May 1, 2014 to Jun 30, 2014**

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
6/11/14	47071	66509	2014 St. TR Tent City Marshall (22.5 Hrs)	225.00	
		10125	Fred Brown		225.00
6/11/14	47072	66509	2014 St. TR Gate Worker (Mileage & 19.5 Hrs)	220.00	
		10125	Gerald Brown		220.00
6/11/14	47073	66509	2014 St. TR Gate Worker (19.5 Hrs)	195.00	
		10125	Martina Brown		195.00
6/11/14	47074	66509	2014 St. TR Team/Media (Mileage & 15.5 Hrs)	180.00	
		10125	Beth Stice Kidwell		180.00
6/11/14	47075	66509	2014 St. TR Gate Worker (Mileage & 19.5 Hrs)	220.00	
		10125	Gayle Mills		220.00
6/11/14	47076	66509	2014 St. TR Team/Media Check In (Mileage & 13.5 Hrs)	135.00	
		10125	Nicole Mitchell		135.00
6/11/14	47077	66509	2014 St. TR Admission Gate (16 Hrs)	160.00	
		10125	Frank McGowan		160.00
6/11/14	47078	66509	2014 St. Admission Gate (Set Up & 25 Hrs)	310.00	
		10125	Don Passafiume		310.00
6/11/14	47079	66509	2014 St. TR Gate Worker (19.5 Hrs)	195.00	
		10125	Jerry Passafiume		195.00
6/11/14	47080	66509	2014 St. TR Banker (19.5 Hrs)	195.00	
		10125	Donna Ison Tackett		195.00
6/11/14	47081	66501	2014 St. TR Set Up	60.00	
		66509	2014 St. TR Regional Entries	50.00	
		66503	2014 St. TR Mileage & 3 Contests	403.00	
		10125	Gordon Bocock		513.00
6/11/14	47082	66501	2014 St. TR Set Up	60.00	
		66509	2014 Regional Entries	50.00	
		66503	2014 St. TR Mileage & 3 Contests	350.00	
		10125	Tim King		460.00
6/11/14	47083	66501	2014 St. TR Set Up	60.00	
		66503	2014 St. TR Asst.	275.00	

KY High School Athletic Association
Cash Disbursements Journal
For the Period From May 1, 2014 to Jun 30, 2014

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
			Director Mileage & 3 Contests		
		10125	Frank Miklavcic		335.00
6/11/14	47084	66501	2014 St. TR Set Up	60.00	
		66503	2014 St TR Running Ref. Super.	85.00	
		10125	Doug Allen		145.00
6/11/14	47085	66503	2014 St. TR Running Ref. Super. (Mileage & 1 Contest)	110.00	
		10125	Danny Houchin		110.00
6/11/14	47086	66509	Regional Entries	50.00	
		66503	2014 St. TR (1 contest)	125.00	
		10125	Patty Rouse		175.00
6/11/14	47087	66503	2014 St. TR Div. Ref. (Mileage & 1 contest)	95.00	
		10125	Buddy Dittus		95.00
6/11/14	47088	66503	2014 St. TR (1 contest)	70.00	
		10125	Roland Dale		70.00
6/11/14	47089	66509	Regional Entries	50.00	
		66501	2014 St. TR Set Up	60.00	
		66503	2014 St. TR (1 contest)	70.00	
		10125	Tim Henderlight		180.00
6/11/14	47090	66501	2014 St. TR Set Up	60.00	
		66503	2014 St. TR F.E. Ref. (Mileage & 1 contest)	95.00	
		10125	Bob Stacey		155.00
6/11/14	47091	66503	2014 St. TR Starter (1 contest)	45.00	
		10125	Eddie Olding		45.00
6/11/14	47092	66503	2014 St. TR Starter (1 contest)	45.00	
		10125	Ricky Drawbaugh		45.00
6/11/14	47093	66503	2014 St. TR Starter (1 contest)	95.00	
		10125	Craig Hopkins		95.00
6/11/14	47094	66503	2014 St. TR Chief Clerk (Mileage & 1 contest)	95.00	
		66509	Regional Entries	50.00	
		10125	Kenneth M. Morton		145.00
6/11/14	47095	66503	2014 St. TR Asst. Chief Clerk (1 contest)	50.00	
		10125	Keith Brown		50.00
6/11/14	47096	66503	2014 St. TR Asst. Clerk (1 contest)	60.00	
		10125	Bobbi Grim		60.00

**KY High School Athletic Association
Cash Disbursements Journal
For the Period From May 1, 2014 to Jun 30, 2014**

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6/11/14	47097	66503	2014 St. TR (Mileage & 1 contest)	60.00	
		10125	Karla Morton		60.00
6/11/14	47098	66503	2014 St. TR Referee (1 contest)	70.00	
		10125	Terry Yeast		70.00
6/11/14	47099	66503	2014 St. TR Awards Stewartl (1 contest)	50.00	
		10125	Reba Woodall		50.00
6/11/14	47100	66503	2014 St. TR PA-Awards (1 contest)	50.00	
		10125	Jim Jarman		50.00
6/11/14	47101	66503	2014 St. TR PA (Mileage & 1 contest)	75.00	
		10125	Don Yocum		75.00
6/11/14	47102	66503	2014 St. TR PA (Mileage & 1 contest)	75.00	
		10125	Matt Girardin		75.00
6/11/14	47103	66503	2014 St. TR Umpire (Mileage & 1 contest)	60.00	
		10125	David Clark		60.00
6/11/14	47104	66503	2014 St. TR Umpire (Mileage & 1 contest)	60.00	
		10125	Paul Hall		60.00
6/11/14	47105	66503	2014 St. TR Finish Line Cord. (Mileage & 1 contest)	75.00	
		10125	Jerry Mohr		75.00
6/11/14	47106	66503	2014 St. TR Umpire (Mileage & 1 contest)	75.00	
		10125	John Butler		75.00
6/11/14	47107	66503	2014 St. TR Finish Line Cord. (1 contest)	50.00	
		10125	Sadie Gambrel		50.00
6/11/14	47108	66503	2014 St. TR Chief Umpire (Mileage & 1 contest)	95.00	
		10125	James L. McKee		95.00
6/11/14	47109	66503	2014 St. TR Chief Marshall (Mileage & 1 contest)	60.00	
		10125	Vicki Rowland		60.00
6/11/14	47110	66503	2014 St. TR Referee (Mileage & 1 contest)	100.00	

**KY High School Athletic Association
Cash Disbursements Journal
For the Period From May 1, 2014 to Jun 30, 2014**

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		10125	Jim Johnson		100.00
6/11/14	47111	66503	2014 St. TR Hytek (1 contest)	100.00	
		10125	Adam Friend		100.00
6/11/14	47112	66503	2014 St. TR Hytek Asst. (Mileage & 1 contest)	100.00	
		10125	Garrett Groves		100.00
6/11/14	47113	66503	2014 St. TR Hytek (Mileage & 1 contest)	125.00	
		10125	David Flaughner		125.00
6/11/14	47114	66503	2014 St. TR Hytek Entries (Mileage & 1 contest)	125.00	
		66509	Regional Entries	50.00	
		10125	Linda Sarrett		175.00
6/11/14	47115	66503	2014 St. TR Hytek Asst. (Mileage & 1 contest)	75.00	
		10125	Leslie Smith		75.00
6/11/14	47116	66503	2014 St. TR Hytek Asst. (Mileage & 1 contest)	100.00	
		10125	Peter Urda		100.00
6/11/14	47117	66503	2014 St. TR Shot Put Chief (1 contest)	35.00	
		10125	Preston Herron		35.00
6/11/14	47118	66503	2014 St. TR Discus Chief (Mileage & 1 contest)	75.00	
		10125	Frank Newton		75.00
6/11/14	47119	66503	2014 St. TR Discus Asst. (1 contest)	35.00	
		10125	Adam Donnelly		35.00
6/11/14	47120	66503	2014 St. TR Discus Asst. (1 contest)	35.00	
		10125	Wes Fehrenbacher		35.00
6/11/14	47121	66503	2014 St. TR Long Jump Chief (Mileage & 1 contest)	75.00	
		10125	Kris Wallace		75.00
6/11/14	47122	66503	2014 St. TR Long Jump Asst. (Mileage & 1 contest)	75.00	
		10125	Ed Wallace		75.00
6/11/14	47123	66503	2014 St. TR Long Jump Asst. (Mileage & 1 contest)	75.00	
		10125	Rick Saunders		75.00
6/11/14	47124	66503	2014 St. TR Triple Jump Chief (1 contest)	50.00	

KY High School Athletic Association
Cash Disbursements Journal
For the Period From May 1, 2014 to Jun 30, 2014

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Kathy Johnston		50.00
6/11/14	47125	66503	2014 St. TR Boy P.V. Chief (Mileage & 1 contest)	75.00	
		10125	Patrick Rowland		75.00
6/11/14	47126	66503	2014 St. TR Boys P.V. Asst. (1 contest)	35.00	
		10125	Kevin Ferguson		35.00
6/11/14	47127	66503	2014 St. TR Girls P.V. Chief (Mileage & 1 contest)	75.00	
		66501	2014 St. TR Set Up	60.00	
		10125	Barry Knapp		135.00
6/11/14	47128	66503	2014 St. TR Girls P.V. Asst. (Mileage & 1 contest)	85.00	
		10125	Tom Ballowe		85.00
6/11/14	47129	66503	2014 St. TR Girls P.V. Asst. (Mileage & 1 contest)	60.00	
		10125	Bill Young		60.00
6/11/14	47130	66503	2014 St. TR Boys High Jump Chief (Mileage & 1 contest)	75.00	
		10125	Chris Thomas		75.00
6/11/14	47131	66503	2014 St. TR Girls High Jump Chief (1 contest)	50.00	
		10125	Randy Crist		50.00
6/11/14	47132	66503	2014 St. TR High Jump Asst. (1 contest)	35.00	
		10125	Timothy Pennington		35.00
6/11/14	47133	66501	2014 St. TR Set Up	60.00	
		66509	Regional Entries	50.00	
		66503	2014 St. TR Asst. Meet Director (Mileage & 1 contest)	100.00	
		10125	Ron Wilson		210.00
6/11/14	47134	66501	2014 St. TR Set Up	75.00	
		66501	2014 St. TR Blocks	50.00	
		10125	Daryn Meece		125.00
6/11/14	47135	66501	2014 St. TR Set Up	75.00	
		66501	2014 St. TR Blocks	50.00	
		10125	Brian Campbell		125.00
6/11/14	47136	66501	2014 St. TR Set Up	75.00	
		66501	2014 St. TR Blocks	50.00	
		10125	Aaron Teegarden		125.00
6/11/14	47137	66509	2014 St. TR Awards 2 day stipend	100.00	
		10125	Sara Jackson		100.00

KY High School Athletic Association
Cash Disbursements Journal
For the Period From May 1, 2014 to Jun 30, 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
6/11/14	47138	20000 10125	Invoice: 9370 Matt Bell	25.00	25.00
6/11/14	47139	20000 10125	Invoice: 9290 Joe Billman	150.00	150.00
6/11/14	47140	20000 10125	Invoice: 9388 Del Brantley	25.00	25.00
6/11/14	47141	20000 20000 10125	Invoice: 9379 Invoice: 9381 Dwaine Crick	50.00 150.00	200.00
6/11/14	47142	20000 10125	Invoice: 9324 Kevin Dalton	3,000.00	3,000.00
6/11/14	47143	20000 10125	Invoice: 9324 John Drake	3,000.00	3,000.00
6/11/14	47144	20000 20000 10125	Invoice: 9569 Invoice: 9570 Jeff Ely	3,000.00 3,000.00	6,000.00
6/11/14	47145	20000 20000 20000 20000 20000 20000 10125	Invoice: 9443 Invoice: 9446 Invoice: 9448 Invoice: 9451 Invoice: 9454 Invoice: 9444 Jon Eschan	150.00 150.00 200.00 150.00 100.00 100.00	850.00
6/11/14	47146	20000 10125	Invoice: 9328 Rick Garland	225.00	225.00
6/11/14	47147	20000 20000 20000 20000 10125	Invoice: 9458 Invoice: 9459 Invoice: 9466 Invoice: 9456 Kerry Henson	175.00 175.00 225.00 175.00	750.00
6/11/14	47148	20000 20000 20000 20000 20000 20000 10125	Invoice: 9478 Invoice: 9480 Invoice: 9486 Invoice: 9487 Invoice: 9489 Invoice: 9479 Gary Huhn	150.00 150.00 150.00 150.00 150.00 150.00	900.00
6/11/14	47149	10125	VOID		
6/11/14	47149	20000 10125	Invoice: 9578 Invoice: 9579 Invoice: 9580 Invoice: 9581 Invoice: 9582 Invoice: 9584 Invoice: 9587 Invoice: 9588 Invoice: 9589 Invoice: 9590 Invoice: 9592 Invoice: 9593 Invoice: 9583 Invoice: 9591 Paul B. Lewis	150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 1,400.00 150.00 150.00	3,350.00

KY High School Athletic Association
Cash Disbursements Journal
For the Period From May 1, 2014 to Jun 30, 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
6/11/14	47151	20000	Invoice: 9227	430.00	
		20000	Invoice: 9237	430.00	
		10125	Tim O'Hara		860.00
6/11/14	47152	20000	Invoice: 9493	150.00	
		20000	Invoice: 9495	150.00	
		20000	Invoice: 9503	150.00	
		20000	Invoice: 9508	150.00	
		20000	Invoice: 9510	150.00	
		20000	Invoice: 9518	150.00	
		10125	David Pentecost		900.00
6/11/14	47153	20000	Invoice: 9406	150.00	
		20000	Invoice: 9422	150.00	
		10125	Robert Staggs		300.00
6/11/14	47154	20000	Invoice: 9526	275.00	
		20000	Invoice: 9527	150.00	
		20000	Invoice: 9535	225.00	
		20000	Invoice: 9541	275.00	
		20000	Invoice: 9543	150.00	
		20000	Invoice: 9575	75.00	
		10125	J.J. Wurtz		1,150.00
6/12/14	47155	20000	Invoice: 9373	125.00	
		10125	Matt Bell		125.00
6/13/14	47156	55700	4/28 Rite Aid, Gift card & greeting card for Alec Jury (JA)	101.05	
		54100	4/27-5/21 St. BF, NFHS Legal, 5th Region AD's, On Star, AT&T Data, Ted Martin, Malones (JT)	665.74	
		66509	5/23-5/25 St. TR Workers Food (JT)	109.00	
		54600	5/12 Sal's, Outgoing BOC Dinner (JT)	2,207.99	
		54830	4/27-5/10 Voice Pulse (JT)	175.25	
		55800	4/30 Fazoli's Jan-April (JT)	58.69	
		56500	5/5 Delta NFHS JT (2 to be billed)	1,332.00	
		52550	5/21 Dropbox-Annual Business Acct. (JT)	556.50	
		54810	5/24 Sassy Apparel - Staff Replacement (JT)	168.95	
		54100	4/26 St. BF Five Star (BC)	16.28	
		56500	4/30 NFHS Mtg. Registration (BC)	440.00	
		65102	5/12 Rawlings- BA Workers Shirts (BC)	282.96	
		66402	5/14-5/15 St. TN Workers Food (BC)	93.82	
		54100	4/30-5/23 OVEC Fuel, St. TR Dinner (AP)	74.99	
		66509	5/22-5/24 St. TR Workers Food	543.33	
		54100	4/24-5/6 St. BF Hotel, Food, Fuel, Investigation (Campbellsville), Site	1,375.49	

KY High School Athletic Association
Cash Disbursements Journal
For the Period From May 1, 2014 to Jun 30, 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
			Visit (Owensboro) (DB)		
		56500	5/6 NFHS Summer Mtg. Registration	440.00	
			(DB)		
		56500	4/25 Parking, Indianapolis Legal Meeting (CC)	48.00	
		56500	5/23 NFHS Summer Mtg. Airfare (CC)	471.50	
		54600	5/12 Qdoba BOC Lunch (MM)	286.00	
		54600	5/26 Cinn. Reds/BOC Entertainment (MM)	3,695.00	
		52550	4/27 Screanleap.com (RC)	19.00	
		10125	PNC Bank		13,161.54
6/13/14	47157	10125	VOID		
6/13/14	47158	10125	VOID		
6/16/14	47159	59000	Purchase of a Chevy Malibu	23,000.00	
		10125	Dutch Ishmael Chev		23,000.00
6/16/14	47160	48204	Refund for overpayment for 4 set of Whitaker Bank/KHSAA BS16 Tickets	496.00	
		10125	Bowling Green Convention & Visitors Bu.		496.00
6/16/14	47161	53300	Workers Compensation Renewal for 7/1/14-7/1/15	1,868.00	
		10125	KY Workers Comp fund		1,868.00
6/16/14	47162	54100	4/26-6/7 St. BF, St. TN, St. TR, St. BA, St. SB Reimbursement for Meals	116.00	
		10125	Joe Angolia		116.00
6/16/14	47163	57250	BG & Lex. HYPE Breakout Sessions	1,600.00	
		10125	Asbury College		1,600.00
6/16/14	47164	54600	Reimbursement for Mileage & Meals for St. BA & St. SB	248.00	
		10125	William Beasley		248.00
6/16/14	47165	57110	Inv. #339621 Rental of Tables & Chairs for the HOF Press Conf.	357.00	
		10125	Bryant's Rent-All, Inc.		357.00
6/16/14	47166	56500	Reimbursement for Air Fare for NFHS Summer Mtg.	600.50	

**KY High School Athletic Association
Cash Disbursements Journal
For the Period From May 1, 2014 to Jun 30, 2014**

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Donna Bumps		600.50
6/16/14	47167	54100	6/4-6/7 Reimbursement for Mileage & Meals for St. SB	210.05	
		10125	Robert Catron		210.05
6/16/14	47168	52400	Inv. #455407 Chargeable Copies (LS2300)	46.61	
		52400	Inv. #455480 Chargeable Copies (F6000)	0.01	
		52400	Inv. #455482 Chargeable Copies & Maint. (F6000)	82.19	
		52400	Inv. #449154 Chargeable Copies (2513)	0.19	
		10125	Duplicator Sales & Serv., Inc.		129.00
6/16/14	47169	66402	2014 St. TN Ticket Fees	1.37	
		66502	2014 St. TR Ticket Fees	77.38	
		66202	2014 St. SB Ticket Fees	10.96	
		10125	Eventbrite, Inc.		89.71
6/16/14	47170	66204	Inv. #1509 St. SB Event Filming	1,000.00	
		65104	Inv. #1509 St. BA Event Filming	1,750.00	
		57110	Inv. #1509 HOF Banquet Streaming	200.00	
		57110	Inv. #1509 HOF Inductee Interviews	200.00	
		10125	First String Media Productions, LLC		3,150.00
6/16/14	47171	54820	St. TR Class 1A, 2A, & 3A Archives/Records	750.00	
		66504	St. TR Class 1A, 2A & 3A Photos	750.00	
		10125	Matt Goins Photos		1,500.00
6/16/14	47172	66508	Inv. #61811 St. TN Brackets	199.00	
		56000	Inv. #61813 Registered Marks	75.00	
		59100	Inv. #61745 Prairie Farms Banners (2)	648.00	
		10125	Instant Signs		922.00
6/16/14	47173	54600	Inv. #81393 E-Meeting Maint.for 7/1/14-6/30/15	2,000.00	
		10125	KY School Boards Association		2,000.00
6/16/14	47174	54810	Inv. #81588 ENews Supscription for 7/1/14-6/30/15	300.00	
		10125	KY School Boards		300.00

KY High School Athletic Association
Cash Disbursements Journal
For the Period From May 1, 2014 to Jun 30, 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
			Association		
6/16/14	47175	65716	Inv. #84693 2014 St. BA Leg Bands	812.00	
		66216	Inv. #84693 2014 St. SB Arm Bands	649.00	
		10125	Kentucky Printing		1,461.00
6/16/14	47176	52300	Inv. #3240133 Annual Billing Fire Est., Fire Alarm Insp., Sprinkler Insp., Alarm Monitor	1,421.79	
		10125	Koorseen Protection Services		1,421.79
6/16/14	47177	52300	Monthly Landfill Fee	48.20	
		10125	LFUCG		48.20
6/16/14	47178	55700	Inv. #0190820 Coffee Supplies	47.00	
		10125	Lexington Coffee & Tea Co.		47.00
6/16/14	47179	59100	Inv. #339012 Prairie Farms St. BA Tickets	328.00	
		10125	Lexington Legends		328.00
6/16/14	47180	66502	Inv. #C046175457 Rental for St. TN	240.05	
		59000	Inv. #C046175457 Internal Sponsor	240.04	
		59100	Inv. #C046175457 External Sponsor	240.04	
		10125	Penske Truck Leasing Co., L.P.		720.13
6/16/14	47181	52300	Inv. #CEN9207C Monthly Maint. Agreement	933.00	
		10125	Perfection Group, Inc.		933.00
6/16/14	47182	57110	Inv. #69 2014 HOF Online Streaming	200.00	
		66504	Inv. #68 2014 St. SB Online Streaming	800.00	
		65104	Inv. #67 2014 St. BA Online Streaming	1,400.00	
		10125	PrepSpin.com		2,400.00
6/16/14	47183	66402	Inv. #255193 St. TN Workers Gifts	83.94	
		66502	Inv. #255193 St. TR Workers Gifts	1,220.94	
		65102	Inv. #255193 St. BA Workers Gifts	300.00	
		66202	Inv. #255193 St. SB Workers Gifts	321.70	
		55100	Inv. #255193 Misc. All Sports	887.00	
		10125	Promotional Capital LLC		2,813.58
6/16/14	47184	54600	Reimbursement for St. BA Mileage & Meals	110.25	

KY High School Athletic Association
Cash Disbursements Journal
For the Period From May 1, 2014 to Jun 30, 2014

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		10125	Jeff Saylor		110.25
6/16/14	47185	52550	Inv. #10694 Radio Batteries (4)	147.00	
		10125	Southern Communications & Consultants		147.00
6/16/14	47186	54100	4/9-6/6 Reimbursement for Tolls & Meals (NASO, 3rd Reg. AD, NFHS Legal/KHSADA, St. BF, CSIET, KFCA Clinic, St. SB)	218.00	
		10125	Julian Tackett		218.00
6/16/14	47187	52100	Monthly TV Cable Service	109.95	
		10125	Time Warner Cable		109.95
6/16/14	47188	66402	Inv. #1980662 St. TN Phone Line	201.16	
		66502	Inv. #1980662 St. TR Phone Line	201.16	
		10125	University of Kentucky-UKIT Bus. Srvcs.		402.32
6/16/14	47189	65104	Inv. #140611 St. BA Photo/Video	1,000.00	
		54820	inv. #140611 St. BA Archives/Records	1,000.00	
		10125	Tim Webb Photography		2,000.00
6/16/14	47190	52200	Monthly Phone Service	896.74	
		10125	Windstream Communications		896.74
6/16/14	47191	55400	Inv. #6341 Toner Cart. (5)	225.00	
		10125	Wright Fax & Printer Service		225.00
6/16/14	47192	65109	St. BA Umpire Crew Asst.	150.00	
		10125	William O. Bradley		150.00
6/16/14	47193	65109	2014 St. BA Umpire Crew Asst.	150.00	
		10125	Brent Bradley		150.00
6/16/14	47194	65109	2014 St. BA On Field Asst. (Mileage & 10 contests)	340.00	
		10125	Fred Brown		340.00
6/16/14	47195	65109	2014 St. BA PA (Mileage & 8 contests)	280.00	
		10125	David Dawson		280.00
6/16/14	47196	65109	2014 St. BA Press Box CD Asst. (215.00	

**KY High School Athletic Association
Cash Disbursements Journal
For the Period From May 1, 2014 to Jun 30, 2014**

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

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			Mileage & 21.5 Hrs)		
		10125	Alec Jury		215.00
6/16/14	47197	65109	2014 St. BA On Field Asst. (Mileage & 6 contests)	220.00	
		10125	Frank McGowan		220.00
6/16/14	47198	65109	2014 St. BA PA (7 contests)	210.00	
		10125	Brian Milam		210.00
6/16/14	47199	65109	2014 St. BA Pass Gate Asst. (15 contests)	450.00	
		10125	Nicole Mitchell		450.00
6/16/14	47200	65109	2014 St. BA Umpire Evaluator Asst.	150.00	
		10125	Keith Morgan		150.00
6/16/14	47201	65109	2014 St. BA Team on Field Mgr. (Mileage & 15 contests)	490.00	
		10125	Don Passafiume		490.00
6/16/14	47202	65109	2014 St. BA On Field Asst. (13 contests)	390.00	
		10125	Cleta Richardson		390.00
6/16/14	47203	65109	2014 St. BA Umpire Evaluator Asst.	150.00	
		10125	Andy Strain		150.00
6/16/14	47204	65109	2014 St. BA Athletic Trainer (11.5 Hrs.)	230.00	
		10125	Emily Gravelin		230.00
6/16/14	47205	65109	2014 St. BA Athletic Trainer (6 Hrs.)	120.00	
		10125	Brett Least		120.00
6/16/14	47206	65109	2014 St. BA Athletic Trainer (9.5 Hrs.)	190.00	
		10125	John Ridgeway		190.00
6/16/14	47207	65109	2014 St. BA Athletic Trainer (3.5 Hrs.)	70.00	
		10125	Walker Terhune		70.00
6/16/14	47208	65109	2014 St. BA Athletic Trainer (7 Hrs.)	140.00	
		10125	Robert Ullery		140.00
6/16/14	47209	65109	2014 St. BA Athletic Trainer (6.5 Hrs.)	130.00	
		10125	Shayla Veasley		130.00
6/16/14	47210	65109	2014 St. BA Athletic Trainer (6 Hrs.)	120.00	
		10125	Jenni Williams		120.00
6/16/14	47211	66704	2013 St. WR Play-by-Play	150.00	
		10125	Dick Simpson		150.00

KY High School Athletic Association
Cash Disbursements Journal
For the Period From May 1, 2014 to Jun 30, 2014

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6/16/14	47212	65113	2014 St. BA Analyst (6 contests)	900.00	
		10125	Keith Madison		900.00
6/16/14	47213	65113	2014 St. BA Radio Producer (7 contests)	700.00	
		10125	Dick Farmer		700.00
6/16/14	47214	54830	4/8-5/28 Scoreboard Entry (19 nights)	475.00	
		10125	Alec Jury		475.00
6/16/14	47215	65103	2014 St. BA Official (Mileage, Meals, & 4 contests)	391.00	
		10125	David Ray Brien		391.00
6/16/14	47216	65103	2014 St. BA Official (Mileage, Meals, & 4 contests)	534.90	
		10125	Don Carroll		534.90
6/16/14	47217	65103	2014 St. BA Official (Mileage, Meals, & 4 contests)	458.20	
		10125	Dale Conn		458.20
6/16/14	47218	65103	2014 St. BA Official (Mileage, Meals, & 3 contests)	239.00	
		10125	Bob Eades		239.00
6/16/14	47219	65103	2014 St. BA Official (Mileage, Meals, & 4 contests) less own room 6 nights @45	147.30	
		10125	Anthony Gray		147.30
6/16/14	47220	65103	2014 St. BA Official (Mileage, Meals, & 3 contests)	376.00	
		10125	Robert Kouns		376.00
6/16/14	47221	65103	2014 St. BA Official (Mileage, Meals, & 4 contests)	426.70	
		10125	Joseph Lubarsky		426.70
6/16/14	47222	65103	2014 St. BA Official (Mileage, Meals, & 3 contests)	361.30	
		10125	Kyle Maggard		361.30
6/16/14	47223	65103	2014 St. BA Official (Mileage, Meals, & 4 contests) less own room 6 nights @45	304.10	
		10125	Thomas Morgan		304.10
6/16/14	47224	65103	2014 St. BA Official (Mileage, Meals, & 3 contests)	298.30	
		10125	Jerry Mulberry		298.30

KY High School Athletic Association
Cash Disbursements Journal
For the Period From May 1, 2014 to Jun 30, 2014

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6/16/14	47225	65103	2014 St. BA Official (Mileage, Meals, & 4 contests)	435.10	
		10125	Paul Newell		435.10
6/16/14	47226	65103	2014 St. BA Official (Mileage, Meals, & 4 contests)	388.70	
		10125	Dennis Owens		388.70
6/16/14	47227	65103	2014 St. BA Official (Mileage, Meals, & 4 contests)	438.60	
		10125	Roger Richardson		438.60
6/16/14	47228	65103	2014 St. BA Official (Mileage, Meals, & 4 contests)	426.70	
		10125	Brent Simmons		426.70
6/16/14	47229	65103	2014 St. BA Official (Mileage, Meals, & 4 contests)	423.20	
		10125	John Wells		423.20
6/16/14	47230	65103	2014 St. BA Official (Mileage, Meals, & 4 contests)	471.90	
		10125	C. Shaun Williams		471.90
6/16/14	47231	60500	Inv. #061214-AB KDE Staff Lunch	377.60	
		10125	Vaughn E. Little		377.60
6/16/14	47232	60500	Reimbursement for Supplies for Staff Lunch (KDE)	97.38	
		10125	Donna Ison Tackett		97.38
6/19/14	47233	55150 10125	2013 LRG Royalty Bardstown High School	219.88	219.88
6/19/14	47234	55150 10125	2013 LRG Royalty Nelson County HS	83.34	83.34
6/19/14	47235	55150 10125	2013 LRG Royalty Thomas Nelson High School	229.02	229.02
6/19/14	47236	55150 10125	2013 LRG Royalty Trimble County High School	42.45	42.45
6/19/14	47237	55150 10125	2013 LRG Royalty Oldham County High School	30.93	30.93
6/19/14	47238	55150 10125	2013 LRG Royalty Marion County High School	620.87	620.87

**KY High School Athletic Association
Cash Disbursements Journal
For the Period From May 1, 2014 to Jun 30, 2014**

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6/19/14	47239	55150	2013 LRG Royalty	110.69	
		10125	Bullitt East High School		110.69
6/19/14	47240	55150	2013 LRG Royalty	18.42	
		10125	Henry County High School		18.42
6/19/14	47241	55150	2013 LRG Royalty	31.68	
		10125	Shelby County HS		31.68
6/19/14	47242	55150	2013 LRG Royalty	336.20	
		10125	Collins High School		336.20
6/19/14	47243	55150	2013 LRG Royalty	56.25	
		10125	Spencer County High School		56.25
6/19/14	47244	55150	2013 LRG Royalty	201.24	
		10125	Meade County HS		201.24
6/19/14	47245	55150	2013 LRG Royalty	114.73	
		10125	Fairdale High School		114.73
6/19/14	47246	55150	2013 LRG Royalty	198.79	
		10125	Breckinridge High School		198.79
6/19/14	47247	55150	2013 LRG Royalty	344.19	
		10125	North Hardin HS		344.19
6/19/14	47248	55150	2013 LRG Royalty	197.88	
		10125	Bullitt Central High School		197.88
6/19/14	47249	55150	2013 LRG Royalty	71.55	
		10125	North Bullitt High School		71.55
6/19/14	47250	55150	2013 LRG Royalty	144.00	
		10125	Atherton High School		144.00
6/19/14	47251	55150	2013 LRG Royalty	116.36	
		10125	DuPont Manual HS		116.36
6/19/14	47252	55150	2013 LRG Royalty	125.64	
		10125	Male High School		125.64
6/19/14	47253	55150	2013 LRG Royalty	158.00	
		10125	Pleasure Ridge Park HS		158.00

**KY High School Athletic Association
Cash Disbursements Journal
For the Period From May 1, 2014 to Jun 30, 2014**

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6/19/14	47254	55150	2013 LRG Royalty	163.02	
		10125	Sececa High School		163.02
6/19/14	47255	55150	2013 LRG Royalty	212.35	
		10125	Moore High School		212.35
6/19/14	47256	55150	2013 LRG Royalty	110.67	
		10125	Eastern HS		110.67
6/19/14	47257	55150	2013 LRG Royalty	28.80	
		10125	Valley High School		28.80
6/19/14	47258	55150	2013 LRG Royalty	728.61	
		10125	Fern Creek High School		728.61
6/19/14	47259	55150	2013 LRG Royalty	96.24	
		10125	Jeffersontown High School		96.24
6/19/14	47260	55150	2013 LRG Royalty	37.86	
		10125	Burgin High School		37.86
6/19/14	47261	55150	2013 LRG Royalty	29.04	
		10125	Nicholas County High School		29.04
6/19/14	47262	55150	2013 LRG Royalty	113.28	
		10125	Menifee County High School		113.28
6/19/14	47263	55150	2013 LRG Royalty	517.80	
		10125	Scott County HS		517.80
6/19/14	47264	55150	2013 LRG Royalty	78.96	
		10125	Estill County High School		78.96
6/19/14	47265	55150	2013 LRG Royalty	63.48	
		10125	Anderson County High School		63.48
6/19/14	47266	55150	2013 LRG Royalty	462.74	
		10125	Rowan County High School		462.74
6/19/14	47267	55150	2013 LRG Royalty	369.90	
		10125	Montgomery County HS		369.90
6/19/14	47268	55150	2013 LRG Royalty	77.96	
		10125	East Jessamine High		77.96

**KY High School Athletic Association
Cash Disbursements Journal
For the Period From May 1, 2014 to Jun 30, 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
			School		
6/19/14	47269	55150	2013 LRG Royalty	77.34	
		10125	West Jessamine High School		77.34
6/19/14	47270	55150	2013 LRG Royalty	99.18	
		10125	Bath County High School		99.18
6/19/14	47271	55150	2013 LRG Royalty	146.83	
		10125	Bourbon County High School		146.83
6/19/14	47272	55150	2013 LRG Royalty	57.15	
		10125	Powell County High School		57.15
6/19/14	47273	55150	2013 LRG Royalty	672.99	
		10125	George Rogers Clark HS		672.99
6/19/14	47274	55150	2013 LRG Royalty	34.32	
		10125	Berea High School		34.32
6/19/14	47275	55150	2013 LRG Royalty	155.03	
		10125	Madison Southern		155.03
6/19/14	47276	55150	2013 LRG Royalty	288.46	
		10125	Boyle County HS		288.46
6/19/14	47277	55150	2013 LRG Royalty	94.22	
		10125	Danville High School		94.22
6/19/14	47278	55150	2013 LRG Royalty	87.65	
		10125	Garrard County High School		87.65
6/19/14	47279	55150	2013 LRG Royalty	146.56	
		10125	Rockcastle County HS		146.56
6/19/14	47280	55150	2013 LRG Royalty	267.34	
		10125	Madison Central HS		267.34
6/19/14	47281	55150	2013 LRG Royalty	47.82	
		10125	Model Lab School		47.82
6/19/14	47282	55150	2013 LRG Royalty	189.50	
		10125	Lincoln County HS		189.50
6/19/14	47283	55150	2013 LRG Royalty	158.88	

KY High School Athletic Association
Cash Disbursements Journal
For the Period From May 1, 2014 to Jun 30, 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
		10125	Frankfort High School		158.88
6/19/14	47284	55150	2013 LRG Royalty	60.48	
		10125	Franklin County High School		60.48
6/19/14	47285	55150	2013 LRG Royalty	181.11	
		10125	Western Hills High School		181.11
6/19/14	47286	55150	2013 LRG Royalty	216.27	
		10125	Corbin HS		216.27
6/19/14	47287	55150	2013 LRG Royalty	20.82	
		10125	Lynn Camp High School		20.82
6/19/14	47288	55150	2013 LRG Royalty	197.85	
		10125	North Laurel HS		197.85
6/19/14	47289	55150	2013 LRG Royalty	172.85	
		10125	South Laurel High School		172.85
6/19/14	47290	55150	2013 LRG Royalty	295.29	
		10125	Whitley County High School		295.29
6/19/14	47291	55150	2013 LRG Royalty	21.93	
		10125	Williamsburg High School		21.93
6/19/14	47292	55150	2013 LRG Royalty	485.83	
		10125	Harlan County High School		485.83
6/19/14	47293	55150	2013 LRG Royalty	126.11	
		10125	Harlan HS		126.11
6/19/14	47294	55150	2013 LRG Royalty	91.11	
		10125	Barbourville High School		91.11
6/19/14	47295	55150	2013 LRG Royalty	213.34	
		10125	Knox Central High School		213.34
6/19/14	47296	55150	2013 LRG Royalty	38.04	
		10125	Clay County HS		38.04
6/19/14	47297	55150	2013 LRG Royalty	73.03	
		10125	Middlesboro High		73.03

**KY High School Athletic Association
Cash Disbursements Journal
For the Period From May 1, 2014 to Jun 30, 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
			School		
6/19/14	47298	55150	2013 LRG Royalty	332.73	
		10125	Bell County High School		332.73
6/19/14	47299	55150	2013 LRG Royalty	146.60	
		10125	Pineville High School		146.60
6/19/14	47300	55150	2013 LRG Royalty	882.82	
		10125	Campbell County High School		882.82
6/19/14	47301	55150	2013 LRG Royalty	66.03	
		10125	Bracken County High School		66.03
6/19/14	47302	55150	2013 LRG Royalty	19.83	
		10125	Carroll County High School		19.83
6/19/14	47303	55150	2013 LRG Royalty	72.82	
		10125	Holmes HS		72.82
6/19/14	47304	55150	2013 LRG Royalty	4.42	
		10125	Holy Cross (Covington) H.S.		4.42
6/19/14	47305	55150	2013 LRG Royalty	3.70	
		10125	Scott High School		3.70
6/19/14	47306	55150	2013 LRG Royalty	1.75	
		10125	Beechwood High School		1.75
6/19/14	47307	55150	2013 LRG Royalty	290.66	
		10125	Dixie Heights High School		290.66
6/19/14	47308	55150	2013 LRG Royalty	177.63	
		10125	Harrison County High School		177.63
6/19/14	47309	55150	2013 LRG Royalty	179.84	
		10125	Grant County High School		179.84
6/19/14	47310	55150	2013 LRG Royalty	144.04	
		10125	Pendleton County High School		144.04
6/19/14	47311	55150	2013 LRG Royalty	166.35	
		10125	Fleming County HS		166.35

KY High School Athletic Association
Cash Disbursements Journal
For the Period From May 1, 2014 to Jun 30, 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
6/19/14	47312	55150	2013 LRG Royalty	339.82	
		10125	Boone County High School		339.82
6/19/14	47313	55150	2013 LRG Royalty	170.67	
		10125	Conner High School		170.67
6/19/14	47314	55150	2013 LRG Royalty	34.87	
		10125	Simon Kenton High School		34.87
6/19/14	47315	55150	2013 LRG Royalty	299.46	
		10125	Mason County High School		299.46
6/19/14	47316	55150	2013 LRG Royalty	71.43	
		10125	St. Patrick HS		71.43
6/19/14	47317	55150	2013 LRG Royalty	8.69	
		10125	Highlands HS		8.69
6/19/14	47318	55150	2013 LRG Royalty	299.73	
		10125	Cooper High School		299.73
6/19/14	47319	55150	2013 LRG Royalty	22.62	
		10125	Walton-Verona HS		22.62
6/19/14	47320	55150	2013 LRG Royalty	82.41	
		10125	Gallatin County High School		82.41
6/19/14	47321	55150	2013 LRG Royalty	96.66	
		10125	Williamstown High School		96.66
6/19/14	47322	55150	2013 LRG Royalty	53.22	
		10125	Boyd County HS		53.22
6/19/14	47323	55150	2013 LRG Royalty	157.42	
		10125	Fairview High School		157.42
6/19/14	47324	55150	2013 LRG Royalty	224.83	
		10125	Ashland Blazer High School		224.83
6/19/14	47325	55150	2013 LRG Royalty	337.96	
		10125	East Carter High School		337.96
6/19/14	47326	55150	2013 LRG Royalty	82.89	
		10125	Greenup County High		82.89

**KY High School Athletic Association
Cash Disbursements Journal
For the Period From May 1, 2014 to Jun 30, 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
			School		
6/19/14	47327	55150	2013 LRG Royalty	70.95	
		10125	West Carter HS		70.95
6/19/14	47328	55150	2013 LRG Royalty	110.23	
		10125	Raceland Worthington HS		110.23
6/19/14	47329	55150	2013 LRG Royalty	322.29	
		10125	Russell HS		322.29
6/19/14	47330	55150	2013 LRG Royalty	46.44	
		10125	Elliott County High School		46.44
6/19/14	47331	55150	2013 LRG Royalty	38.55	
		10125	Lewis County High School		38.55
6/19/14	47332	55150	2013 LRG Royalty	74.25	
		10125	Sheldon Clark High School		74.25
6/19/14	47333	55150	2013 LRG Royalty	601.99	
		10125	Lawrence County High School		601.99
6/19/14	47334	55150	2013 LRG Royalty	657.16	
		10125	Johnson Central HS		657.16
6/19/14	47335	55150	2013 LRG Royalty	69.02	
		10125	Paintsville High School		69.02
6/19/14	47336	55150	2013 LRG Royalty	39.84	
		10125	Wolfe County High School		39.84
6/19/14	47337	55150	2013 LRG Royalty	22.53	
		10125	Owsley County High School		22.53
6/19/14	47338	55150	2013 LRG Royalty	41.94	
		10125	Breathitt County HS		41.94
6/19/14	47339	55150	2013 LRG Royalty	273.30	
		10125	Magoffin County High School		273.30
6/19/14	47340	55150	2013 LRG Royalty	55.35	
		10125	Morgan County High School		55.35

KY High School Athletic Association
Cash Disbursements Journal
For the Period From May 1, 2014 to Jun 30, 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
6/19/14	47341	55150	2013 LRG Royalty	429.46	
		10125	Pike County Central High School		429.46
6/19/14	47342	55150	2013 LRG Royalty	163.71	
		10125	Pikeville HS		163.71
6/19/14	47343	55150	2013 LRG Royalty	214.76	
		10125	Belfry HS		214.76
6/19/14	47344	55150	2013 LRG Royalty	26.00	
		10125	Jenkins High School		26.00
6/19/14	47345	55150	2013 LRG Royalty	63.57	
		10125	East Ridge High School		63.57
6/19/14	47346	55150	2013 LRG Royalty	35.43	
		10125	Phelps High School		35.43
6/19/14	47347	55150	2013 LRG Royalty	84.72	
		10125	Betsy Layne High School		84.72
6/19/14	47348	55150	2013 LRG Royalty	29.73	
		10125	Allen Central HS		29.73
6/19/14	47349	55150	2013 LRG Royalty	18.81	
		10125	South Floyd High School		18.81
6/19/14	47350	55150	2013 LRG Royalty	493.70	
		10125	Hazard High School		493.70
6/19/14	47351	55150	2013 LRG Royalty	333.28	
		10125	Perry County Central HS		333.28
6/19/14	47352	55150	2013 LRG Royalty	48.72	
		10125	Leslie County High School		48.72
6/19/14	47353	55150	2013 LRG Royalty	99.75	
		10125	Knott County Central HS		99.75
6/19/14	47354	55150	2013 LRG Royalty	26.00	
		10125	Letcher County Central HS		26.00
6/19/14	47355	55150	2013 LRG Royalty	461.58	

**KY High School Athletic Association
Cash Disbursements Journal
For the Period From May 1, 2014 to Jun 30, 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
		10125	Paducah Tilghman HS		461.58
6/19/14	47356	55150	2013 LRG Royalty	284.75	
		10125	Marshall County High School		284.75
6/19/14	47357	55150	2013 LRG Royalty	98.39	
		10125	Lyon County HS		98.39
6/19/14	47358	55150	2013 LRG Royalty	50.69	
		10125	Crittenden County High School		50.69
6/19/14	47359	55150	2013 LRG Royalty	486.53	
		10125	Graves County HS		486.53
6/19/14	47360	55150	2013 LRG Royalty	542.68	
		10125	Mayfield High School		542.68
6/19/14	47361	55150	2013 LRG Royalty	103.20	
		10125	Calloway County High School		103.20
6/19/14	47362	55150	2013 LRG Royalty	138.32	
		10125	Murray High School		138.32
6/19/14	47363	55150	2013 LRG Royalty	261.96	
		10125	Warren Central High School		261.96
6/19/14	47364	55150	2013 LRG Royalty	410.08	
		10125	Warren East High School		410.08
6/19/14	47365	55150	2013 LRG Royalty	294.05	
		10125	South Warren High School		294.05
6/19/14	47366	55150	2013 LRG Royalty	600.04	
		10125	Bowling Green HS		600.04
6/19/14	47367	55150	2013 LRG Royalty	242.99	
		10125	Greenwood High School		242.99
6/19/14	47368	55150	2013 LRG Royalty	53.07	
		10125	Metcalfe County High School		53.07
6/19/14	47369	55150	2013 LRG Royalty	239.95	
		10125	Franklin-Simpson HS		239.95

**KY High School Athletic Association
Cash Disbursements Journal
For the Period From May 1, 2014 to Jun 30, 2014**

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
6/19/14	47370	55150	2013 LRG Royalty	450.05	
		10125	Barren County HS		450.05
6/19/14	47371	55150	2013 LRG Royalty	285.97	
		10125	Glasgow High School		285.97
6/19/14	47372	55150	2013 LRG Royalty	59.67	
		10125	Allen County-Scottsville HS		59.67
6/19/14	47373	55150	2013 LRG Royalty	262.63	
		10125	Monroe County High School		262.63
6/19/14	47374	55150	2013 LRG Royalty	53.58	
		10125	Edmonson County HS		53.58
6/19/14	47375	55150	2013 LRG Royalty	64.65	
		10125	Trigg County High School		64.65
6/19/14	47376	55150	2013 LRG Royalty	58.82	
		10125	Todd County Central High School		58.82
6/19/14	47377	55150	2013 LRG Royalty	73.20	
		10125	Fort Campbell High School		73.20
6/19/14	47378	55150	2013 LRG Royalty	147.27	
		10125	Christian County HS		147.27
6/19/14	47379	55150	2013 LRG Royalty	254.06	
		10125	Hopkinsville High School		254.06
6/19/14	47380	55150	2013 LRG Royalty	65.70	
		10125	Butler County High School		65.70
6/19/14	47381	55150	2013 LRG Royalty	215.28	
		10125	Logan County High School		215.28
6/19/14	47382	55150	2013 LRG Royalty	208.02	
		10125	Russellville HS		208.02
6/19/14	47383	55150	2013 LRG Royalty	222.16	
		10125	Apollo High School		222.16
6/19/14	47384	55150	2013 LRG Royalty	582.27	

KY High School Athletic Association
Cash Disbursements Journal
For the Period From May 1, 2014 to Jun 30, 2014

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Owensboro High School		582.27
6/19/14	47385	55150	2013 LRG Royalty	546.95	
		10125	Daviess County HS		546.95
6/19/14	47386	55150	2013 LRG Royalty	180.02	
		10125	Muhlenberg County HS		180.02
6/19/14	47387	55150	2013 LRG Royalty	267.01	
		10125	Ohio County HS		267.01
6/19/14	47388	55150	2013 LRG Royalty	67.86	
		10125	Hancock County High School		67.86
6/19/14	47389	55150	2013 LRG Royalty	50.04	
		10125	Dawson Springs High School		50.04
6/19/14	47390	55150	2013 LRG Royalty	500.38	
		10125	Henderson County HS		500.38
6/19/14	47391	55150	2013 LRG Royalty	169.87	
		10125	Hopkins County Central HS		169.87
6/19/14	47392	55150	2013 LRG Royalty	148.03	
		10125	Madisonville-North Hopkins HS		148.03
6/19/14	47393	55150	2013 LRG Royalty	214.42	
		10125	Union County HS		214.42
6/19/14	47394	55150	2013 LRG Royalty	113.05	
		10125	Caldwell County High School		113.05
6/19/14	47395	55150	2013 LRG Royalty	313.50	
		10125	Somerset High School		313.50
6/19/14	47396	55150	2013 LRG Royalty	101.40	
		10125	Pulaski County High School		101.40
6/19/14	47397	55150	2013 LRG Royalty	110.26	
		10125	Southwestern HS		110.26
6/19/14	47398	55150	2013 LRG Royalty	80.88	
		10125	Clinton County High		80.88

KY High School Athletic Association
Cash Disbursements Journal
For the Period From May 1, 2014 to Jun 30, 2014

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

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			School		
6/19/14	47399	55150	2013 LRG Royalty	26.00	
		10125	Wayne County HS		26.00
6/19/14	47400	55150	2013 LRG Royalty	88.62	
		10125	Russell County High School		88.62
6/19/14	47401	55150	2013 LRG Royalty	59.85	
		10125	McCreary Central HS		59.85
6/19/14	47402	55150	2013 LRG Royalty	137.82	
		10125	Elizabethtown HS		137.82
6/19/14	47403	55150	2013 LRG Royalty	170.19	
		10125	John Hardin High School		170.19
6/19/14	47404	55150	2013 LRG Royalty	115.86	
		10125	Campbellsville High School		115.86
6/19/14	47405	55150	2013 LRG Royalty	100.02	
		10125	Taylor County High School		100.02
6/19/14	47406	55150	2013 LRG Royalty	300.64	
		10125	Central Hardin HS		300.64
6/19/14	47407	55150	2013 LRG Royalty	68.22	
		10125	Green County High School		68.22
6/19/14	47408	55150	2013 LRG Royalty	124.95	
		10125	Larue County High School		124.95
6/19/14	47409	55150	2013 LRG Royalty	1.38	
		10125	Caverna High School		1.38
6/19/14	47410	55150	2013 LRG Royalty	485.13	
		10125	Grayson County High School		485.13
6/23/14	47411	55000	6/4/14 Appeals Hearing Officer for KHSAA Office	1,000.00	
		10125	John Adams		1,000.00
6/23/14	47412	24400	July Staff Supplemental Insurance	545.66	
		10125	AFLAC		545.66

KY High School Athletic Association
Cash Disbursements Journal
For the Period From May 1, 2014 to Jun 30, 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
6/23/14	47413	55700	Inv. #114815706715 Tea	58.63	
		55400	Inv. #114817541646 Labels	28.70	
		55700	Inv. #114817541646 Coffee	75.00	
		52550	Inv. #20035652240 Carrying Case	5.89	
		52550	Inv. #037465745239 Remote for Ipad	34.99	
		52550	Inv. #096569206420 Ipad keyboard	39.99	
		52750	Inv. #123096909467 Hand Truck	184.99	
		52550	Inv. #013892723139 Flash Drives	128.97	
		52750	Inv. #045261806883 Hand Truck	184.99	
		52550	Inv. #052243818965 Power Adapters	41.88	
		10125	Amazon		784.03
6/23/14	47414	52200	Monthly Cell Phone Service	703.49	
		10125	AT&T Mobility		703.49
6/23/14	47415	54900	Inv. #4296151 4/28 Consult with counsel on potential issue on action of BOC. Review regulatory, treatise materials regarding board hearing matters.	434.93	
		10125	Bingham Greenebaum Doll, LLP		434.93
6/23/14	47416	54900	Inv. #4296154 4/13 Review motion to file amended petition for review, communicate with J. Ams regarding same (.70)	126.00	
		54900	Inv. #4296154 4/14 Draft response to motion to amend complaint (1.20)	216.00	
		54900	Inv. #4296154 4/15 Draft response to motion for leave to file amended petition, discuss and revise motion with J. Ams, draft (6.50)	1,170.00	
		54900	Inv. # 4296154 4/22 Draft motion for hearing date (.40)	72.00	
		54900	Inv. #4296154 Telephone, Photocopy & Postage	23.76	
		10125	Bingham Greenebaum Doll, LLP		1,607.76
6/23/14	47417	54900	Inv. #4296153 4/9 Conf. w/Collins	86.00	

KY High School Athletic Association
Cash Disbursements Journal
For the Period From May 1, 2014 to Jun 30, 2014

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
			regarding case status, record request; draft response to opposing counsel regarding same (.40)		
		54900	Inv. #4296153 4/13 Review motion to file amended petition for review, correspond with J. Ams regarding same (.40)	72.00	
		54900	Inv. #4296153 4/15 Review petitioners' briefs, draft memorandum in response to same; conf. w/A. Reeves regarding changes, strategy (.70)	150.50	
		54900	Inv. #4296153 4/16 Draft changes to brief in response to motion to amend, brief filed by petitioners; conf. w/A. Reeves regarding same; conf. w/Collins (1.30)	279.50	
		54900	Inv. #4296153 4/16 Edit and convert response to Ortiz's petition into memorandum addressing Champman's petition (2.90)	522.00	
		54900	Inv. #4296153 4/17 Review and draft changes to briefs, response to motion for leave to amend (.90)	193.50	
		54900	Inv. #4296153 Conf. with co-counsel regarding reply brief, possible strategies regarding hearing (.80)	172.00	
		54900	Inv. #4296153 Telephone, Photocopy, & Postage	22.13	
		10125	Bingham Greenebaum Doll, LLP		1,497.63
6/23/14	47418	52200	Monthly Cell Phone reimbursement for June 2014	80.00	
		10125	Robert Catron		80.00
6/23/14	47419	24800	June 20, 2014 HSA Contributions (Angolia, Cope, Mitchell, Tackett)	133.08	
		24800	June 20, 2014 FSA Contributions	339.17	

KY High School Athletic Association
Cash Disbursements Journal
For the Period From May 1, 2014 to Jun 30, 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
			(Anderson, Collins, Day, Passafiume, Sallee) Chard-Snyder		472.25
6/23/14	47420	55700	Inv. #06-012192 Tablecloth Cleaning	21.37	
		10125	Hart's Dry Cleaning		21.37
6/23/14	47421	52000	Inv. #601174754 Custodial Supplies	172.36	
		10125	Hillyard-Kentucky		172.36
6/23/14	47422	56000	Inv. #61892 Entry Banner (2)	340.00	
		59100	Inv. #61893 Subway Banner (1)	84.00	
		56000	Inv. #61914 Entry Banner (2)	370.00	
		65116	Inv. #61973 BA Welcome Banner	699.00	
		66216	Inv. #61973 SB Welcome Banner	699.00	
		66216	Inv. #61973 Welcome to SB Banners (4)	336.00	
		65116	Inv. #61975 Rawlings Tournament Deck Circle (2)	332.00	
		66216	Inv. #61976 Worth SB Tournament Banners (2)	680.00	
		65116	Inv. #61992 BA Foam Board Checks (2)	30.00	
		66216	Inv. #61992 SB Foam Board Checks (2)	30.00	
		10125	Instant Signs		3,600.00
6/23/14	47423	66204	2014 St. SB Photo/Video	787.50	
		54820	2014 St. SB Archives/Records	787.50	
		10125	Jim Osborn photography, LLC		1,575.00
6/23/14	47424	24500	6/20/14 Employees Contribution	2,792.38	
		50700	6/20/14 Employers Match	3,591.60	
		10125	Ky Teachers Retirement System		6,383.98
6/23/14	47425	55000	4/14/14 Appeal Hearings in KHSAA Office	75.00	
		10125	Gary W. Lawson		75.00
6/23/14	47426	66502	2014 St. TR Workers/Vol Lunch	1,752.00	
		10125	Vaughn E. Little		1,752.00
6/23/14	47427	65102	Inv. #76027/76025/29268 8 Cable Ties for St. BA	35.98	
		66202	Inv.	35.98	

KY High School Athletic Association
Cash Disbursements Journal
For the Period From May 1, 2014 to Jun 30, 2014

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			#76027/76025/29268 8 Cable Ties for St. SB		
		55400	Inv. #551855/231258 Batteries	24.64	
		10125	Lowes Business Account		96.60
6/23/14	47428	56100	Inv. #185451 2014-15 Spirit Rule Books (525)	1,833.95	
		56100	Inv #185281 2014-15 VB Powerpoint	57.30	
		56100	Inv. #185072 2014-15 FB Officials Manual (1100)	3,712.75	
		56100	Inv. #184796 2014 FB Case Book (1350)	4,455.00	
		56100	Inv. #184796 2014-15 VB Case Book (900)	3,060.00	
		56100	Inv. #184796 Freight	217.45	
		10125	National Federation of State		13,336.45
6/23/14	47429	65116	Inv. #C046403070 St. BA Rental	146.44	
		59000	Inv. #C046403070 Corp. Sponsor Internal	146.43	
		59100	Inv. #C046403070 Corp. Sponsor External	146.43	
		10125	Penske Truck Leasing Co., L.P.		439.30
6/23/14	47430	65116	Inv. #C046546038 St. BA Rental	16.49	
		59000	Inv. #C046546038 BA Corp. Sponsor Internal	16.49	
		59100	Inv. #C046546038 BA Corp. Sponsor External	16.49	
		10125	Penske Truck Leasing Co., L.P.		49.47
6/23/14	47431	66216	Inv. #C046456912 St. SB Rental	176.80	
		59000	Inv. #C046456912 SB Corp. Sponsor Internal	176.80	
		59100	Inv. #C046456912 SB Corp. Sponsor External	176.80	
		10125	Penske Truck Leasing Co., L.P.		530.40
6/23/14	47432	52200	Inv. #758935 Monthly Wireless Internet Service	1,025.00	
		10125	QX.Net		1,025.00
6/23/14	47433	56100	Inv. #101 FB Rules Simplified & Ill. (20)	120.15	
		56100	Inv. #102 SO Preseason Guide	28.44	

KY High School Athletic Association
Cash Disbursements Journal
For the Period From May 1, 2014 to Jun 30, 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
		56100	(20) Inv. #103 VB Preseason Guide	28.44	
		10125	(20) Referee/NASO		177.03
6/23/14	47434	66508	Inv. #INV4052909 Region Medallions, St. Medallions, St. TR Runner Up trophy riherds.com	154.68	
		10125			154.68
6/23/14	47435	66209	St. SB Reimbursement for Meals (5)	59.00	
		10125	Phyllis Sallee		59.00
6/23/14	47436	52550	Inv. #3233590473 Ethernet Jacks & Laxer Printer	312.98	
		55400	Inv. #3233590473 Toner	104.99	
		55400	Inv. #3233590473 Credit		7.20
		10125	Staples Advantage		410.77
6/23/14	47437	55400	Inv. #3232618827 Office Supplies	94.90	
		10125	Staples Advantage		94.90
6/23/14	47438	54900	Inv. #829699119 Monthly Charges	349.09	
		10125	West Payment Center		349.09
6/23/14	47439	66501	2014 St. TR Deposit	1,500.00	
		10125	UK Athletic Department		1,500.00
6/23/14	47440	55400	Inv. #6346 Tone Cart.	260.00	
		10125	Wright Fax & Printer Service		260.00
6/24/14	47441	55900	Inv. #8V89W1244 Shipping Charges	24.51	
		55900	Inv. #V89W1523 Shipping Charges	14.25	
		10125	United Parcel Service		38.76
6/24/14	47442	65104	2014 St. BA Radio Analyst (1 contest)	150.00	
		10125	Doug Flynn		150.00
6/24/14	47443	66204	2014 St. SB Play-by-Play (4 contests & Mileage)	449.35	
		10125	Chad Young		449.35
6/24/14	47444	66203	2014 St. SB Official (4 contests, mileage, & meals)	341.30	
		10125	Jason Alexander		341.30
6/24/14	47445	66203	2014 St. SB Official (4 contests, mileage, & meals)	308.00	
		10125	Brad Atwell		308.00

KY High School Athletic Association
Cash Disbursements Journal
For the Period From May 1, 2014 to Jun 30, 2014

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
6/24/14	47446	66203	2014 St. SB Official (4 contests, mileage, & meals)	362.10	
		10125	John Bailey		362.10
6/24/14	47447	66203	2014 St. SB Official (4 contests, mileage & meals)	347.00	
		10125	Eric Barnett		347.00
6/24/14	47448	66203	2014 St. SB Official (4 contests, mileage, & meals)	358.75	
		10125	Chuck Beighle		358.75
6/24/14	47449	66203	2014 St. SB Official (4 contests, mileage, & meals)	339.00	
		10125	Chris Brawner		339.00
6/24/14	47450	66203	2014 St. SB Official (3 contests & meals)	173.00	
		10125	Dewain Brock		173.00
6/24/14	47451	66203	2014 St. SB Official (3 contests, mileage, & meals)	317.20	
		10125	Ray Gabbard		317.20
6/24/14	47452	66203	2014 St. SB Official (3 contests, mileage, & meals)	330.85	
		10125	David Gray		330.85
6/24/14	47453	66203	2014 St. SB Official (4 contests, mileage, & meals)	391.50	
		10125	Steve Chasteen		391.50
6/24/14	47454	66203	2014 St. SB Official (6 contests, mileage, & meals)	567.00	
		10125	Kenny Clark		567.00
6/24/14	47455	66203	2014 St. SB Official (2 contests, mileage, & meals)	313.80	
		10125	Kristie Combs		313.80
6/24/14	47456	66203	2014 St. SB Official (2 contests, mileage, & meals)	339.00	
		10125	Mike Eldridge		339.00
6/24/14	47457	66203	2014 St. SB Official (4 contests, mileage, & meals)	339.00	
		10125	Timothy Fries		339.00
6/24/14	47458	66203	2014 St. SB Official (6 contests, mileage, & meals)	456.00	
		10125	James D. Gutterman		456.00
6/24/14	47459	66203	2014 St. SB Official	306.00	

KY High School Athletic Association
Cash Disbursements Journal
For the Period From May 1, 2014 to Jun 30, 2014

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	(6 contests) Chris Hogue		306.00
6/24/14	47460	66203	2014 St. SB Official (4 contests, mileage, & meals)	361.40	
		10125	William C. Isaac		361.40
6/24/14	47461	66203	2014 St. SB Official (4 contests, mileage, & meals)	308.00	
		10125	Michael McFarlin		308.00
6/24/14	47462	66203	2014 St. SB Official (2 contests & meals)	122.00	
		10125	John Newell		122.00
6/24/14	47463	66203	2014 St. SB Official (4 contests, mileage, & meals)	366.30	
		10125	Donald Pack		366.30
6/24/14	47464	66203	2014 St. SB Official (4 contests, mileage, & meals)	469.50	
		10125	Bill Renzi		469.50
6/24/14	47465	66203	2014 St. SB Official (4 contests, mileage, & meals)	477.08	
		10125	Keith Roark		477.08
6/24/14	47466	66203	2014 St. SB Official (4 contests, mileage, & meals)	300.50	
		10125	Larry Thompson		300.50
6/24/14	47467	66203	2014 St. SB Official (6 contests, mileage & meals)	425.70	
		10125	Alfred Williams		425.70
6/24/14	47468	66209	2014 St. SB Worker (22.5 Hrs)	225.00	
		10125	Maurie Bedwell		225.00
6/24/14	47469	66209	2014 St. SB Worker (16 Hrs)	160.00	
		10125	Heather Cavitt		160.00
6/24/14	47470	66209	2014 St. SB Worker (20.5 Hrs)	205.00	
		10125	Cassidy Flynn		205.00
6/24/14	47471	66209	2014 St. SB Worker (21 Hrs)	210.00	
		10125	Sara Jackson		210.00
6/24/14	47472	66209	2014 St. SB Worker (21 Hrs)	210.00	
		10125	Kathy Johnston		210.00
6/24/14	47473	66209	2014 St. SB Worker (22.5 Hrs)	225.00	
		10125	Beth Stice Kidwell		225.00

KY High School Athletic Association
Cash Disbursements Journal
For the Period From May 1, 2014 to Jun 30, 2014

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
6/24/14	47474	66209	2014 St. SB Worker (21 Hrs)	210.00	
		10125	Gayle Mills		210.00
6/24/14	47475	66209	2014 St. SB Worker (21.5 Hrs)	215.00	
		10125	Lisa Pentecost		215.00
6/24/14	47476	66209	2014 St. SB Worker (10.5 Hrs)	105.00	
		10125	Frank McGowan		105.00
6/24/14	47477	66503	St. TR Asst. St. Meet Dir. Corrected Pay	225.00	
		10125	Tim King		225.00
6/24/14	47478	66503	St. TR Division Running Referee/Super. Corrected Pay	170.00	
		10125	Doug Allen		170.00
6/24/14	47479	66503	St. TR Division Running Referee/Super Corrected Pay	170.00	
		10125	Danny Houchin		170.00
6/24/14	47480	66503	St. TR Division Referee-Field Corrected Pay	150.00	
		10125	Patty Rouse		150.00
6/24/14	47481	66503	St. TR Division Referee Corrected Pay	140.00	
		10125	Buddy Dittus		140.00
6/24/14	47482	66503	St. TR Division Running Referee Corrected Pay	140.00	
		10125	Roland Dale		140.00
6/24/14	47483	66503	St. TR Field Event Ref.-Jumps Corrected Pay	140.00	
		10125	Tim Henderlight		140.00
6/24/14	47484	66503	St. TR Field Event Ref. Corrected Pay	140.00	
		10125	Bob Stacey		140.00
6/24/14	47485	66503	St. TR Asst. Starter Corrected Pay	90.00	
		10125	Eddie Olding		90.00
6/24/14	47486	66503	St. TR Asst. Starter Corrected Pay	90.00	
		10125	Ricky Drawbaugh		90.00
6/24/14	47487	66503	St. TR Asst. Starter Corrected Pay	90.00	
		10125	Craig Hopkins		90.00
6/24/14	47488	66503	St. TR Chief Clerk Corrected Pay	140.00	
		10125	Kenneth M. Morton		140.00

KY High School Athletic Association
Cash Disbursements Journal
For the Period From May 1, 2014 to Jun 30, 2014

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
6/24/14	47489	66503	St. TR Asst. Chief Clerk Corrected Pay	100.00	
		10125	Keith Brown		100.00
6/24/14	47490	66503	St. TR Asst. Clerk Corrected Pay	70.00	
		10125	Bobbi Grim		70.00
6/24/14	47491	66503	St. TR Asst. Clerk Corrected Pay	70.00	
		10125	Karla Morton		70.00
6/24/14	47492	66503	St. TR Asst. Clerk & Ref. Corrected Pay	140.00	
		10125	Terry Yeast		140.00
6/24/14	47493	66509	St. TR Awards Steward Corrected Pay	100.00	
		10125	Reba Woodall		100.00
6/24/14	47494	66503	St. TR PA-Awards Corrected Pay	100.00	
		10125	Jim Jarman		100.00
6/24/14	47495	66503	St. TR PA-Field Events Corrected Pay	50.00	
		10125	Don Yocum		50.00
6/24/14	47496	66503	St. TR PA-Running Events Corrected Pay	100.00	
		10125	Matt Girardin		100.00
6/24/14	47497	66503	St. TR PA-Field Events Corrected Pay	60.00	
		10125	Jim Johnson		60.00
6/24/14	47498	66503	St. TR Umpire Corrected Pay	70.00	
		10125	David Clark		70.00
6/24/14	47499	66503	St. TR Umpire Corrected Pay	100.00	
		10125	Paul Hall		100.00
6/24/14	47500	66503	St. TR Finish Line Coordinator Corrected Pay	100.00	
		10125	Jerry Mohr		100.00
6/24/14	47501	66503	St. TR Umpire Corrected Pay	100.00	
		10125	John Butler		100.00
6/24/14	47502	66503	St. TR Finish Line Recorder Corrected Pay	100.00	
		10125	Sadie Gambrel		100.00
6/24/14	47503	66503	St. TR Chief Umpire Corrected Pay	140.00	
		10125	James L. McKee		140.00

KY High School Athletic Association
Cash Disbursements Journal
For the Period From May 1, 2014 to Jun 30, 2014

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6/24/14	47504	66503	St. TR Chief Marshal Corrected Pay	70.00	
		10125	Vicki Rowland		70.00
6/24/14	47505	66503	St. TR Referee Corrected Pay	150.00	
		10125	Jim Johnson		150.00
6/24/14	47506	66503	St. TR HYTEK Entry Corrected Pay	200.00	
		10125	Adam Friend		200.00
6/24/14	47507	66503	St. TR HYTEK Entry Corrected Pay	150.00	
		10125	Garrett Groves		150.00
6/24/14	47508	66503	St. TR HYTEK Entry Corrected Pay	200.00	
		10125	David Flaughner		200.00
6/24/14	47509	66503	St. TR HYTEK Entry Corrected Pay	200.00	
		10125	Linda Sarrett		200.00
6/24/14	47510	66503	St. TR HYTEK Asst. Corrected Pay	100.00	
		10125	Leslie Smith		100.00
6/24/14	47511	66503	St. TR HYTEK Asst. Corrected Pay	75.00	
		10125	Peter Urda		75.00
6/24/14	47512	66503	St. TR Shot Put Chief Corrected Pay	70.00	
		10125	Preston Herron		70.00
6/24/14	47513	66503	St. TR Discus Chief Corrected Pay	100.00	
		10125	Frank Newton		100.00
6/24/14	47514	66503	St. TR Discus Asst. Corrected Pay	70.00	
		10125	Adam Donnelly		70.00
6/24/14	47515	66503	St. TR Discus Asst. Corrected Pay	70.00	
		10125	Wes Fehrenbacher		70.00
6/24/14	47516	66503	St. TR Long Jump Chief Corrected Pay	100.00	
		10125	Kris Wallace		100.00
6/24/14	47517	66503	St. TR Long Jump Asst. Corrected Pay	100.00	
		10125	Ed Wallace		100.00
6/24/14	47518	66503	St. TR Long Jump Asst. Corrected Pay	100.00	
		10125	Rick Saunders		100.00
6/24/14	47519	66503	St. TR Triple Jump Chief Corrected Pay	100.00	
		10125	Kathy Johnston		100.00
6/24/14	47520	66503	St. TR Boys Pole Vault Chief Corrected Pay	100.00	

KY High School Athletic Association
Cash Disbursements Journal
For the Period From May 1, 2014 to Jun 30, 2014

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		10125	Patrick Rowland		100.00
6/24/14	47521	66503	St. TR Boys Pole Vault Asst. Chief Corrected Pay	70.00	
		10125	Kevin Ferguson		70.00
6/24/14	47522	66503	St. TR Pole Vault Chief Corrected Pay	100.00	
		10125	Barry Knapp		100.00
6/24/14	47523	66503	St. TR Girls Pole Vault Asst. Chief Corrected Pay	70.00	
		10125	Tom Ballowe		70.00
6/24/14	47524	66503	St. TR Girls Pole Vault Asst. Chief Corrected Pay	70.00	
		10125	Bill Young		70.00
6/24/14	47525	66503	St. TR Boys High Jump Chief Corrected Pay	100.00	
		10125	Chris Thomas		100.00
6/24/14	47526	66503	St. TR Girls High Jump Chief Corrected Pay	100.00	
		10125	Randy Crist		100.00
6/24/14	47527	66503	St. TR High Jump Asst. Corrected Pay	70.00	
		10125	Timothy Pennington		70.00
6/24/14	47528	66503	St. TR Asst. to the Meet Dir. Corrected Pay	150.00	
		10125	Ron Wilson		150.00
6/24/14	47529	66509	St. TR Set up/Blocks Corrected Pay	100.00	
		10125	Daryn Meece		100.00
6/24/14	47530	66509	St. TR Set up/Blocks Corrected Pay	100.00	
		10125	Brian Campbell		100.00
6/24/14	47531	66509	St. TR Set up/Blocks Corrected Pay	100.00	
		10125	Aaron Teegarden		100.00
6/26/14	47532	59000	Monthly Vehicle Lease Payment	425.16	
		10125	Ally		425.16
6/26/14	47533	65102	Inv. #8307 6/2-6/3 St. BA Media/Workers Meals	229.50	
		65102	Inv. #8309 6/4 St. BA Media/Workers Meals	42.50	
		65102	Inv. #8310 6/5 St. BA Media/Workers Meals	412.25	
		65102	Inv. #8311 6/6 St. BA Media/Workers Meals	106.25	

KY High School Athletic Association
Cash Disbursements Journal
For the Period From May 1, 2014 to Jun 30, 2014

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		65102	Meals Inv. #8313 6/7 St. BA Media/Workers	157.25	
		59000	Meals Inv. #8308 St. BA	621.67	
		59100	Workers Reception Inv. #8308 St. BA	621.67	
		54600	Workers Reception Inv. #8308 St. BA	621.66	
		10125	Aramark Sports & Entertainment		2,812.75
6/26/14	47534	56400	6/4-6/11 Review Annual Reports (7 Hrs.)	120.00	
		10125	Kathy Johnston		120.00
6/26/14	47535	65213	Radio Sales Commission - Kosair	2,730.00	
		10125	John Karem		2,730.00
6/26/14	47536	52100	Monthly Water Service	56.93	
		52100	Monthly Fire Service	85.58	
		10125	Kentucky American Water Co.		142.51
6/26/14	47537	56400	2/19-6/9/14 Title IX Work in KHSAA Office (14 Hrs)	240.00	
		10125	Barbara Kok		240.00
6/26/14	47538	56400	4/7/14-4/30/14 Title IX Work at KHSAA Office (6 Days)	720.00	
		10125	Gary W. Lawson		720.00
6/26/14	47539	24850	Voluntary Dental	91.06	
		50200	Life & Disability	924.23	
		10125	PLIC-SBD Grand Island		1,015.29
6/26/14	47540	52100	Inv. #538274 Monthly Security Service	271.48	
		10125	Sonitrol of Lexington, Inc.		271.48
6/26/14	47541	56400	4/22/14-6/12/14 Title IX Work at KHSAA Office (16.5 Hrs.)	282.86	
		10125	Sharon Tippet		282.86
6/26/14	47542	65109	Inv. #971 2014 St. BA Scorer/Stats	525.00	
		66209	Inv, #971 2014 St. SB Scorer/Stats	950.00	
		10125	W.L. Stats, LLC		1,475.00
6/26/14	47543	52500	Order #228495468 Acer-C720 11.6" Chronebook (19)	3,997.81	
		10125	Best Buy for Business		3,997.81

KY High School Athletic Association
Cash Disbursements Journal
For the Period From May 1, 2014 to Jun 30, 2014

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6/30/14	47544	24600	June Employees Contribution	1,191.15	
		50300	June Employers Match	5,976.38	
		10125	Ky Retirement Systems		7,167.53
6/30/14	47545	50200	Monthly Insurance Premium	4,836.08	
		10125	Anthem BC & BS		4,836.08
6/30/14	47546	55700	Inv. #0191846 Coffee Supplies	48.85	
		10125	Lexington Coffee & Tea Co.		48.85
6/30/14	47547	52100	Monthly Sewer Service	137.81	
		10125	LFUCG		137.81
6/30/14	47548	56100	Inv. #104 FB Rules by Topic (20)	121.29	
		10125	Referee/NASO		121.29
6/30/14	47549	55400	Inv. #8030249014 Office Supplies	271.50	
		10125	Staples Advantage		271.50
6/30/14	47550	65107	2014 St. BA Team Expense	1,775.00	
		10125	Reimbursement McCracken County High School		1,775.00
6/30/14	47551	65107	2014 St. BA Team Expense	1,775.00	
		10125	Reimbursement Union County HS		1,775.00
6/30/14	47552	65107	2014 St. BA Team Expense	1,635.00	
		10125	Reimbursement Daviess County HS		1,635.00
6/30/14	47553	65107	2014 St. BA Team Expense	2,983.00	
		10125	Reimbursement South Warren High School		2,983.00
6/30/14	47554	65107	2014 St. BA Team Expense	545.00	
		10125	Reimbursement Elizabethtown HS		545.00
6/30/14	47555	65107	2014 St. BA Team Expense	2,845.00	
		10125	Reimbursement North Bullitt High School		2,845.00
6/30/14	47556	65107	2014 St. BA Team Expense	1,600.00	
		10125	Reimbursement St. Xavier High School		1,600.00

KY High School Athletic Association
Cash Disbursements Journal
For the Period From May 1, 2014 to Jun 30, 2014

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
6/30/14	47557	65107	2014 St. BA Team Expense	1,900.00	
		10125	Reimbursement Simon Kenton High School		1,900.00
6/30/14	47558	65107	2014 St. BA Team Expense	800.00	
		10125	Reimbursement Conner High School		800.00
6/30/14	47559	65107	2014 St. BA Team Expense	410.00	
		10125	Reimbursement Scott High School		410.00
6/30/14	47560	65107	2014 St. BA Team Expense	280.00	
		10125	Reimbursement Tates Creek High School		280.00
6/30/14	47561	65107	2014 St. BA Team Expense	1,310.00	
		10125	Reimbursement Southwestern HS		1,310.00
6/30/14	47562	65107	2014 St. BA Team Expense	1,965.00	
		10125	Reimbursement South Laurel High School		1,965.00
6/30/14	47563	65107	2014 St. BA Team Expense	3,470.00	
		10125	Reimbursement Hazard High School		3,470.00
6/30/14	47564	65107	2014 St. BA Team Expense	2,645.00	
		10125	Reimbursement Johnson Central HS		2,645.00
6/30/14	47565	65107	2014 St. BA Team Expense	1,075.00	
		10125	Reimbursement Boyd County HS		1,075.00
6/30/14	47566	20000	Invoice: 9577	25.00	
		20000	Invoice: 9601	110.00	
		10125	Matt Bell		135.00
6/30/14	47567	20000	Invoice: 9305	3,400.00	
		10125	Phil Burkeen		3,400.00
6/30/14	47568	20000	Invoice: 9382	100.00	
		10125	Dwaine Crick		100.00
6/30/14	47569	20000	Invoice: 9453	100.00	
		10125	Jon Eschan		100.00
6/30/14	47570	20000	Invoice: 9460	175.00	
		20000	Invoice: 9467	175.00	
		10125	Kerry Henson		350.00
6/30/14	47571	20000	Invoice: 9484	150.00	
		10125	Gary Huhn		150.00

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6/30/14	47572	20000	Invoice: 9585	150.00	
		20000	Invoice: 9586	150.00	
		10125	Paul B. Lewis		300.00
6/30/14	47573	20000	Invoice: 9499	150.00	
		20000	Invoice: 9514	150.00	
		10125	David Pentecost		300.00
6/30/14	47574	20000	Invoice: 9613	3,450.00	
		20000	Invoice: 9614	1,400.00	
		10125	Mark Woodcock		4,850.00
6/30/14	47575	20000	Invoice: 9534	275.00	
		20000	Invoice: 9539	225.00	
		20000	Invoice: 9542	275.00	
		10125	J.J. Wurtz		775.00
	Total			717,632.29	717,632.29