

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

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
11/3/14	47974V	20000 10125	Invoice: 9856 Michael Murphy	1,680.00	1,680.00
11/4/14	48111	55000	Oct. 1-2, 2014 Hearing Officer for Appeals	2,000.00	
		55000	Oct. 21-22, 2014 BOC Hearing Cordia Appeal	2,000.00	
		10125	John Adams		4,000.00
11/4/14	48112	59000	Monthly Vehicle Lease Payment (BC)	425.16	
		10125	Ally		425.16
11/4/14	48113	50200	Monthly Health Ins. Premium	4,836.08	
		10125	Anthem BC & BS		4,836.08
11/4/14	48114	65709	2014 St. BGF Food for Staff	374.23	
		65809	2014 St. GGF Food for Staff	374.23	
		10125	Bowling Green Country Club		748.46
11/4/14	48115	52100 10125	Monthly Gas Service Columbia Gas	1,050.00	1,050.00
11/4/14	48116	52400	Inv. #478382 Chargeable Copies (2513)	1.08	
		52400	Inv. #484341 Maint. & Chargeable Copies (F6002)	63.32	
		52400	Inv. #484339 Maint. (F6000)	17.32	
		52400	Inv. #485343 Chargeable Copies (2513)	0.61	
		52400	Inv. #484668 Chargeable Copies (LX2300)	69.00	
		10125	Duplicator Sales & Serv., Inc.		151.33
11/4/14	48117	65402	Inv. #87103 Numbers for St. XC	511.96	
		10125	Electric City Printing Co.		511.96
11/4/14	48118	54600	Oct. 2014 BOC Mtg. Rooms	1,173.00	
		10125	Hyatt Place		1,173.00
11/4/14	48119	55000	Sept. 17, 2014 Appeal Hearings Officer (Mileage)	67.20	
		55000	Oct. 15, 2014 Appeal Hearings Officer (Mileage)	67.20	
		10125	Edmund P. Karem		134.40
11/4/14	48120	55000	Sept. 17, 2014 Appeal Hearings Officer	1,000.00	
		55000	Oct. 15, 2014 Appeal	1,000.00	

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		10125	Hearings Officer Edmund P. Karem		2,000.00
11/4/14	48121	24600	October Employees Contribution	1,298.58	
		50300	October Employers Match	9,333.44	
		10125	Ky Retirement Systems		10,632.02
11/4/14	48122	65703	Inv. #221 Officials for St. BGF	1,500.00	
		65803	Inv. #221 Officials for St. GGF	1,500.00	
		10125	Ky Golf Foundation, Inc.		3,000.00
11/4/14	48123	65709	2014 St. Worker for St. BGF	61.20	
		65809	2014 St. Worker for St. GGF	61.20	
		10125	Beth Stice Kidwell		122.40
11/4/14	48124	55000	Sept. 17, 2014 Appeal Hearing Work	75.00	
		10125	Gary W. Lawson		75.00
11/4/14	48125	56400	9/3/14 Title IX Presenter at North Laurel (Mileage)	208.37	
		56400	9/4/14 Title IX Presenter at Valley (Mileage)	242.21	
		56400	9/11/14 Title IX Presenter at Caldwell Co. ((Meal)	190.00	
		56400	9/12/14 Title IX Presenter at Muhlenburg Co.	175.00	
		56400	9/16/14 Title IX Presenter at Prestonsburg (Mileage & Meal)	338.52	
		10125	Gary W. Lawson		1,154.10
11/4/14	48126	56400	9/22/14 Title IX Visit Ludlow (Meal & Mileage)	297.16	
		56400	9/24/14 Title IX Visit Corbin (Meals & Mileage)	318.73	
		56400	9/26/14 Title IX Visit Bracken Co. (Meals & Mileage)	281.60	
		56400	9/30/14 Title IX Visit Williamstown (Meal & Mileage)	267.08	
		10125	Gary W. Lawson		1,164.57
11/4/14	48127	56400	8/28/14-9/29/14 Title IX Work at KHSAA Office (56 Hrs.)	960.00	
		10125	Gary W. Lawson		960.00
11/4/14	48128	66602	State VB Workers/Officials Hospitality	250.00	

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		10125	KVOA		250.00
11/4/14	48129	55700	Inv. #0200736 Coffee Supplies	86.45	
		10125	Lexington Coffee & Tea Co.		86.45
11/4/14	48130	56100	Inv. #192000 Flipping Coins (100)	265.00	
		10125	National Federation of State		265.00
11/4/14	48131	52300	Nov. Pest Control Service	82.26	
		10125	Orkin Pest Control		82.26
11/4/14	48132	52300	Inv. #CEN21684 Repaired leaking valve & cracked tube.	280.75	
		52300	Inv. #CEN9614C Monthly Service Contract (Oct.)	933.00	
		10125	Perfection Group, Inc.		1,213.75
11/4/14	48133	24850	Voluntary Dental	91.06	
		50200	Life & Disability	924.23	
		10125	PLIC-SBD Grand Island		1,015.29
11/4/14	48134	65709	2014 St. BGF Athletic Trainer	400.00	
		65809	2014 St. GGF Athletic Trainer	400.00	
		10125	ProRehab		800.00
11/4/14	48135	54900	Inv. #101514-4 Oct. 1 Hearing Interpreting for Ramirze (2.5 Hr.)	100.00	
		10125	Pure Language Services, Inc.		100.00
11/4/14	48136	54600	Oct. 21 BOC Mtg. (Lunch for BOC)	280.00	
		10125	Rafferty's		280.00
11/4/14	48137	66502	Inv. #10045 St. FH Balls	180.00	
		10125	Shively Sporting Goods		180.00
11/4/14	48138	59100	Inv. #10429-427104 KOHS Conf. Call	5.59	
		54600	Inv. #10429-427104 BOC Conf. Call	69.96	
		55700	Inv. #10429-427104 Admin. Expense	46.58	
		10125	TelSpan, Inc.		122.13
11/4/14	48139	54900	Inv. #830455711 Monthly Info Services	359.56	
		10125	West Payment Center		359.56
11/4/14	48140	54600	2014 Annual Mtg. (Mileage & Meals)	456.00	
		10125	William Beasley		456.00

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11/4/14	48141	54600	Oct. 21, 2014 Special BOC Mtg. (Mileage & Meals)	149.50	
		10125	Jeff Saylor		149.50
11/4/14	48142	56300	2014 BK Advisory Comm. Mtg. (Mileage & Meal)	71.00	
		10125	Mark Evans		71.00
11/4/14	48143	54600	Sept. 10 BOC Mtg. (Mileage & Meal)	78.00	
		10125	Mark Evans		78.00
11/4/14	48144	54600	2014 Annual Mtg. (Mileage & Meal)	87.83	
		10125	Jerry Wyman		87.83
11/4/14	48145	54600	Oct. 21, 2014 Special BOC Mtg. (Mileage & Meals)	178.50	
		10125	Donna Bumps		178.50
11/4/14	48146	65902	Inv. #00008V89W1434 Reg. SO Mailing	84.47	
		10125	United Parcel Service		84.47
11/4/14	48147	24300	2014 St. SO Start Up Change	12,700.00	
		10125	Chad Collins		12,700.00
11/4/14	48148	24300	2014 St. XC Start Up Change	6,600.00	
		10125	Michael Barren		6,600.00
11/4/14	48149	24300	2014 St. VB Start Up Change	3,000.00	
		10125	Michael Barren		3,000.00
11/11/14	47546V	55700	Inv. #0191846 Coffee Supplies		48.85
		10125	Lexington Coffee & Tea Co.	48.85	
11/12/14	48150	65352	11/2 Cheer Software Instructor Training	50.00	
		10125	Maurie Bedwell		50.00
11/12/14	48151	24800	November 7, 2014 HSA Contributions (Angolia, Cope, Mitchell, Tackett	133.08	
		24800	November 7, 2014 FSA Contributions (Anderson, Collins, Day, Passafiume, Sallee)	339.17	
		10125	Chard-Snyder		472.25
11/12/14	48152	55700	Inv. #670515 FSA125 Plan Minimum Monthly Admin Fee w/Debit Card	75.00	
		55700	Inv. #670515 Monthly	50.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
			CSA Account Usage Fee		
		55700	Inv. #6750515	75.00	
		10125	HSA223 Plan Minimum Monthly Admin Fee Chard-Snyder		200.00
11/12/14	48153	55400	Inv. #70542 Toner	380.50	
		10125	Central Business Systems, Inc		380.50
11/12/14	48154	54800	Inv. #VCS209996 & Inv. #VCS210070 Electrical Failure Repair to BC Vehicle Dutch Ishmael Chev	506.80	
		10125			506.80
11/12/14	48155	65502	Inv. #201410U217071558 34 2014 St. FH Online Tickets	8.93	
		66602	Inv. #201410U217071558 34 2014 St. VB Online Tickets	3.48	
		10125	Eventbrite, Inc.		12.41
11/12/14	48156	65504	Inv. #1602 2014 St. FH Semi-Final & Championship Photo/Video	750.00	
		10125	First String Media Productions, LLC		750.00
11/12/14	48157	55700	Inv. #10-013450 Tablecloths Cleaning	17.74	
		10125	Hart's Dry Cleaning		17.74
11/12/14	48158	52300	Inv. #6994 Monthly Grounds Service	520.00	
		10125	Stephen Hillenmeyer Landscape Services		520.00
11/12/14	48159	54810	Inv. #1007600722 Contract Services	1,288.00	
		10125	iHeartMedia - Lexington, KY		1,288.00
11/12/14	48160	65705	Inv. #63151 2014 St. BGF Banner	42.00	
		65805	Inv. #63151 2014 St. GGF Banner	42.00	
		10125	Instant Signs		84.00
11/12/14	48161	24500	11/7/14 Employees Contribution	3,008.82	
		50700	11/7/14 Employers Match	3,816.64	
		10125	Ky Teachers Retirement System		6,825.46
11/12/14	48162	52100	Monthly Power Service Fee	2,537.46	
		10125	Kentucky Utilities Co.		2,537.46
11/12/14	48163	52300	Monthly Landfill	48.20	

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		10125	Service (Oct.) LFUCG		48.20
11/12/14	48164	56100	Inv. #191161 2015 BA Powerpoint	57.27	
		56100	Inv. #192000 Flipping Coins (100)	273.14	
		56100	Inv. #191760 2015 SB Powerpoint	57.27	
		10125	National Federation of State		387.68
11/12/14	48165	55700	Inv. #015044 Dana Guyer	65.96	
		10125	Oram's Flowers		65.96
11/12/14	48166	65716	Inv. #C048178154 St. BGF Rental	36.47	
		65816	Inv. #C048178154 St. GGF Rental	36.47	
		10125	Penske Truck Leasing Co., L.P.		72.94
11/12/14	48167	65504	Inv. #84 FH Semi Finals & Finals Photo/Video	600.00	
		10125	PrepSpin.com		600.00
11/12/14	48168	52300	Inv. #S109143686.001 Lamps (32)	218.32	
		10125	Rexel		218.32
11/12/14	48169	65608	Inv. #K4FHS001 St. FH (Champion, Runner Up, Semifinalist, All Tourn., MVP, Team Champ, Team Runner Up, Team Semifinalist)_	1,148.81	
		59000	Inv. #INV4092308 All-Around Excellence Award (TN, TR, BA, SB, BF)	401.90	
		65708	Inv. #INV4102208 Reg. Medallion & St. Medallion BGF (9)	38.20	
		65708	Inv. #INV4102108 Reg. Runner up Plaque & Reg. Medallion BGF (4)	63.84	
		65716	Inv. #K4GFBS000 St. BGF Winner , Runner Up, 3rd Place, 4th Place, Team Champ, Team Runner Up, Team 3rd, Team 4th, Ind. Champ, Ind. Runner Up, Ind. 3-8 (Plaques)	370.10	
		65708	Inv. #K4GFBS000 St. BGF Winner , Runner Up, 3rd Place, 4th Place, Team Champ, Team Runner Up, Team 3rd, Team 4th,	88.80	

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		65816	Ind. Champ, Ind. Runner Up, Ind. 3-8 (Medals) Inv. #K4GFGS000 St. GGF Winner, Runner Up, 3rd Place, 4th Place, Team Champ, Team Runner Up, Team 3rd, Team 4th, Ind. Champ, Ind. Runner Up, Ind. 3-8 (Plaques)	370.10	
		65808	GGF Winner, Runner Up, 3rd Place, 4th Place, Team Champ, Team Runner Up, Team 3rd, Team 4th, Ind. Champ, Ind. Runner Up, Ind. 3-8 (Medals)	88.80	
		10125	riherds.com		2,570.55
11/12/14	48170	65908	Inv. #K4SOGS000 St. GSO Champ, Runner Up, All Tourn Team, MVP, Team Champ, Team Runner Up, Team Semifinalist, Semifinalist	1,272.61	
		65908	Inv. #K4SOBS000 St. BSO Champ, Runner Up, All Tourn Team, MVP, Team Champ, Team Runner Up, Team Semifinalist, Semifinalist	1,272.61	
		66608	Inv #K4VBS000 St. VB Champ, Runner Up, Semi finalist, All Tourn Team, MVP, Team Champ, Team Runner Up, Team Semifinalist	1,317.29	
		10125	riherds.com		3,862.51
11/12/14	48171	65408	Inv. #K4XCBS1A01 1A BXC Champ, Runner Up, 3rd, 3th, Team Champ, Team Runner Up, Team 3rd, Team 4th, Ind. Champ, Ind. Runner Up, Ind. 3-8	524.02	
		65408	Inv. #K4XCBS2A02 2A BXC Champ, Runner Up, 3rd, 3th, Team Champ, Team Runner Up, Team 3rd, Team 4th, Ind. Champ, Ind. Runner Up, Ind. 3-8	524.02	
		65408	Inv. #K4XCBS3A03 3A BXC Champ, Runner Up, 3rd, 3th, Team Champ, Team	524.02	

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		65408	Runner Up, Team 3rd, Team 4th, Ind. Champ, Ind. Runner Up, Ind. 3-8 Inv. #K4XCGS1A01 1A GXC Champ, Runner Up, 3rd, 4th, Team Champ, Team Runner Up, Team 3rd, Team 4th, Ind. Champ, Ind. Runner Up, Ind. 3-8	524.02	
		65408	Inv. #K4XCGS2A02 2A GXC Champ, Runner Up, 3rd, 4th, Team Champ, Team Runner Up, Team 3rd, Team 4th, Ind. Champ, Ind. Runner Up, Ind. 3-8	524.02	
		65408	Inv. #K4XCGS3A03 3A GXC Champ, Runner Up, 3rd, 4th, Team Champ, Team Runner Up, Team 3rd, Team 4th, Ind. Champ, Ind. Runner Up, Ind. 3-8	524.02	
		10125	riherds.com		3,144.12
11/12/14	48172	54820	Inv. #1385 2014 St. GF Archives/Records	133.34	
		65704	Inv. #1385 St. BGF Photo/Video	133.33	
		65804	Inv. #1385 St. GGF Photo/Video	133.33	
		10125	Sporting Times		400.00
11/12/14	48173	52750	Inv. #11230 Radio Charging Base Replacement	232.50	
		10125	Southern Communications & Consultants		232.50
11/12/14	48174	52100	Monthly TV Cable Service	125.41	
		10125	Time Warner Cable		125.41
11/12/14	48175	65504	Inv. #141103 2014 St. FH Photo	1,100.00	
		10125	Tim Webb Photography		1,100.00
11/12/14	48176	65509	2014 St. FH Clock Operator (3 contests)	75.00	
		10125	Ginny Zimlich		75.00
11/12/14	48177	66509	2014 St. FH Official Scorer (2 contests)	50.00	
		10125	Shelby White		50.00
11/12/14	48178	65509	2014 St. FH Official Scorer (2 contests)	50.00	
		10125	Cynthia Brown		50.00
11/12/14	48179	66509	2014 St. FH Official	75.00	

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			Scorer (3 contests)		
		10125	Taylor Webb		75.00
11/12/14	48180	65509	2014 St. FH Caller (3 contests)	75.00	
		10125	Austin Place		75.00
11/12/14	48181	65509	2014 St. FH Caller (4 contests)	100.00	
		10125	Sarah Maher		100.00
11/12/14	48182	66503	2014 St. FH Official (2 contests)	132.00	
		10125	Mary Brainard		132.00
11/12/14	48183	66503	2014 St. FH Official (1 contest)	66.00	
		10125	Vermonica Elzy		66.00
11/12/14	48184	66503	2014 St. FH Official (2 contests)	132.00	
		10125	Jamie Gatewood		132.00
11/12/14	48185	66503	2014 St. FH Official (1 contest)	66.00	
		10125	Deborah Hartlage		66.00
11/12/14	48186	66503	2014 St. FH Official (3 contests)	198.00	
		10125	Elizabeth Korkin		198.00
11/12/14	48187	66503	2014 St. FH Official (2 contests)	132.00	
		10125	Erin Maguire Osting		132.00
11/12/14	48188	66503	2014 St. FH Official (2 contests)	132.00	
		10125	Dale Ramsay		132.00
11/12/14	48189	66503	2014 St. FH Official (3 contests)	198.00	
		10125	Santry, John P.		198.00
11/12/14	48190	66503	2014 St. FH Official (3 contests)	198.00	
		10125	Kelly Setser		198.00
11/12/14	48191	66503	2014 St. FH Official (2 contests)	132.00	
		10125	Suzie Stammer		132.00
11/12/14	48192	65509	2014 St. FH Ath. Trainer (16 Hrs.)	400.00	
		10125	Tim Amshoff		400.00
11/12/14	48193	65509	2014 St. FH Tickets (16.5 Hrs.)	165.00	
		10125	Gerald Brown		165.00
11/12/14	48194	65509	2014 St. FH Tickets (8.5 Hrs.)	85.00	
		10125	Martina Brown		85.00
11/12/14	48195	65509	2014 St. FH P.A. (3 contests)	75.00	
		10125	Charles Gazaway		75.00

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11/12/14	48196	65509	2014 St. FH Field Security (21.5 Hrs.)	215.00	
		10125	Gene Heffington		215.00
11/12/14	48197	65509	2014 St. FH Admissions, Media, Pass (17 Hrs.)	170.00	
		10125	Alec Jury		170.00
11/12/14	48198	65509	2014 St. FH Banker (22 Hrs.)	220.00	
		10125	Bruce Lynch		220.00
11/12/14	48199	65509	2014 St. FH Crowd Control (12 Hrs.)	120.00	
		10125	Frank McGowan		120.00
11/12/14	48200	65509	2014 St. FH Set up, Teams, Awards, Official Check In (26 Hrs.)	260.00	
		10125	Don Passafiume		260.00
11/12/14	48201	65509	2014 St. FH Tickets (16.5 Hrs.)	165.00	
		10125	Jerry Passifiume		165.00
11/12/14	48202	65509	2014 St. FH P.A. (3 contests)	75.00	
		10125	Marty Storch		75.00
11/12/14	48203	65509	2014 St. FH Tickets (16.5 Hrs.)	165.00	
		10125	Conrad Westerfield		165.00
11/12/14	48204	65509	2014 St. FH Field Security (20.5 Hrs.)	205.00	
		10125	Andrew Moorman		205.00
11/12/14	48205	65509	2014 St. FH P.A. (3 contests)	75.00	
		10125	David Dawson		75.00
11/12/14	48206	65501	2014 St. FH LMPD Security (19.5 Hrs.)	487.50	
		10125	John Pugh		487.50
11/12/14	48207	65501	2014 St. FH LMPD Security (9.5 Hrs.)	237.50	
		10125	David Hall		237.50
11/12/14	48208	65501	2014 St. FH LMPD Security (15.5 Hrs.)	387.50	
		10125	Jennifer Hall		387.50
11/12/14	48209	65501	2014 St. FH LMPD Security (6 Hrs.)	150.00	
		10125	Larry Priddy		150.00
11/12/14	48210	65501	2014 St. FH LMPD Security (4 Hrs.)	100.00	
		10125	Mont Taylor		100.00

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11/12/14	48211	65501	2014 St. FH LMPD Security (4 Hrs.)	100.00	
		10125	Clinton Brake		100.00
11/12/14	48212	65909	2014 Boys Qfinal Statcrew	100.00	
		10125	Patrick Zazzaro		100.00
11/12/14	48213	65504	2014 St. FH play by play khxaa.tv	300.00	
		10125	Matt Smith		300.00
11/12/14	48214	65504	2014 St. FH khxaa.tv analyst	225.00	
		10125	Leah Storch		225.00
11/12/14	48215	65509	2014 St. FH Clock Operator (3 contests)	75.00	
		10125	Malisa Cruz		75.00
11/12/14	48216	10125	VOID		
11/12/14	48216	20000	Invoice: 9916	115.00	
		20000	Invoice: 9917	115.00	
		20000	Invoice: 9918	115.00	
		20000	Invoice: 9923	115.00	
		20000	Invoice: 9924	25.00	
		20000	Invoice: 9925	115.00	
		20000	Invoice: 9926	115.00	
		20000	Invoice: 9927	115.00	
		20000	Invoice: 9928	115.00	
		20000	Invoice: 9932	115.00	
		20000	Invoice: 9933	90.00	
		20000	Invoice: 9934	150.00	
		20000	Invoice: 9935	115.00	
		20000	Invoice: 9936	90.00	
		20000	Invoice: 9937	115.00	
		20000	Invoice: 9938	115.00	
		20000	Invoice: 9941	150.00	
		20000	Invoice: 9943	115.00	
		20000	Invoice: 9944	115.00	
		20000	Invoice: 9946	115.00	
		20000	Invoice: 9948	1,275.00	
		10125	Janet Ball		3,505.00
11/12/14	48218	10125	VOID		
11/12/14	48219	20000	Invoice: 9667	2,500.00	
		10125	Jeff Brock		2,500.00
11/12/14	48220	20000	Invoice: 9815	300.00	
		20000	Invoice: 9816	300.00	
		10125	Randy Fox		600.00
11/12/14	48221	20000	Invoice: 9964	5,545.00	
		10125	Nancy Funk		5,545.00
11/12/14	48222	20000	Invoice: 9839	150.00	
		20000	Invoice: 9846	2,500.00	
		10125	Kevin Garris		2,650.00
11/12/14	48223	20000	Invoice: 9726	175.00	
		20000	Invoice: 9915	50.00	
		10125	Danny Gray		225.00
11/12/14	48224	20000	Invoice: 9793	150.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		20000	Invoice: 9794	150.00	
		20000	Invoice: 9806	150.00	
		10125	Bob Hall		450.00
11/12/14	48225	20000	Invoice: 9850	180.00	
		10125	Don Hudson		180.00
11/12/14	48226	20000	Invoice: 9700	100.00	
		20000	Invoice: 9701	100.00	
		20000	Invoice: 9712	100.00	
		10125	Paul B. Lewis		300.00
11/12/14	48227	20000	Invoice: 9771	100.00	
		20000	Invoice: 9783	200.00	
		20000	Invoice: 9788	225.00	
		10125	Dr. Ross Meloan		525.00
11/12/14	48228	20000	Invoice: 9963	6,670.00	
		10125	Keith Morgan		6,670.00
11/12/14	48229	20000	Invoice: 9962	13,270.00	
		10125	Majid Rezaee		13,270.00
11/12/14	48230	20000	Invoice: 9670	150.00	
		20000	Invoice: 9682	150.00	
		20000	Invoice: 9687	150.00	
		10125	Eldridge Rogers		450.00
11/12/14	48231	20000	Invoice: 9901	200.00	
		20000	Invoice: 9903	200.00	
		20000	Invoice: 9904	200.00	
		20000	Invoice: 9906	200.00	
		20000	Invoice: 9909	200.00	
		20000	Invoice: 9910	200.00	
		20000	Invoice: 9911	200.00	
		20000	Invoice: 9912	200.00	
		20000	Invoice: 9913	400.00	
		10125	Mae Deane Torgrimson		2,000.00
11/12/14	48232	20000	Invoice: 9735	445.00	
		20000	Invoice: 9736	400.00	
		10125	Perry Wing		845.00
11/18/14	48233	54100	09/20-10/18 Prestonsburg/Frankfort, Sect. II, Louisville/Frankfort, St. GF, NASO, CSIET (JT)	454.90	
		54100	9/22-10/12 Sect. II, St. GF (MB)	121.75	
		54100	10/9 Title IX Presentation (BC)	42.00	
		54100	10/14-10/17 UofL Class, St. FH (AP)	78.86	
		54100	10/3-10/13 St. GF, Penske fuel for St. GF (DB)	196.01	
		54100	Credit		26.81
		10125	Shell Fleet Plus		866.71
11/18/14	48234	57410	9/30 Fuel for Penske for 2014 Annual Mtg. (JA)	13.30	
		65902	10/21 Stat Crew Software Lic. for SO	400.00	

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		54100	Online Purchase (JA) 9/24-10/17 Sect. II, St. GF, NASO,	904.52	
		54830	CSIET, NFHS (JT) 10/3-10/20 Googel Maps, HUDL Renewal, Voice Pulse-Scoreboard 800, ENVATO (JT)	931.49	
		56500	9/24 WYNDHAM Gettysburg, PA(All Exec. Staff Sect. II) JT	1,431.90	
		57410	9/29 Annual Mtg. Meal for Staff (JT)	318.07	
		56400	10/9 Title IX Seminar Lunch (JT)	172.42	
		54100	10/10 Fuel for Title IX Workshop, UofL Parking (AP)	40.83	
		54100	10/5 St. GF Fuel (MB)	42.01	
		65703	10/9 Food for BGF Officials (MB)	75.00	
		65803	10/9 Food for GGF Officials (MB)	75.00	
		65709	10/11 Lodging for St. BGF (MB)	224.00	
		65809	10/11 Lodging for St. GGF (MB)	224.00	
		54100	10/14 Lunch w/Legal Counsel in Hazard (CC)	13.76	
		54600	10/21-10/22 BOC Mtg. Snacks (MM)	197.62	
		52550	9/27-10/21 Screenleap.com, Amazon (RC)	118.00	
		54100	10/2-10/11 Lunch w/Goff, St. GF Dinner, St. GF Hotel BOC, KGA Official Hotel, St. GF Hotel P. Galloway, St. GF Hotel M. Baren (DB)	1,134.55	
		54600	10/10 Title IX Hilton Garden (DB)	12.55	
		10125	PNC Bank		6,329.02
11/18/14	48235	10125	VOID		
11/18/14	48236	54100	10/8-11/9 St. GF, St. FH, SO Quarterfinals, St. VB, St. XC, St. SO Reimbursement for Mileage & Meals	273.00	
		10125	Joe Angolia		273.00
11/18/14	48237	65401	Inv. #375094 Rental of Temp Office for 2014 St. XC	650.00	
		65401	Inv. #025289 Rental of Portable Restrooms for St. XC	1,600.00	
		10125	A-1 Portable Restrooms, LLC		2,250.00

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11/18/14	48238	55000	10/29 Appeal Hearings Officer at KHSAA	1,000.00	
		10125	John Adams		1,000.00
11/18/14	48239	59000	Monthly Vehicle Lease Payment (JT)	565.66	
		10125	Ally		565.66
11/18/14	48240	54900	Inv. #4310597 9/2 Conf. with CC regarding case status, service issues; conf. w/A. Coates regarding same (.50)	112.50	
		54900	9/8 Phone call to Knott Co. Sheriff to check service on Lawrence Thomas (.10)	19.00	
		54900	9/9 Conf. w/CC regarding Bylaw 6 revisions, related to Cordia notice; draft email to P. Scott regarding same (.60)	135.00	
		54900	9/9 Phone call to Knott Co. Sheriff regarding status of service on Lawrence Thomas (.10)	19.00	
		54900	9/10 Phone call to Knott Co. Sheriff's office regarding service on Lawrence Thomas (.10)	19.00	
		54900	9/11 Conf. w/P. Scott regarding Bylaw 6 changes, motion for status conf. and impact on Cardia matter; review questions regarding same (.40)	90.00	
		54900	9/12 Review case law regarding notice of appeal, related notice of appeal, related notice questions (.50)	112.50	
		54900	9/15 Review and revise notice; consult with counsel (.80)	376.00	
		54900	9/15 Review and draft changes to notice letter to Cordia; review and discuss strategy regarding service to remaining appellant with P. Scott; conf. w/CC (.90)	202.50	
		54900	9/15 Phone call to Knott Co. Sheriff's office regarding service on Lawrence Thomas; e-mail	38.00	

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		54900	regarding same (.20) 9/17 Review Affidavit of Service of Final Ruling on Lawrence Thomas; e-mail	38.00	
		54900	regarding same (.20) 9/21 Plan and prepare for call with CC regarding hearing strategy (.70)	157.50	
		54900	9/24 Review case file; related materials for meeting with CC regarding preparation for admin. hearing (.60)	135.00	
		54900	9/25 Plan and prepare for conf. w/CC regarding admin. hearing, planning draft sections for proof outline, trial brief (2.90)	652.50	
		54900	9/26 Communications; consult w/counsel; meet w/CC (1.00)	470.00	
		54900	9/26 Plan and prepare for conf. w/CC regarding admin. hearing; review issues regarding evidence, proof; conf. w/P. Scott regarding same (4.60)	1,035.00	
		54900	9/28 Plan and prepare for admin. hearing, proof issues (1.60)	360.00	
		54900	9/30 Draft sections for proof outline, case strategy for admin. hearing; plan and prepare for hearing (1.40)	315.00	
		54900	Admin. Expense (including telephone, photocopy, & postage)	64.30	
		10125	Bingham Greenebaum Doll, LLP		4,350.80
11/18/14	48241	10125	VOID		
11/18/14	48242	65802	High Speed Internet for St. GGF	42.17	
		65702	High Speed Internet for St. BGF	42.17	
		10125	Bowling Green Country Club		84.34
11/18/14	48243	65401	Inv. #344070 2014 St. XC Rental of Tents, Chairs, Tables	1,185.45	

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		10125	Bryant's Rent-All, Inc.		1,185.45
11/18/14	48244	54100	2014 St. FH Reimbursement for Mileage	58.77	
		54100	2014 St. VB Reimbursement for Mileage	163.35	
		10125	Robert Catron		222.12
11/18/14	48245	65605	Inv. #142438 St. FB Printing	1,853.56	
		55100	Inv. #142445 Roll Ticket Printing for All Sports	307.42	
		10125	Consolidated Printing		2,160.98
11/18/14	48246	65401	Inv. #1031611 2014 St. SC Golf Cart Rental	1,169.89	
		10125	Dever, Inc.		1,169.89
11/18/14	48247	52400	Inv. #491172 Maint. for F6002	19.34	
		52400	Inv. #491170 Maint. for F6000	17.32	
		52400	Inv. #491424 Chargeable Copies LX2300	46.71	
		10125	Duplicator Sales & Serv., Inc.		83.37
11/18/14	48248	54830	Cheer Software Update	160.00	
		54830	HOF Software Update	800.00	
		10125	Gazelle, Inc.		960.00
11/18/14	48249	54830	Inv. #0235 Updates & Changes for KHSAA Websites - 37 Hrs.	1,850.00	
		10125	Greg Blethen		1,850.00
11/18/14	48250	59000	Inv. #63242 Corp. Banners (6)	504.00	
		10125	Instant Signs		504.00
11/18/14	48251	66701	Inv. #14704 2014 St. VB Facility Rental	1,620.00	
		10125	Jefferson County Public Schools		1,620.00
11/18/14	48252	53300	Monthly Workers Comp.	611.00	
		10125	KY Workers Comp fund		611.00
11/18/14	48253	59500	NFHS 3rd Quarter Coaches Ed. Revenue Share 336 @ \$10.00 ea.	3,360.00	
		10125	KHSADA		3,360.00
11/18/14	48254	65401	2014 St. XC Rental (Grounds Fees & Runner Fee)	3,030.00	
		10125	Kentucky Horse Park		3,030.00

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
11/18/14	48255	65402	Inv. #1101 Box Lunches for St. XC Workers (135)	877.50	
		10125	Kentucky Horse Park		877.50
11/18/14	48256	65402	2014 St. XC Reimbursement for Snacks, water, supplies	322.48	
		10125	Tim King		322.48
11/18/14	48257	55700	Inv. #0201798 Coffee Supples	47.00	
		10125	Lexington Coffee & Tea Co.		47.00
11/18/14	48258	52300	Inv. #CEN9753C Monthly Maint. Service	933.00	
		10125	Perfection Group, Inc.		933.00
11/18/14	48259	54810	Inv. #79 S. KY Press Conf.	200.00	
		66604	Inv. #92 St. VB Photo/Video	1,400.00	
		65904	Inv. #91 St. So Photo/Video	1,000.00	
		10125	PrepSpin.com		2,600.00
11/18/14	48260	53400	Inv. #14388 Catastrophic - Install #3	42,875.00	
		10125	R.J. Roberts, Inc.		42,875.00
11/18/14	48261	65902	Catering for St. SO Workers (Wed. Thurs. & Sat.)	1,529.54	
		10125	Rafferty's		1,529.54
11/18/14	48262	65401	Inv. #1324 Medical Coverage for St. XC (12.25 Hrs.)	857.50	
		10125	Safety TEC, Inc.		857.50
11/18/14	48263	54900	Inv. #830653910 Monthly Information Charges	359.56	
		10125	West Payment Center		359.56
11/18/14	48264	66602	Inv. #1001 2014 St. VB Stats	600.00	
		10125	W.L. Stats, LLC		600.00
11/18/14	48265	52200	Monthly Telephone Service	488.00	
		10125	Xact Communications, LLC		488.00
11/18/14	48266	56300	10/1 & 10/23 Inv. #10429-433106	54.04	
		54600	Advisory Comm. Call 10/27 Inv. #10429-433106 BOC	16.19	

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		65902	Call 10/30 Inv. #10429-433106 GSO	23.67	
		65902	Call 10/30 Inv. #10429-433106 BSO	19.62	
		66602	Call 10/31 Inv. #10429-433106 VB	28.50	
		55700	Call 10/31 Inv. #10429-433106	45.00	
		55700	Monthly Charge Inv. #10429-433106	8.05	
		10125	Fee TelSpan, Inc.		195.07
11/18/14	48267	65909	2014 St. SO Worker (6 contests)	120.00	
		10125	Cameron Kelley		120.00
11/18/14	48268	65909	2014 St. SO Stat Crew (6 contests)	150.00	
		10125	J. Shelby Dixon		150.00
11/18/14	48269	66604	2014 St.VB Play-by-Play (7 contests & mileage)	781.20	
		10125	Scott Thompson		781.20
11/18/14	48270	66604	2014 St. VB Analyst (7 contests & mileage)	755.30	
		10125	Kathleen DeBoer		755.30
11/18/14	48271	65904	2014 St. SO Play-by-Play (1 contest)	100.00	
		10125	Gary Ball		100.00
11/18/14	48272	65904	2014 St. SO Play-by-Play (5 contests)	500.00	
		10125	Dick Simpson		500.00
11/18/14	48273	65904	2014 St. SO Analyst (6 contests)	600.00	
		10125	Michael Lippert		600.00
11/18/14	48274	54600	2014 St. VB Reimbursement for mileage & meals	157.50	
		10125	John Barnes		157.50
11/18/14	48275	54600	Reimbursement for Mileage for BOC Mtg. 10/21 & 11/12	222.00	
		10125	Marlon Miller		222.00
11/18/14	48276	54600	Reimbursement for Mileage & Meals for BOC Mtg. 10/21 & 11/12	210.50	
		10125	Gwen Gibbs		210.50
11/18/14	48277	54600	Reimbursement for Mileage & Meals for	230.75	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	BOC Mtg. 10/21 & 11/12 Jerry Wyman		230.75
11/24/14	48278	10000	Money for Petty Cash Fund	302.43	
		10125	Michael Barren		302.43
11/24/14	48279	24400	December Staff Supplemental Insurance	545.66	
		10125	AFLAC		545.66
11/24/14	48280	52200	Monthly Cell Phone Service	749.95	
		10125	AT&T Mobility		749.95
11/24/14	48281	56100	Inv. #227663126806 AD Desk Refer	89.10	
		55400	Inv. #055481689075 Toner	212.07	
		55400	Inv. #224430907371 Toner	119.97	
		54830	Inv. #213956487207 Headset System for 6 people	4,245.00	
		52750	Inv. #157716681945 Phone Parts	46.10	
		55400	Inv. #174193431660 Toner	65.10	
		66602	Inv. #112551919073 Songs for St. VB	7.74	
		65902	Inv. #243007989036 Songs for St. SO	5.16	
		65902	Inv. #098136061476 Songs for St. SO	2.28	
		10125	Amazon		4,792.52
11/24/14	48282	65904	Inv. #218665 St. SO Photo/Video Extra Headset Rental	140.00	
		10125	Audio Visual Techniques		140.00
11/24/14	48283	52200	Monthly Cell Phone reimbursement for Nov. 2014	80.00	
		10125	Robert Catron		80.00
11/24/14	48284	24800	November 21, 2014 HSA Contributions (Angolia, Cope, Mitchell, Tackett)	133.08	
		24800	November 21, 2014 FSA Contributions (Anderson, Collins, Day, Passafiume, Sallee)	339.17	
		10125	Chard-Snyder		472.25
11/24/14	48285	65605	Inv. #142459 St. FB Ticket Printing	1,901.00	
		10125	Consolidated Printing		1,901.00
11/24/14	48286	52400	Inv. #492187 Chargeable Copies (2513)	1.22	

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		10125	Duplicator Sales & Serv., Inc.		1.22
11/24/14	48287	52300	Inv. #52340 ID lines to alarm system & fire alarm	150.00	
		10125	Eldon Communications		150.00
11/24/14	48288	65904	Inv. #1610 St. SO Photo/Video	1,200.00	
		66604	Inv. #1610 St. VB Photo/Video	1,400.00	
		65404	Inv. #1610 St. XC Photo/Video	500.00	
		10125	First String Media Productions, LLC		3,100.00
11/24/14	48289	59100	Inv. #63392 Whitaker Bank & Subway Banners (4)	1,360.00	
		59100	Inv. #63391 EKU & Whitaker Bank Banners (4)	336.00	
		59000	Inv. #63391 HS Coaches Assoc. (1)	84.00	
		56000	Inv. #63339 Rules & Regulations Banner (2)	340.00	
		10125	Instant Signs		2,120.00
11/24/14	48290	52100	Monthly Fire Service	85.58	
		52100	Monthly Water Service	64.87	
		10125	Kentucky American Water Co.		150.45
11/24/14	48291	24500	11/21/14 Employees Contribution	3,008.82	
		50700	11/21/14 Employers Match	3,816.64	
		10125	Ky Teachers Retirement System		6,825.46
11/24/14	48292	60200	Inv. #1535 4 Line Brick (Ginn)	40.00	
		10125	The Lettering Shop LLC		40.00
11/24/14	48293	52750	Inv. #454728 IR Receiver for Museum Projector	146.92	
		10125	Midwest Systems & Services, In		146.92
11/24/14	48294	56100	Inv. #191540 2015-16 BA Umpires Manual (950)	3,230.00	
		56100	Inv. #191540 2015 TR & Field Case Book (925)	3,145.00	
		56100	Inv. #191540 Freight	155.19	
		10125	National Federation of State		6,530.19
11/24/14	48295	55700	Inv. #015179 Flowers for DK	69.99	

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		10125	Oram's Flowers		69.99
11/24/14	48296	59000	Inv. #C048421114 St. VB Rental	165.01	
		59100	Inv. #C048421114 St. VB Rental	165.01	
		66602	Inv. #C048421114 St. VB Rental	165.01	
		10125	Penske Truck Leasing Co., L.P.		495.03
11/24/14	48297	59000	Inv. #C048421085 St. XC Rental	159.48	
		59100	Inv. #C048421085 St. XC Rental	159.48	
		65402	Inv. #C048421085 St. XC Rental	159.47	
		10125	Penske Truck Leasing Co., L.P.		478.43
11/24/14	48298	59000	Inv. #C048415804 St. SO Rental	163.36	
		59100	Inv. #C048415804 St. SO Rental	163.36	
		65902	Inv. #C048415804 St. SO Rental	163.35	
		10125	Penske Truck Leasing Co., L.P.		490.07
11/24/14	48299	59000	Inv. #C048278473 St. FH Rental	115.69	
		59100	Inv. #C048278473 St. FH Rental	115.69	
		65502	Inv. #C048278473 St. FH Rental	115.70	
		10125	Penske Truck Leasing Co., L.P.		347.08
11/24/14	48300	65902	Inv. #768054 St. SO Internet Line	275.00	
		52200	Inv. #769984 Monthly Wireless Internet	1,025.00	
		10125	QX.Net		1,300.00
11/24/14	48301	54830	Inv. #142110114 Website/Data Service	2,000.00	
		10125	Sports Systems		2,000.00
11/24/14	48302	55400	Inv. #3247240676 Office supplies	39.90	
		10125	Staples Advantage		39.90
11/24/14	48303	52100	Inv. #558817 Monthly Security Service	271.48	
		10125	Sonitrol of Lexington, Inc.		271.48
11/24/14	48304	65902	Inv. #11268 St. SO Radio Rental	80.00	
		10125	Southern Communications & Consultants		80.00
11/25/14	48305	54600	Oct. BOC Reimbursement for Mileage & Meal	39.50	

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		54600	Oct. BOC Reimbursement for Mileage & Meals	165.00	
		54600	Nov. BOC Reimbursement for Mileage & Meals	158.00	
		10125	Steve Riley		362.50
11/25/14	48306	54600	Nov. BOC Reimbursement for Mileage & Meals	129.20	
		10125	Jeff Saylor		129.20
11/25/14	48307	54600	Nov. BOC Reimbursement for Mileage & Meals	243.00	
		10125	William Beasley		243.00
11/25/14	48308	54600	Oct. BOC Reimbursement for Mileage & Meals	252.00	
		54600	Nov. BOC Reimbursement for Mileage & Meals	245.00	
		10125	Carrell Boyd		497.00
11/25/14	48309	54600	Nov. BOC Reimbursement for Mileage & Meals	170.50	
		54600	St. XC BOC Reimbursement for Mileage & Meals	171.50	
		10125	Donna Bumps		342.00
11/25/14	48310	54600	Nov. BOC Reimbursement for Mileage & Meals	290.40	
		10125	Stan Steidel		290.40
11/25/14	48311	56300	2014 SW & DV Advisory Committee Mtg. (Mileage)	126.00	
		10125	Jan Goff		126.00
11/25/14	48312	56300	2014 SW & DV Advisory Committee Mtg. (Mileage & Meals)	79.50	
		10125	Steve Bedingfield		79.50
11/25/14	48313	56300	2014 SW & DV Advisory Committee Mtg. (Mileage)	14.00	
		10125	Susan Carey		14.00
11/25/14	48314	56300	2014 SW & DV Advisory Committee Mtg. (Mileage)	84.00	
		10125	Dwight Chafins		84.00
11/25/14	48315	56300	2014 SW & DV Advisory Committee Mtg. (Mileage)	25.55	
		10125	Richard Dickmann		25.55
11/25/14	48316	56300	2014 SW & DV Advisory Committee	63.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Mtg. (Mileage) Dee Dole		63.00
11/25/14	48317	56300	2014 SW & DV Advisory Committee	59.25	
		10125	Mtg. (Mileage & Meal) Wayne Kraus		59.25
11/25/14	48318	56300	2014 SW & DV Advisory Committee	35.00	
		10125	Mtg. (Mileage) Fred Waits		35.00
11/25/14	48319	56300	2014 SW & DV Advisory Committee	105.00	
		10125	Mtg. (Mileage) Dee Wilkins		105.00
11/25/14	48320	66609	2014 St. VB Reimbursement for Mileage & Meals	152.10	
		10125	Marsha Day		152.10
11/25/14	48321	66609	2014 St. VB Worker (25 contest & reimbursement for wal-mart purchase)	262.59	
		10125	Tim Amshoff		262.59
11/25/14	48322	66609	2014 St. VB Worker (30 contests)	300.00	
		10125	John Campbell		300.00
11/25/14	48323	66609	2014 St. VB Score Table Staff (15 contests)	330.00	
		10125	Jennifer Craven		330.00
11/25/14	48324	66609	2014 St. VB SID/Table (30 contests)	300.00	
		10125	Will Engle		300.00
11/25/14	48325	66609	2014 St. VB PA Announcer (15 contests)	300.00	
		10125	Charles Gazaway		300.00
11/25/14	48326	66609	2014 St. VB Ticket Seller (23.5 contests)	235.00	
		10125	Mary Alice Greenamyre		235.00
11/25/14	48327	66609	2014 St. VB Score Table Staff (8 contests)	176.00	
		10125	Robert P. James		176.00
11/25/14	48328	66609	2014 St. VB Banker/Armbands (29.5 contests)	295.00	
		10125	Kathy Johnston		295.00
11/25/14	48329	66609	2014 St. VB Gate Worker (25 contests)	250.00	

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		10125	Alec Jury		250.00
11/25/14	48330	66609	2014 St. VB Ticket Seller (23.5 contests)	235.00	
		10125	Beth Stice Kidwell		235.00
11/25/14	48331	66609	2014 St. VB Armbands/Gate/2nd Banker (23.5 contests)	235.00	
		10125	Bruce Lynch		235.00
11/25/14	48332	66609	2014 St. VB Ticket Seller (23.5 contests)	235.00	
		10125	Gayle Mills		235.00
11/25/14	48333	66609	2014 St. VB Score Table Staff (6 contests)	132.00	
		10125	Jeff Nall		132.00
11/25/14	48334	66609	2014 St. VB Score Table Staff (7 contests)	154.00	
		10125	Stephen F. Potts		154.00
11/25/14	48335	66609	2014 St. VB Score Table Staff (4 contests)	88.00	
		10125	John Ryan		88.00
11/25/14	48336	66609	2014 St. VB Score Table Staff (5 contests)	110.00	
		10125	Lou Wheeler		110.00
11/25/14	48337	66603	2014 St. VB Official (R1/R2/LJ, Mileage & Meal) less own room (100.00)	163.50	
		10125	Justin Cason		163.50
11/25/14	48338	66603	2014 St. VB Official (R1/R2/LJ, Mileage & Meals) less own room 150.00	210.10	
		10125	Kevin Richardson		210.10
11/25/14	48339	66603	2014 St. VB Official (R1/R2/LJ, Mileage & Meals)	262.50	
		10125	Brooke Bond		262.50
11/25/14	48340	66603	2014 St. VB Official (R1/R2/LJ, Mileage & Meals)	303.40	
		10125	Scott Colley		303.40
11/25/14	48341	66603	2014 St. VB Official (R1/R2/LJ, Mileage & Meals) less own room 100.00	163.10	
		10125	Jim Nunley		163.10

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
11/25/14	48342	66603	2014 St. VB Official (R1/R2/LJ, Mileage & Meals)	306.20	
		10125	Michael Carby		306.20
11/25/14	48343	66603	2014 St. VB Official (R1/R2/LJ, Mileage & Meals) less own room 150.00	131.00	
		10125	Doug Lunsford		131.00
11/25/14	48344	66603	2014 St. VB Official (R1/R2/LJ, Mileage & Meals) less own room 150.00	291.70	
		10125	Brittney Branham		291.70
11/25/14	48345	66603	2014 St. VB Official (R1/R2/LJ, Mileage & Meals)	324.40	
		10125	Michael Donald		324.40
11/25/14	48346	66603	2014 St. VB Official (R1/R2/LJ, Mileage & Meals)	329.25	
		10125	Jonathan Fretz		329.25
11/25/14	48347	66603	2014 St. VB Official (R1/R2/LJ, Mileage & Meals)	208.50	
		10125	Doug Thomas		208.50
11/25/14	48348	66603	2014 St. VB Official (R1/R2/LJ, Mileage & Meals) less own room 50.00	353.80	
		10125	Brian Belcher		353.80
11/25/14	48349	66603	2014 St. VB Official (R1/R2/LJ, Mileage & Meals)	254.00	
		10125	Katie Wesseling		254.00
11/25/14	48350	66603	2014 St. VB Official (R1/R2/LJ, Mileage & Meals) less own room 100.00	135.50	
		10125	Angela Clifton		135.50
11/25/14	48351	66603	2014 St. VB Official (R1/R2/LJ, Mileage & Meals) less own room 150.00	83.00	
		10125	Ronnie McGuffey		83.00
11/25/14	48352	66603	2014 St. VB Official (R1/R2/LJ, Mileage & Meals)	265.65	
		10125	Mary Bruenderman		265.65
11/25/14	48353	66601	2014 St. VB Security (4 contests)	100.00	
		10125	Austin Boone		100.00
11/25/14	48354	66601	2014 St. VB Security (17.75 contests)	443.75	
		10125	Pete Pastin		443.75

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11/25/14	48355	66601	2014 St. VB Security (4 contests)	100.00	
		10125	Todd Pennington		100.00
11/25/14	48356	66601	2014 St. VB Security (28 contests)	700.00	
		10125	John Pugh		700.00
11/25/14	48357	66601	2014 St. VB Security (13 contests)	325.00	
		10125	Brian Royse		325.00
11/25/14	48358	52700	Inv. #09188 JT	212.22	
		52700	Inv. #16452 Credit		12.01
		65402	Inv. #84082 Paint for St. XC	335.64	
		65402	Inv. #85204 Credit (taken back)		128.16
		65402	Inv. #12665 Supplies for St. XC	17.12	
		66602	Inv. #12665 Supplies for St. VB	17.12	
		65902	Inv. #12665 Supplies for St. SO	17.14	
		52000	Inv. #12665 Batteries & Lysol	58.74	
		65402	Inv. #12434 Cable Ties for St. XC	21.92	
		52000	Inv. #12434 Bronze Tote	26.52	
		52550	Inv. #12434 Data Mod. Data RJ45	35.82	
		65402	Late Fee	30.00	
		10125	Lowes Business Account		632.07
11/25/14	48359	10125	VOID		
12/2/14	48360	59000	Monthly Vehicle Lease Payment (BE)	425.16	
		10125	Ally		425.16
12/2/14	48361	65501	2014 St. FH Facility Rental	1,000.00	
		65502	2014 St. FH Expenses	325.00	
		10125	Bellarmine University		1,325.00
12/2/14	48362	58000	Inv. #20141114 Officials Bags for Events (250)	2,025.00	
		10125	JCS Enterprises		2,025.00
12/2/14	48363	54600	St. BGF & Appeal Hearing Mileage & Meals	696.50	
		10125	Reimbursement Pete Galloway		696.50
12/2/14	48364	56400	9/25 Title IX Visit Red Bird (Mileage)	292.00	
		56400	9/30 Title IX Visit Calvary Christian (Mileage)	243.40	
		56400	10/2 Title IX Visit Franklin Co.	197.50	

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		56400	(Mileage) 10/7 Title IX Visit	278.50	
		10125	Hazard (Mileage) Kathy Johnston		1,011.40
12/2/14	48365	56400	10/9 Workshop in Louisville w/Val Bonnette	160.00	
		56400	10/21 Title IX Visit Meade Co. (Mileage & Meal)	282.90	
		56400	10/23 Title IX Visit North Bullitt	175.00	
		56400	10/30 Title IX Visit South Laurel	175.00	
		10125	Kathy Johnston		792.90
12/2/14	48366	56500	2014-15 Membership App. for Cope, Passafiume, Barren, Bilberry, & Tackett	250.00	
		10125	KHSADA		250.00
12/2/14	48367	54800	Inv. #2031521 Monthly Shredding Fee	56.75	
		10125	KnightHorst Shredding		56.75
12/2/14	48368	56400	8/29 AD Workshop at KHSAA Office (3.5 Hrs.)	60.00	
		56400	9/29 Delegate Mtg. @ Lex. Center (3.5 Hrs.)	60.00	
		56400	9/30 Trip Prep for 4 Schools (14 Hrs.)	240.00	
		56400	10/7 Title IX Visit Rose Hill (Mileage & Meal)	305.20	
		56400	10/21 Title IX Visit Betsy Layne (Mileag & Meal)	197.10	
		56400	10/23 Title IX Visit North Bullitt (Mileage & Meal)	273.20	
		56400	10/29 Title IX Visit Bullitt Central (Mileage & Meal)	273.24	
		10125	Barbara Kok		1,408.74
12/2/14	48369	55000	10/1 Appeal Hearings	75.00	
		55000	10/2 Appeal Hearings	75.00	
		55000	10/15 Appeal Hearings	75.00	
		55000	10/29 Appeal Hearings	75.00	
		10125	Gary W. Lawson		300.00
12/2/14	48370	52100	Monthly Sewer Fee	149.84	
		10125	LFUCG		149.84
12/2/14	48371	65401	2014 St. XC Reimbursement for Police Overtime on Nov. 8, 2014	1,521.30	
		10125	LRUC-Division of		1,521.30

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			Police		
12/2/14	48372	55700	Inv. #0202823 Coffee Supplies	38.00	
		10125	Lexington Coffee & Tea Co.		38.00
12/2/14	48373	24850	Voluntary Dental	91.06	
		50200	Life & Disability	924.23	
		10125	PLIC-SBD Grand Island		1,015.29
12/2/14	48374	56100	Inv. #111 BA Rules by Topic (20)	120.27	
		56100	Inv. #112 BA Rules Simplified & Illustrated (20)	120.04	
		10125	Referee/NASO		240.31
12/2/14	48375	55400	Inv. #3248648055 Office Supplies	48.36	
		10125	Staples Advantage		48.36
12/2/14	48376	55400	Inv. #3248170103 Office Supplies	21.09	
		55400	Inv. #3248170105 Office Supplies	50.85	
		55400	Inv. #3248170107 Office Supplies	95.35	
		55400	Inv. #3248170108 Office Supplies	173.05	
		55400	Inv. #3248170109 Office Supplies	5.16	
		10125	Staples Advantage		345.50
12/2/14	48377	55600	2014 VB Camp Evaluator (Mileage, Meal & 1 contest)	70.50	
		10125	Tim Sharp		70.50
12/2/14	48378	56400	9/29-10/24 Title IX Work at KHSAA Office (17.5 Hrs.)	240.00	
		56400	2/7 Title IX Visit Rose Hill (Meal)	183.00	
		56400	2/21 Title IX Visit Betsy Layne (Mileage & Meal)	317.42	
		56400	2/29 Title IX Visit Bullitt Central (Meal)	183.00	
		56400	2/9 Title IX Deep Dive Workshop	175.00	
		10125	Sharon Tippet		1,098.42
12/2/14	48379	55400	Inv. #63279879 Office Supplies	189.37	
		10125	Uline		189.37
12/2/14	48380	55900	Inv. #00008V89W1464 General Postage to WKU	37.68	
		10125	United Parcel Service		37.68
12/2/14	48381	54600	2014 St. VB BOC Rooms	218.22	
		66602	2014 St. VB Staff	2,271.76	

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		66203	Rooms 2014 St. VB Officials	3,055.88	
		10125	Rooms Louisville Marriott East		5,545.86
12/2/14	48382	65401	2014 St. XC Ushers (Tickets)	600.00	
		10125	Frankfort Optimist Club		600.00
12/2/14	48383	65401	2014 St. XC Parking Lot Attendants	1,500.00	
		10125	Paul Lawrence Dunbar H S		1,500.00
12/2/14	48384	65409	2014 St. XC Limo Driver	125.00	
		10125	Dwight Badgett		125.00
12/2/14	48385	65409	2014 St. XC Banker (Mileage)	165.00	
		10125	Maurie Bedwell		165.00
12/2/14	48386	65409	2014 St. XC Ticket Seller	125.00	
		10125	Gerald Brown		125.00
12/2/14	48387	65409	2014 St. XC Ticket Seller (Mileage)	140.00	
		10125	Martina Brown		140.00
12/2/14	48388	65409	2014 St. XC Awards Announcer (Mileage)	188.00	
		10125	David Dawson		188.00
12/2/14	48389	65409	2014 St. XC Bus Control (Mileage)	140.00	
		10125	Frank McGowan		140.00
12/2/14	48390	65409	2014 St. XC Crowd Control	125.00	
		10125	Don Passafiume		125.00
12/2/14	48391	65409	2014 St. XC Bus Control	125.00	
		10125	John Stout		125.00
12/2/14	48392	65409	2014 St. XC Limo Driver	125.00	
		10125	Tre'Von Petty		125.00
12/2/14	48393	65409 10125	2014 St. XC Banker Donna Ison Tackett	125.00	125.00
12/2/14	48394	65409	2014 St. XC Ticket Seller	125.00	
		10125	Holly Mills		125.00
12/2/14	48395	65409	2014 St. XC Ticket Seller	125.00	
		10125	Ginger Kinnard		125.00
12/2/14	48396	65409	2014 St. XC Team Packets	75.00	
		10125	Reba Woodall		75.00

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12/2/14	48397	65409	2014 St. XC Team Packets	75.00	
		10125	Stephanie Hisel		75.00
12/2/14	48398	65909	2014 St. SO Ath. Trainer (6 Hrs.)	120.00	
		10125	Aaron MacDonald		120.00
12/2/14	48399	65909	2014 St. SO Ath. Trainer (7 Hrs.)	140.00	
		10125	Brett Least		140.00
12/2/14	48400	65909	2014 St. SO Ath. Trainer (9.5 Hrs.)	190.00	
		10125	Emily Hunt		190.00
12/2/14	48401	65909	2014 St. SO Ath. Trainer (6 Hrs.)	120.00	
		10125	Shayla Veasley		120.00
12/2/14	48402	65909	2014 St. XC Ath. Trainer (9 Hrs.)	180.00	
		10125	Heather Wolf		180.00
12/2/14	48403	65909	2014 St. SO Gate Worker (17 Hrs.)	170.00	
		10125	Henry Woo		170.00
12/2/14	48404	65909	2014 St. SO Gate Worker (9 Hrs.)	90.00	
		10125	Rick Flesch		90.00
12/2/14	48405	65909	2014 St. SO Media (10 Hrs.)	100.00	
		10125	Clarke Robinson		100.00
12/2/14	48406	65909	2014 St. SO Team/Officials Ambassador (27 Hrs., Mileage, & Lodging)	415.60	
		10125	Jim Long		415.60
12/2/14	48407	65909	2014 St. SO Team/Officials Ambassador (27 Hrs., Mileage)	320.00	
		10125	Jeff Hall		320.00
12/2/14	48408	65909	2014 St. SO Team Ambassador (18 Hrs.)	180.00	
		10125	Stan Sizemore		180.00
12/2/14	48409	65909	2014 St. SO Team/Officials Ambassador (20 Hrs.)	200.00	
		10125	Lewis Hale		200.00
12/2/14	48410	65909	2014 St. SO Gate Worker (29 Hrs.)	290.00	
		10125	Reiss Baxter		290.00
12/2/14	48411	65909	2014 St. SO Gate Worker (22 Hrs., Mileage)	245.00	

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		10125	George D. Pease		245.00
12/2/14	48412	65909	2014 St. SO Gate Worker (16 Hrs., Mileage)	185.00	
		10125	John Stout		185.00
12/2/14	48413	65909	2014 St. SO Gate Worker (18 Hrs.)	180.00	
		10125	Frank McGowan		180.00
12/2/14	48414	65909	2014 St. SO Gate Worker (26 Hrs. , Mileage)	310.00	
		10125	George Huffman		310.00
12/2/14	48415	65909	2014 St. SO Gate Worker (22.5 Hrs., Mileage)	275.00	
		10125	Matthew Compton		275.00
12/2/14	48416	65909	2014 St. SO Banker (20 Hrs.)	200.00	
		10125	Nicole Mitchell		200.00
12/2/14	48417	65909	2014 St. SO Ticket Seller (22 Hrs.)	220.00	
		10125	Colleen Robertson		220.00
12/2/14	48418	65909	2014 St. SO Banker/Ticket Sales (13.5 Hrs.)	135.00	
		10125	Kathy Johnston		135.00
12/2/14	48419	65909	2014 St. SO Ticket Sales/Banker (23 Hrs.)	230.00	
		10125	Jessica Dye		230.00
12/2/14	48420	65909	2014 St. SO Clock Operator (6 contests)	150.00	
		10125	Ben Harper		150.00
12/2/14	48421	65909	2014 St. SO Score Book/Spotter (6 contests)	60.00	
		10125	Mike McCord		60.00
12/2/14	48422	65909	2014 St. SO Spotter (6 contests)	60.00	
		10125	Thomas Robbins		60.00
12/2/14	48423	65909	2014 St. SO PA (3 nights, mileage)	189.00	
		10125	David Dawson		189.00
12/2/14	48424	65903 10125	2014 St. SO Official Benjamin Hall-Volpenhein	227.45	227.45
12/2/14	48425	65903 10125	2014 St. SO Official Ben Smith	60.00	60.00
12/2/14	48426	65903 10125	2014 St. SO Official Daniel Barber	65.00	65.00
12/2/14	48427	65903	2014 St. SO Official	60.00	

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		10125	Frank LaBoone		60.00
12/2/14	48428	65903	2014 St. SO Official	190.00	
		10125	Justin Woodside		190.00
12/2/14	48429	65903	2014 St. SO Official (Alt. Official)	70.00	
		10125	Kent Wharton		70.00
12/2/14	48430	65903	2014 St. SO Official	100.00	
		10125	Lewis Hale		100.00
12/2/14	48431	65903	2014 St. SO Official	60.00	
		10125	Mike McCord		60.00
12/2/14	48432	65903	2014 St. SO Official	65.00	
		10125	Robert Icsman		65.00
12/2/14	48433	65903	2014 St. SO Official	65.00	
		10125	Alegandro Vela		65.00
12/2/14	48434	65903	2014 St. SO Official	420.10	
		10125	Anthony Hall		420.10
12/2/14	48435	65903	2014 St. SO Official	130.00	
		10125	John Menard		130.00
12/2/14	48436	65903	2014 St. SO Official	120.00	
		10125	John Smith		120.00
12/2/14	48437	65903	2014 St. SO Official	183.80	
		10125	Joshua Dahm		183.80
12/2/14	48438	65903	2014 St. SO Official	130.00	
		10125	Rebecca Nalley		130.00
12/2/14	48439	65903	2014 St. SO Official	320.70	
		10125	Athanasios Mastoroudis		320.70
12/2/14	48440	65903	2014 St. SO Official	250.00	
		10125	Jason T. White		250.00
12/2/14	48441	65903	2014 St. SO Official	186.70	
		10125	Jeff Hall		186.70
12/2/14	48442	65903	2014 St. SO Official	429.55	
		10125	Sean C. Hall		429.55
12/2/14	48443	65903	2014 St. SO Official	180.00	
		10125	Tucker D. Reardon		180.00

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12/2/14	48444	65903	2014 St. SO Official	120.00	
		10125	William Herald		120.00
12/2/14	48445	65903	2014 St. SO Official	60.00	
		10125	John McCormick		60.00
12/2/14	48446	65903	2014 St. SO Official	130.00	
		10125	Adam Kilgore		130.00
12/2/14	48447	65903	2014 St. SO Official	35.00	
		10125	Bob Glenn		35.00
12/2/14	48448	65903	2014 St. SO Official	246.00	
		10125	David Ralph		246.00
12/2/14	48449	65903	2014 St. SO Official	110.75	
		10125	Harris Agisilaou		110.75
12/2/14	48450	65903	2014 St. SO Official	120.00	
		10125	Mark Leach		120.00
12/2/14	48451	65903	2014 St. SO Official	60.00	
		10125	Randall Chapman		60.00
12/2/14	48452	65903	2014 St. SO Official	393.20	
		10125	Robin Joska		393.20
12/2/14	48453	65903	2014 St. SO Official	60.00	
		10125	J. Michael Thomson		60.00
12/2/14	48454	65903	2014 St. SO Official	281.00	
		10125	Bryan Schaefer		281.00
12/2/14	48455	65903	2014 St. SO Official	247.60	
		10125	Dan Rapier		247.60
12/2/14	48456	65903	2014 St. SO Official	60.00	
		10125	David Dickerson		60.00
12/2/14	48457	65903	2014 St. SO Official	130.00	
		10125	James Osterhage		130.00
12/2/14	48458	65903	2014 St. SO Official	278.90	
		10125	Joe Barker		278.90
12/2/14	48459	65903	2014 St. SO Official	60.00	
		10125	Baker Mark A.		60.00
12/2/14	48460	65903	2014 St. SO Official	60.00	

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		10125	Brian C. Noll		60.00
12/2/14	48461	65903	2014 St. SO Official	65.00	
		10125	Charles Chrisman		65.00
12/2/14	48462	65903	2014 St. SO Official	35.00	
		10125	George D. Pease		35.00
12/2/14	48463	65903	2014 St. SO Official	124.50	
		10125	Donald Galito		124.50
12/2/14	48464	65903	2014 St. SO Official	65.00	
		10125	Jordan Houston		65.00
12/2/14	48465	65903	2014 St. SO Official	190.00	
		10125	Anthony Davidson		190.00
12/2/14	48466	65903	2014 St. SO Official	85.90	
		10125	Benjamin Kadric		85.90
12/2/14	48467	65903	2014 St. SO Official	120.00	
		10125	Corey Coons		120.00
12/2/14	48468	65903	2014 St. SO Official	462.30	
		10125	Jarrod Connally		462.30
12/2/14	48469	65903	2014 St. SO Official	186.00	
		10125	Matthew Durbin		186.00
12/2/14	48470	65903	2014 St. SO Official	190.00	
		10125	Mike Daugherty		190.00
12/2/14	48471	65903	2014 St. SO Official	60.00	
		10125	Nathan Love		60.00
12/2/14	48472	65903	2014 St. SO Official	60.00	
		10125	Paul Terry		60.00
12/2/14	48473	65903	2014 St. SO Official	145.90	
		10125	Robbie Spratt		145.90
12/2/14	48474	65903	2014 St. SO Official	116.00	
		10125	Jennifer Dumaine		116.00
12/2/14	48475	65903	2014 St. SO Official	65.00	
		10125	Aaron Whitaker		65.00
12/2/14	48476	65903	2014 St. SO Official	261.00	
		10125	Keith Allen Green		261.00
12/2/14	48477	65903	2014 St. SO Official	65.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Landon Russell		65.00
12/2/14	48478	65903	2014 St. SO Official	35.00	
		10125	Tammie G. Van Buren		35.00
12/3/14	48479	24300	Start-Up Change for 2014 St. FB	19,000.00	
		10125	PNC Bank		19,000.00
12/8/14	48480	55000	Nov. 11 Appeal Hearings Judge	1,000.00	
		10125	John Adams		1,000.00
12/8/14	48481	52300	Inv. #23037 Service Call with repair and parts	547.83	
		10125	Arrow Electrical Contractors		547.83
12/8/14	48482	54100	2014 St. GF Reimbursement for Mileage & Meals	107.65	
		10125	Robert Catron		107.65
12/8/14	48483	55700	Inv. #671660 FSA125 Plan Minimum Monthly Admin. Fee w/Debit Card	75.00	
		55700	Inv. #6716600 Monthly CDA Acct. Usage Fee	50.00	
		55700	Inv. #671660 HSA223 Plan Minimum Monthly Admin. Fee	75.00	
		10125	Chard-Snyder		200.00
12/8/14	48484	52100	Monthly Gas Usage Fee	1,050.00	
		10125	Columbia Gas		1,050.00
12/8/14	48485	52300	Inv. #7188 Monthly Maint. Contract	520.00	
		10125	Stephen Hillenmeyer Landscape Services		520.00
12/8/14	48486	52300	Inv. #7128 11/17 & 18 Snow Removal	876.00	
		10125	Stephen Hillenmeyer Landscape Services		876.00
12/8/14	48487	52000	Inv. #601399101 Custodial Supplies	75.90	
		10125	Hillyard-Kentucky		75.90
12/8/14	48488	24600	November Employees Contribution	1,298.58	
		50300	November Employers Match	9,333.44	
		10125	Ky Retirement Systems		10,632.02

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
12/8/14	48489	24500	12/5/14 Employees Contribution	3,008.82	
		50700	12/5/14 Employers Match	3,816.64	
		10125	Ky Teachers Retirement System		6,825.46
12/8/14	48490	52100	Monthly Electric Usage Fee	1,992.64	
		10125	Kentucky Utilities Co.		1,992.64
12/8/14	48491	56400	11/4-11/14 Title IX Prep Work (14 Hrs.)	240.00	
		56400	Title IX Visit Harrison Co. (Mileage & Meal)	197.10	
		56400	Title IX Visit DuPont Manuel (Mileage & Meal)	197.10	
		56400	Title IX Visit Doss (Mileage & Meal)	197.10	
		56400	Title IX Visit Apollo (Mileage & Meal)	377.00	
		56400	Title IX Workshop Louis	120.00	
		10125	Barbara Kok		1,328.30
12/8/14	48492	56400	9/29-10/31 Title IX Work at KHSAA Office (42 Hrs.)	720.00	
		56400	10/16 Title IX Visit Russellville (Mileage & Meals)	372.37	
		56400	10/21 Title IX Visit Meade Co. (Meals)	197.00	
		56400	10/23 Title IX Visit Campbell Co. (Mileage & Meals)	301.87	
		56400	10/28 Title IX Visit Lloyd Mem. (Mileage & Meals)	291.47	
		56400	10/30 Title IX Visit South Laurel (Mileage & Meals)	307.51	
		10125	Gary W. Lawson		2,190.22
12/8/14	48493	20000	2014 St. TN Facility Rental	200.00	
		10125	LRUCG Parks & Rec.		200.00
12/8/14	48494	65401	2014 St. XC Rental	737.50	
		10125	LRUCG Parks & Rec.		737.50
12/8/14	48495	52300	Nov. 2014 Solid Waste Fee	48.20	
		10125	LFUCG		48.20
12/8/14	48496	56100	Inv. #192929 2015 TR Powerpoint	57.27	
		10125	National Federation of State		57.27
12/8/14	48497	66602	11/6-11/9 St. VB Supplies and Workers Meals (BC)	135.14	
		54100	UKAA Tickets (To Be Inv. Used by Mistake) BC	55.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		54100	10/30-11/10 St. FH & XC Travel (AP)	78.53	
		65402	11/6 St. XC Set Up Crew Meal (AP)	387.00	
		65502	10/25-10/27 St. FH Set Up Crew Meals (AP)	126.53	
		65902	11/5-11/6 St. SO Food (MB)	55.90	
		54100	11/7-11/14 St. SO & XC Gas, Red Bird Mtg. (MB)	60.94	
		65402	11/8 Food for St. XC (CC)	63.93	
		52550	10/27 Screanleap.com (RC)	19.00	
		65902	11/8 Walgreen #10776 (RC)	11.32	
		52400	10/31 Lexington Cell Phone Repair (RC)	134.79	
		54100	10/28-11/20 (JT)	547.09	
		66602	VB Misc-Hosp Food (JT)	75.28	
		65402	XC Workers Meal (JT)	50.80	
		54830	Scoreboard 800 (JT)	40.36	
		10125	PNC Bank		1,841.61
12/8/14	48498	52300	Inv. #CEN21762 Service Call for Cold Room	123.75	
		52300	Inv. #CEN21749 Repair to Museum unit	640.94	
		10125	Perfection Group, Inc.		764.69
12/8/14	48499	65908	Inv. #INV4111008 St. BSO Runner Up Trophy	93.22	
		10125	riherds.com		93.22
12/8/14	48500	54100	10/26-11/18 Louis./BG, Frankfort/London, St. VB, St. XC, Russell Ath. FB, St. VB/SO/XC, KRPA, KRPS, Louis./KMA (JT)	422.66	
		54100	10/22-11/14 St. SO, Penske Truck for St. SO, Red Bird (MB)	150.77	
		54100	10/23-11/10 VB Mtg. Louis, Dutch's, St. VB Van Fuel (BC)	154.52	
		54100	10/24-10/28 St. FH Draw & Travel (AP)	76.89	
		54100	10/23-11/09 St. VB, St. FH (DB)	170.58	
		54100	Credit		29.26
		10125	Shell Fleet Plus		946.16
12/8/14	48501	52100	Monthly TV Cable Fee	120.49	
		10125	Time Warner Cable		120.49

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12/8/14	48502	65909	2014 St. SO Girls Quarter Finals Game	100.00	
		10125	Stats (4 Contests) Josh Mann		100.00
12/8/14	48503	20000	Invoice: 9860	200.00	
		10125	William R. Armstrong		200.00
12/8/14	48504	20000	Invoice: 9919	140.00	
		20000	Invoice: 9920	90.00	
		20000	Invoice: 9921	115.00	
		20000	Invoice: 9922	115.00	
		20000	Invoice: 9930	175.00	
		20000	Invoice: 9931	90.00	
		20000	Invoice: 9939	115.00	
		20000	Invoice: 9940	140.00	
		20000	Invoice: 9945	90.00	
		20000	Invoice: 9947	90.00	
		10125	Janet Ball		1,160.00
12/8/14	48505	20000	Invoice: 9966	1,250.00	
		10125	Scott Bottoms		1,250.00
12/8/14	48506	20000	Invoice: 9900	5,000.00	
		10125	Ronnie Cowan		5,000.00
12/8/14	48507	20000	Invoice: 9870	3,000.00	
		10125	Kris Fields		3,000.00
12/8/14	48508	20000	Invoice: 9824	300.00	
		10125	Randy Fox		300.00
12/8/14	48509	20000	Invoice: 9843	150.00	
		10125	Kevin Garris		150.00
12/8/14	48510	20000	Invoice: 10024	250.00	
		20000	Invoice: 10025	250.00	
		20000	Invoice: 10029	250.00	
		20000	Invoice: 10030	250.00	
		20000	Invoice: 10031	250.00	
		20000	Invoice: 10032	250.00	
		20000	Invoice: 10033	250.00	
		20000	Invoice: 10034	300.00	
		20000	Invoice: 10035	300.00	
		20000	Invoice: 10036	300.00	
		10125	William Haynes		2,650.00
12/8/14	48511	20000	Invoice: 9967	300.00	
		20000	Invoice: 9968	320.00	
		20000	Invoice: 9969	320.00	
		20000	Invoice: 9970	320.00	
		10125	George Huffman		1,260.00
12/8/14	48512	10125	VOID		
12/8/14	48512	20000	Invoice: 9971	212.50	
		20000	Invoice: 9972	212.50	
		20000	Invoice: 9973	212.50	
		20000	Invoice: 9975	212.50	
		20000	Invoice: 9976	212.50	
		20000	Invoice: 9977	212.50	
		20000	Invoice: 9978	212.50	
		20000	Invoice: 9979	212.50	
		20000	Invoice: 9980	212.50	
		20000	Invoice: 9981	212.50	
		20000	Invoice: 9982	212.50	
		20000	Invoice: 9983	212.50	

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		20000	Invoice: 9984	212.50	
		20000	Invoice: 9985	212.50	
		20000	Invoice: 9986	212.50	
		10125	Burney Jenkins		3,187.50
12/8/14	48514	20000	Invoice: 9898	3,500.00	
		10125	Adam Rider		3,500.00
12/8/14	48515	10125	VOID		
12/8/14	48515	20000	Invoice: 9994	220.00	
		20000	Invoice: 9995	220.00	
		20000	Invoice: 9996	220.00	
		20000	Invoice: 9997	220.00	
		20000	Invoice: 9998	220.00	
		20000	Invoice: 9999	220.00	
		20000	Invoice: 10000	220.00	
		20000	Invoice: 10003	220.00	
		20000	Invoice: 10004	220.00	
		20000	Invoice: 10005	220.00	
		20000	Invoice: 10006	220.00	
		20000	Invoice: 10008	220.00	
		20000	Invoice: 10010	220.00	
		20000	Invoice: 10011	220.00	
		20000	Invoice: 10012	220.00	
		20000	Invoice: 10013	220.00	
		20000	Invoice: 10014	220.00	
		20000	Invoice: 10015	220.00	
		20000	Invoice: 10017	220.00	
		20000	Invoice: 10018	220.00	
		20000	Invoice: 10019	220.00	
		20000	Invoice: 10020	220.00	
		20000	Invoice: 10021	220.00	
		20000	Invoice: 10022	220.00	
		10125	Stan Steidel		5,280.00
12/8/14	48517	10125	VOID		
12/8/14	48518	20000	Invoice: 9767	150.00	
		10125	Mike Tackett		150.00
12/8/14	48519	20000	Invoice: 9902	200.00	
		20000	Invoice: 9905	200.00	
		20000	Invoice: 9907	200.00	
		20000	Invoice: 9908	200.00	
		10125	Mae Deane Torgrimson		800.00
12/8/14	48520	20000	Invoice: 9737	825.00	
		10125	Perry Wing		825.00
12/8/14	48521	65409	2014 St. XC Ath. Trainer (7 Hrs.)	140.00	
		10125	Emily Gravelin		140.00
12/8/14	48522	65409	2014 St. XC Ath. Trainer (7 Hrs.)	140.00	
		10125	Colin Drinkard		140.00
12/8/14	48523	65403	2014 St. XC Finish Chute	25.00	
		10125	Pam Andrews		25.00
12/8/14	48524	65403	2014 St. XC Chute Worker	25.00	
		10125	Leo Armstrong		25.00

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12/8/14	48525	65403	2014 St. XC Chute Worker	25.00	
		10125	Dan Bertke		25.00
12/8/14	48526	65409	2014 St. XC Packets/Set-Up	125.00	
		65403	2014 St. XC Course Marshal	25.00	
		10125	Barry L. Binkley		150.00
12/8/14	48527	65409	2014 St. Packets/Set-Up/Meet Director (Mileage)	625.00	
		10125	Gordon Boccock		625.00
12/8/14	48528	65403	2014 St. XC Marshall	25.00	
		10125	Wayne Burke		25.00
12/8/14	48529	65403	2014 St. XC Split Timer	25.00	
		10125	John Butler		25.00
12/8/14	48530	65403	2014 St. XC Awards	50.00	
		10125	Rose Chalk		50.00
12/8/14	48531	65403	2014 St. XC Asst. Umpire	75.00	
		10125	David Clark		75.00
12/8/14	48532	65403	2014 St. XC Marshall	25.00	
		10125	Dan Collier		25.00
12/8/14	48533	65409	2014 St. XC Asst. Clerk/Starter	25.00	
		10125	Wally Cook		25.00
12/8/14	48534	65403	2014 St. XC Course Marshal	25.00	
		10125	Brian, Crumbo		25.00
12/8/14	48535	65403	2014 St. XC Referee (Mileage)	125.00	
		10125	Roland Dale		125.00
12/8/14	48536	65403	2014 St. XC Starter/Clerk	50.00	
		10125	Buddy Dittus		50.00
12/8/14	48537	65403	2014 St. XC Course Marshal	25.00	
		10125	John Durbin		25.00
12/8/14	48538	65403	2014 St. XC Finish Lynx	100.00	
		10125	Adam Friend		100.00
12/8/14	48539	65409	2014 St. XC Packets/Set-Up	125.00	
		65403	2014 St. XC Pad. #3 Ref. (Mileage)	125.00	
		10125	Tim Henderlight		250.00
12/8/14	48540	65403	2014 St. XC Finish Lynx	125.00	

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		65409	2014 St. XC C. Trailer	100.00	
		10125	David Flaughter		225.00
12/8/14	48541	65403	2014 St. XC Chip/Chute Worker	25.00	
		10125	Preston Herron		25.00
12/8/14	48542	65409	2014 St. XC Packets/Set-Up	125.00	
		65403	2014 St. XC Chief Starter (Mileage)	100.00	
		10125	Craig Hopkins		225.00
12/8/14	48543	65403	2014 St. XC Chief Referee (Mileage)	125.00	
		10125	Danny Houchin		125.00
12/8/14	48544	65409	2014 St. XC Eq. PA/Set-Up	200.00	
		65403	2014 St. XC Chief Announcer (Mileage)	100.00	
		10125	Jim Jarman		300.00
12/8/14	48545	65403	2014 St. XC Asst. Clerk	25.00	
		10125	Jack Keller		25.00
12/8/14	48546	65409	2014 St. XC Packets/Set-Up/Asst. Meet Director (Mileage)	525.00	
		10125	Tim King		525.00
12/8/14	48547	65403	2014 St. XC Finiah Line Coord.	75.00	
		10125	Barry Knapp		75.00
12/8/14	48548	65403	2014 St. XC Chute	25.00	
		10125	David Lawhorn		25.00
12/8/14	48549	65403	2014 St. XC Asst. Clerk/Starter	100.00	
		10125	James L. McKee		100.00
12/8/14	48550	65409	2014 St. XC Packets/Set-Up	125.00	
		65403	2014 St. XC Finish Line Coord. (Mileage)	100.00	
		10125	Jerry Mohr		225.00
12/8/14	48551	65403	2014 St. XC Asst. Clerk	25.00	
		10125	Karla Morton		25.00
12/8/14	48552	65403	2014 St. XC Chief Clerk (Mileage)	125.00	
		10125	Kenneth M. Morton		125.00
12/8/14	48553	65403	2014 St. XC Asst. Start Clerk (Mileage)	50.00	

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		10125	Frank Newton		50.00
12/8/14	48554	65403	2014 St. XC Course Marshal	25.00	
		10125	Sharon Newton		25.00
12/8/14	48555	65403	2014 St. XC Chief Finish Judge (Mileage)	100.00	
		10125	Eddie Olding		100.00
12/8/14	48556	65403	2014 St. XC Asst. Clerk/Starter (Mileage)	100.00	
		10125	Patty Rouse		100.00
12/8/14	48557	65403	2014 St. XC Hytek (Mileage)	125.00	
		10125	Linda Sarrett		125.00
12/8/14	48558	65403	2014 St. XC Chute Worker	25.00	
		10125	Jonathan Saylor		25.00
12/8/14	48559	65409	2014 St. XC Packets/Set-Up	125.00	
		65403	2014 St. XC Finish Line	25.00	
		10125	Mike Schultz		150.00
12/8/14	48560	65403	2014 St. XC Course Marshal	25.00	
		10125	Bill Smith		25.00
12/8/14	48561	65403	2014 St. XC Hytek (Mileage)	125.00	
		10125	Leslie Smith		125.00
12/8/14	48562	65409	2014 St. XC Packets/Set-Up	125.00	
		65403	2014 St. XC Worker (Mileage)	100.00	
		10125	Bob Stacey		225.00
12/8/14	48563	65403	2014 St. XC Marshall	25.00	
		10125	Chiffon Vaughn		25.00
12/8/14	48564	65403	2014 St. XC Marshall	25.00	
		10125	Zach Wilder		25.00
12/8/14	48565	65403	2014 St. XC Marshall	25.00	
		10125	Jim Woosley		25.00
12/8/14	48566	65403	2014 St. XC Asst. Chief Marshall (Mileage)	100.00	
		10125	Terry Yeast		100.00
12/8/14	48567	65403	2014 St. XC Course Marshal	25.00	
		10125	Bill Young		25.00

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12/10/14	48568	50200 10125	Monthly Health Ins. Anthem BC & BS	5,015.23	5,015.23
12/11/14	48569	65352 10125	2014 St. Cheer Sound Fee David Best	1,950.00	1,950.00
12/11/14	48570	24300 10125	2014 St. CH Start Up Money Michael Barren	7,000.00	7,000.00
12/18/14	48571	59000 10125	Registration Renewal for Traverse (JT) Fayette County Clerk	260.36	260.36
12/18/14	48572	24700 10125	Reimbursement for overpayment Anthem Charge from PPO to Lumenos Plan Darlene Koszenski	31.85	31.85
12/18/14	48573	24700 10125	Reimbursement for overpayment Anthem Charge from PPO to Lumenos Plan Marsha Day	31.85	31.85
12/18/14	48574	59000 10125	Monthly Lease Payment on Vehicle (JT) Ally	565.66	565.66
12/18/14	48575	60400 10125	1/1/14-12/31/14 Prof. Services as Ky Registered Agent Bingham Greenebaum Doll, LLP	200.00	200.00
12/18/14	48576	52400 52400 52400 10125	Inv. #498802 Maint. on F6002 Inv. #498801 Maint. on F6000 Inv. #498834 Chargeable Copies (LX2300) Duplicator Sales & Serv., Inc.	35.67 17.32 48.69	101.68
12/18/14	48577	52300 10125	Electrical System Repair on BC Car Dutch Ishmael Chev	170.02	170.02
12/18/14	48578	66602 65402 10125	Inv. # Nov. 2014 VB Advance Ticket Fees Inv. #Nov. 2014 XC Advance Ticket Fees Eventbrite, Inc.	44.68 9.92	54.60
12/18/14	48579	65604 10125	Inv. #1625 1A, 2A, 3A, 4A, 5A, & 6A FB Filming First String Media Productions, LLC	3,600.00	3,600.00
12/18/14	48580	66604	2014 St. VB	650.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		54820	Photo/Video 2014 St. VB	650.00	
		10125	Archives/Records John Flavell		1,300.00
12/18/14	48581	52000	Inv. #601407706	221.67	
		10125	Custodial Supplies Hillyard-Kentucky		221.67
12/18/14	48582	54810	Inv. #319199	299.85	
			Quarterly Payment for Message on Hold Service		
		10125	Holdtime.net		299.85
12/18/14	48583	54810	Inv. #1007602561	1,610.00	
			Scoreboard Radio Network		
		10125	iHeartMedia - Lexington, KY		1,610.00
12/18/14	48584	53300	Monthly Workers Comp Premium	611.00	
		10125	KY Workers Comp fund		611.00
12/18/14	48585	65602	Inv. #122 St. FB Cart	1,260.00	
			Rental		
		10125	Kenny's Karts		1,260.00
12/18/14	48586	65616	Inv. #85326 FB Leg	4,064.80	
			Bands & Parking Passes		
		56000	Inv. #85327 Ticket	386.00	
			Envelopes		
		10125	Kentucky Printing		4,450.80
12/18/14	48587	55700	Inv. #0203825 Coffee	41.60	
			Supplies		
		10125	Lexington Coffee & Tea Co.		41.60
12/18/14	48588	65402	Inv. #10892 St. XC	113.19	
			Supplies		
		55400	Inv. #12158 Cable	12.42	
			Ties		
		65402	Inv. #12158 St. XC	16.82	
			Supplies		
		65902	Inv. #12158 St. SO	16.82	
			Supplies		
		65402	Inv. #09411 St. XC	29.36	
			Supplies		
		65902	Inv. #09411 St. SO	29.36	
			Supplies		
		66602	Inv. #09411 St. VB	29.36	
			Supplies		
		10125	Lowe's Business Account		247.33
12/18/14	48589	56100	Inv. #193198	886.50	
			2015/2016 TR Officials Manual (250)		
		10125	National Federation of State		886.50
12/18/14	48590	65904	Inv. #JOP111914-01	537.50	

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		54820	St. SO Photo/Video Inv. #JOP111914-01	537.50	
		65404	St. SO Archives/Records Inv. #JOP111914-02	375.00	
		54820	St. XC Photo/Video Inv. #JOP111914-02	375.00	
		10125	St. XC Archives/Records Jim Osborn photography, LLC		1,825.00
12/18/14	48591	54830	Inv. #5834264 Dec-Jan ns.khsaa.org	300.00	
		10125	Peer 1 Hosting		300.00
12/18/14	48592	52300	Inv. #CEN9881C Dec. Maint. Agreement	933.00	
		10125	Perfection Group, Inc.		933.00
12/18/14	48593	65604	Inv. #92 St. FB Photo/Video (6 Games)	1,200.00	
		10125	PrepSpin.com		1,200.00
12/18/14	48594	52100	Inv. #0993-001339977 Monthly Waste Management Service	402.01	
		10125	Republic Services #993		402.01
12/18/14	48595	65358	Inv. #K4CHS001 St. CH (Champion, Runner Up, 3rd Place, 4th Place)	1,720.20	
		10125	riherds.com		1,720.20
12/18/14	48596	65127	Inv. #259618 Event Tents (BF)	285.31	
		65402	Inv. #259618 Event Tents (XC)	285.31	
		65702	Inv. #259618 Event Tents (BGF)	142.68	
		65802	Inv. #259618 Event Tents (GGF)	142.67	
		65902	Inv. #259618 Event Tents (SO)	285.31	
		66202	Inv. #259618 Event Tents (FP)	285.31	
		66502	Inv. #259618 Event Tents (TR)	285.31	
		10125	Team IP		1,711.90
12/18/14	48597	65352	Inv. #10429-441094 St. CH Software	17.77	
		55700	Inv. #10429-441094 JT Conf. Call NY & Web seat monthly charge	54.07	
		55700	Inv. #10429-441094 Fees	2.74	
		10125	TelSpan, Inc.		74.58

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
12/18/14	48598	65602	Inv. #023262 FB Tickets & Balls to Teams	465.12	
		65602	Inv. #023376 FB Tickets & Balls to Teams	75.84	
		10125	The UPS Store		540.96
12/18/14	48599	52200	Monthly Phone Service	1,103.70	
		10125	Xact Communications, LLC		1,103.70
12/18/14	48600	54600	2014 St. FB Reimbursement for Mileage & Meals	172.00	
		10125	Carrell Boyd		172.00
12/18/14	48601	54600	2014 St. FB Reimbursement for Mileage & Meals	186.50	
		10125	John Barnes		186.50
12/18/14	48602	54600	2014 St. FB Reimbursement for Mileage & Meals	176.70	
		10125	Jerry Wyman		176.70
12/18/14	48603	54600	2014 St. FB Reimbursement for Mileage & Meals	255.00	
		10125	Jeff Saylor		255.00
12/19/14	48604	65602	2014 St FB Reimbursement for Mileage & Meals	150.50	
		10125	Marsha Day		150.50
12/19/14	48605	66607	2014 St. VB Team Reimbursement	2,016.00	
		10125	McCracken County High School		2,016.00
12/19/14	48606	66607	2014 St. VB Team Reimbursement	1,264.00	
		10125	Christian County HS		1,264.00
12/19/14	48607	66607	2014 St. VB Team Reimbursement	1,304.00	
		10125	Owensboro Catholic HS		1,304.00
12/19/14	48608	66607	2014 St. VB Team Reimbursement	1,264.00	
		10125	South Warren High School		1,264.00
12/19/14	48609	66607	2014 St. VB Team Reimbursement	1,264.00	
		10125	Green County High School		1,264.00
12/19/14	48610	66607	2014 St. VB Team Reimbursement	480.00	
		10125	Mercy Academy		480.00

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
12/19/14	48611	66607	2014 St. VB Team Reimbursement	280.00	
		10125	Sacred Heart Academy		280.00
12/19/14	48612	66607	2014 St. VB Team Reimbursement	280.00	
		10125	North Oldham High School		280.00
12/19/14	48613	66607	2014 St. VB Team Reimbursement	1,304.00	
		10125	Notre Dame Academy		1,304.00
12/19/14	48614	66607	2014 St. VB Team Reimbursement	1,264.00	
		10125	Scott High School		1,264.00
12/19/14	48615	66607	2014 St. VB Team Reimbursement	1,936.00	
		10125	Paul Lawrence Dunbar H S		1,936.00
12/19/14	48616	66607	2014 St. VB Team Reimbursement	1,264.00	
		10125	Southwestern HS		1,264.00
12/19/14	48617	66607	2014 St. VB Team Reimbursement	1,264.00	
		10125	Corbin HS		1,264.00
12/19/14	48618	66607	2014 St. VB Team Reimbursement	1,264.00	
		10125	Letcher County Central HS		1,264.00
12/19/14	48619	66607	2014 St. VB Team Reimbursement	1,264.00	
		10125	Allen Central HS		1,264.00
12/19/14	48620	66607	2014 St. VB Team Reimbursement	1,264.00	
		10125	Raceland Worthington HS		1,264.00
12/19/14	48621	65603	2014 St. Football (Feferee)	140.00	
		10125	Logan Sallee		140.00
12/19/14	48622	65603	2014 St. FB Umpire	120.00	
		10125	Eric Barnett		120.00
12/19/14	48623	65603	2014 St. FB Linesman	150.50	
		10125	Christopher Bentzel		150.50
12/19/14	48624	65603	2014 St. FB Line Judge	105.00	
		10125	Todd Moore		105.00
12/19/14	48625	65603	2014 St. FB Back Judge	151.90	
		10125	David R. Dulak		151.90
12/19/14	48626	65603	2014 St. FB Referee	228.20	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	James T. Bryan		228.20
12/19/14	48627	65603	2014 St. FB Umpire	120.00	
		10125	Boris Sowell		120.00
12/19/14	48628	65603	2014 St. FB Linesman	190.00	
		10125	Orlando M. Evans		190.00
12/19/14	48629	65603	2014 St. FB Line Judge	178.80	
		10125	William Percy Clancy		178.80
12/19/14	48630	65603	2014 St. FB Back Judge	120.00	
		10125	Andy Faust		120.00
12/19/14	48631	65603	2014 St. FB Referee	277.20	
		10125	Daniel Brummett		277.20
12/19/14	48632	65603	2014 St. FB Umpire	270.50	
		10125	Brian Schalk		270.50
12/19/14	48633	65603	2014 St. FB Linesman	210.30	
		10125	Joel Fenwick		210.30
12/19/14	48634	65603	2014 St. FB Line Judge	208.20	
		10125	Kenneth S. Hall		208.20
12/19/14	48635	65603	2014 St. FB Back Judge	120.00	
		10125	Jason Skirvin		120.00
12/19/14	48636	65603	2014 St. FB Referee	254.80	
		10125	Herb Wilson		254.80
12/19/14	48637	65603	2014 St. FB Umpire	204.00	
		10125	David Cornelius		204.00
12/19/14	48638	65603	2014 St. FB Linesman	267.00	
		10125	Brad A. Tierney		267.00
12/19/14	48639	65603	2014 St. FB Line Judge	257.20	
		10125	Robert J. Vonchx		257.20
12/19/14	48640	65603	2014 St. FB Back Judge	267.00	
		10125	Steve Thomas		267.00
12/19/14	48641	65603	2014 St. FB Referee	345.10	
		10125	Don White		345.10
12/19/14	48642	65603	2014 St. FB Umpire	318.10	
		10125	Richard Runyon		318.10
12/19/14	48643	65603	2014 St. FB	234.10	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Linesman Tommy Edwards		234.10
12/19/14	48644	65603	2014 St. FB Line Judge	120.00	
		10125	Kevin Sandford		120.00
12/19/14	48645	65603	2014 St. FB Back Judge	120.00	
		10125	Derrick Newsome		120.00
12/19/14	48646	65603	2014 St. FB Referee	322.00	
		10125	Carl Wayne McGlone		322.00
12/19/14	48647	65603	2014 St. FB Umpire	120.00	
		10125	Judd Lambert McCowan		120.00
12/19/14	48648	65603	2014 St. FB Linesman	290.80	
		10125	Blake Mason		290.80
12/19/14	48649	65603	2014 St. FB Line Judge	202.60	
		10125	Justin M. Goodwin		202.60
12/19/14	48650	65603	2014 St. FB Back Judge	120.00	
		10125	Ryan Guthrie		120.00
12/19/14	48651	65918	2014 Semi St. Boys SO Share	854.03	
		10125	Perry County Central HS		854.03
12/19/14	48652	65918	2014 Semi St. Boys SO Share	441.50	
		10125	Fern Creek High School		441.50
12/19/14	48653	65918	2014 Semi St. Boys SO Share	1,011.66	
		10125	Boyle County HS		1,011.66
12/19/14	48654	65918	2014 Semi St. Boys SO Share	1,387.00	
		10125	Central Hardin HS		1,387.00
12/19/14	48655	65918	2014 Semi St. Boys SO Share	2,515.60	
		10125	St. Henry District		2,515.60
12/19/14	48656	65918	2014 Semi St. Boys SO Share	1,969.10	
		10125	Marshall County High School		1,969.10
12/19/14	48657	65918	2014 Semi St. Boys SO Share	858.50	
		10125	Hopkinsville High School		858.50
12/19/14	48658	65918	2014 Semi St. Boys SO Share	420.64	
		10125	Johnson Central HS		420.64

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
12/19/14	48659	65918	2014 Semi St. Boys SO Share	1,717.00	
		10125	Bowling Green HS		1,717.00
12/19/14	48660	65918	2014 Semi St. Boys SO Share	841.28	
		10125	Corbin HS		841.28
12/19/14	48661	65918	2014 Semi St. Boys SO Share	984.55	
		10125	Daviess County HS		984.55
12/19/14	48662	65918	2014 Semi St. Boys SO Share	1,232.80	
		10125	Paul Lawrence Dunbar H S		1,232.80
12/19/14	48663	65918	2014 Semi St. Boys SO Share	1,708.06	
		10125	Rowan County High School		1,708.06
12/19/14	48664	65918	2014 Semi St. Boys SO Share	505.83	
		10125	Scott High School		505.83
12/19/14	48665	65918	2014 Semi St. Boys SO Share	1,078.00	
		10125	South Oldham High School		1,078.00
12/19/14	48666	65918	2014 Semi St. Boys SO Share	693.50	
		10125	Trinity HS (Louisville)		693.50
12/19/14	48667	65918	2014 Semi St. Girls SO Share	792.00	
		10125	Russell HS		792.00
12/19/14	48668	65918	2014 Semi St. Girls SO Share	396.00	
		10125	Letcher County Central HS		396.00
12/19/14	48669	65918	2014 Semi St. Girls SO Share	1,594.10	
		10125	Elizabethtown HS		1,594.10
12/19/14	48670	65918	2014 Semi St. Girls SO Share	1,414.62	
		10125	Bowling Green HS		1,414.62
12/19/14	48671	65918	2014 Semi St. Girls SO Share	620.50	
		10125	Campbell County High School		620.50
12/19/14	48672	65918	2014 Semi St. Girls SO Share	1,554.10	
		10125	Marshall County High School		1,554.10
12/19/14	48673	65918	2014 Semi St. Girls SO Share	269.85	
		10125	Lawrence County High School		269.85

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
12/19/14	48674	65918	2014 Semi St. Girls SO Share	239.43	
		10125	Paul Lawrence Dunbar H S		239.43
12/19/14	48675	65918	2014 Semi St. Girls SO Share	347.08	
		10125	Mercy Academy		347.08
12/19/14	48676	65918	2014 Semi St. Girls SO Share	539.70	
		10125	South Laurel High School		539.70
12/19/14	48677	65918	2014 Semi St. Girls SO Share	1,241.00	
		10125	West Jessamine High School		1,241.00
12/19/14	48678	65918	2014 Semi St. Girls SO Share	478.86	
		10125	Notre Dame Academy		478.86
12/19/14	48679	65918	2014 Semi St. Girls SO Share	694.16	
		10125	South Oldham High School		694.16
12/19/14	48680	65918	2014 Semi St. Girls SO Share	797.05	
		10125	Sacred Heart Academy		797.05
12/19/14	48681	65918	2014 Semi St. Girls SO Share	777.05	
		10125	Owensboro Catholic HS		777.05
12/19/14	48682	65918	2014 Semi St. Girls SO Share	707.31	
		10125	Madisonville-North Hopkins HS		707.31
12/19/14	48683	24800	Employer HSA Contribution 2015: Anderson, Angolia, Bilberry, Catron, Cope, Day, Ison, Koszenski, Mitchell, Tackett	15,000.00	
		24800	Employee HAS Contributions 2015 Preloaded: Anderson, Angolia, Cope, Day, Koszenski, Mitchell, Tackett	7,330.00	
		10125	Chard-Snyder		22,330.00
12/19/14	48684	54810	Inv. #150 2014 Christmas (Staff & Families)	754.00	
		10125	Southern Grace Catering & Events, LLC.		754.00

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
12/19/14	48685	54100	July - Dec. Travel (BOC, KASA, NF/CS, NASO, Big 8 Off., HYPE, Title IX Workshops, Sect. II Mtg., St. GF, NASO, CSIET, Russell FH, St. FB, NIAAA MD) (JT)	636.80	
		10125	Julian Tackett		636.80
12/19/14	48686	65609	2014 St. FB Banker	300.00	
		10125	Donna Ison Tackett		300.00
12/22/14	48687	24500	12/19/14 Employees Contribution	3,008.82	
		50700	12/5/14 Employers Match	3,816.64	
		10125	Ky Teachers Retirement System		6,825.46
12/22/14	48688	24700	Reimbursement of Overpayment Anthem Change from PPO to Lumenos Plan 12/5/14 & 12/19/14 Payrolls	59.20	
		10125	Ne'Cee Anderson		59.20
12/22/14	48689	55000	12/10/14 Appeal Hearings Judge	1,000.00	
		10125	John Adams		1,000.00
12/22/14	48690	24400	January Staff Supplemental Ins.	545.66	
		10125	AFLAC		545.66
12/22/14	48691	65602	St. FB DSL Line	76.16	
		10125	AT&T		76.16
12/22/14	48692	52200	Monthly Cell Service	747.29	
		10125	AT&T Mobility		747.29
12/22/14	48693	52550	Inv. #254600690369 USB Hub for Video Machine	67.99	
		52550	Inv. #266727585971 Replacement Surface Pro 3	58.99	
		55700	Inv. #148836314968 Coffee	89.13	
		55700	Inv. #296576878368 Coffee	17.98	
		55700	Inv. #148831613273 Coffee	49.90	
		52550	Inv. #111293636583 Video USB Drives	345.98	
		55700	Inv. #153479289915 Tea	7.89	
		55700	Inv. #153475011643 Tea	15.78	
		55400	Inv. #280450917288 Toner	128.99	
		55400	Inv. #17064953580 DVD Sleeves	52.48	
		52550	Inv. #287836319648	62.98	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
			Surface Power Supply		
		55400	Inv. #209275213674	125.86	
			Memory for PC		
		55550	Inv. #126625552367	219.98	
			Video Card for Museum PC		
		52550	Inv. #162698980880	279.98	
			SSD Drives Backup PC & Museum PC		
		52550	Inv. #132789704568	57.28	
			Memory Upgrade Museum PC		
		55700	Inv. #148830441432		41.93
			Coffee		
		10125	Amazon		1,539.26
12/22/14	48694	10125	VOID		
12/22/14	48695	52100	Monthly Water Service	64.87	
		52100	Monthly Fire Service	85.58	
		10125	Kentucky American Water Co.		150.45
12/22/14	48696	65352	Inv. #345311 St. CH Set Up	1,701.00	
		10125	Bryant's Rent-All, Inc.		1,701.00
12/22/14	48697	52200	Monthly Cell Phone Reimbursement for Dec. 2014	80.00	
		10125	Robert Catron		80.00
12/22/14	48698	52500	Inv. #RG00542 HP SB 800 17-4790 500 GB 4 GB W7P	1,770.78	
		10125	CDW Government, Inc.		1,770.78
12/22/14	48699	54810	2015 Board Dues	300.00	
		10125	Louisville Sports Commission		300.00
12/22/14	48700	65604	Inv. #JOP121514-01 St. FB Photo/Video	637.50	
		54820	Inv. #JOP121514-01 St. FB	637.50	
		10125	Archives/Records Jim Osborn photography, LLC		1,275.00
12/22/14	48701	55000	Nov. 25 Appeal Hearings Officer (Mileage)	67.20	
		10125	Edmund P. Karem		67.20
12/22/14	48702	55000	Nov. 25 Appeal Hearings Officer	1,000.00	
		10125	Edmund P. Karem		1,000.00
12/22/14	48703	65352	2014 St. CH Cups for Participants	103.90	
		10125	Kentucky Horse Park		103.90
12/22/14	48704	55000	11/11/14 Appeal Hearings	75.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		55000	11/25/14 Appeal Hearings	75.00	
		10125	Gary W. Lawson		150.00
12/22/14	48705	55400	Inv. #L920998 Plotter Paper	58.90	
		10125	Lynn Imaging		58.90
12/22/14	48706	52600	Inv. #481571 Annual Postage ACH Fee	50.00	
		10125	Neopost USA Inc		50.00
12/22/14	48707	65616	Inv. #C0487946684 St. FB Truck Rental	386.43	
		10125	Penske Truck Leasing Co., L.P.		386.43
12/22/14	48708	65354	Inv. #98 St. CH Photo/Video	500.00	
		10125	PrepSpin.com		500.00
12/22/14	48709	65352	St. CH Lunch/Dinner for Workers	500.00	
		10125	Rafferty's		500.00
12/22/14	48710	53400	Inv. #14421 Catastrophic Install #4	42,875.00	
		10125	R.J. Roberts, Inc.		42,875.00
12/22/14	48711	65616	Inv. #K4FBS1A00 St. Champ, Runner Up, Team Champ, Team Runner Up, MVP	640.98	
		65608	Inv. #K4FBS1A00 St. Champ, Runner Up, Team Champ, Team Runner Up, MVP	349.28	
		65616	Inv. #K4FBS2A00 St. Champ, Runner Up, Team Champ, Team Runner Up, MVP	640.98	
		65608	Inv. #K4FBS2A00 St. Champ, Runner Up, Team Champ, Team Runner Up, MVP	349.28	
		65616	Inv. #K4FBS3A00 St. Champ, Runner Up, Team Champ, Team Runner Up, MVP	640.98	
		65608	Inv. #K4FBS3A00 St. Champ, Runner Up, Team Champ, Team Runner Up, MVP	349.28	
		65616	Inv. #K4FBS4A00 St. Champ, Runner Up, Team Champ, Team Runner Up, MVP	640.98	
		65608	Inv. #K4FBS4A00 St. Champ, Runner Up, Team Champ, Team Runner Up, MVP	349.28	
		65616	Inv. #K4FBS5A00 St. Champ, Runner Up, Team Champ, Team Runner Up, MVP	640.98	
		65608	Inv. #K4FBS5A00 St. Champ, Runner Up, Team Champ, Team Runner Up, MVP	349.28	

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		65616	Champ, Runner Up, Team Champ, Team Runner Up, MVP Inv. #K4FBS6A00 St.	640.98	
		65608	Champ, Runner Up, Team Champ, Team Runner Up, MVP Inv. #K4FBS6A00 St.	349.28	
		10125	riherds.com		5,941.56
12/22/14	48712	10125	VOID		
12/22/14	48713	54830	10/27 Safety Course Updates & Database (1)	80.00	
		54830	10/21-11/18 Roster Updates & Database-fh addition, post-season teams, bug fix (6)	440.00	
		54830	10/7-12/7 School App & Database-query implementation, convert database, install live server, alignment CSV output, alignment text output, bug fix (24)	1,920.00	
		54830	12/1-12/7 Title IX -perpare for T35 entry (9.5)	800.00	
		54830	10/25-11/27 Server/Sandbox Maint. & Wordpress Updaates (6.5)	520.00	
		10125	Frank Riherd		3,760.00
12/22/14	48714	65609	2014 St. FB Rooms for Workers	768.02	
		65603	2014 St. FB Rooms for Officials	2,373.88	
		10125	Ramada Bowling Green		3,141.90
12/22/14	48715	53100	Quarterly Payment	2,528.00	
		53200	Quarterly Payment	135.00	
		53600	Quarterly Payment	1,867.00	
		10125	Cincinnati Insurance		4,530.00
12/22/14	48716	65354	Inv. #141216 2014 St. CH Photo/Video	375.00	
		54800	Inv. #141216 2014 St. CH	375.00	
		10125	Archives/Records Tim Webb Photography		750.00
12/22/14	48717	65602	Inv. #00008V89W4194 St. FB Mailing	119.73	
		55900	Inv. #00008V89W1484 Mailing to Karem	62.03	
		10125	United Parcel Service		181.76

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12/22/14	48718	65609	Inv. #1014 St. FB Stats	600.00	
		10125	W.L. Stats, LLC		600.00
12/22/14	48719	54900	Inv. #830837498 Monthly Info Charges	359.56	
		10125	West Payment Center		359.56
12/22/14	48720	54600	St. CH Reimbursement for Mileage & Meals	125.70	
		10125	Jeff Saylor		125.70
12/22/14	48721	54600	Nov. BOC Mtg. Reimbursement for Mileage & Meals	109.00	
		10125	Mike Deaton		109.00
12/22/14	48722	65613	St. FB Radio Network (6 contests & mileage)	681.20	
		10125	Dick Farmer		681.20
12/22/14	48723	65613	2014 St. FB play by play (3 contests & mileage)	546.60	
		10125	Steven Bertram		546.60
12/22/14	48724	65613	2014 St. FB analyst (3 contests & mileage)	482.80	
		10125	Bill Ransdell		482.80
12/22/14	48725	65613	2014 St. FB sideline reporter (6 contests)	450.00	
		10125	Scott Thompson		450.00
12/22/14	48726	65613	2014 St. FB play by play (3 contests & mileage)	557.80	
		10125	Gary Ball		557.80
12/22/14	48727	65613	2014 St. FB analyst (3 contests & mileage)	471.60	
		10125	Freddie Maggard		471.60
12/22/14	48728	65354	2014 St. CH play by play (3 contests & mileage)	558.50	
		10125	Scott Thompson		558.50
12/22/14	48729	65354 10125	2014 St. CH analyst Mark Coleman	250.00	250.00
12/22/14	48730	65354 10125	2014 St. CH analyst coed A-B Lindsey Behrendt	125.00	125.00
12/22/14	48731	65351 10125	2014 St. CH Security (13 contests) Robert Wilson	390.00	390.00
12/22/14	48732	65351	2014 St. CH Security (12 contests)	360.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	William M. Brislin		360.00
12/22/14	48733	65359	2014 St. CH ATC (9.5 contests)	190.00	
		10125	Robert Ullery		190.00
12/22/14	48734	65359	2014 St. CH ATC (12.5 contests)	250.00	
		10125	Emily Gravlin		250.00
12/22/14	48735	65359	2014 St. CH MD, UK Sports Medicine (12.5 contests)	250.00	
		10125	Kim Lock		250.00
12/22/14	48736	65359	2014 St. CH ATC (7.5 contests)	150.00	
		10125	Heather Wolf		150.00
12/22/14	48737	65359	2014 St. CH Worker (14 contests)	140.00	
		10125	Tim Amshoff		140.00
12/22/14	48738	65359	2014 St. CH Scorer (3 contests & mileage)	225.00	
		10125	Maurie Bedwell		225.00
12/22/14	48739	65359	2014 St. CH Worker (13 contests)	130.00	
		10125	Fred Brown		130.00
12/22/14	48740	65359 10125	2014 St. CH Worker Gerald Brown	80.00	80.00
12/22/14	48741	65359	2014 St. CH Worker (12 contests)	120.00	
		10125	Martina Brown		120.00
12/22/14	48742	65359	2014 St. CH Warm-up room (4.5 contests)	45.00	
		10125	Donna Bumps		45.00
12/22/14	48743	65359	2014 St. CH Team Check-in (14 contests)	140.00	
		10125	John Campbell		140.00
12/22/14	48744	65359	2014 St. CH PA (12 contests)	120.00	
		10125	David Dawson		120.00
12/22/14	48745	65359	2014 St. CH Warm-up room (11 contests)	110.00	
		10125	Gwen Gibbs		110.00
12/22/14	48746	65359	2014 St. CH Team Check-in/Load out (13 contests)	130.00	
		10125	Sara Jackson		130.00
12/22/14	48747	65359	2014 St. CH Banker (13 contests)	130.00	
		10125	Kathy Johnston		130.00

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
12/22/14	48748	65359	2014 St. CH Team Check-in/load out (13 contests)	130.00	
		10125	Beth Stice Kidwell		130.00
12/22/14	48749	65359	2014 St. CH Tickets (11 contests)	110.00	
		10125	Ginger Kinnard		110.00
12/22/14	48750	65359	2014 St. CH Team Check-in (12 contests)	120.00	
		10125	Kathy Lawson		120.00
12/22/14	48751	65359	2014 St. CH Floor/load out (13.5 contests)	135.00	
		10125	Frank McGowan		135.00
12/22/14	48752	65359	2014 St. CH Floor (12 contests)	120.00	
		10125	Gayle Mills		120.00
12/22/14	48753	65359	2014 St. CH Tickets (11 contests)	110.00	
		10125	Holly Mills		110.00
12/22/14	48754	65359	2014 St. CH Tickets (11 contests)	110.00	
		10125	Nicole Mitchell		110.00
12/22/14	48755	65359	2014 St. CH Sound (12 contests)	120.00	
		10125	Carole Mullins		120.00
12/22/14	48756	65359	2014 St. CH Warm-up room (12.5 contests)	125.00	
		10125	Virginia Murphy		125.00
12/22/14	48757	65359	2014 St. CH Warm-up room/Set-up (21 contests)	210.00	
		10125	Don Passafiume		210.00
12/22/14	48758	65359	2014 St. CH Gate-Set-up-Videos (21 contests)	210.00	
		10125	Clarke Robinson		210.00
12/22/14	48759	65359	2014 St. CH Scoring (3 contests)	195.00	
		10125	Donna Ison Tackett		195.00
12/22/14	48760	65359	2014 St. CH Tickets (11 contests)	110.00	
		10125	Shelli Warburton		110.00
12/23/14	48761	65609	2014 St. FB Team Asst. (26 hrs.)	340.00	
		10125	Tim Amshoff		340.00
12/23/14	48762	65609	2014 St. FB Team Banker (6 contest)	300.00	
		10125	Maurie Bedwell		300.00

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12/23/14	48763	65601	2014 St. FB Team Facility Coordinator (6 contests)	300.00	
		10125	Craig Biggs		300.00
12/23/14	48764	65609	2014 St. FB Team Host (6 contests)	340.00	
		10125	Fred Brown		340.00
12/23/14	48765	65609	2014 St. FB Team Host (6 contests)	300.00	
		10125	Glenn Brown		300.00
12/23/14	48766	65609	2014 St. FB Setup & Media (6 contests)	350.00	
		10125	John Campbell		350.00
12/23/14	48767	65609	2014 St. FB Field Worker (6 contests)	340.00	
		10125	Ken Craig		340.00
12/23/14	48768	65609	2014 St. FB PA Spotter (6 contests)	280.00	
		10125	Tom Curley		280.00
12/23/14	48769	65609	2014 St. FB PA (6 contests)	240.00	
		10125	David Dawson		240.00
12/23/14	48770	65601	2014 St. FB Field Director (6 contests)	450.00	
		10125	Les Forsythe		450.00
12/23/14	48771	65609	2014 St. FB Officials Video (6 contests)	240.00	
		10125	Randy Gilliam		240.00
12/23/14	48772	65601	2014 St. FB Facility Director (6 contests)	300.00	
		10125	Rachel M. Goodman		300.00
12/23/14	48773	65609	2014 St. FB Field Worker (5 contests)	250.00	
		10125	Jason Jones		250.00
12/23/14	48774	65609	2014 St. FB Press Asst. (6 contests)	240.00	
		10125	Beth Stice Kidwell		240.00
12/23/14	48775	65609	2014 St. FB Pass Gate Supervisor (6 contests)	400.00	
		10125	Bruce Lynch		400.00
12/23/14	48776	65609	2014 St. FB Officials Video (6 contests)	280.00	
		10125	Richard Mattmiller, Jr.		280.00
12/23/14	48777	65609	2014 St. FB Field Chief (6 contests)	340.00	
		10125	Frank McGowan		340.00

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12/23/14	48778	65609	2014 St. FB Team Host (6 contests)	340.00	
		10125	Hugh McReynolds		340.00
12/23/14	48779	65609	2014 St. FB General Asst. (6 contests)	180.00	
		10125	Gayle Mills		180.00
12/23/14	48780	65609	2014 St. FB Officials Asst. (6 contests)	210.00	
		10125	Keith Morgan		210.00
12/23/14	48781	65601	2014 St. FB Ticket Manager (6 contests)	420.00	
		10125	Matt Morrison		420.00
12/23/14	48782	65609	2014 St. FB Music/Video (6 contests)	240.00	
		10125	Nathan Paden		240.00
12/23/14	48783	65609	2014 St. FB Press Security (6 contests)	240.00	
		10125	Don Passafiume		240.00
12/23/14	48784	65609	2014 St. FB Field Security (6 contests)	300.00	
		10125	John Ransdell		300.00
12/23/14	48785	65609	2014 St. FB Officials Chief (6 contests)	300.00	
		10125	Stephen Rey		300.00
12/23/14	48786	65609	2014 St. FB Officials Asst. (6 contests)	210.00	
		10125	Andy Strain		210.00
12/23/14	48787	65609	2014 St. FB Field Asst. (6 contests)	240.00	
		10125	James Webb		240.00
12/23/14	48788	65609	2014 St. FB Public Address (6 contests)	240.00	
		10125	Jeff Younglove		240.00
12/23/14	48789	65353	2014 St. CH Judge (2 contests & Mileage)	150.00	
		10125	Kris Alderman		150.00
12/23/14	48790	65353	2014 St. CH Judge (2 contests & Mileage)	150.00	
		10125	Tyra Anderson		150.00
12/23/14	48791	65353	2014 St. CH Judge (2 contests & Mileage)	150.00	
		10125	Lindsey Behrendt		150.00
12/23/14	48792	65353	2014 St. CH Judge (2 contests & Mileage)	150.00	
		10125	Diane Berry		150.00
12/23/14	48793	65353	2014 St. CH Judge (2 contests & Mileage)	155.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Wanda Brown		155.00
12/23/14	48794	65353	2014 St. CH Judge (2 contests & Mileage)	155.00	
		10125	Heather Cavitt		155.00
12/23/14	48795	65353	2014 St. CH Judge (1 contest & Mileage) less own room	57.50	
		10125	Tammy Combs		57.50
12/23/14	48796	65353	2014 St. CH Judge (2 contests & Mileage)	150.00	
		10125	Suzy Edmister		150.00
12/23/14	48797	65353	2014 St. CH Judge (2 contests & Mileage)	150.00	
		10125	Pattie Elliott		150.00
12/23/14	48798	65353	2014 St. CH Judge (3 contests & Mileage) less own room for 2 nights	145.00	
		10125	Brandon Garrett		145.00
12/23/14	48799	65353	2014 St. CH Judge (1 contest & Mileage)	90.00	
		10125	Randa Gilliam		90.00
12/23/14	48800	65353	2014 St. CH Judge (2 contests & Mileage)	150.00	
		10125	Holly Jenkins		150.00
12/23/14	48801	65353	2014 St. CH Judge (2 contests & Mileage)	150.00	
		10125	Stephanie Hodge		150.00
12/23/14	48802	65353	2014 St. CH Judge (1 contests, Warm Up room & Mileage)	160.00	
		10125	Hack Hudson		160.00
12/23/14	48803	65353	2014 St. CH Judge (2 contests & Mileage)	150.00	
		10125	Reba Johnson		150.00
12/23/14	48804	65353	2014 St. CH Judge (3 contests & Mileage)	210.00	
		10125	Mari Jones		210.00
12/23/14	48805	65353	2014 St. CH Judge (2 contests & Mileage)	150.00	
		10125	Allison Justice		150.00
12/23/14	48806	65353	2014 St. CH Judge (2 contests & Mileage)	150.00	
		10125	Judy Lowry		150.00

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12/23/14	48807	65353	2014 St. CH Judge (2 contests & Mileage)	160.00	
		10125	Chris Luttrell		160.00
12/23/14	48808	65353	2014 St. CH Judge (2 contests & Mileage)	150.00	
		10125	Lucy Moore		150.00
12/23/14	48809	65353	2014 St. CH Judge (2 contest & Mileage)	90.00	
		10125	Barbara Mosier		90.00
12/23/14	48810	65353	2014 St. CH Judge (2 contests & Mileage)	150.00	
		10125	Jennifer Mosier-O'Daniel		150.00
12/23/14	48811	65353	2014 St. CH Judge (2 contests & Mileage)	150.00	
		10125	Sarah Myers		150.00
12/23/14	48812	65353	2014 St. CH Judge (2 contests & Mileage)	155.00	
		10125	Sherry Pardue		155.00
12/23/14	48813	65353	2014 St. CH Judge (2 contests & Mileage)	150.00	
		10125	Regina Parks		150.00
12/23/14	48814	65353	2014 St. CH Judge (1 contest & Mileage)	90.00	
		10125	Sarah Ray		90.00
12/23/14	48815	65353	2014 St. CH Judge (2 contests & Mileage)	155.00	
		10125	Ruth Sorace		155.00
12/23/14	48816	65353	2014 St. CH Judge (1 contest & Mileage)	90.00	
		10125	Alicia Terry		90.00
12/23/14	48817	65353	2014 St. CH Judge (3 contests & Mileage)	210.00	
		10125	Chris Tipton		210.00
12/23/14	48818	65353	2014 St. CH Judge (1 contest, Warm up room & Mileage)	120.00	
		10125	Gay Trame		120.00
12/23/14	48819	65353	2014 St. CH Judge (2 contests & Mileage)	150.00	
		10125	DeWanna Warrix		150.00

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12/23/14	48820	65353	2014 St. CH Judge (2 contests & Mileage)	150.00	
		10125	Tara Wooden		150.00
12/23/14	48821	65602	Inv. #SO63111 FB Flipcard	283.69	
		10125	Gilman Gear		283.69
12/23/14	48822	65907	2014 St. SO Team Expense Share	255.00	
		10125	Rowan County High School		255.00
12/23/14	48823	65907	2014 St. SO Team Expense Share	510.00	
		10125	South Oldham High School		510.00
12/23/14	48824	65907	2014 St. SO Team Expense Share	855.00	
		10125	Scott High School		855.00
12/23/14	48825	65907	2014 St. SO Team Expense Share	275.00	
		10125	Trinity HS (Louisville)		275.00
12/23/14	48826	65907	2014 St. SO Team Expense Share	250.00	
		10125	Paul Lawrence Dunbar H S		250.00
12/23/14	48827	65907	2014 St. SO Team Expense Share	485.00	
		10125	Daviess County HS		485.00
12/23/14	48828	65907	2014 St. SO Team Expense Share	305.00	
		10125	Corbin HS		305.00
12/23/14	48829	65907	2014 St. SO Team Expense Share	1,305.00	
		10125	Bowling Green HS		1,305.00
12/23/14	48830	65907	2014 St. SO Team Expense Share	550.00	
		10125	Sacred Heart Academy		550.00
12/23/14	48831	65907	2014 St. SO Team Expense Share	525.00	
		10125	Madisonville-North Hopkins HS		525.00
12/23/14	48832	65907	2014 St. SO Team Expense Share	155.00	
		10125	West Jessamine High School		155.00

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12/23/14	48833	65907	2014 St. SO Team Expense Share	1,455.00	
		10125	Owensboro Catholic HS		1,455.00
12/23/14	48834	65907	2014 St. SO Team Expense Share	285.00	
		10125	South Laurel High School		285.00
12/23/14	48835	65907	2014 St. SO Team Expense Share	765.00	
		10125	South Oldham High School		765.00
12/23/14	48836	65907	2014 St. SO Team Expense Share	570.00	
		10125	Notre Dame Academy		570.00
12/23/14	48837	65907	2014 St. SO Team Expense Share	385.00	
		10125	Russell HS		385.00
12/23/14	48838	65507	2014 St. FH Team Expense Share	390.00	
		10125	Assumption High School		390.00
12/23/14	48839	65507	2014 St. FH Team Expense Share	148.00	
		10125	Ballard High School		148.00
12/23/14	48840	65507	2014 St. FH Team Expense Share	158.00	
		10125	Christian Academy-Louisville		158.00
12/23/14	48841	65507	2014 St. FH Team Expense Share	284.00	
		10125	DuPont Manual HS		284.00
12/23/14	48842	65507	2014 St. FH Team Expense Share	132.00	
		10125	Louisville Collegiate HS		132.00
12/23/14	48843	65507	2014 St. FH Team Expense Share	444.00	
		10125	Mercy Academy		444.00
12/23/14	48844	65507	2014 St. FH Team Expense Share	142.00	
		10125	Presentation Academy		142.00
12/23/14	48845	65507	2014 St. FH Team Expense Share	276.00	
		10125	Sacred Heart Academy		276.00

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12/23/14	48846	65607	2014 St. FB Team Expense Share	2,971.00	
		10125	Mayfield High School		2,971.00
12/23/14	48847	65607	2014 St. FB Team Expense Share	3,015.00	
		10125	Williamsburg High School		3,015.00
12/23/14	48848	65607	2014 St. FB Team Expense Share	2,669.00	
		10125	Desales High School		2,669.00
12/23/14	48849	65607	2014 St. FB Team Expense Share	2,100.00	
		10125	Newport Central Catholic H S		2,100.00
12/23/14	48850	65607	2014 St. FB Team Expense Share	2,912.00	
		10125	Central High School		2,912.00
12/23/14	48851	65607	2014 St. FB Team Expense Share	3,164.00	
		10125	Belfry HS		3,164.00
12/23/14	48852	65607	2014 St. FB Team Expense Share	2,085.00	
		10125	Owensboro High School		2,085.00
12/23/14	48853	65607	2014 St. FB Team Expense Share	2,066.00	
		10125	Highlands HS		2,066.00
12/23/14	48854	65607	2014 St. FB Team Expense Share	2,312.50	
		10125	Graves County HS		2,312.50
12/23/14	48855	65607	2014 St. FB Team Expense Share	1,871.50	
		10125	Pulaski County High School		1,871.50
12/23/14	48856	65607	2014 St. FB Team Expense Share	1,302.50	
		10125	Trinity HS (Louisville)		1,302.50
12/23/14	48857	65607	2014 St. FB Team Expense Share	1,632.50	
		10125	Dixie Heights High School		1,632.50
12/23/14	48858	65604	2014 St. FB Video Crew Rooms	847.44	
		65613	2014 St. FB Radio Crew Rooms	941.60	

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Nov 1, 2014 to Dec 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
		54600	2014 St. FB BOC Rooms	1,977.36	
		65603	2014 St. FB Workers Rooms	4,425.52	
		54100	2014 St. FB Admin. Rooms	1,789.04	
		10125	Holiday Inn University Plaza		9,980.96
12/23/14	48859	20000 10125	Invoice: 10087 Joe Billman	3,500.00	3,500.00
12/23/14	48860	20000 10125	Invoice: 10095 Randall Curry	5,202.00	5,202.00
12/23/14	48861	20000 10125	Invoice: 9829 Kevin Dalton	1,125.00	1,125.00
12/23/14	48862	20000 10125	Invoice: 10094 John R. Edwards	4,800.00	4,800.00
12/23/14	48863	20000 10125	Invoice: 9669 Gary W. Harris	2,500.00	2,500.00
12/23/14	48864	20000 20000 10125	Invoice: 10028 Invoice: 10027 William Haynes	250.00 250.00	500.00
12/23/14	48865	20000 20000 10125	Invoice: 9987 Invoice: 9988 Burney Jenkins	212.50 3,200.00	3,412.50
12/23/14	48866	20000 10125	Invoice: 9874 James Mills	2,000.00	2,000.00
12/23/14	48867	20000 10125	Invoice: 09132 Eddie Paden	150.00	150.00
12/23/14	48868	20000 10125	Invoice: 10052 Majid Rezaee	4,350.00	4,350.00
12/23/14	48869	20000 10125	Invoice: 10053 Robert Staggs	950.00	950.00
12/23/14	48870	20000 20000 10125	Invoice: 10016 Invoice: 10009 Stan Steidel	220.00 220.00	440.00
	Total			690,886.15	690,886.15