

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

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

| Date | Check # | Account ID | Line Description | Debit Amount | Credit Amount |
|--------|---------|------------|---|--------------|---------------|
| 9/2/14 | 47811 | 50200 | Monthly Health Insurance Premium | 4,836.08 | |
| | | 10125 | Anthem BC & BS | | 4,836.08 |
| 9/2/14 | 47812 | 52100 | Monthly Private Fire Service | 85.58 | |
| | | 52100 | Monthly Water Service | 64.87 | |
| | | 10125 | Kentucky American Water Co. | | 150.45 |
| 9/2/14 | 47813 | 24850 | Voluntary Dental | 91.06 | |
| | | 50200 | Life & Disability | 924.23 | |
| | | 10125 | PLIC-SBD Grand Island | | 1,015.29 |
| 9/2/14 | 47814 | 24400 | September Staff Supplemental Insurance | 818.49 | |
| | | 10125 | AFLAC | | 818.49 |
| 9/2/14 | 47815 | 55000 | Aug. 5, 2014 Appeal Hearings Judge | 1,000.00 | |
| | | 10125 | John Adams | | 1,000.00 |
| 9/2/14 | 47816 | 52550 | Inv. #080472511182 Mouse for Chromebooks | 13.98 | |
| | | 55400 | Inv. #228077359637 Blank DVD-R | 24.99 | |
| | | 52550 | Inv. #040609780960 Wall Mount for Monitor | 23.29 | |
| | | 55400 | Inv. #228079512507 DVD Burning Supplies | 73.63 | |
| | | 55400 | Inv. #043760292132 Adhesive | 8.21 | |
| | | 56100 | Inv. #265785658320 Law Books | 123.86 | |
| | | 56100 | Inv. #263365877027 Law Books | 387.60 | |
| | | 52550 | Inv. #1183106447760 Memory Update for PC | 97.96 | |
| | | 52550 | Inv. #043271828422 Sleeve for Microsoft Surface Pro 3 Tablet | 39.94 | |
| | | 52550 | Inv. #177439367558 Case for Microsoft Surface Pro 3 Tablet | 12.49 | |
| | | 52550 | Inv. #200108638908 Replacement Lamp for Epson Projector | 42.02 | |
| | | 52550 | Inv. #108178148879 Bluetooth mice for Exec. Staff Surface Pro 3 (8) | 159.92 | |
| | | 52550 | Inv. #199168696233 2 Cases for Commissioner Surface Pro 3 | 23.48 | |
| | | 52550 | Inv. #050869279341 Case for Epson Projector | 38.04 | |
| | | 52550 | Inv. #200109478266 | 46.55 | |

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| | | 52550 | Replacement Lamp for Epson Projector #2 Inv. | 87.43 | |
| | | 10125 | #0738714881494 Laptop Cases for Exec. Staff Surface Pro 3 Tablets Amazon | | 1,203.39 |
| 9/2/14 | 47817 | 10125 | VOID | | |
| 9/2/14 | 47818 | 52500 | Inv. #NQ36159 | 1,064.40 | |
| | | 10125 | Microsoft Annual Software Agreement CDW Government, Inc. | | 1,064.40 |
| 9/2/14 | 47819 | 52200 | Monthly Cell Phone Reimbursement for August | 80.00 | |
| | | 10125 | Robert Catron | | 80.00 |
| 9/2/14 | 47820 | 40400 | Reimbursement of Late Fee for Official Registration | 25.00 | |
| | | 10125 | Daniel Bradley | | 25.00 |
| 9/2/14 | 47821 | 52400 | Inv. #52300 Phone Repair | 150.00 | |
| | | 10125 | Eldon Communications | | 150.00 |
| 9/2/14 | 47822 | 52000 | Inv. #601265767 | 175.93 | |
| | | 10125 | Custodial Supplies Hillyard-Kentucky | | 175.93 |
| 9/2/14 | 47823 | 55100 | Inv. @84910 | 9,288.00 | |
| | | 10125 | Academic All-State Certificates Kentucky Printing | | 9,288.00 |
| 9/2/14 | 47824 | 20000 | Title IX Work at KHSAA Office (45.5 Hrs.) | 780.00 | |
| | | 10125 | Gary W. Lawson | | 780.00 |
| 9/2/14 | 47825 | 55600 | 2014 Advance SO Camp (Mileage, Meals, Clinician, & Assessor) | 253.70 | |
| | | 10125 | Jim Long | | 253.70 |
| 9/2/14 | 47826 | 55600 | 2014 Advance SO Camp (Mileage, Meals, Clinician, & Assessor) | 253.70 | |
| | | 10125 | Jeff Hall | | 253.70 |
| 9/2/14 | 47827 | 55600 | 2014 Advance SO Camp (Mileage, Meals, Clinician, & Assessor) | 241.10 | |
| | | 10125 | George Huffman | | 241.10 |
| 9/2/14 | 47828 | 55600 | 2014 Advance SO Camp (Mileage, | 128.45 | |

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| | | | Meals, & Assessor) | | |
| | | 10125 | Richard Flesch | | 128.45 |
| 9/2/14 | 47829 | 55600 | 2014 Advance SO Camp (Meals & Assessor) | 65.00 | |
| | | 10125 | Majid Rezaee | | 65.00 |
| 9/2/14 | 47830 | 55600 | 2014 Advance SO Camp (Mileage, Clinician, & Camp Director) | 265.00 | |
| | | 10125 | Dr. Ross Meloan | | 265.00 |
| 9/2/14 | 47831 | 55600 | 2014 Advance SO Camp (Mileage, Meals, & Assessor) | 305.90 | |
| | | 10125 | John Rufli | | 305.90 |
| 9/2/14 | 47832 | 55600 | 2014 Advance SO Camp (Mileage, Meals, & Assessor) | 154.00 | |
| | | 10125 | Ronnie Cowan | | 154.00 |
| 9/2/14 | 47833 | 55600 | 2014 Advance SO Camp (Clinician, & Assessor) | 150.00 | |
| | | 10125 | Stan Sizemore | | 150.00 |
| 9/2/14 | 47834 | 56100 | Inv. #187493 2014-15 BK Case Book (2600) | 8,808.28 | |
| | | 10125 | National Federation of State | | 8,808.28 |
| 9/2/14 | 47835 | 20000 | Inv. #89197 Last School Year Final NFOA Upload & Charges | 7,259.00 | |
| | | 10125 | National Federation of State | | 7,259.00 |
| 9/2/14 | 47836 | 56100 | Inv. #107 BK Rules by Topic (20) | 121.29 | |
| | | 10125 | Referee/NASO | | 121.29 |
| 9/2/14 | 47837 | 56100 | Inv. #106 BK Rules Simplified & Ill. (20) | 119.93 | |
| | | 10125 | Referee/NASO | | 119.93 |
| 9/3/14 | 47838 | 59000 | Monthly Vehicle Lease Payment | 425.16 | |
| | | 10125 | Ally | | 425.16 |
| 9/3/14 | 47839 | 24800 | August 29, 2014 HSA Contributions (Angolia, Cope, Mitchell, Tackett) | 133.08 | |
| | | 24800 | August 29, 2014 FSA Contributions (Anderson, Collins, Day, Passafiume, Sallee) | 339.17 | |
| | | 10125 | Chard-Snyder | | 472.25 |

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| 9/3/14 | 47840 | 57250 | 2014 HYPE Conf. BG Reimbursement for Mileage & Meal | 125.30 | |
| | | 10125 | Marsha Day | | 125.30 |
| 9/3/14 | 47841 | 57250 | Travel Reimbursement for 2014 HYPE (Airfare, Parking, & Meals) | 460.62 | |
| | | 10125 | Patrick George | | 460.62 |
| 9/3/14 | 47842 | 20000 | Inv. #318471 Quarterly Payment for Message | 99.95 | |
| | | 54810 | Inv. #318471 Quarterly Payment for Message | 199.90 | |
| | | 54800 | Inv. #318837 Quarterly Payment for Message | 299.85 | |
| | | 10125 | Holdtime.net | | 599.70 |
| 9/3/14 | 47843 | 24600 | July Employees Contribution | 1,947.88 | |
| | | 50300 | July Employers Contribution | 14,000.15 | |
| | | 10125 | Ky Retirement Systems | | 15,948.03 |
| 9/3/14 | 47844 | 24500 | 8/29/14 Employees Contribution | 3,008.82 | |
| | | 50700 | 8/29/14 Employers Contribution | 3,816.64 | |
| | | 10125 | Ky Teachers Retirement System | | 6,825.46 |
| 9/3/14 | 47845 | 54100 | Inv. #137138 Annual Summer Institute (Red Book) | 149.00 | |
| | | 10125 | KASA | | 149.00 |
| 9/3/14 | 47846 | 55700 | Inv. #0195608 Coffee Supplies | 50.60 | |
| | | 10125 | Lexington Coffee & Tea Co. | | 50.60 |
| 9/3/14 | 47847 | 52100 | Monthly Sewer Service | 149.84 | |
| | | 10125 | LFUCG | | 149.84 |
| 9/3/14 | 47848 | 55400 | Inv. #709514049001 Office Supplies | 200.94 | |
| | | 10125 | Office Depot, Inc. | | 200.94 |
| 9/3/14 | 47849 | 52200 | Inv. #763437 Monthly Internet | 1,025.00 | |
| | | 10125 | QX.Net | | 1,025.00 |
| 9/3/14 | 47850 | 53400 | Inv. #14296 Catastrophic Install #2 | 42,875.00 | |
| | | 53500 | Inv. #14293 General Liability | 8,306.11 | |
| | | 53500 | Downpayment Inv. #14295 General Liability Install #2 | 17,953.62 | |

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| | | 53500 | Inv. #14289 Excess Liability | 738.81 | |
| | | 53500 | Downpayment & Municipal Tax | | |
| | | 53500 | Inv. #14291 Excess Liability Install #2 | 1,878.29 | |
| | | 10125 | R.J. Roberts, Inc. | | 71,751.83 |
| 9/3/14 | 47851 | 56100 | Inv. #108 2014 BK Preseason Guide (20) | 24.95 | |
| | | 10125 | Referee/NASO | | 24.95 |
| 9/3/14 | 47852 | 20000 | Inv. #INV4082104 St. TR Medallion | 4.75 | |
| | | 10125 | riherds.com | | 4.75 |
| 9/3/14 | 47853 | 52100 | Inv. #546351 Monthly Security Service | 271.48 | |
| | | 10125 | Sonitrol of Lexington, Inc. | | 271.48 |
| 9/3/14 | 47854 | 52550 | Inv. #3239257959 HRD for Theater/Appeal Hearing Recording & Backup | 149.99 | |
| | | 55400 | Inv. #3239257960 Office Supplies | 221.40 | |
| | | 10125 | Staples Advantage | | 371.39 |
| 9/3/14 | 47855 | 54900 | Inv. #830079165 Monthly Information Service | 359.56 | |
| | | 10125 | West Payment Center | | 359.56 |
| 9/10/14 | 47856 | 52100 | Inv. #0993-001294712 Dumpster Fee | 168.23 | |
| | | 10125 | Allied Waste Services #993 | | 168.23 |
| 9/10/14 | 47857 | 20000 | 2014 Summer Mtg. Reimbursement for Taxi & Food | 202.50 | |
| | | 10125 | William Beasley | | 202.50 |
| 9/10/14 | 47858 | 55700 | Inv. #668234 FSA125 Plan Minimum Monthly Admin Fee w/Debit Card | 75.00 | |
| | | 55700 | Inv. #668234 Monthly CSA Account Usage Fee | 50.00 | |
| | | 55700 | Inv. #668234 HSA223 Plan Minimum Monthly Admin Fee | 75.00 | |
| | | 10125 | Chard-Snyder | | 200.00 |
| 9/10/14 | 47859 | 57220 | Forcht Bank Scholarship Wes Averill ID#10937218 | 350.00 | |
| | | 10125 | University of | | 350.00 |

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| | | | Kentucky | | |
| 9/10/14 | 47860 | 52100 10125 | Monthly Gas Service Columbia Gas | 1,050.00 | 1,050.00 |
| 9/10/14 | 47861 | 52300 10125 | Repair of Steering Gear on JT Vehicle Dutch Ishmael Chev | 1,030.93 | 1,030.93 |
| 9/10/14 | 47862 | 52300 10125 | Inv. #6650 Monthly Grounds Service Stephen Hillenmeyer Landscape Services | 520.00 | 520.00 |
| 9/10/14 | 47863 | 54100 57250 10125 | Inv. #34810 Admin Staff (AP) Room Inv. #34810 2014 HYPE Staff Rooms Hilton Garden Inn | 106.35 638.10 | 744.45 |
| 9/10/14 | 47864 | 52100 10125 | Monthly Electric Service Kentucky Utilities Co. | 3,104.91 | 3,104.91 |
| 9/10/14 | 47865 | 53300 10125 | Monthly Workers Comp KY Workers Comp fund | 611.00 | 611.00 |
| 9/10/14 | 47866 | 57250 10125 | #00001996 HYPE Conf. Rental Fee Lexington Center Corporation | 4,300.00 | 4,300.00 |
| 9/10/14 | 47867 | 52300 10125 | August 2014 Landfill Fee LFUCG | 48.20 | 48.20 |
| 9/10/14 | 47868 | 56100 10125 | Inv. #188423 2014-16 BK Handbook (10) 2014-15 WR Case Book (240) National Federation of State | 887.61 | 887.61 |
| 9/10/14 | 47869 | 55700 10125 | Hospital Flowers for Billie Ginn Oram's Flowers | 65.00 | 65.00 |
| 9/10/14 | 47870 | 57250 10125 | Inv. #C047570649 2014 HYPE Rental Penske Truck Leasing Co., L.P. | 396.26 | 396.26 |
| 9/10/14 | 47871 | 52300 10125 | Inv. #CEN9472C Sept. 2014 Maintenance Agreement Perfection Group, Inc. | 933.00 | 933.00 |
| 9/10/14 | 47872 | 54830 54830 | Safety Course Updates & Database (7/8-8/4) 9.5 Hrs. Roster Updates & Database (7/11-7/29) | 760.00 600.00 | |

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| | | 54830 | 7.5 Hrs. Rule Clinic Updates & Database | 520.00 | |
| | | 54830 | (7/15-8/12) 6.5 Hrs. School Personnel Updates & Database | 600.00 | |
| | | 54830 | (7/16-8/21) 7.5 Hrs. Server & Sandbox | 240.00 | |
| | | 54830 | (7/22-8/31) 3 Hrs. School App & Database (8/22-9/1) | 1,440.00 | |
| | | 54830 | 18 Hrs. FB Coach Change List (8/11) 1 Hr. | 80.00 | |
| | | 54830 | Auto Score Entry Email (8/16-8/22) 7.5 Hrs. | 600.00 | |
| | | 10125 | Frank Riherd | | 4,840.00 |
| 9/10/14 | 47873 | 55400 | Inv. #3240365793 Office Supplies | 144.65 | |
| | | 10125 | Staples Advantage | | 144.65 |
| 9/10/14 | 47874 | 52100 | Acct. #131593701 Monthly TV Cable Service | 109.95 | |
| | | 10125 | Time Warner Cable | | 109.95 |
| 9/10/14 | 47875 | 52200 | Inv. #13718629 Monthly Phone Service | 219.24 | |
| | | 10125 | Windstream Communications | | 219.24 |
| 9/15/14 | 47876 | 24500 | 9/12/14 Employees Contribution | 3,008.82 | |
| | | 50700 | 9/12/14 Employers Match | 3,816.64 | |
| | | 10125 | Ky Teachers Retirement System | | 6,825.46 |
| 9/15/14 | 47877 | 24800 | September 12, 2014 HSA Contributions (Angolia, Cope, Mitchell, Tackett) | 133.08 | |
| | | 24800 | September 12, 2014 FSA Contributions (Anderson, Collins, Day, Passafiume, Sallee) | 339.17 | |
| | | 10125 | Chard-Snyder | | 472.25 |
| 9/15/14 | 47878 | 59000 | Monthly Vehicle Lease Payment (JT) | 565.66 | |
| | | 10125 | Ally | | 565.66 |
| 9/15/14 | 47879 | 55400 | Inv. #477212 Chargeable Copies (F6000) | 0.01 | |
| | | 55400 | Inv. #477212 Credit | | 0.01 |
| | | 55400 | Inv. #477337 Chargeable Copies, Parts & Labor (LX2300) | 84.63 | |
| | | 55400 | Inv. #477214 Chargeable Copies, Parts & Labor | 113.67 | |

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| | | | (F6002) | | |
| | | 55400 | Inv. #477351 Parts & Labor (F6000) | 17.32 | |
| | | 55400 | Inv. #471039 Chargeable Copies, Parts & Labor (9039000771) | 1.05 | |
| | | 10125 | Duplicator Sales & Serv., Inc. | | 216.67 |
| 9/15/14 | 47880 | 52000 | Inv. #601296692 Custodial Supplies | 84.70 | |
| | | 10125 | Hillyard-Kentucky | | 84.70 |
| 9/15/14 | 47881 | 57250 | 2014 HYPE Conf. Speakers Lidging | 1,021.41 | |
| | | 10125 | Hyatt Regency Lexington | | 1,021.41 |
| 9/15/14 | 47882 | 57250 | Inv. #85016 Cinch Bags for HYPE (600) | 1,308.30 | |
| | | 55400 | Inv. #85017 Note Pads & Window Envelopes (12,500) | 721.00 | |
| | | 10125 | Kentucky Printing | | 2,029.30 |
| 9/15/14 | 47883 | 20000 | Invoice: 9268 | 150.00 | |
| | | 10125 | Jacob Asher | | 150.00 |
| 9/15/14 | 47884 | 20000 | Invoice: 9307 | 150.00 | |
| | | 10125 | Brandon Cobb | | 150.00 |
| 9/15/14 | 47885 | 20000 | Invoice: 9461 | 275.00 | |
| | | 10125 | Kerry Henson | | 275.00 |
| 9/17/14 | 47886 | 54100 | 7/31-8/19 Louis., Owensboro FB, EKU, 12th Region, NKY/Louis. (JT) | 374.66 | |
| | | 54100 | 7/30 Co-op Mtg. (MB) | 46.94 | |
| | | 54100 | 8/2-8/18 VB Off. Camp, KDFW Mtg. Louis. (BC) | 99.91 | |
| | | 54100 | 7/31 FH Play day (AP) | 51.98 | |
| | | 54100 | Credit | | 17.20 |
| | | 10125 | Shell Fleet Plus | | 556.29 |
| 9/17/14 | 47887 | 55700 | 8/11 AP Subscription Renewal online (JA) | 20.00 | |
| | | 58000 | 7/25-7/31 NASO Meals, Budget Rental, Delta (NASO) (JT) | 666.04 | |
| | | 54830 | 8/19-8/23 Voice Pulse (JT) | 75.08 | |
| | | 54100 | 7/27-8/20 Budget-BOC Tolls, NASO, Onstar, Montgomery Inn (JT) | 337.14 | |
| | | 56500 | 8/14 Admin. Lunch Cracker Barrel (JT) | 109.43 | |
| | | 54100 | 8/25 HYPE Dinner Montana Grill (JT) | 363.84 | |
| | | 55650 | 8/1-8/2 VB Camp Supplies (BC) | 58.51 | |
| | | 54100 | 8/25-8/26 HYPE Fuel | 50.03 | |

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| | | | (BC) | | |
| | | 58000 | 7/25-7/28 NASO Cab Fare, Meals (AP) | 176.44 | |
| | | 58000 | 7/28 NASO Cab Fare, Parking Fee, Meal (BC) | 112.88 | |
| | | 58000 | 7/31 NASO Hotel Rooms AP/DP/AS (BC) | 2,016.33 | |
| | | 54100 | 8/21 Cracker Barrel Lunch w/Red Bird (BC) | 79.63 | |
| | | 52550 | 7/29-8/26 Screenleap.com, Insync (RC) | 34.00 | |
| | | 10125 | PNC Bank | | 4,099.35 |
| 9/17/14 | 47888 | 10125 | VOID | | |
| 9/17/14 | 47889 | 57410 | 2014 Annual Mtg. Deposit | 500.00 | |
| | | 10125 | The Taylor Hooton Foundation | | 500.00 |
| 9/22/14 | 47890 | 52200 | Monthly Cell Phone Service | 756.64 | |
| | | 10125 | AT&T Mobility | | 756.64 |
| 9/22/14 | 47891 | 55000 | Sept. 3, 2014 Appeal Hearings Judge | 1,000.00 | |
| | | 10125 | John Adams | | 1,000.00 |
| 9/22/14 | 47892 | 24400 | October Staff Supplemental Insurance | 545.66 | |
| | | 10125 | AFLAC | | 545.66 |
| 9/22/14 | 47893 | 52550 | Inv. #163404538494 Wireless Mouse (JT) | 10.95 | |
| | | 52550 | Inv. #008222965790 Remote for Museum | 224.99 | |
| | | 52550 | Inv. #283924207140 Components for Exec. Staff Surface Tablets | 67.89 | |
| | | 52550 | Inv. #199602873257 Mount for Commissioner TV & Adapter for Surface Tablet | 93.27 | |
| | | 55700 | Inv. #271888894925 Coffee | 38.95 | |
| | | 55700 | Inv. #247190274919 Coffee | 32.86 | |
| | | 55700 | Inv. #247192689787 Coffee | 73.65 | |
| | | 52550 | Inv. #094186851363 Adapters for Exec Staff Surface Tablets | 202.93 | |
| | | 57250 | Inv. #290873118330 Songs for HYPE | 3.27 | |
| | | 57250 | Inv. #071078058698 Songs for HYPE | 7.74 | |
| | | 52550 | Inv. #010093008400 Microphone for Commissioner | 38.49 | |
| | | 52550 | Inv. #137231982784 | 31.96 | |

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| | | 52750 | Display Port to HDMI Adapters Inv. #213465615383 | 165.12 | |
| | | 10125 | Two Replacement Carts Amazon | | 992.07 |
| 9/22/14 | 47894 | 10125 | VOID | | |
| 9/22/14 | 47895 | 54600 | Sept. 2014 BOC Mtg. (Mileage & Meal) | 255.00 | |
| | | 10125 | William Beasley | | 255.00 |
| 9/22/14 | 47896 | 54600 | Sept. 2014 BOC Mtg. (Mileage & Meal) | 204.00 | |
| | | 10125 | Carrell Boyd | | 204.00 |
| 9/22/14 | 47897 | 54600 | Sept. 2014 BOC Mtg. (Mileage & Meal) | 157.20 | |
| | | 10125 | Donna Bumps | | 157.20 |
| 9/22/14 | 47898 | 54600 | Sept. 2014 BOC Mtg. (Mileage & Meals) | 281.60 | |
| | | 10125 | Mike Deaton | | 281.60 |
| 9/22/14 | 47899 | 54600 | Sept. 2014 BOC Mtg. (Mileage & Meal) | 84.50 | |
| | | 10125 | Ron Dawn | | 84.50 |
| 9/22/14 | 47900 | 54600 | Sept. 2014 BOC Mtg. (Mileage & Meal) | 253.50 | |
| | | 10125 | Pete Galloway | | 253.50 |
| 9/22/14 | 47901 | 54600 | Sept. 2014 BOC Mtg. (Mileage) | 67.50 | |
| | | 10125 | Gwen Gibbs | | 67.50 |
| 9/22/14 | 47902 | 54600 | Sept. 2014 BOC Mtg. (Mileage) | 82.35 | |
| | | 10125 | Marlon Miller | | 82.35 |
| 9/22/14 | 47903 | 54600 | Sept. 2014 BOC Mtg. (Mileage & Meal) | 150.00 | |
| | | 10125 | Steve Riley | | 150.00 |
| 9/22/14 | 47904 | 54600 | Sept. 2014 BOC Mtg. (Mileage & Meal) | 121.20 | |
| | | 10125 | Jeff Saylor | | 121.20 |
| 9/22/14 | 47905 | 54600 | Sept. 2014 BOC Mtg. (Mileage) | 89.10 | |
| | | 10125 | Stan Steidel | | 89.10 |
| 9/22/14 | 47906 | 54600 | Sept. 2014 BOC Mtg. (Mileage) | 82.35 | |
| | | 10125 | Jerry Wyman | | 82.35 |
| 9/22/14 | 47907 | 57420 | Refreshments for 8/20/14 Title IX Workshop | 30.00 | |
| | | 10125 | Bishop Brossart HS | | 30.00 |
| 9/22/14 | 47908 | 52200 | Monthly Cell Phone Reimbursement for Sept. 2014 | 80.00 | |
| | | 10125 | Robert Catron | | 80.00 |

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| 9/22/14 | 47909 | 57420 | Inv. #14557 Aug. 2014 Title IX Admin. Workshop Interpreter Services (2) | 700.00 | |
| | | 10125 | Central KY Interpreter Referral | | 700.00 |
| 9/22/14 | 47910 | 54810 | Inv. #11224 KHS Scoreboard Radio Network | 966.00 | |
| | | 10125 | Clear Channel Radio Lexington | | 966.00 |
| 9/22/14 | 47911 | 55650 | VB Adv. Officials Camp Staff | 339.44 | |
| | | 56500 | 8/13-19 Staff Retreat/Mtg. | 827.08 | |
| | | 10125 | Clarion Hotel | | 1,166.52 |
| 9/22/14 | 47912 | 57420 | Refreshments for 9/16/14 Title IX Workshop | 60.00 | |
| | | 10125 | Floyd County Schools | | 60.00 |
| 9/22/14 | 47913 | 56000 | Inv. #62755 Trademark Symbol Added to Banner | 40.00 | |
| | | 10125 | Instant Signs | | 40.00 |
| 9/22/14 | 47914 | 55000 | Aug. 20, 2014 Appeal Hearings Mileage | 67.20 | |
| | | 10125 | Edmund P. Karem | | 67.20 |
| 9/22/14 | 47915 | 55000 | Aug. 20, 2014 Appeal Hearings Officer | 1,000.00 | |
| | | 10125 | Edmund P. Karem | | 1,000.00 |
| 9/22/14 | 47916 | 54800 | Inv. #2030715 Monthly Shredding Fee | 56.75 | |
| | | 10125 | KnightHorst Shredding | | 56.75 |
| 9/22/14 | 47917 | 56400 | 6/26-7/29 Title IX Work in KHSAA Office (35 Hrs.) | 600.00 | |
| | | 10125 | Gary W. Lawson | | 600.00 |
| 9/22/14 | 47918 | 56400 | 7/8 Inspection of Whitaker Bank Ballpark (Mileage) | 91.96 | |
| | | 56400 | 7/9 Inspection of Softball Fields Bowling Green & Owensboro (Mileage & Meals) | 407.15 | |
| | | 10125 | Gary W. Lawson | | 499.11 |
| 9/22/14 | 47919 | 55000 | 7/16/14 Appeal Hearings at KHSAA Office | 75.00 | |
| | | 10125 | Gary W. Lawson | | 75.00 |
| 9/22/14 | 47920 | 55700 | Inv. #0197687 Coffee Supplies | 41.00 | |
| | | 10125 | Lexington Coffee & | | 41.00 |

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|---------|---------|------------|---|--------------|---------------|
| | | | Tea Co. | | |
| 9/22/14 | 47921 | 57420 | Refreshments for 9/12/14 Title IX Workshop | 60.00 | |
| | | 10125 | Muhlenberg County HS | | 60.00 |
| 9/22/14 | 47922 | 56100 | Inv. #189035 2015 Baseball Rules (1280) & 201415 WR Powerpoint (1) | 4,383.51 | |
| | | 10125 | National Federation of State | | 4,383.51 |
| 9/22/14 | 47923 | 55700 | Inv. #014755 Funeral Flowers for Billie Ginn | 55.00 | |
| | | 10125 | Oram's Flowers | | 55.00 |
| 9/22/14 | 47924 | 54830 | Inv. #5809185 Pro Series 2.0 Sept. 9- Oct. 8 2014 | 300.00 | |
| | | 10125 | Peer 1 Hosting | | 300.00 |
| 9/22/14 | 47925 | 54600 | Sept. 10 BOC Mtg. Lunch Catering | 429.87 | |
| | | 10125 | Rafferty's | | 429.87 |
| 9/22/14 | 47926 | 57420 | Reimburse for 5 Staff Meals, Title IX Mtg. | 50.00 | |
| | | 10125 | Fifth Region AD Association | | 50.00 |
| 9/22/14 | 47927 | 54900 | Inv. #830263124 Monthly Info Fee | 359.56 | |
| | | 10125 | West Payment Center | | 359.56 |
| 9/22/14 | 47928 | 57250 | 2014 HYPE Building Rental and Box Lunches | 5,058.10 | |
| | | 10125 | Western Kentucky University | | 5,058.10 |
| 9/22/14 | 47929 | 56300 | 2014 BK Advisory Comm. Mtg. (Mileage & Meal) | 103.70 | |
| | | 10125 | Dickie Adams | | 103.70 |
| 9/22/14 | 47930 | 56300 | 2014 BK Advisory Comm. Mtg. (Mileage & Meal) | 50.50 | |
| | | 10125 | Troy Barr | | 50.50 |
| 9/22/14 | 47931 | 56300 | 2014 BK Advisory Comm. Mtg. (Mileage & Meal) | 13.40 | |
| | | 10125 | Scott Chalk | | 13.40 |
| 9/22/14 | 47932 | 56300 | 2014 BK Advisory Comm. Mtg. (Mileage & Meal) | 61.70 | |
| | | 10125 | Rob Detzel | | 61.70 |
| 9/22/14 | 47933 | 56300 | 2014 BK Advisory Comm. Mtg. (Mileage | 51.90 | |

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| | | 10125 | & Meal) David Henley | | 51.90 |
| 9/22/14 | 47934 | 56300 | 2014 BK Advisory Comm. Mtg. (Mileage & Meal) | 21.80 | |
| | | 10125 | Burney Jenkins | | 21.80 |
| 9/22/14 | 47935 | 56300 | 2014 BK Advisory Comm. Mtg. (Mileage & Meal) | 57.50 | |
| | | 10125 | Tim Mudd | | 57.50 |
| 9/22/14 | 47936 | 56300 | 2014 BK Advisory Comm. Mtg. (Mileage & Meal) | 43.50 | |
| | | 10125 | Kristy Orem | | 43.50 |
| 9/22/14 | 47937 | 56300 | 2014 BK Advisory Comm. Mtg. (Mileage & Meal) | 30.90 | |
| | | 10125 | Janie Robinson | | 30.90 |
| 9/22/14 | 47938 | 56300 | 2014 BK Advisory Comm. Mtg. (Mileage & Meal) | 75.70 | |
| | | 10125 | Rodney Woods | | 75.70 |
| 9/22/14 | 47939 | 20000 10125 | Invoice: 8704 Don Green | 300.00 | 300.00 |
| 9/22/14 | 47940 | 20000 10125 | Invoice: 8874 Dr. Ross Meloan | 200.00 | 200.00 |
| 9/22/14 | 47941 | 20000 10125 | Invoice: 8878 Eldridge Rogers | 150.00 | 150.00 |
| 9/30/14 | 47942 | 59000 10125 | Monthly vehicle lease payment Ally | 425.16 | 425.16 |
| 9/30/14 | 47943 | 55700 10125 | Memorial in the name of Billie Ginn Arlington Christian Church | 250.00 | 250.00 |
| 9/30/14 | 47944 | 50200 10125 | Monthly Health Insurance Premium Anthem BC & BS | 4,836.08 | 4,836.08 |
| 9/30/14 | 47945 | 54900 | Inv. #4304465 (Cordia) 7/15/14 PDS Review drafts of reports: consult w/counsel (2 Hrs.) 7/15/14 (Cordia) | 940.00 | |
| | | 54900 | Conf. w/CC regarding status of case: review & draft notes, proposed additions to Peliminary Report document: review treatise materials(5.90) | 1,327.50 | |
| | | 54900 | 7/16/14 (Cordia) Revise draft of findings of fact and | 470.00 | |

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| | | 54900 | consult w/counsel (1) 7/16/14 (Cordia) Review provided materials regarding Cordia action: review treatise materials, case law regarding same: conf. w/CC regarding same: (6.20) | 1,395.00 | |
| | | 54900 | 7/17/14 (Cordia) Consult with counsel on status (.30) | 141.00 | |
| | | 54900 | 7/17/14 (Cordia) Review additional materials regarding prosecution/penalties document: conf. w/P. Scott regarding same: review issues (3.50) | 787.50 | |
| | | 54900 | 7/23/14 (Cordia) Review case law, treatise materials regarding due process, notice and related issues: draft email memoranda regarding same (3.40) | 765.00 | |
| | | 54900 | 7/24/14 (Cordia) Consult w/counsel; review draft of findings, conclusions and penalty (2.50) | 1,175.00 | |
| | | 54900 | 7/24/14 (Cordia) Review case law, statutory law, regulatory law and treatise materials regarding issues posed by CC regarding final notice of penalties (7.20) | 1,620.00 | |
| | | 54900 | 7/24/14 (Cordia) Conf. w/E. Wolfe regarding Open Records Requests and related issues (.30) | 67.50 | |
| | | 54900 | 7/24/14 (Cordia) Research open records issues (2.80) | 532.00 | |
| | | 54900 | 7/25/14 (Cordia) Office conf. w/CC; consult w/counsel; review ruling (1.00) | 470.00 | |
| | | 54900 | 7/25/14 (Cordia) Conf. w/CC regard notice, penalties issues; conferences w/P. Scott, E. Wolfe regarding same (2.20) | 495.00 | |
| | | 54900 | 7/25/14 (Cordia) Conf. w/E. Wolfe regarding documents | 135.00 | |

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| | | 54900 | issues for Open Records Request mrmotsnfum; review documents regarding same (.60) 7/25/14 (Cordia) | 627.00 | |
| | | 54900 | Research issues for potential open records request; conf. w/CC and J. Ams regarding documents; review documents provided by CC (3.30) 7/27/14 (Cordia) | 836.00 | |
| | | 54900 | Research open records issues and begin drafting memorandum regarding same (4.40) 7/28/14 (Cordia) | 684.00 | |
| | | 54900 | Continue drafting memorandum regarding open records (3.60) 7/29/14 (Cordia) | 202.50 | |
| | | 54900 | Review Cordia media responses, related documents; conf. w/CC regarding related issues; conf. w/P. Scott regarding same (.90) 7/29/14 (Cordia) | 247.50 | |
| | | 54900 | Review open records memoranda, related issues; conf. w/E. Wolfe regarding same; draft changes to same (1.10) 7/30/14 (Cordia) | 376.00 | |
| | | 54900 | Consult with counsel regarding personnel matter and communications (.80) | | 2,000.00 |
| | | 54900 | Adjustments Invoice #4304465 | 169.40 | |
| | | 10125 | Admin. Expense (Telephone, photocopy, & postage) Bingham Greenebaum Doll, LLP | | 11,462.90 |
| 9/30/14 | 47946 | 10125 | VOID | | |
| 9/30/14 | 47947 | 10125 | VOID | | |
| 9/30/14 | 47948 | 55400 | Inv. #69113 Office Supplies | 314.50 | |
| | | 10125 | Central Business Systems, Inc | | 314.50 |
| 9/30/14 | 47949 | 24800 | September 26, 2014 HSA Contributions | 133.08 | |

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| | | 24800 | (Angolia, Cope, Mitchell, Tackett) September 26, 2014 FSA Contributions | 339.17 | |
| | | 10125 | (Anderson, Collins, Day, Passafiume, Sallee) Chard-Snyder | | 472.25 |
| 9/30/14 | 47950 | 54810 | 9/8/14 Contract Services | 295.50 | |
| | | 54600 | 9/10/14 BOC Rooms for Mtg. | 782.00 | |
| | | 10125 | Hyatt Place | | 1,077.50 |
| 9/30/14 | 47951 | 59100 | Commission for 2013-14 Internet Sales | 6,735.00 | |
| | | 10125 | iHigh, Inc. | | 6,735.00 |
| 9/30/14 | 47952 | 53300 | Monthly Workers Comp Premium | 769.00 | |
| | | 10125 | KY Workers Comp fund | | 769.00 |
| 9/30/14 | 47953 | 24500 | 9/26/14 Employees Contribution | 3,008.82 | |
| | | 50700 | 9/26/14 Employers Match | 3,816.64 | |
| | | 10125 | Ky Teachers Retirement System | | 6,825.46 |
| 9/30/14 | 47954 | 52100 | Monthly Private Fire Service | 85.58 | |
| | | 52100 | Monthly Water Service | 56.93 | |
| | | 10125 | Kentucky American Water Co. | | 142.51 |
| 9/30/14 | 47955 | 52100 | Monthly Sewer Service | 140.54 | |
| | | 10125 | LFUCG | | 140.54 |
| 9/30/14 | 47956 | 52300 | Cleaning Carpet in Museum | 96.00 | |
| | | 10125 | New Life Cleaners, Inc. | | 96.00 |
| 9/30/14 | 47957 | 24850 | Voluntary Dental | 91.06 | |
| | | 50200 | Life & Disability | 924.23 | |
| | | 10125 | PLIC-SBD Grand Island | | 1,015.29 |
| 9/30/14 | 47958 | 52200 | Inv. #765617 Monthly Wireless Internet Service | 1,025.00 | |
| | | 10125 | QX.Net | | 1,025.00 |
| 9/30/14 | 47959 | 56100 | Inv. #109 WR Preseason Guide 2014 | 240.53 | |
| | | 10125 | Referee/NASO | | 240.53 |
| 9/30/14 | 47960 | 20000 | 2013-14 Cheer Trophy for Valley HS | 65.75 | |
| | | 10125 | riherds.com | | 65.75 |

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|---------|---------|------------|--|--------------|---------------|
| 9/30/14 | 47961 | 52100 | Inv. #550522 Monthly Security Service | 271.48 | |
| | | 10125 | Sonitrol of Lexington, Inc. | | 271.48 |
| 9/30/14 | 47962 | 65716 | Inv. #61635155 Trash Cans for Boys St. GF | 187.97 | |
| | | 65816 | Inv. #61635155 Trach Cans for Girls St. GF | 187.96 | |
| | | 10125 | Uline | | 375.93 |
| 9/30/14 | 47963 | 53600 | Acct. #1000143942 Bal. Due | 37.00 | |
| | | 10125 | Cincinnati Insurance | | 37.00 |
| 9/30/14 | 47964 | 20000 | Invoice: 9808 | 300.00 | |
| | | 10125 | Randy Fox | | 300.00 |
| 9/30/14 | 47965 | 20000 | Invoice: 9727 | 175.00 | |
| | | 10125 | Danny Gray | | 175.00 |
| 9/30/14 | 47966 | 20000 | Invoice: 9802 | 150.00 | |
| | | 20000 | Invoice: 9804 | 150.00 | |
| | | 10125 | Bob Hall | | 300.00 |
| 9/30/14 | 47967 | 20000 | Invoice: 9878 | 3,440.00 | |
| | | 10125 | Mike Holt | | 3,440.00 |
| 9/30/14 | 47968 | 20000 | Invoice: 9848 | 180.00 | |
| | | 20000 | Invoice: 9853 | 5,480.00 | |
| | | 20000 | Invoice: 9851 | 5,255.00 | |
| | | 10125 | Don Hudson | | 10,915.00 |
| 9/30/14 | 47969 | 20000 | Invoice: 9854 | 3,880.00 | |
| | | 20000 | Invoice: 9855 | 5,000.00 | |
| | | 10125 | George Huffman | | 8,880.00 |
| 9/30/14 | 47970 | 20000 | Invoice: 9703 | 100.00 | |
| | | 20000 | Invoice: 9708 | 100.00 | |
| | | 20000 | Invoice: 9710 | 100.00 | |
| | | 20000 | Invoice: 9713 | 1,140.00 | |
| | | 10125 | Paul B. Lewis | | 1,440.00 |
| 9/30/14 | 47971 | 20000 | Invoice: 9872 | 3,105.00 | |
| | | 20000 | Invoice: 9873 | 2,100.00 | |
| | | 10125 | Jim Long | | 5,205.00 |
| 9/30/14 | 47972 | 20000 | Invoice: 9781 | 200.00 | |
| | | 20000 | Invoice: 9787 | 225.00 | |
| | | 20000 | Invoice: 9791 | 630.00 | |
| | | 10125 | Dr. Ross Meloan | | 1,055.00 |
| 9/30/14 | 47973 | 20000 | Invoice: 9828 | 1,500.00 | |
| | | 20000 | Invoice: 9666 | 800.00 | |
| | | 10125 | Michael Melton | | 2,300.00 |
| 9/30/14 | 47974 | 20000 | Invoice: 9856 | 1,680.00 | |
| | | 10125 | Michael Murphy | | 1,680.00 |
| 9/30/14 | 47975 | 20000 | Invoice: 9678 | 150.00 | |
| | | 20000 | Invoice: 9680 | 150.00 | |
| | | 20000 | Invoice: 9696 | 150.00 | |
| | | 10125 | Eldridge Rogers | | 450.00 |
| 9/30/14 | 47976 | 20000 | Invoice: 9857 | 6,380.00 | |

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| | | 20000 10125 | Invoice: 9852 John D. Smith | 1,080.00 | 7,460.00 |
| 9/30/14 | 47977 | 20000 20000 10125 | Invoice: 9876 Invoice: 9877 Andy Strain | 4,573.00 1,575.00 | 6,148.00 |
| 9/30/14 | 47978 | 20000 10125 | Invoice: 9668 William Watts | 1,200.00 | 1,200.00 |
| 9/30/14 | 47979 | 20000 10125 | Invoice: 9752 Perry Wing | 400.00 | 400.00 |
| 10/6/14 | 47980 | 57250 10125 | 2014 HYPE Team Building Asbury Challenge Course | 1,600.00 | 1,600.00 |
| 10/6/14 | 47981 | 54600 10125 | 2014 July BOC Mtg. Food Bank of Kentucky Center | 295.50 | 295.50 |
| 10/6/14 | 47982 | 56300 10125 | Inv. #m1130 2014 Ath. Advisory Comm. Lunch Bluegrass Catering | 273.75 | 273.75 |
| 10/6/14 | 47983 | 52100 10125 | Monthly Gas Service Columbia Gas | 1,050.00 | 1,050.00 |
| 10/6/14 | 47984 | 57250 10125 | Inv. #1579 HYPE Filming & DVD First String Media Productions, LLC | 1,019.00 | 1,019.00 |
| 10/6/14 | 47985 | 52300 10125 | Inv. #6822 Monthly Grounds Maint. Stephen Hillenmeyer Landscape Services | 520.00 | 520.00 |
| 10/6/14 | 47986 | 52000 10125 | Inv. #601326547 Custodial Supplies Hillyard-Kentucky | 315.79 | 315.79 |
| 10/6/14 | 47987 | 20000 10125 | 2013-14 Final Corp Settlement iHigh, Inc. | 82,735.82 | 82,735.82 |
| 10/6/14 | 47988 | 54600 10125 | Inv. #JOP091814-01 BOC/Staff Head Shots Jim Osborn photography, LLC | 150.00 | 150.00 |
| 10/6/14 | 47989 | 56400 56400 56400 56400 56400 | 8/29 Title IX Workshop at KHSAA 9/3 Title IX Workshop at North Laurel (Mileage) 9/4 Title IX Workshop at Valley 9/11 Title IX Workshop at Caldwell Co. 9/12 Title IX Workshop at | 175.00 249.26 175.00 175.00 423.59 | |

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| | | 56400 | Muhlenberg Co. (Mileage & Meal) | | |
| | | 56400 | 9/16 Title IX Workshop at Prestonsburg (Meal) | 190.00 | |
| | | 10125 | Kathy Johnston | | 1,387.85 |
| 10/6/14 | 47990 | 56400 | 7/8 Facility Visit & Report - Whitaker BA Park | 60.00 | |
| | | 56400 | 7/9 Facility Visit & Report - BG & Owensboro SB Fields (Meals) | 198.00 | |
| | | 56400 | 8/8 Title IX Workshop Mtg. w/Tackett & Bilberry | 60.00 | |
| | | 56400 | 8/20 Title IX Workshop at Bishop Brossart (Mileage) | 245.50 | |
| | | 56400 | 8/27 Title IX Workshop at E-Town | 175.00 | |
| | | 10125 | Kathy Johnston | | 738.50 |
| 10/6/14 | 47991 | 24600 | September Employees Contribution | 1,298.58 | |
| | | 50300 | September Employers Match | 9,333.44 | |
| | | 10125 | Ky Retirement Systems | | 10,632.02 |
| 10/6/14 | 47992 | 52100 | Monthly Electric Service | 3,420.53 | |
| | | 10125 | Kentucky Utilities Co. | | 3,420.53 |
| 10/6/14 | 47993 | 56400 | 8/20 Title IX Workshop at Bishop Brossart (Mileage) | 208.37 | |
| | | 56400 | 8/27 Title IX Workshop at E-Town (Mileage) | 255.84 | |
| | | 56400 | 8/29 Title IX Workshop at KHSAA (Mileag & Meal) | 216.37 | |
| | | 10125 | Gary W. Lawson | | 680.58 |
| 10/6/14 | 47994 | 56400 | 7/29-8/28 Title IX Work at KHSAA Office (91 Hrs.) | 1,560.00 | |
| | | 10125 | Gary W. Lawson | | 1,560.00 |
| 10/6/14 | 47995 | 57410 | Inv. #117507 2014 Annual Mtg. Rental | 7,103.00 | |
| | | 10125 | Lexington Center Corporation | | 7,103.00 |
| 10/6/14 | 47996 | 52300 | Monthly Landfill Service (Sept.) | 48.20 | |
| | | 10125 | LFUCG | | 48.20 |
| 10/6/14 | 47997 | 55700 | Inv. #0198691 Coffee Supplies | 43.25 | |
| | | 10125 | Lexington Coffee & Tea Co. | | 43.25 |
| 10/6/14 | 47998 | 56100 | Inv. #189642 | 80.16 | |

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| | | 56100 | 2014-15 NFHS Handbook (20) | | |
| | | | Inv. #189870 2015 SB Rules Book (1050) | 3,558.37 | |
| | | 10125 | National Federation of State | | 3,638.53 |
| 10/6/14 | 47999 | 20000 | Inv. #446921 TOA Output Modules, Wall Plate, RDL Bal. Transformer, Misc. Hardware, Cables & Connectors, Install Fee, HDMI 1X4 Splitter, Install Fee, Keyboard | 4,503.78 | |
| | | 20000 | Inv. #447150 Lift Rental | 393.95 | |
| | | 10125 | Midwest Systems & Services, In | | 4,897.73 |
| 10/6/14 | 48000 | 65716 | Inv. #58550 St. GF Flags (Boys) | 788.81 | |
| | | 65816 | Inv. #58550 St. GF Flags (Girls) | 788.80 | |
| | | 10125 | Oates Flag Company, Inc. | | 1,577.61 |
| 10/6/14 | 48001 | 57250 | 8/26 Fuel for HYPE (JA) | 94.24 | |
| | | 54100 | 8/28-9/25 Title IX, Regional Mtg. 7, Patti's, NIAAA Conf., Regional Mtg. 3, Parking for Mtg., Section II Mtg. (JT) | 1,747.12 | |
| | | 54830 | 8/31-9/20 Survey Monkey, Google, Voice Pulse (JT) | 690.14 | |
| | | 55800 | 8/25 HYPE (BC) | 106.35 | |
| | | 54100 | 8/28-9/19 HYPE/Coop, Site Visit, Site Visit-FH (AP) | 138.22 | |
| | | 55700 | 9/21 Nat. AD Conf. (AP) | 245.00 | |
| | | 54100 | 9/23-9/25 Sect. II Mtg. (MB) | 75.00 | |
| | | 56400 | 8/27 Online Systems/Title IX Lodging-Central City & Prestonsburg (MM) | 709.38 | |
| | | 52700 | 9/8 Funeral B. Ginn (MM) | 49.27 | |
| | | 52550 | 8/27 Screanleap.com (RC) | 19.00 | |
| | | 54100 | 9/2-9/10 GF site visit BG, Admin. Workshop London & Central City (DB) | 236.38 | |
| | | 10125 | PNC Bank | | 4,110.10 |
| 10/6/14 | 48002 | 10125 | VOID | | |
| 10/6/14 | 48003 | 55700 | Yearly Safe Deposit Box Fee | 65.00 | |

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| | | 10125 | Safe Deposit Box | | 65.00 |
| 10/6/14 | 48004 | 54830 | 9/18 Safety Course Updates & Database (2 Hrs.) | 160.00 | |
| | | 54830 | 9/2 School Personnel Updates & Database (.5 Hr.) | 40.00 | |
| | | 54830 | 9/3-9/30 School App & Database-Fee screen, facilities screen, flat ourput, import, add fields, query editor (27 Hrs.) | 2,160.00 | |
| | | 54830 | 9/3 Fall Stat Setup (.5 Hr.) | 40.00 | |
| | | 54830 | 9/5 Tournament Manager Setup (1 Hr.) | 80.00 | |
| | | 54830 | 9/26 Tournament Setup (1 Hr.) | 80.00 | |
| | | 10125 | Frank Riherd | | 2,560.00 |
| 10/6/14 | 48005 | 54100 | 8/25-9/16 HYPE-BG, NASO, North Laurel/Franklin, Caldwell Co., Muhlenberg Co., Prestensburg (JT) | 456.60 | |
| | | 54100 | 8/27-9/11 GRREC, KVEC, KASA (BC) | 94.23 | |
| | | 54100 | 8/25-8/28 WKEC, HYPE (AP) | 88.78 | |
| | | 54100 | 9/2-9/18 GF site visit BG, Admin. Workshop London, FH site visit Louis.(DB) | 150.33 | |
| | | 54100 | Credits | | 23.70 |
| | | 10125 | Shell Fleet Plus | | 766.24 |
| 10/6/14 | 48006 | 55400 | Inv. #3243140685 Office Supplies | 119.70 | |
| | | 10125 | Staples Advantage | | 119.70 |
| 10/6/14 | 48007 | 52100 | Monthly TV Cable Service | 109.95 | |
| | | 10125 | Time Warner Cable | | 109.95 |
| 10/6/14 | 48008 | 20000 | Inv. #22355 Repair on Roof | 660.00 | |
| | | 10125 | Tri-State Roofing | | 660.00 |
| 10/6/14 | 48009 | 55600 | 2014 VB Advanced Officials Camp (Mileage, Per Diem) Lex. Clinician, BG Clinician, & BG Evaluator | 400.70 | |
| | | 10125 | Janet Ball | | 400.70 |
| 10/6/14 | 48010 | 55600 | 2014 VB Advanced Officials Camp (Mileage, Per Diem) Lex. Evaluator | 124.00 | |
| | | 10125 | Robert Blanford | | 124.00 |

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|---------|---------|------------|--|--------------|---------------|
| 10/6/14 | 48011 | 55600 | 2014 VB Advanced Officials Camp (Mileage, Per Diem) BG Clinician, & BG Evaluator | 174.60 | |
| | | 10125 | Mark Booker | | 174.60 |
| 10/6/14 | 48012 | 55600 | 2014 VB Advanced Officials Camp (Mileage, Per Diem) Lex. Clinician, BG Clinician, & BG Evaluator | 390.20 | |
| | | 10125 | Sharan Bornhorn | | 390.20 |
| 10/6/14 | 48013 | 55600 | 2014 VB Advanced Officials Camp (Per Diem) BG Clinician, & BG Evaluator | 120.00 | |
| | | 10125 | David Erickson | | 120.00 |
| 10/6/14 | 48014 | 55600 | 2014 VB Advanced Officials Camp (Mileage, Per Diem) Lex. Clinician, Lex. Evaluator, BG Clinician, & BG Evaluator | 374.40 | |
| | | 10125 | Nancy Funk | | 374.40 |
| 10/6/14 | 48015 | 55600 | 2014 VB Advanced Officials Camp (Mileage, Per Diem) Lex. Evaluator | 130.20 | |
| | | 10125 | Richard Harp | | 130.20 |
| 10/6/14 | 48016 | 55600 | 2014 VB Advanced Officials Camp (Mileage, Per Diem) BG Clinician, & BG Evaluator | 228.50 | |
| | | 10125 | Adell Kemper | | 228.50 |
| 10/6/14 | 48017 | 55600 | 2014 VB Advanced Officials Camp (Per Diem) Lex. Evaluator | 70.00 | |
| | | 10125 | Doug Lunsford | | 70.00 |
| 10/6/14 | 48018 | 55600 | 2014 VB Advanced Officials Camp (Mileage, Per Diem) Lex. Clinician, Lex. Evaluator, BG Clinician, & BG Evaluator | 375.80 | |
| | | 10125 | Stephen F. Potts | | 375.80 |
| 10/6/14 | 48019 | 55600 | 2014 VB Advanced Officials Camp (Mileage, Per Diem) Lex. Clinician, Lex. Evaluator, BG Clinician, & BG Evaluator | 348.50 | |
| | | 10125 | Adam Rider | | 348.50 |

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|----------|---------|------------|---|--------------|---------------|
| 10/6/14 | 48020 | 55600 | 2014 VB Advanced Officials Camp (Mileage, Per Diem) Lex. Evaluator | 129.50 | |
| | | 10125 | Katie Wesseling | | 129.50 |
| 10/6/14 | 48021 | 55600 | 2014 VB Advanced Officials Camp (Mileage, Per Diem) Lex. Clinician & Lex. Evaluator | 174.60 | |
| | | 10125 | John D. Smith | | 174.60 |
| 10/14/14 | 48022 | 59000 | Monthly Vehicle Lease Payment | 565.66 | |
| | | 10125 | Ally | | 565.66 |
| 10/14/14 | 48023 | 55400 | Inv. #34012814 Office Supplies | 800.00 | |
| | | 10125 | Athens Paper | | 800.00 |
| 10/14/14 | 48024 | 55100 | Inv. #13842 Participant tags (10,350) | 4,821.00 | |
| | | 10125 | Bag Tags, Inc. | | 4,821.00 |
| 10/14/14 | 48025 | 65402 | 9/11/14 XC Course Inspection @ Collins HS (Mileage & Meal) | 163.12 | |
| | | 65402 | 9/17/14 XC Course Inspection @ Owsley Co. HS (Mileage & Meal) | 134.32 | |
| | | 10125 | Gordon Bocock | | 297.44 |
| 10/14/14 | 48026 | 24800 | October 10, 2014 HSA Contributions (Angolia, Cope, Mitchell, Tackett) | 133.08 | |
| | | 24800 | October 10, 2014 FSA Contributions (Anderson, Collins, Day, Passafiume, Sallee) | 339.17 | |
| | | 10125 | Chard-Snyder | | 472.25 |
| 10/14/14 | 48027 | 55700 | Inv. #669375 FSA125 Plan Min. Monthly Admin. Fee w/Debit Card | 75.00 | |
| | | 55700 | Inv. #669375 Monthly CSA Account Usage Fee | 50.00 | |
| | | 55700 | Inv. 3669375 HSA223 Plan Min. Monthly Admin. Fee | 75.00 | |
| | | 10125 | Chard-Snyder | | 200.00 |
| 10/14/14 | 48028 | 53300 | Monthly Worker Comp Premium | 611.00 | |
| | | 10125 | KY Workers Comp fund | | 611.00 |
| 10/14/14 | 48029 | 24500 | 10/10/14 Employees Contribution | 3,008.82 | |
| | | 50700 | 10/10/14 Employers Match | 3,816.64 | |

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|----------|---------|------------|--|--------------|---------------|
| | | 10125 | Ky Teachers Retirement System | | 6,825.46 |
| 10/14/14 | 48030 | 56100 | Inv. #190392 2015 BA Case Book (1280) | 4,224.00 | |
| | | 56100 | Inv. #190392 2015 SB Case Book (1050) | 3,465.00 | |
| | | 56100 | Inv. #190392 Freight | 180.68 | |
| | | 10125 | National Federation of State | | 7,869.68 |
| 10/14/14 | 48031 | 54830 | Inv. #5817371 Monthly ns.khsaa.org | 300.00 | |
| | | 10125 | Peer 1 Hosting | | 300.00 |
| 10/14/14 | 48032 | 59000 | Inv. #INV4092306 All-around excellence Award (18) | 620.10 | |
| | | 59000 | Inv. #INV4092307 All-around excellence Award (9) | 333.00 | |
| | | 58000 | Inv. #INV4090314 Acrylic Award (176) | 2,323.20 | |
| | | 58000 | Inv. #INV4090315 Acrylic Award (73) | 963.60 | |
| | | 58000 | Inv. #INV4090316 Acrylic Award (78) | 1,029.60 | |
| | | 10125 | riherds.com | | 5,269.50 |
| 10/14/14 | 48033 | 65708 | Inv. #K4GFBR001 Region 1 Boys GF (Champion, Runner Up, Ind. Champ, Ind. Runner Up, Team 3rd - 8th place) | 173.36 | |
| | | 65708 | Inv. #K4GFBR002 Region 2 Boys GF (Champion, Runner Up, Ind. Champ, Ind. Runner Up, Team 3rd - 8th place) | 173.36 | |
| | | 65708 | Inv. #K4GFBR003 Region 3 Boys GF (Champion, Runner Up, Ind. Champ, Ind. Runner Up, Team 3rd - 8th place) | 173.36 | |
| | | 65708 | Inv. #K4GFBR004 Region 4 Boys GF (Champion, Runner Up, Ind. Champ, Ind. Runner Up, Team 3rd - 8th place) | 173.36 | |
| | | 65708 | Inv. #K4GFBR005 Region 5 Boys GF (Champion, Runner Up, Ind. Champ, Ind. Runner Up, Team 3rd - 8th place) | 173.36 | |
| | | 65708 | Inv. #K4GFBR006 Region 6 Boys GF (Champion, Runner Up, Ind. Champ, Ind. Runner Up, Team 3rd - 8th place) | 173.36 | |

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|----------|---------|------------|---|--------------|---------------|
| | | 65708 | Inv. #K4GFBR007 Region 7 Boys GF (Champion, Runner Up, Ind. Champ, Ind. Runner Up, Team 3rd - 8th place) | 173.36 | |
| | | 65708 | Inv. #K4GFBR008 Region 8 Boys GF (Champion, Runner Up, Ind. Champ, Ind. Runner Up, Team 3rd - 8th place) | 173.36 | |
| | | 65708 | Inv. #K4GFBR009 Region 9 Boys GF (Champion, Runner Up, Ind. Champ, Ind. Runner Up, Team 3rd - 8th place) | 173.36 | |
| | | 65708 | Inv. #K4GFBR0010 Region 10 Boys GF (Champion, Runner Up, Ind. Champ, Ind. Runner Up, Team 3rd - 8th place) | 173.36 | |
| | | 65708 | Inv. #K4GFBR0011 Region 11 Boys GF (Champion, Runner Up, Ind. Champ, Ind. Runner Up, Team 3rd - 8th place) | 173.36 | |
| | | 65708 | Inv. #K4GFBR0012 Region 12 Boys GF (Champion, Runner Up, Ind. Champ, Ind. Runner Up, Team 3rd - 8th place) | 173.36 | |
| | | 10125 | riherds.com | | 2,080.32 |
| 10/14/14 | 48034 | 10125 | VOID | | |
| 10/14/14 | 48035 | 65808 | Inv. #K4GFGR001 Region 1 Girls GF (Champion, Runner Up, Ind. Champ, Ind. Runner Up, Team 3rd - 8th Place) | 173.36 | |
| | | 65808 | Inv. #K4GFGR002 Region 2 Girls GF (Champion, Runner Up, Ind. Champ, Ind. Runner Up, Team 3rd - 8th Place) | 173.36 | |
| | | 65808 | Inv. #K4GFGR003 Region 3 Girls GF (Champion, Runner Up, Ind. Champ, Ind. Runner Up, Team 3rd - 8th Place) | 173.36 | |
| | | 65808 | Inv. #K4GFGR004 Region 4 Girls GF (Champion, Runner Up, Ind. Champ, Ind. Runner Up, Team 3rd - 8th Place) | 173.36 | |
| | | 65808 | Inv. #K4GFGR005 Region 5 Girls GF (Champion, Runner | 173.36 | |

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|----------|---------|------------|---|--------------|---------------|
| | | 65808 | Up, Ind. Champ, Ind. Runner Up, Team 3rd - 8th Place) Inv. #K4GFGR006 Region 6 Girls GF (Champion, Runner Up, Ind. Champ, Ind. Runner Up, Team 3rd - 8th Place) | 173.36 | |
| | | 65808 | Inv. #K4GFGR007 Region 7 Girls GF (Champion, Runner Up, Ind. Champ, Ind. Runner Up, Team 3rd - 8th Place) | 173.36 | |
| | | 65808 | Inv. #K4GFGR008 Region 8 Girls GF (Champion, Runner Up, Ind. Champ, Ind. Runner Up, Team 3rd - 8th Place) | 173.36 | |
| | | 65808 | Inv. #K4GFGR009 Region 9 Girls GF (Champion, Runner Up, Ind. Champ, Ind. Runner Up, Team 3rd - 8th Place) | 173.36 | |
| | | 65808 | Inv. #K4GFGR0010 Region 10 Girls GF (Champion, Runner Up, Ind. Champ, Ind. Runner Up, Team 3rd - 8th Place) | 173.36 | |
| | | 65808 | Inv. #K4GFGR0011 Region 11 Girls GF (Champion, Runner Up, Ind. Champ, Ind. Runner Up, Team 3rd - 8th Place) | 173.36 | |
| | | 10125 | riherds.com | | 1,906.96 |
| 10/14/14 | 48036 | 10125 | VOID | | |
| 10/14/14 | 48037 | 56300 | Inv. #10429-430108 Sports Committee Calls | 220.37 | |
| | | 55700 | Inv. #10429-730108 Monthly Fee | 45.00 | |
| | | 10125 | TelSpan, Inc. | | 265.37 |
| 10/14/14 | 48038 | 52200 | Monthly Phone Service Oct. | 47.70 | |
| | | 10125 | Xact Communications, LLC | | 47.70 |
| 10/14/14 | 48039 | 10125 | VOID | | |
| 10/14/14 | 48039 | 20000 | Invoice: 9809 | 300.00 | |
| | | 20000 | Invoice: 9810 | 300.00 | |
| | | 20000 | Invoice: 9812 | 300.00 | |
| | | 20000 | Invoice: 9813 | 300.00 | |
| | | 20000 | Invoice: 9817 | 300.00 | |
| | | 20000 | Invoice: 9818 | 300.00 | |
| | | 20000 | Invoice: 9821 | 300.00 | |
| | | 20000 | Invoice: 9823 | 300.00 | |
| | | 20000 | Invoice: 9825 | 300.00 | |

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| Date | Check # | Account ID | Line Description | Debit Amount | Credit Amount |
|----------|---------|------------|------------------|--------------|---------------|
| | | 20000 | Invoice: 9826 | 300.00 | |
| | | 20000 | Invoice: 9827 | 1,825.00 | |
| | | 10125 | Randy Fox | | 4,825.00 |
| 10/14/14 | 48041 | 20000 | Invoice: 9832 | 150.00 | |
| | | 20000 | Invoice: 9834 | 150.00 | |
| | | 20000 | Invoice: 9836 | 150.00 | |
| | | 20000 | Invoice: 9837 | 150.00 | |
| | | 20000 | Invoice: 9838 | 150.00 | |
| | | 20000 | Invoice: 9841 | 150.00 | |
| | | 20000 | Invoice: 9842 | 150.00 | |
| | | 20000 | Invoice: 9844 | 150.00 | |
| | | 20000 | Invoice: 9845 | 150.00 | |
| | | 10125 | Kevin Garris | | 1,350.00 |
| 10/14/14 | 48042 | 20000 | Invoice: 9715 | 175.00 | |
| | | 20000 | Invoice: 9716 | 175.00 | |
| | | 20000 | Invoice: 9717 | 175.00 | |
| | | 20000 | Invoice: 9719 | 175.00 | |
| | | 20000 | Invoice: 9720 | 175.00 | |
| | | 20000 | Invoice: 9723 | 175.00 | |
| | | 20000 | Invoice: 9724 | 175.00 | |
| | | 20000 | Invoice: 9725 | 175.00 | |
| | | 10125 | Danny Gray | | 1,400.00 |
| 10/14/14 | 48043 | 20000 | Invoice: 9792 | 150.00 | |
| | | 20000 | Invoice: 9795 | 150.00 | |
| | | 20000 | Invoice: 9796 | 150.00 | |
| | | 20000 | Invoice: 9797 | 150.00 | |
| | | 20000 | Invoice: 9799 | 150.00 | |
| | | 20000 | Invoice: 9800 | 150.00 | |
| | | 20000 | Invoice: 9801 | 150.00 | |
| | | 20000 | Invoice: 9803 | 150.00 | |
| | | 10125 | Bob Hall | | 1,200.00 |
| 10/14/14 | 48044 | 20000 | Invoice: 9849 | 180.00 | |
| | | 10125 | Don Hudson | | 180.00 |
| 10/14/14 | 48045 | 20000 | Invoice: 9699 | 100.00 | |
| | | 20000 | Invoice: 9702 | 100.00 | |
| | | 20000 | Invoice: 9704 | 100.00 | |
| | | 20000 | Invoice: 9705 | 100.00 | |
| | | 20000 | Invoice: 9707 | 100.00 | |
| | | 20000 | Invoice: 9709 | 100.00 | |
| | | 10125 | Paul B. Lewis | | 600.00 |
| 10/14/14 | 48046 | 10125 | VOID | | |
| 10/14/14 | 48046 | 20000 | Invoice: 9770 | 250.00 | |
| | | 20000 | Invoice: 9769 | 200.00 | |
| | | 20000 | Invoice: 9772 | 200.00 | |
| | | 20000 | Invoice: 9774 | 225.00 | |
| | | 20000 | Invoice: 9776 | 200.00 | |
| | | 20000 | Invoice: 9777 | 200.00 | |
| | | 20000 | Invoice: 9778 | 225.00 | |
| | | 20000 | Invoice: 9779 | 200.00 | |
| | | 20000 | Invoice: 9780 | 100.00 | |
| | | 20000 | Invoice: 9782 | 100.00 | |
| | | 20000 | Invoice: 9784 | 200.00 | |
| | | 20000 | Invoice: 9786 | 275.00 | |
| | | 20000 | Invoice: 9789 | 325.00 | |
| | | 10125 | Dr. Ross Meloan | | 2,700.00 |
| 10/14/14 | 48048 | 20000 | Invoice: 9880 | 1,730.00 | |
| | | 10125 | Michael Murphy | | 1,730.00 |
| 10/14/14 | 48049 | 10125 | VOID | | |

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|----------|---------|------------|---|--------------|---------------|
| 10/14/14 | 48049 | 20000 | Invoice: 9671 | 150.00 | |
| | | 20000 | Invoice: 9673 | 150.00 | |
| | | 20000 | Invoice: 9674 | 150.00 | |
| | | 20000 | Invoice: 9676 | 150.00 | |
| | | 20000 | Invoice: 9679 | 150.00 | |
| | | 20000 | Invoice: 9681 | 150.00 | |
| | | 20000 | Invoice: 9683 | 150.00 | |
| | | 20000 | Invoice: 9685 | 150.00 | |
| | | 20000 | Invoice: 9686 | 150.00 | |
| | | 20000 | Invoice: 9689 | 150.00 | |
| | | 20000 | Invoice: 9690 | 150.00 | |
| | | 20000 | Invoice: 9692 | 150.00 | |
| | | 20000 | Invoice: 9693 | 150.00 | |
| | | 20000 | Invoice: 9694 | 150.00 | |
| | | 20000 | Invoice: 9695 | 150.00 | |
| | | 20000 | Invoice: 9697 | 150.00 | |
| | | 20000 | Invoice: 9698 | 1,595.00 | |
| | | 10125 | Eldridge Rogers | | 3,995.00 |
| 10/14/14 | 48051 | 20000 | Invoice: 9762 | 300.00 | |
| | | 20000 | Invoice: 9763 | 300.00 | |
| | | 20000 | Invoice: 9764 | 300.00 | |
| | | 20000 | Invoice: 9765 | 300.00 | |
| | | 20000 | Invoice: 9766 | 300.00 | |
| | | 20000 | Invoice: 9768 | 150.00 | |
| | | 10125 | Mike Tackett | | 1,650.00 |
| 10/14/14 | 48052 | 10125 | VOID | | |
| 10/14/14 | 48052 | 20000 | Invoice: 9730 | 270.00 | |
| | | 20000 | Invoice: 9732 | 420.00 | |
| | | 20000 | Invoice: 9733 | 540.00 | |
| | | 20000 | Invoice: 9744 | 400.00 | |
| | | 20000 | Invoice: 9738 | 435.00 | |
| | | 20000 | Invoice: 9739 | 230.00 | |
| | | 20000 | Invoice: 9741 | 200.00 | |
| | | 20000 | Invoice: 9742 | 455.00 | |
| | | 20000 | Invoice: 9746 | 200.00 | |
| | | 20000 | Invoice: 9748 | 200.00 | |
| | | 20000 | Invoice: 9749 | 400.00 | |
| | | 20000 | Invoice: 9750 | 445.00 | |
| | | 20000 | Invoice: 9751 | 225.00 | |
| | | 20000 | Invoice: 9757 | 475.00 | |
| | | 20000 | Invoice: 9758 | 300.00 | |
| | | 20000 | Invoice: 9759 | 390.00 | |
| | | 20000 | Invoice: 9760 | 400.00 | |
| | | 10125 | Perry Wing | | 5,985.00 |
| 10/20/14 | 47694V | 54600 | Contract #3292 July 2014 BOC Breakfast Catering | | 307.50 |
| | | 10125 | Northern Class Catering | 307.50 | |
| 10/20/14 | 47807V | 57250 | Record #CF148175 Remaining Balance for 2014 HYPE Conf. Lex. & BG | | 1,750.00 |
| | | 10125 | The Fisher Agency | 1,750.00 | |
| 10/21/14 | 48054 | 24400 | November Staff Supplemental Ins. | 545.66 | |
| | | 10125 | AFLAC | | 545.66 |
| 10/21/14 | 48055 | 54900 | 8/6 Consider strategy and consult with | 235.00 | |

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| | | 54900 | counsel (.50 Hr.) 8/13 Analyze case law, statutory law and regulatory materials regarding assessment/assignm ent of hearing officers for BOC-related matters (1.90 Hrs.) | 427.50 | |
| | | 54900 | 8/19 Multiple communications; consult w/counsel; attention to service issue (.80 Hr.) | 376.00 | |
| | | 54900 | 9/19 Review service options w/A. Coates; draft correspondence regarding same (.30 Hr.) | 67.50 | |
| | | 54900 | 8/19 E-mails regarding service of Final Ruling on Lawrence Thomas; review Final Ruling; correspondence to Perry Co. Sheriff for service of same (.80 Hr.) | 152.00 | |
| | | 54900 | 8/25 Phone call to Knott Co. Sheriff regarding service on Lawrence Thomas; e-mail regarding same (.20) | 38.00 | |
| | | 54900 | 8/29 Phone call to Knott Co. Sheriff regarding status of service on Lawrence Thomas (.10 Hr.) | 19.00 | |
| | | 54900 | Fees/Filing Fees | 40.00 | |
| | | 54900 | Admin. Expense (telephone, photocopy, & postage) | 19.73 | |
| | | 10125 | Bingham Greenebaum Doll, LLP | | 1,374.73 |
| 10/21/14 | 48056 | 57410 | 2014 Annual Mtg. Interpreters (Billy Lange) | 825.00 | |
| | | 10125 | Central KY Interpreter Referral | | 825.00 |
| 10/21/14 | 48057 | 57410 | 2014 Annual Mtg. | 1,407.15 | |
| | | 54600 | 2014 Annual Mtg. BOC | 522.16 | |
| | | 10125 | Hyatt Regency Lexington | | 1,929.31 |
| 10/21/14 | 48058 | 54810 | Inv. #076-223942 Promotions | 1,288.00 | |
| | | 10125 | iHeartMedia - Lexington, KY | | 1,288.00 |
| 10/21/14 | 48059 | 65705 | Inv. #85090 GF Score Cards for Boys | 263.00 | |

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| | | 65805 | Inv. #85090 GF Score Cards for Girls | 262.00 | |
| | | 56000 | Inv. #85090 2014-15 Handbook | 1,253.00 | |
| | | 10125 | Kentucky Printing | | 1,778.00 |
| 10/21/14 | 48060 | 55000 | 8/5/14 KHSAA Appeal Hearings | 75.00 | |
| | | 10125 | Gary W. Lawson | | 75.00 |
| 10/21/14 | 48061 | 56000 | Inv. #L912954 New Outdoor Backdrop w/logo | 1,976.50 | |
| | | 10125 | Lynn Imaging | | 1,976.50 |
| 10/21/14 | 48062 | 56100 | Inv. #191161 2015 BA Powerpoint | 49.95 | |
| | | 56100 | Inv. #190671 2015 TR Rules Book (925) | 3,222.30 | |
| | | 10125 | National Federation of State | | 3,272.25 |
| 10/21/14 | 48063 | 57410 | Inv. #C047895408 Annual Mtg. Rental | 283.85 | |
| | | 10125 | Penske Truck Leasing Co., L.P. | | 283.85 |
| 10/21/14 | 48064 | 65915 | Inv. #75 St. SO Draw | 100.00 | |
| | | 66615 | Inv. #75 St. VB Draw | 100.00 | |
| | | 10125 | PrepSpin.com | | 200.00 |
| 10/21/14 | 48065 | 55400 | Inv. #A00020133 1099 Forms | 174.18 | |
| | | 10125 | Sage Checks & Forms | | 174.18 |
| 10/21/14 | 48066 | 55400 | Inv. #3244671432 Office Supplies | 41.03 | |
| | | 10125 | Staples Advantage | | 41.03 |
| 10/21/14 | 48067 | 55900 | Inv. #00008V89W1414 | 5.97 | |
| | | 10125 | Shipping United Parcel Service | | 5.97 |
| 10/21/14 | 48068 | 20000 | Invoice: 9861 | 100.00 | |
| | | 20000 | Invoice: 9862 | 250.00 | |
| | | 20000 | Invoice: 9863 | 200.00 | |
| | | 20000 | Invoice: 9864 | 100.00 | |
| | | 20000 | Invoice: 9865 | 225.00 | |
| | | 20000 | Invoice: 9866 | 200.00 | |
| | | 20000 | Invoice: 9867 | 200.00 | |
| | | 20000 | Invoice: 9868 | 200.00 | |
| | | 20000 | Invoice: 9869 | 200.00 | |
| | | 10125 | William R. Armstrong | | 1,675.00 |
| 10/21/14 | 48069 | 20000 | Invoice: 9830 | 500.00 | |
| | | 10125 | Kevin Dalton | | 500.00 |
| 10/21/14 | 48070 | 20000 | Invoice: 9871 | 750.00 | |
| | | 10125 | Kris Fields | | 750.00 |
| 10/21/14 | 48071 | 20000 | Invoice: 9811 | 300.00 | |
| | | 20000 | Invoice: 9814 | 300.00 | |
| | | 20000 | Invoice: 9819 | 300.00 | |
| | | 20000 | Invoice: 9820 | 300.00 | |
| | | 20000 | Invoice: 9822 | 300.00 | |

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|----------|---------|------------|--|--------------|---------------|
| | | 10125 | Randy Fox | | 1,500.00 |
| 10/21/14 | 48072 | 20000 | Invoice: 9833 | 150.00 | |
| | | 20000 | Invoice: 9840 | 150.00 | |
| | | 10125 | Kevin Garris | | 300.00 |
| 10/21/14 | 48073 | 20000 | Invoice: 9714 | 175.00 | |
| | | 20000 | Invoice: 9718 | 175.00 | |
| | | 20000 | Invoice: 9721 | 175.00 | |
| | | 20000 | Invoice: 9722 | 175.00 | |
| | | 20000 | Invoice: 9728 | 275.00 | |
| | | 20000 | Invoice: 9729 | 840.00 | |
| | | 10125 | Danny Gray | | 1,815.00 |
| 10/21/14 | 48074 | 20000 | Invoice: 9798 | 150.00 | |
| | | 20000 | Invoice: 9805 | 150.00 | |
| | | 20000 | Invoice: 9807 | 1,250.00 | |
| | | 10125 | Bob Hall | | 1,550.00 |
| 10/21/14 | 48075 | 20000 | Invoice: 9847 | 180.00 | |
| | | 10125 | Don Hudson | | 180.00 |
| 10/21/14 | 48076 | 20000 | Invoice: 9706 | 100.00 | |
| | | 20000 | Invoice: 9711 | 100.00 | |
| | | 10125 | Paul B. Lewis | | 200.00 |
| 10/21/14 | 48077 | 20000 | Invoice: 9773 | 200.00 | |
| | | 20000 | Invoice: 9775 | 250.00 | |
| | | 20000 | Invoice: 9785 | 250.00 | |
| | | 10125 | Dr. Ross Meloan | | 700.00 |
| 10/21/14 | 48078 | 20000 | Invoice: 9875 | 800.00 | |
| | | 10125 | James Mills | | 800.00 |
| 10/21/14 | 48079 | 20000 | Invoice: 9899 | 775.00 | |
| | | 10125 | Adam Rider | | 775.00 |
| 10/21/14 | 48080 | 20000 | Invoice: 9672 | 150.00 | |
| | | 20000 | Invoice: 9675 | 150.00 | |
| | | 20000 | Invoice: 9677 | 150.00 | |
| | | 20000 | Invoice: 9688 | 150.00 | |
| | | 20000 | Invoice: 9691 | 150.00 | |
| | | 10125 | Eldridge Rogers | | 750.00 |
| 10/21/14 | 48081 | 20000 | Invoice: 9761 | 300.00 | |
| | | 10125 | Mike Tackett | | 300.00 |
| 10/21/14 | 48082 | 20000 | Invoice: 9731 | 150.00 | |
| | | 20000 | Invoice: 9734 | 380.00 | |
| | | 20000 | Invoice: 9740 | 400.00 | |
| | | 20000 | Invoice: 9743 | 300.00 | |
| | | 20000 | Invoice: 9745 | 470.00 | |
| | | 20000 | Invoice: 9747 | 420.00 | |
| | | 20000 | Invoice: 9754 | 475.00 | |
| | | 20000 | Invoice: 9755 | 445.00 | |
| | | 20000 | Invoice: 9756 | 470.00 | |
| | | 10125 | Perry Wing | | 3,510.00 |
| 10/21/14 | 48083 | 55500 | Estimate #7711 | 20,411.75 | |
| | | | ArbiterOne license renewal thru 10/31/15 | | |
| | | 10125 | ArbiterSports | | 20,411.75 |
| 10/23/14 | 48084 | 24300 | Start Up Change for 2014 State FH | 3,700.00 | |
| | | 10125 | Michael Barren | | 3,700.00 |

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

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| Date | Check # | Account ID | Line Description | Debit Amount | Credit Amount |
|----------|---------|------------|---|--------------|---------------|
| 10/27/14 | 48085 | 52200 | Monthly Mobile Phone Service (Sept.) | 749.95 | |
| | | 10125 | AT&T Mobility | | 749.95 |
| 10/27/14 | 48086 | 55400 | Inv. #399417-0 Office Supplies | 38.33 | |
| | | 10125 | Action Business Suppliers, Inc. | | 38.33 |
| 10/27/14 | 48087 | 52550 | Inv. #076850784917 Crome Cast for Commissioner | 34.64 | |
| | | 55700 | Inv. #020927459591 Tea | 3.40 | |
| | | 55700 | Inv. #020920174291 Coffee | 19.68 | |
| | | 52550 | Inv. #236862275600 Video Streaming Hardware for Commissioner | 79.99 | |
| | | 52550 | Inv. #252497037862 Electrical Outlet for Commissioner | 28.98 | |
| | | 52750 | Inv. #063493452432 Heater | 164.99 | |
| | | 10125 | Amazon | | 331.68 |
| 10/27/14 | 48088 | 52100 | Monthly Water Service | 56.93 | |
| | | 52100 | Monthly Fire Service | 85.58 | |
| | | 10125 | Kentucky American Water Co. | | 142.51 |
| 10/27/14 | 48089 | 54100 | 2014 St. GF Reimbursement for Meals | 89.00 | |
| | | 10125 | Michael Barren | | 89.00 |
| 10/27/14 | 48090 | 65352 | 2014 Cheer Software Training for Scorers (Mileage & Class Presentation) | 173.20 | |
| | | 10125 | Maurie Bedwell | | 173.20 |
| 10/27/14 | 48091 | 52200 | Monthly Cell Phone Reimbursement for Oct. | 80.00 | |
| | | 10125 | Robert Catron | | 80.00 |
| 10/27/14 | 48092 | 24800 | October 24, 2014 HSA Contributions (Angolia, Cope, Mitchell, Tackett) | 133.08 | |
| | | 24800 | October 24, 2014 FSA Contributions (Anderson, Collins, Day, Passafiume, Sallee) | 339.17 | |
| | | 10125 | Chard-Snyder | | 472.25 |
| 10/27/14 | 48093 | 59000 | Inv. #B1775600005353 Vendor & Promotions Meal Tickets GS16 (Internal Corp) | 710.40 | |

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| | | 59100 | Inv. #B17756000005353 Vender & Promotions Meal Tickets GS16 (External Corp) | 473.60 | |
| | | 59000 | Inv. #B17756000005354 Vendor & Promotions Meal Tickets GS16 (Internal Corp) | 129.60 | |
| | | 56100 | Inv. #B17756000005354 Vendor & Promotions Meal Tickets GS16 (External Corp) | 86.40 | |
| | | 10125 | Centerplate | | 1,400.00 |
| 10/27/14 | 48094 | 57410 | Inv. #1601 Annual Mtg. Filming | 250.00 | |
| | | 66604 | Inv. #1601 VB Draw Show Filming | 125.00 | |
| | | 65904 | Inv. #1601 SO Draw Show Filming | 125.00 | |
| | | 65304 | Inv. #1601 St. GGF Event Filming | 425.00 | |
| | | 65704 | Inv. #1601 St. BGF Event Filming | 425.00 | |
| | | 54400 | Inv. #1601 10/20/14 Press Conf. Filming | 250.00 | |
| | | 10125 | First String Media Productions, LLC | | 1,600.00 |
| 10/27/14 | 48095 | 54830 | Sept-Oct Programming Web-HOF | 2,440.00 | |
| | | 54830 | Aug. Programming Web-Address Book | 160.00 | |
| | | 54830 | Oct. Programming Web-Cheer Updates | 120.00 | |
| | | 10125 | Gazelle, Inc. | | 2,720.00 |
| 10/27/14 | 48096 | 56400 | Title IX Seminar for Staff & Auditors (FedEx Charges) | 501.77 | |
| | | 56400 | Title IX Seminar for Staff & Auditors (Hotel) | 392.32 | |
| | | 56400 | Title IX Seminar for Staff & Auditors (Participants) | 2,200.00 | |
| | | 10125 | Good Sports, Inc. | | 3,094.09 |
| 10/27/14 | 48097 | 24500 | 10/24/14 Employees Contribution | 3,008.82 | |
| | | 50700 | 10/24/14 Employers Match | 3,816.64 | |
| | | 10125 | Ky Teachers Retirement System | | 6,825.46 |
| 10/27/14 | 48098 | 55700 | Inv. #0199710 Coffee Supplies | 41.60 | |
| | | 10125 | Lexington Coffee & Tea Co. | | 41.60 |
| 10/27/14 | 48099 | 52100 | Monthly Sewer Service | 140.54 | |
| | | 10125 | LFUCG | | 140.54 |

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|--------------|---------|------------|--|-------------------|-------------------|
| 10/27/14 | 48100 | 52750 | Inv. #12778 Table Holders | 37.98 | |
| | | 52750 | Inv. #56451 Toolchest | 573.78 | |
| | | 10125 | Lowes Business Account | | 611.76 |
| 10/27/14 | 48101 | 52600 | Monthly Postage Machine Lease | 1,100.96 | |
| | | 10125 | MailFinance | | 1,100.96 |
| 10/27/14 | 48102 | 57410 | Inv. #162819 Bag Tags for Annual Mtg. | 184.00 | |
| | | 54810 | Inv. #162819 CS/Promotions | 1,042.00 | |
| | | 10125 | Motivators, Inc. | | 1,226.00 |
| 10/27/14 | 48103 | 54830 | Inv. 5817371 Pro Series 2.0 | 300.00 | |
| | | 10125 | Peer 1 Hosting | | 300.00 |
| 10/27/14 | 48104 | 65716 | 2014 St. BGF Rental | 273.45 | |
| | | 65816 | 2014 St. GGF Rental | 273.44 | |
| | | 10125 | Penske Truck Leasing Co., L.P. | | 546.89 |
| 10/27/14 | 48105 | 52200 | Inv. #767850 Monthly Wireless | 1,025.00 | |
| | | 10125 | QX.Net | | 1,025.00 |
| 10/27/14 | 48106 | 52100 | Inv #554600 Monthly Security Service | 271.48 | |
| | | 10125 | Sonitrol of Lexington, Inc. | | 271.48 |
| 10/27/14 | 48107 | 55400 | Inv. #3245400409 Office Supplies | 47.29 | |
| | | 55400 | Inv. #3245400410 Office Supplies | 130.99 | |
| | | 10125 | Staples Advantage | | 178.28 |
| 10/27/14 | 48108 | 52200 | Monthly Telephone Service | 535.70 | |
| | | 10125 | Xact Communications, LLC | | 535.70 |
| 10/29/14 | 48109 | 20000 | 2014-15 Assigning Secretary Fees 6/7 FH (Voided Ck #47674 Reprinted) | 1,680.00 | |
| | | 20000 | 2014-15 Assigning Secretary Fees 6/7 FH (Voided Ck #48048 and reprinted) | 1,730.00 | |
| | | 10125 | Michael Murphy | | 3,410.00 |
| 10/30/14 | 48110 | 24300 | 2014 SO Quarterfinals Start Up Change | 10,000.00 | |
| | | 10125 | Chad Collins | | 10,000.00 |
| Total | | | | 572,543.34 | 572,543.34 |