

**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Jan 1, 2015 to Apr 15, 2015**

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

Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
1/5/15	48871	59000	Monthly Vehicle Lease Payment (BC)	425.16	
		10125	Ally		425.16
1/5/15	48872	50200	Monthly Health Ins. Premium	4,939.65	
		24700	Pay Period Withholdings	22.99	
		24700	Pay Period Withholdings	52.59	
		10125	Anthem BC & BS		5,015.23
1/5/15	48873	52300	Inv. #23175 Replaced Motion Switches & Lamps in Outside Lights	692.06	
		52300	Inv. #23157 Replaced lamps in museum & repaired loose connection in fixture over door. Ran MC cable from one light to another & changes the way the light switch	926.60	
		10125	Arrow Electrical Contractors		1,618.66
1/5/15	48874	24800	January 2, 2015 FSA Contributions (Collins, Passafiume, Sallee)	130.57	
		10125	Chard-Snyder		130.57
1/5/15	48875	54600	2014 St. CC BOC Rooms	279.28	
		65353	2014 St. CC Officials Rooms	628.38	
		65359	2014 St. CC Workers Rooms	1,186.94	
		10125	Clarion Hotel		2,094.60
1/5/15	48876	52300	Inv. #7282 Removal of Ash Tree & replacement with 1 2" Caliper Red Sunset Maple	990.00	
		10125	Stephen Hillenmeyer Landscape Services		990.00
1/5/15	48877	24600	December Employees Contribution	1,298.58	
		50300	December Employers Match	9,333.44	
		10125	Ky Retirement Systems		10,632.02
1/5/15	48878	24500	1/2/15 Employees Contribution	3,008.82	
		50700	1/2/15 Employers Match	3,816.64	
		10125	Ky Teachers Retirement System		6,825.46
1/5/15	48879	65402	2014 St. XC Chip	2,000.00	

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		10125	Timing KTCCCA		2,000.00
1/5/15	48880	52100 10125	Monthly Sanitary Fee LFUCG	149.84	149.84
1/5/15	48881	55700 10125	Inv. #0204860 Coffee Supplies Lexington Coffee & Tea Co.	95.85	95.85
1/5/15	48882	65359 10125	Honorarium St. CH Warm-Up Room MSU Cheer	300.00	300.00
1/5/15	48883	54100 10125	12/4-12/17 Reimbursement for Meals, etc. (St. FB, St. CH, Nat. AD Conf.) Angela Passafiume	143.00	143.00
1/5/15	48884	24850 50200 10125	Voluntary Dental Life & Disability PLIC-SBD Grand Island	91.06 1,009.08	1,100.14
1/5/15	48885	65609 10125	St. FB ATC Services (2 days) ProRehab	750.00	750.00
1/5/15	48886	52200 10125	Inv. #772129 Monthly Wireless Internet QX.Net	1,025.00	1,025.00
1/5/15	48887	54100 54100 54100 54100 54100 54100 10125	11/28-12/17 Louis., Frankfort, KDE, St.l FB, NIAAA (JT) 12/10 OVEC Coop Mtg. (MB) 12/04-12/17 St. FB, St. CH, GRREC (BC) 12/4-12/10 St. FB, NKES Coop (DB) 12/3-12/18 15th Reg. Pol. Board Mtg., St. FB, KBOA Mtg., Nat. AD Conf. (AP) Credit Shell Fleet Plus	153.65 30.46 122.72 65.91 166.76	16.19 523.31
1/5/15	48888	55400 10125	Inv. #6434 Toner (6) Wright Fax & Printer Service	310.00	310.00
1/6/15	48889	65602 65352 54100 55800	12/6-12/8 Fuel for St. FB Penske (JA) 12/16 Fuel for St. CH Penske (JA) 12/2-12/17 Travel (Sirius XM Annual Fee, FB, Rick Ford Mtg., NIAAA, Gaylord & Residence Inn NIAAA) (JT) 12/27 Sals Thank You for Staff (JT)	96.77 15.02 1,193.96 943.58	

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		54830	12/2-12/23 Google Map, Voice Pulse (JT)	140.55	
		65602	12/4-12/7 Meals for FB Workers (JT)	854.13	
		52550	12/9 Google (JT)	29.95	
		65352	12/11-12/12 St. CH Supplies (BC)	143.97	
		54100	12/4 FB Lunch (BC)	11.43	
		54100	12/3-12/12 15th Reg. Pol. Board Mtg., CH Staff Lunch (AP)	51.88	
		55700	12/15-12/18 Dinner, Fuel for Nat. AD Conf., Room for Nat. AD Conf. (AP)	775.29	
		54100	12/5-12/6 St. FB Lunch & Dinner (DB)	101.07	
		54100	12/3-12/7 St. FB Fuel (MB)	69.32	
		54100	12/6 St. FB Dinner (CC)	60.25	
		60400	12/12 Ky Sec. of St. Frankfort (CC)	10.00	
		52550	11/27-12/17 Screanleap.com, HP Direct (RC)	81.22	
		52300	12/3 Endicia Fees (RC)	34.95	
		10125	PNC Bank		4,613.34
1/9/15	48890	55600	2014 St. VB Camp (Mileage left off first payment)	110.60	
		10125	Tim Sharp		110.60
1/15/15	48891	52300	Install New Water Heater	795.00	
		10125	Charles W. Buford & Sons, Inc.		795.00
1/15/15	48892	52500	Inv. #RL88793 HP SP 800 I7 HP SB 800 I7-4790 500 GB W7P	885.39	
		10125	CDW Government, Inc.		885.39
1/15/15	48893	65502	2015 St. FB Meals for Media	988.00	
		65509	2015 St. FB Meals for Workers	988.00	
		10125	Centerplate		1,976.00
1/15/15	48894	54600	2014 St. XC BOC Rooms	589.28	
		65403	2014 St. XC Workers Rooms	118.16	
		10125	Clarion Hotel		707.44
1/15/15	48895	55700	Inv. #673263 FSA125 Plan Minimum Monthly Admin. Fee w/Debit Card	75.00	
		55700	Inv. #673263 Monthly CSA Account Usage Fee	50.00	

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		55700	Inv. #673263 Plan Minimum Monthly Admin. Fee	75.00	
		10125	Chard-Snyder		200.00
1/15/15	48896	55700	Inv. #672597 FSA125 Base Bannual Renewal Fee (1/1/15-12/31/15)	200.00	
		55700	Inv. #672597 HSA223 Plan Annual Renewal Fee (1/1/15-12/31/15)	200.00	
		10125	Chard-Snyder		400.00
1/15/15	48897	65211	2013-14 Bob Roberts Insurance Scholarship for Ben Heppler ID#200403005 6009084275937439	1,000.00	
		10125	University Bursar		1,000.00
1/15/15	48898	52100	Monthly Gas Fee	1,050.00	
		10125	Columbia Gas		1,050.00
1/15/15	48899	54820	Inv. #1638 St. VB, St. SO, St. FB, St. FH Archives/Records (DVD)	399.00	
		10125	First String Media Productions, LLC		399.00
1/15/15	48900	55700	Inv. 12-000529 Table Cloth Cleaning	21.39	
		10125	Hart's Dry Cleaning		21.39
1/15/15	48901	54600	12/2 Title IX Visit Holmes (Mileage)	257.70	
		54600	12/16 Title IX Visit Fleming Co. (Meal)	190.00	
		10125	Kathy Johnston		447.70
1/15/15	48902	56400	11/6 Title IX Visit Trimble Co.	175.00	
		56400	11/13 Title IX Visit DuPont Manual (Mileage & Meal)	252.75	
		56400	11/18 Title IX Visit Doss (Mileage & Meal)	257.70	
		56400	11/20 Title IX Visit Apollo (Meal)	190.00	
		10125	Kathy Johnston		875.45
1/15/15	48903	53300	Monthly Workers Comp Premium	611.00	
		10125	KY Workers Comp fund		611.00
1/15/15	48904	54800	Inv. #2031926 Monthly Shredding Fee	56.75	
		10125	KnightHorst Shredding		56.75

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1/15/15	48905	52100	Monthly Electric Service	1,810.75	
		10125	Kentucky Utilities Co.		1,810.75
1/15/15	48906	65901	2014 Quarter Final SO Facility Rental	2,000.00	
		10125	Lafayette High School		2,000.00
1/15/15	48907	56400	11/3/14-11/26/14 Title IX Work at KHSAA Office (42 Hrs.)	720.00	
		10125	Gary W. Lawson		720.00
1/15/15	48908	56400	11/6 Title IX Visit Harrison Co. (Mileage & Meal)	256.78	
		56400	11/10 Title IX Visit Owsley Co. (Mileage & Meals)	298.22	
		56400	11/13 Title IX Visit Knox Central (Mileage & Meal)	223.84	
		56400	11/18 Title IX Visit Grayson Co. (Mileage & Meals)	253.93	
		56400	11/19 Title IX Visit Owensboro Catholic (Mileage, Meals, & Motel Room)	416.70	
		56400	11/21 Title IX Visit Cental Hardin Facility Inspection (Mileage & Meal)	137.86	
		10125	Gary W. Lawson		1,587.33
1/15/15	48909	52300	Monthly Landfill User Fee for Dec.	48.20	
		10125	LFUCG		48.20
1/15/15	48910	65702	Inv. #123393 Boys GF Rules Cards	10.60	
		65802	Inv. #123393 Girls GF Rules Cards	10.60	
		10125	Omni Graphics Printing & Copying		21.20
1/15/15	48911	59000	Inv. #C048689495 St. CH Corp Sponso Internalr	100.73	
		59100	Inv. #C048689495 St. CH Corp. Sponsor External	100.73	
		65352	Inv. #C048689495 St. CH Misc.	100.74	
		10125	Penske Truck Leasing Co., L.P.		302.20
1/15/15	48912	56100	Inv. #110 2015 BA & SB Preseason Guide (20 each)	49.93	
		10125	Referee/NASO		49.93
1/15/15	48913	43425	Refund for Overpayment on SO Assigner Perry	6.00	

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			Wing's Check #1620 (10/13/14)		
		10125	Scott High School		6.00
1/15/15	48914	52100	Inv. #563145 Monthly Security Fee	271.48	
		10125	Sonitrol of Lexington, Inc.		271.48
1/15/15	48915	52550	Inv. #3251337444 Graphics Card for T9 Desktop	69.99	
		52550	Inv. #3251337445 PC Input Devices & USB Flash Drive	76.75	
		10125	Staples Advantage		146.74
1/15/15	48916	65352	Inv. #262273 St. CH Staff Shirts (37)	386.75	
		66602	Inv. #260818 St. VB Staff Shirts (24)	348.00	
		65402	Inv. #260477 St. XC Workers Hats (144)	607.22	
		55650	Inv. #257983 VB Officials Camp (4)	52.25	
		55650	Inv. #258464 VB Camp Officials-Staff	20.50	
		65502	Inv. #260493 St. FH Staff Shirts (38)	532.80	
		65902	Inv. #260659 SO Misc. (30)	388.10	
		10125	Promotional Capital LLC		2,335.62
1/15/15	48917	52100	Monthly TV Cable Fee	120.49	
		10125	Time Warner Cable		120.49
1/15/15	48918	52100	12/3 & 12/12 Primed & Caulked Outside Brick Joint AR Column	350.00	
		10125	Tri-State Roofing		350.00
1/15/15	48919	54900	10/6-10/31 Inv. #176856	8,232.50	
		10125	Ward, Hocker & Thornton		8,232.50
1/16/15	48920	10125	VOID		
1/16/15	48920	20000	Invoice: 10071	400.00	
		20000	Invoice: 10073	400.00	
		20000	Invoice: 10076	400.00	
		20000	Invoice: 10077	400.00	
		20000	Invoice: 10078	400.00	
		20000	Invoice: 10079	400.00	
		20000	Invoice: 10080	400.00	
		20000	Invoice: 10081	400.00	
		20000	Invoice: 10082	400.00	
		20000	Invoice: 10083	400.00	
		20000	Invoice: 10084	400.00	
		20000	Invoice: 10085	400.00	
		10125	Joe Billman		4,800.00
1/16/15	48922	20000	Invoice: 9835	150.00	
		10125	Kevin Garris		150.00

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1/16/15	48923	20000 10125	Invoice: 9974 Burney Jenkins	212.50	212.50
1/16/15	48924	10125	VOID		
1/16/15	48924	20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 10125	Invoice: 10055 Invoice: 10056 Invoice: 10057 Invoice: 10060 Invoice: 10062 Invoice: 10063 Invoice: 10065 Invoice: 10066 Invoice: 10067 Invoice: 10069 Invoice: 10070 Robert Staggs	150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00	1,650.00
1/16/15	48926	20000 10125	Invoice: 10007 Stan Steidel	220.00	220.00
1/20/15	48927	59000 10125	Monthly Vehicle Lease Payment (JT) Ally	565.66	565.66
1/20/15	48928	65352 10125	Inv. #218742 St. CH Pipe & Drape Rental Audio Visual Techniques	585.50	585.50
1/20/15	48929	55400 10125	Inv. #72613 Office Supplies Central Business Systems, Inc	77.50	77.50
1/20/15	48930	24800 10125	January 16, 2015 FSA Contributions (Collins, Passafiume, Sallee) Chard-Snyder	130.57	130.57
1/20/15	48931	52400 52400 52400 52400 52400 52400 10125	Inv. #500067 Chargeable Copies (2513) Inv. #507016 Chargeable Copies (2513) Inv. #506178 Chargeable Copies (LX2300) Inv. #506589 Maint. & Parts (F6000) Inv. #506590 Maint. & Parts (F6002) Duplicator Sales & Serv., Inc.	1.38 0.09 51.96 17.32 35.64	106.39
1/20/15	48932	66702 10125	Inv. #53948 St. WR Ankle Bands G-Sports Wrestling	34.00	34.00
1/20/15	48933	54600 10125	12/5-12/7 2014 St. FB Reimbursement for Mileage & Meals Pete Galloway	208.60	208.60

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1/21/15	48934	24800	December 6, 2014 HSA Contributions (Angolia, Cope, Mitchell, Tackett)	133.08	
		24800	December 6, 2014 FSA Contributions (Anderson, Collins, Day, Passafiume, Sallee)	339.17	
		24800	December 19, 2014 HSA Contributions (Angolia, Cope, Mitchell, Tackett)	133.08	
		24800	December 19, 2014 Contributions (Anderson, Collins, Day, Passafiume, Sallee)	339.17	
		10125	Chard-Snyder		944.50
1/21/15	48935	54900	11/2 Draft email to opposing counsel and proposed order for consideration by BOC (1.90)	427.50	
		54900	11/3 Review hearing notes, exhibits and related documents; draft changes to proposed order (2.70)	607.50	
		54900	11/4 Revise proposed order; review notes, exhibits regarding same (3.80)	855.00	
		54900	11/5 Draft proposed findings of fact and conclusions of law; review hearing transcripts, related materials regarding same (6.10)	1,372.50	
		54900	11/6 Review transcripts, video record of hearing; revise proposed findings of fact, conclusions of law (6.80)	1,530.00	
		54900	11/7 Consult with counsel; review proposed findings and order (1.5)	705.00	
		54900	11/7 Revise proposed findings of fact and conclusions of law; review comments from L. Hightower-Wells regarding same (2.20)	495.00	
		54900	11/12 Discussion with counsel regarding BOC decision (.50)	235.00	
		54900	11/12 Review news	135.00	



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			articles, related items regarding ruling by BOC, potential statements by representatives of Cordia (.60)		
		54900	11/13 Consult with counsel regarding BOC ruling and strategy of Cordia going forward (.80)	376.00	
		54900	11/13 Conf. w/Collins regarding BOC ruling; review holdings and findings regarding substantial evidence issues on appeal, related evidentiary issues; (2.40)	540.00	
		54900	11/25 Review Cordia transcriptions, related documents regarding hearing (.50)	112.50	
		54900	Adjustments		1,000.00
		54900	Admin. Expense	95.87	
		10125	Bingham Greenebaum Doll, LLP		6,486.87
1/21/15	48936	10125	VOID		
1/21/15	48937	52000	Inv. #601442604 Custodial Supplies	91.22	
		10125	Hillyard-Kentucky		91.22
1/21/15	48938	55700	Nancy Trainor Memorial Donation	50.00	
		10125	Hospice of the Bluegrass		50.00
1/21/15	48939	24500	1/16/15 Employees Contribution	3,008.82	
		50700	1/16/15 Employers Match	3,816.64	
		10125	Ky Teachers Retirement System		6,825.46
1/21/15	48940	65351	Inv. #130 2014 St. CH Facility Rental	9,050.00	
		10125	Kentucky Horse Park		9,050.00
1/21/15	48941	55700	Shirley Watts Memorial Donation	75.00	
		10125	Mission Church		75.00
1/21/15	48942	54830	Inv. #5845248 Jan. 2015	300.00	
		10125	Peer 1 Hosting		300.00
1/21/15	48943	52300	Inv. #CEN9952C Monthly Maint. Fee	933.00	
		10125	Perfection Group, Inc.		933.00
1/21/15	48944	65602	Inv. #10429-446098 FB Conf. Call	44.35	

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		55700	Inv. E10429-446098	48.54	
		10125	Monthly Charge TelSpan, Inc.		92.89
1/21/15	48945	54900	Inv. #831026691	359.56	
		10125	Monthly Info Charges West Payment Center		359.56
1/21/15	48946	55400	Inv. #6444 Toner Cart. (6)	870.00	
		10125	Wright Fax & Printer Service		870.00
1/21/15	48947	52200	Monthly Telephone Service	560.79	
		10125	Xact Communications, LLC		560.79
1/28/15	48948	59100	Thank you for Dutch's Chevrolet	69.00	
		10125	Tony's Touch of Taste		69.00
1/28/15	48949	24400	January Staff Supplemental Insurance	818.49	
		10125	AFLAC		818.49
1/28/15	48950	52200	Monthly Wireless Fee	998.65	
		10125	AT&T Mobility		998.65
1/28/15	48951	52550	Inv. #128823160648 Replacement Laptop Battery	12.24	
		52550	Inv. #016878089665 3.5 Drive Adaptors	22.72	
		52550	Inv. #188471287780 Memory Upgrade for IT Desktops	142.98	
		52550	Inv. #037853088848 SSD Drive for IT Desktop	249.00	
		52550	Inv. #016873289580 Flashdrives for IT Staff, SSD Drives for desktops	571.98	
		52550	Inv. #067166277927 Replacement Power Suppliers	119.97	
		52550	Inv. #022990321848 Video Adaptor for Comm. Desktop	23.98	
		52550	Inv. #129352988504 SD Card Readers	37.50	
		55700	Inv. #148830441432 Credit		41.93
		10125	Amazon		1,138.44
1/28/15	48952	52100	Monthly Water Fee	56.93	
		52100	Monthly Fire Service Fee	85.58	
		10125	Kentucky American Water Co.		142.51
1/28/15	48953	52200	Monthly Cell Phone	80.00	

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		10125	Reimbursement for Jan. 2015 Robert Catron		80.00
1/28/15	48954	54830	Sept. 12,26 Dec. 5, 12, 13, 29 Jan. 2 Scoreboard Entry (8)	200.00	
		10125	Will Engle		200.00
1/28/15	48955	52550	Inv. #92923135 Annual License Renewal Fee	700.00	
		10125	ESRI		700.00
1/28/15	48956	59100	Inv. #63743 Midway College Banner	84.00	
		54810	Inv. #63742 Add Marks to Banner	25.00	
		10125	Instant Signs		109.00
1/28/15	48957	56000	Inv. #85416 Christmas Cards	486.30	
		10125	Kentucky Printing		486.30
1/28/15	48958	55000	1/7/15 Appeal Hearings Mileage Reimbursement	67.20	
		10125	Edmund P. Karem		67.20
1/28/15	48959	55000	1/7/15 Appeal Hearings Officer	1,000.00	
		10125	Edmund P. Karem		1,000.00
1/28/15	48960	55000	12/10/14 Appeal Hearings at KHSAA	75.00	
		10125	Gary W. Lawson		75.00
1/28/15	48961	55700	Inv. #0206836 Cream for Coffee	9.00	
		10125	Lexington Coffee & Tea Co.		9.00
1/28/15	48962	24850	Voluntary Dental	91.06	
		50200	Life & Disability	1,009.08	
		10125	PLIC-SBD Grand Island		1,100.14
1/28/15	48963	52200	Inn. #774246 Monthly Wireless Internet Fee	1,025.00	
		10125	QX.Net		1,025.00
1/28/15	48964	65716	Inv. #INV5011310 Boys St. GF Runner Up	93.90	
		10125	riherds.com		93.90
1/28/15	48965	54100	12/23-1/19 Mt. Sterling/Frankfort, Louis./BG, London/Somerset, Ashville, Frankfort/Etown/Rich mond (JT)	261.77	
		54100	1/7-1/14 London SESC Coop, Covington NKES Coop (DB)	50.95	

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		54100	12/19 Nat. AD Conf. (AP)	30.08	
		54100	1/16 KHSBCA Louisville(BC)	28.00	
		54100	Credit		11.12
		10125	Shell Fleet Plus		359.68
1/28/15	48966	52100	Inv. #567249 Monthly Security Service	271.48	
		10125	Sonitrol of Lexington, Inc.		271.48
1/28/15	48967	54830	Online EventPass - PressPass BK	1,200.00	
		10125	Sports Systems		1,200.00
1/28/15	48968	55900	Inv. #8V89W1025 Postage (AP)	32.60	
		10125	United Parcel Service		32.60
1/28/15	48969	65609	2014 St. FB Gate Asst.	180.00	
		10125	Jacque Radus		180.00
1/28/15	48970	65609	2014 St. FB	400.00	
		10125	SKY Conference		400.00
1/28/15	48971	65609	2014 St. FB (6 contests)	180.00	
		10125	Tyler Jessie		180.00
1/28/15	48972	65609	2014 St. FB (4 contests)	120.00	
		10125	Billy Mills		120.00
1/28/15	48973	65609	2014 St. FB (6 contests)	180.00	
		10125	Jeff Morgan		180.00
1/28/15	48974	65609	2014 St. FB (5 contests)	150.00	
		10125	Tim Nelson		150.00
1/28/15	48975	61000	9/30/14 Middle School Advisory Comm. Mtg. (Mileage)	49.00	
		10125	Kyle Bennett		49.00
1/28/15	48976	61000	9/30/14 Middle School Advisory Comm. Mtg. (Mileage & Meak)	68.00	
		10125	Tim Deaton		68.00
1/28/15	48977	61000	9/30/14 Middle School Advisory Comm. Mtg. (Mileage & Meal)	61.70	
		10125	Monica French		61.70
1/28/15	48978	61000	9/30/14 Middle School Advisory Comm. Mtg. (Mileage & Meal)	55.75	
		10125	Todd Gilley		55.75

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1/28/15	48979	61000	9/30/14 Middle School Advisory Comm. Mtg. (Mileage & Meal)	110.00	
		10125	Ozz Jackson		110.00
1/28/15	48980	61000	9/30/14 Middle School Advisory Comm. Mtg. (Mileage & Meal)	56.80	
		10125	Elizabeth A. Miles		56.80
1/28/15	48981	61000	9/30/14 Middle School Advisory Comm. Mtg. (Mileage & Meal)	52.00	
		10125	Brad Morgan		52.00
1/28/15	48982	61000	9/30/14 Middle School Advisory Comm. Mtg. (Mileage & Meal)	72.90	
		10125	Rita Muratalla		72.90
1/28/15	48983	61000	9/30/14 Middle School Advisory Comm. Mtg. (Mileage & Meal)	89.00	
		10125	Estill Neace		89.00
1/28/15	48984	61000	9/30/14 Middle School Advisory Comm. Mtg. (Mileage & Meals)	177.30	
		10125	Jeff Riley		177.30
1/28/15	48985	61000	9/30/14 Middle School Advisory Comm. Mtg. (Mileage & Meal)	61.00	
		10125	Wilson Sears		61.00
1/28/15	48986	61000	9/30/14 Middle School Advisory Comm. Mtg. (Mileage & Meal)	33.70	
		10125	Dan Seum, Jr.		33.70
1/28/15	48987	61000	9/30/14 Middle School Advisory Comm. Mtg. (Mileage & Meal)	21.60	
		10125	Faye Thornton		21.60
1/28/15	48988	61000	9/30/14 Middle School Advisory Comm. Mtg. (Mileage & Meal)	57.50	
		10125	Robert Vinegar		57.50
1/28/15	48989	61000	9/30/14 Middle School Advisory Comm. Mtg. (Mileage & Meal)	70.80	
		10125	Mark Woodward		70.80
1/28/15	48990	56300	10/1/14 AD Advisory	55.75	

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		10125	Comm. Mtg. (Mileage & Meal) Rebecca Arnold		55.75
1/28/15	48991	56300	10/1/14 AD Advisory Comm. Mtg. (Mileage & Meal)	40.00	
		10125	Arthur Ballard		40.00
1/28/15	48992	56300	10/1/14 AD Advisory Comm. Mtg. (Mileage & Meal)	68.00	
		10125	Tim Davis		68.00
1/28/15	48993	56300	10/1/14 AD Advisory Comm. Mtg. (Mileage & Meal)	57.50	
		10125	Jimmy Durham		57.50
1/28/15	48994	56350	10/1/14 AD Advisory Comm. Mtg. (Mileage & Meal)	57.50	
		10125	Willie Feldhaus		57.50
1/28/15	48995	56300	10/1/14 AD Advisory Comm. Mtg. (Mileage & Meal)	57.50	
		10125	Mike Key		57.50
1/28/15	48996	56300	10/1/14 AD Advisory Comm. Mtg. (Mileage & Meal)	94.60	
		10125	Larry Maynard		94.60
1/28/15	48997	56300	10/1/14 AD Advisory Comm. Mtg. (Mileage & Meal)	143.60	
		10125	Hugh McReynolds		143.60
1/28/15	48998	56300	10/1/14 AD Advisory Comm. Mtg. (Mileage & Meal)	115.60	
		10125	Charles W. Patton		115.60
1/28/15	48999	56300	10/1/14 AD Advisory Comm. Mtg. (Mileage & Meal)	26.00	
		10125	Phil Rison		26.00
1/28/15	49000	56300	10/1/14 AD Advisory Comm. Mtg. (Mileage & Meal)	61.00	
		10125	Jim Watkins		61.00
1/28/15	49001	56300	10/1/14 AD Advisory Comm. Mtg. (Mileage & Meal)	61.00	
		10125	David Zuberer		61.00
1/28/15	49002	54600	1/28/15 BOC Lunch Catered	459.25	
		10125	Sarah's BBQ		459.25
1/29/15	49003	20000	Invoice: 9929	90.00	
		20000	Invoice: 9942	90.00	
		10125	Janet Ball		180.00

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1/29/15	49004	20000	Invoice: 10072	400.00	
		20000	Invoice: 10074	400.00	
		20000	Invoice: 10075	400.00	
		20000	Invoice: 10086	400.00	
		10125	Joe Billman		1,600.00
1/29/15	49005	20000	Invoice: 10175	11,800.00	
		20000	Invoice: 10176	360.00	
		20000	Invoice: 10177	280.00	
		20000	Invoice: 10178	4,325.00	
		10125	Richard Browning		16,765.00
1/29/15	49006	20000	Invoice: 10026	250.00	
		10125	William Haynes		250.00
1/29/15	49007	20000	Invoice: 10179	3,360.00	
		20000	Invoice: 10180	140.00	
		10125	Larry V. Mann		3,500.00
1/29/15	49008	20000	Invoice: 9790	200.00	
		10125	Dr. Ross Meloan		200.00
1/29/15	49009	20000	Invoice: 10138	475.00	
		20000	Invoice: 10140	375.00	
		20000	Invoice: 10143	375.00	
		20000	Invoice: 10144	425.00	
		20000	Invoice: 10146	375.00	
		20000	Invoice: 10147	375.00	
		20000	Invoice: 10149	3,965.00	
		10125	David Pentecost		6,365.00
1/29/15	49010	20000	Invoice: 9684	150.00	
		10125	Eldridge Rogers		150.00
1/29/15	49011	20000	Invoice: 10117	300.00	
		20000	Invoice: 10119	300.00	
		20000	Invoice: 10125	300.00	
		20000	Invoice: 10127	300.00	
		20000	Invoice: 10129	300.00	
		10125	Brent Rose		1,500.00
1/29/15	49012	20000	Invoice: 10059	150.00	
		10125	Robert Staggs		150.00
1/29/15	49013	20000	Invoice: 10001	220.00	
		20000	Invoice: 10002	220.00	
		10125	Stan Steidel		440.00
1/29/15	49014	20000	Invoice: 10152	520.00	
		20000	Invoice: 10159	440.00	
		10125	Matt Young		960.00
1/30/15	49015	65213	Inv. #2031 First	3,750.00	
			Installment, Sweet 16		
			Radio Network		
			Management/Consult		
			ing Fee		
		10125	Dick Farmer		3,750.00
2/2/15	49016	65352	Ref. #100004104811	124.00	
			License Fee		
		10125	ASCAP		124.00
2/2/15	49017	59000	Monthly Vehicle	425.16	
			Lease Payment (BC)		
		10125	Ally		425.16

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
2/2/15	49018	50200	Monthly Health Ins.	4,446.08	
		24700	Pay Period	45.98	
		10125	Withholdings Anthem BC & BS		4,492.06
2/2/15	49019	54900	Inv. #4318858 12/4/14 Attention to Cordia transcription issues (.20)	45.00	
		54900	Inv. #4318858 12/3/14 Attn. to transcription issues; review portions of transcription regarding same; review final order issued by BOC; draft comments (90)	202.50	
		54900	Inv. #4318858 12/4/14 Review findings and consult with counsel (.80)	376.00	
		54900	Inv. #4318858 12/4/14 Draft additional notes regarding evidence issues, conclusions issues & circuit court appeal strategy; conf. w/CC (.60)	135.00	
		54900	Inv. #4318858 Admin. Expense	11.38	
		54900	Inv. #4318857 12/24/14 Review Order regarding Refund of Injunction Bond; update pleadings (.10)	19.29	
		54900	Inv. #4318856 12/24/14 Review Order regarding Refund of Injunction Bond; update pleadings (.10)	19.29	
		10125	Bingham Greenebaum Doll, LLP		808.46
2/2/15	49020	24800	January 30, 2015 FSA Contributions (Collins, Passafiume, Sallee)	130.57	
		10125	Chard-Snyder		130.57
2/2/15	49021	65205	Inv. #142761 BBK Ticket Printing	2,116.62	
		65305	Inv. #142762 GBK Ticket Printing	1,772.69	
		65205	Inv. #142743A BS16 Ticket Printing	3,988.00	
		65305	Inv. #142743A GS16 Ticket Printing	3,341.64	
		10125	Consolidated Printing		11,218.95
2/2/15	49022	54835	12/17 Phone Call about HOF, Address Book, BOC Elections	40.00	



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		54835	(.5) 12/29-30 Moving HOF to sandbox public & admin. directories, setting up new database, re-routing all scripts & links through index.php (6)	480.00	
		54835	1/1 BOC Elections-created & tested the necessary database & scripts for:Create/Edit/Delete Elections (KHSAA), Upload/Edit/Delete Nominees (10)	800.00	
		10125	Gazelle, Inc.		1,320.00
2/2/15	49023	65901	2014 SO Facility Rental	12,000.00	
		10125	Henry Clay High School		12,000.00
2/2/15	49024	54600	Nov. 2014 BOC Mtg. Rooms	1,368.50	
		10125	Hyatt Place		1,368.50
2/2/15	49025	24600	January Employees Contribution	1,979.47	
		50300	January Employers Match	14,245.14	
		10125	Ky Retirement Systems		16,224.61
2/2/15	49026	24500	1/30/15 Employees Contribution	3,008.82	
		50700	1/30/15 Employers Match	3,816.64	
		10125	Ky Teachers Retirement System		6,825.46
2/2/15	49027	52100	Monthly Sewer Fee	140.54	
		10125	LFUCG		140.54
2/2/15	49028	52600	Monthly Mail Eq. Lease	1,100.96	
		10125	MailFinance		1,100.96
2/2/15	49029	55300	Inv. #89426 State Officials	53,737.00	
		10125	National Federation of State		53,737.00
2/2/15	49030	54100	1/3-1/9 Meals from Let's Connect (JA)	127.04	
		54830	12/30-1/17 Hudl Subscription, Voice Pulse (JT)	475.06	
		52750	1/14 School Outfitters Tables for File Room (JT)	476.73	
		54100	1/2-1/12 Sirius XM, Winter Mtg., Biltmore Winter Mtg., Meals & Fuel for Winter Mtg.& Let's Connect (JT)	1,720.92	

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		54100	1/11-1/13 Fuel for 12th Region Mtg. & FH Rules Comm. Mtg. (AP)	60.44	
		54100	1/23 Pool Site Visit Lunch (DB)	12.68	
		52550	12/27-1/17 Screenleap.com, Spanning Cloud Backup Annual Renew (RC)	799.00	
		10125	PNC Bank		3,671.87
2/2/15	49031	65708	Inv #INV5012603 Reg. Medallion BGF 8th Place	4.04	
		10125	riherds.com		4.04
2/2/15	49032	55400	Inv. #3254387868 Office Supplies	57.98	
		55400	Inv. #3254387870 Office Supplies	53.20	
		55400	Inv. #3253735631 Office Supplies	169.19	
		10125	Staples Advantage		280.37
2/2/15	49033	55900	Inv. #1045 Postage per MM	7.33	
		10125	United Parcel Service		7.33
2/2/15	49034	65602	2014 St. FB Phone Lines Fee	229.05	
		10125	Western Kentucky University		229.05
2/2/15	49035	54600	1/28 BOC Mtg. Mileage & Meals	228.00	
		10125	William Beasley		228.00
2/2/15	49036	54600	1/28 BOC Mtg. Mileage & Meals	222.00	
		10125	Carrell Boyd		222.00
2/2/15	49037	54600	1/28 BOC Mtg. Mileage & Meal	163.50	
		10125	Donna Bumps		163.50
2/2/15	49038	54600	1/28 BOC Mtg. Mileage & Meal	53.25	
		10125	Mike Deaton		53.25
2/2/15	49039	54600	1/28 BOC Mtg. Mileage & Meal	82.50	
		10125	Mark Evans		82.50
2/2/15	49040	54600	1/28 BOC Mtg. Mileage & Meal	262.50	
		10125	Pete Galloway		262.50
2/2/15	49041	54600	1/28 BOC Mtg. Mileage	67.50	
		10125	Gwen Gibbs		67.50
2/2/15	49042	54600	1/28 BOC Mtg. Mileage	57.60	
		10125	Dana Guyer		57.60

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2/2/15	49043	54600	1/28 BOC Mtg. Mileage & Meals	100.75	
		10125	Marlon Miller		100.75
2/2/15	49044	54600	1/28 BOC Mtg. Mileage & Meals	315.00	
		10125	Steve Riley		315.00
2/2/15	49045	54600	1/28 BOC Mtg. Mileage & Meal	121.20	
		10125	Jeff Saylor		121.20
2/2/15	49046	54600	1/28 BOC Mtg. Mileage	90.90	
		10125	Stan Steidel		90.90
2/2/15	49047	54600	1/28 BOC Mtg. Mileage & Meal	92.85	
		10125	Jerry Wyman		92.85
2/2/15	49048	56300	1/21/15 FB Advisory Comm. Mtg. Mileage, Lodging & Meals	212.37	
		10125	David Barnes		212.37
2/2/15	49049	56300	1/21/15 FB Advisory Comm. Mtg. Mileage & Meal	47.00	
		10125	David Buchanan		47.00
2/2/15	49050	56300	1/21/15 FB Advisory Comm. Mtg. Mileage & Meal	61.00	
		10125	Rob Detzel		61.00
2/2/15	49051	56300	1/21/15 FB Advisory Comm. Mtg. Mileage & Meals	10.00	
		10125	Alan Donhoff		10.00
2/2/15	49052	56300	1/21/15 FB Advisory Comm. Mtg. Mileage	13.30	
		10125	Craig Foley		13.30
2/2/15	49053	56300	1/21/15 FB Advisory Comm. Mtg. Meals	10.00	
		10125	Tim Green		10.00
2/2/15	49054	56300	1/21/15 FB Advisory Comm. Mtg. Mileage & Meals	139.00	
		10125	Phillip Haywood		139.00
2/2/15	49055	56300	1/21/15 FB Advisory Comm. Mtg. Mileage & Meals	70.20	
		10125	Robbie Lucas		70.20
2/2/15	49056	56300	1/21/15 FB Advisory Comm. Mtg. Mileage & Meal	33.00	
		10125	Mark Peach		33.00
2/2/15	49057	56300	1/21/15 FB Advisory Comm. Mtg. Mileage	47.00	

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		10125	& Meal Jimmie Reed		47.00
2/2/15	49058	56300	1/21/15 FB Advisory Comm. Mtg. Mileage & Meals	94.00	
		10125	Mark Swift		94.00
2/2/15	49059	56300	1/21/15 FB Advisory Comm. Mtg. Mileage & Meal	110.00	
		10125	Kevin Wallace		110.00
2/2/15	49060	54600	1/21/15 FB Advisory Comm. Mtg. Mileage & Meals	74.05	
		10125	Jerry Wyman		74.05
2/3/15	49061	20000 10125	Invoice: 9831 Tom Floro	3,250.00	3,250.00
2/3/15	49062	20000 10125	Invoice: 10037 William Haynes	2,720.00	2,720.00
2/3/15	49063	20000 10125	Invoice: 10219 Larry V. Mann	140.00	140.00
2/3/15	49064	20000 10125	Invoice: 10210 Brett Miles	300.00	300.00
2/3/15	49065	20000 10125	Invoice: 10198 Eddie Paden	1,350.00	1,350.00
2/3/15	49066	20000 20000 20000 20000 20000 20000 20000 10125	Invoice: 10134 Invoice: 10135 Invoice: 10136 Invoice: 10137 Invoice: 10139 Invoice: 10145 Invoice: 10148 David Pentecost	425.00 375.00 375.00 375.00 375.00 375.00 375.00	2,675.00
2/3/15	49067	20000 20000 20000 20000 20000 20000 20000 10125	Invoice: 10118 Invoice: 10120 Invoice: 10124 Invoice: 10126 Invoice: 10128 Invoice: 10130 Invoice: 10132 Brent Rose	300.00 300.00 300.00 300.00 300.00 300.00 300.00	2,100.00
2/3/15	49068	20000 20000 10125	Invoice: 10061 Invoice: 10068 Robert Staggs	150.00 150.00	300.00
2/3/15	49069	10125	VOID		
2/3/15	49069	20000 20000 20000 20000 20000 20000 20000 20000 20000 20000	Invoice: 10153 Invoice: 10156 Invoice: 10157 Invoice: 10158 Invoice: 10160 Invoice: 10164 Invoice: 10165 Invoice: 10166 Invoice: 10167 Invoice: 10169	540.00 545.00 285.00 430.00 430.00 565.00 635.00 430.00 430.00 275.00	

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		20000	Invoice: 10170	430.00	
		20000	Invoice: 10171	430.00	
		20000	Invoice: 10173	490.00	
		10125	Matt Young		5,915.00
2/9/15	48048V	20000	Invoice: 9880		1,730.00
		10125	Michael Murphy	1,730.00	
2/11/15	49071	24300	2015 St. BW Start Up	2,100.00	
			Money		
		10125	Michael Barren		2,100.00
2/11/15	49072	55100	Inv. #14410 All	258.23	
			Events Passes		
		10125	Bag Tags, Inc.		258.23
2/11/15	49073	54810	Sports Commission	600.00	
			Banquet Table		
		10125	Bluegrass Sports		600.00
			Commission		
2/11/15	49074	55700	Inv. #674437	75.00	
			FSA125 Plan Min.		
			Monthly Admin. Fee		
			w/Debit Card		
		55700	Inv. #674437 Monthly	50.00	
			CSA Account Usage		
			Fee		
		55700	Inv. #674437	75.00	
			HSA223 Plan Min.		
			Monthly Admin. Fee		
		10125	Chard-Snyder		200.00
2/11/15	49075	52100	Monthly Gas Usage	1,050.00	
			Fee		
		10125	Columbia Gas		1,050.00
2/11/15	49076	65213	Inv. #2031A First	3,750.00	
			Installment Sweet 16		
			Radio Network		
			Management/Consult		
			ing Fee		
		10125	Thomas E. Stevens		3,750.00
2/11/15	49077	55700	Inv. #94488 Door	89.20	
			Signs for Office		
		10125	Hallmark Trophies,		89.20
			Inc.		
2/11/15	49078	52300	Inv. #7521 1/12	281.75	
			De-icing Lots		
		52300	Inv. #7462 1/24-1/26	1,264.00	
			Snow plowing lots &		
			De-icing lots		
		10125	Stephen Hillenmeyer		1,545.75
			Landscape Services		
2/11/15	49079	54810	Inv. #1007605406	966.00	
			Scoreboard Radio		
			Network		
		10125	iHeartMedia -		966.00
			Lexington, KY		
2/11/15	49080	53300	Monthly Wokers	611.00	
			Comp		
		10125	KY Workers Comp		611.00
			fund		

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2/11/15	49081	59500	Royalty for Coaching Ed. Courses from NFHS 4th Quarter Revenue Share (141)	1,410.00	
		10125	KHSADA		1,410.00
2/11/15	49082	52100	Monthly Electric Usage Fee	1,929.18	
		10125	Kentucky Utilities Co.		1,929.18
2/11/15	49083	54810	Inv. #140280 KHSAA Presentation & New Supt. Lunch 7/15/14	1,732.50	
		10125	Kentucky Association of School Admin.		1,732.50
2/11/15	49084	56400	12/2/14 Title IX Visit Holmes (Mileage & Meal)	215.90	
		56400	2/4/14 Title IX Visit Somerset (Mileage & Meals)	300.46	
		56400	12/12/14 Title IX Visit Villa Madonna (Mileage & Meals)	299.05	
		56400	12/16/14 Title IX Visit Fleming Co. (Mileage & Meals)	297.11	
		10125	Gary W. Lawson		1,112.52
2/11/15	49085	55700	Inv. #207860 Coffee Supplies	44.60	
		10125	Lexington Coffee & Tea Co.		44.60
2/11/15	49086	52300	Monthly Landfill Fee	48.20	
		10125	LFUCG		48.20
2/11/15	49087	66603	Shorted him for officiating St. VB. (3@50.00)	150.00	
		10125	Doug Lunsford		150.00
2/11/15	49088	55300	Inv. #89175 St. Officials Assoc. (1)	17.00	
		10125	National Federation of State		17.00
2/11/15	49089	55700	Inv. #15714 Bonnie Wise	62.50	
		55700	Inv. #15733 Bonnie Wise	17.50	
		10125	Oram's Flowers		80.00
2/11/15	49090	52300	Feb. Service	82.26	
		10125	Orkin Pest Control		82.26
2/11/15	49091	52300	Inv. #CEN21933 Repair to Boiler	1,235.96	
		52300	Inv. #CEN21876 Faulty zone sensors	320.50	
		10125	Perfection Group, Inc.		1,556.46
2/11/15	49092	55100	Inv. #262444 Lanyards for all	2,750.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	sports (5000) Promotional Capital LLC		2,750.00
2/11/15	49093	65708	Inv. #INV5020204 BGF St. Runner Up Medallions (6)	27.71	
		10125	riherds.com		27.71
2/11/15	49094	54600	Inv. #10429-451098 BOC Conf. Call	18.58	
		55700	Inv. #10429-451098 Middle School	5.67	
		54600	Inv. #10429-451098 BOC Conf. Call	29.33	
		65327	Inv. #10429-451098 BW Mtg.	9.43	
		55700	Inv. #10429-451098 Oldham Co.	4.76	
		55700	Inv. #10429-451098 Monthly Charge	45.00	
		55700	Inv.#10429-451098 Fees	4.76	
		10125	TelSpan, Inc.		117.53
2/11/15	49095	52100	Monthly TV Cable Service	120.59	
		10125	Time Warner Cable		120.59
2/11/15	49096	55400	Inv. #6463 Toner & HP Service	177.50	
		10125	Wright Fax & Printer Service		177.50
2/11/15	49097	40400	Refund for Late Registration fee per AP	50.00	
		10125	Joshua Ashworth		50.00
2/11/15	49098	65212	Inv. #2092015 S16 Club Members Meals for BS16	1,200.00	
		59000	Inv. #2092015 Internal Corp. Sponsor for BS16 Meals	1,000.00	
		59100	Inv. #2092015 External Corp. Sponsor for BS16 Meals	1,000.00	
		10125	LFUCG		3,200.00
2/11/15	49099	54500	Inv. #144 In-progress billing for June 30, 2013 audited financial statements and preparation of form 990 and 990-T	4,000.00	
		10125	Hicks & Associates CPAs, PLLC		4,000.00
2/24/15	49100	24300	2015 St. SW & DV Start Up Money	6,000.00	
		10125	Michael Barren		6,000.00
2/24/15	49101	59000	Monthly Vehicle Lease Payment (JT)	565.66	

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		10125	Ally		565.66
2/24/15	49102	65602	2014 St. FB DSL Installed	129.84	
		10125	AT&T		129.84
2/24/15	49103	50800	Business Travel Accident Ins. 3/21/15-3/21/16	1,500.00	
		10125	Chubb & Son		1,500.00
2/24/15	49104	52400	Inv. #513067 Chargeable Copies (LS2300)	44.70	
		52400	Inv. #513419 Maint. & Chargeable Copies (F6002)	35.04	
		52400	Inv. #512418 Maint. (F6000)	17.32	
		10125	Duplicator Sales & Serv., Inc.		97.06
2/24/15	49105	52000	Inv. #601484738 Custodial Supplies	127.54	
		10125	Hillyard-Kentucky		127.54
2/24/15	49106	59100	Inv. #RM 0128-15 LED Boards 1 of 2	12,250.00	
		10125	Intercept Media, LLC		12,250.00
2/24/15	49107	52550	Inv. #11676 Network Wall Plates & Paint to Cover them.	10.78	
		10125	Lowe's Business Account		10.78
2/24/15	49108	54830	Inv. #5853176 Pro Series 2.0	300.00	
		10125	Peer 1 Hosting		300.00
2/24/15	49109	52300	Inv. #CEN22032 Replaced pulley & belt	286.16	
		52300	Inv. #CEN22033 Found hot surface ignitor bad. Replaced.	395.23	
		52300	Inv. #CEN10033C Monthly Service Fee	933.00	
		10125	Perfection Group, Inc.		1,614.39
2/24/15	49110	10000 10125	Petty Cash replenish Michael Barren	343.16	
					343.16
2/24/15	49111	65208	Inv. #INV5020408 S16 BK Medallions (10)	39.55	
		66308	Inv. #K4SWGS000 St. Champ, Runner Up, 3rd Pl, 4th Pl, Ind. Event, Relay Event 1st Pl, Ind. Event 2nd Pl, Ind. 3rd -8th Pl, Relay 3rd Pl- 8th Pl	707.64	
		66308	Inv. #K4SWBS000	839.14	



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		10125	Champ, Runner Up, 3rd Pl, 4th Pl, Ind. 1st Pl, Relay 1st Pl, Ind. 2nd Pl, Relay 2nd Pl, Ind. 3rd-8th Pl, Relay 3rd-8th Pl, Coaches Assoc. Champ riherds.com		1,586.33
2/24/15	49112	54830	12/15 Safety Course Updates & Database (.5)	40.00	
		54830	1/22-2/9 BOC Election (4)	320.00	
		54830	12/10-12/12 School App-Alignment Output (6)	480.00	
		54830	12/15 AR/FI Conversion to Co-Ed (3)	240.00	
		54830	12/17-2/11 School App- Aunt Clara's Query Editor (20.5)	1,640.00	
		54830	1/16-1/19 Schedule Entry Setup (2.5)	200.00	
		54830	1/19-1/21 Missing Schedule/Stat Checklist (8.5)	680.00	
		54830	1/21-1/23 School App-Enrollment Screen & Import (6.5)	520.00	
		54830	1/14-2/2 Misc. Bug Fixes (1)	80.00	
		10125	Frank Riherd		4,200.00
2/24/15	49113	52300	Inv. #568188 Removed Intercoms, tested doors	115.00	
		10125	Sonitrol of Lexington, Inc.		115.00
2/24/15	49114	55400	Inv. #3254955669 Office Supplies	105.16	
		10125	Staples Advantage		105.16
2/24/15	49115	54900	Inv. #83127430 Monthly Charges	359.56	
		10125	West Payment Center		359.56
2/24/15	49116	52200	Monthly Phone Service	552.61	
		10125	Xact Communications, LLC		552.61
2/24/15	49117	43700	Refund for overpayment of late cheer clinic fee	100.00	
		10125	Lorin Byerly		100.00
2/24/15	49118	43700	Refund of overpayment of late Soccer clinic fee	100.00	
		10125	Joe Hollenbach		100.00
2/24/15	49119	43700	Refund for	100.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	overpayment of late Cheer clinic fee Becky Saylor		100.00
2/24/15	49120	56300	2015 TN Advisory Committee Mileage & Meal	75.00	
		10125	Robert R. Hardin		75.00
2/24/15	49121	56300	2015 TN Advisory Committee Mileage & Meal	72.20	
		10125	Roger Henson		72.20
2/24/15	49122	56300	2015 TN Advisory Committee Mileage & Meal	29.50	
		10125	Elaine Phillips		29.50
2/24/15	49123	56300	2015 TN Advisory Committee Mileage & Meal	61.00	
		10125	Tim Smith		61.00
2/24/15	49124	56300	2015 TN Advisory Committee Mileage & Meal	103.00	
		10125	Chad Williams		103.00
2/24/15	49125	56300	2015 TN Advisory Committee Mileage & Meal	58.90	
		10125	Glendale H. Zell, II		58.90
2/24/15	49126	24500	2/13/15 Employees Contribution	3,008.82	
		50700	2/13/15 Employers Match	3,816.64	
		10125	Ky Teachers Retirement System		6,825.46
2/24/15	49127	24800	February 13, 2015 FSA Contributions (Collins, Passafiume, Sallee)	130.57	
		10125	Chard-Snyder		130.57
2/25/15	49128	24400	February Staff Supplemental Insurance	545.66	
		10125	AFLAC		545.66
2/25/15	49129	52200	Monthly Cell Phone Service	751.00	
		10125	AT&T Mobility		751.00
2/25/15	49130	43450	2015 Advanced BA Camp Overpayment Refund	30.00	
		10125	David J. Buerger		30.00
2/25/15	49131	55100	Inv. #142802 Wristbands for all sports	1,680.52	
		10125	Consolidated Printing		1,680.52
2/25/15	49132	55100	Inv. #L927123	2,145.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		55100	Design, Trade Show Panels, Full Set Hangers SnapUp, Magnetic Tape, Banner for all sports Inv. #L925312	25.00	
		10125	Delivery Charge Lynn Imaging		2,170.00
2/25/15	49133	65329	Inv. #1-2015 2015 St. BW Photo/Video	400.00	
		10125	PrepSpin.com		400.00
2/25/15	49134	54810	Inv. #63454 Adding Trademark Symbol to Banner	60.00	
		10125	Instant Signs		60.00
2/25/15	49135	54820	Inv. #150218 2015 St. BW Archives/Records	500.00	
		65329	Inv. #150218 2015 St. BW Photo/Video	500.00	
		10125	Tim Webb Photography		1,000.00
2/25/15	49136	55400	Inv. #85547 Office Supplies	2,965.00	
		66305	Inv. #85548 St. SW Scorecards	164.00	
		10125	Kentucky Printing		3,129.00
2/25/15	49137	55000	2/4/15 Appeal Hearings Mileage Reimbursement	67.20	
		10125	Edmund P. Karem		67.20
2/25/15	49138	55000	2/4/15 Appeal Hearings Officer	1,000.00	
		10125	Edmund P. Karem		1,000.00
2/25/15	49139	56400	12/1-1/21 Title IX Prep for Bullitt East, Highlands, Shawnee (10.5 Hrs.)	180.00	
		56400	12/4 Title IX Visit Bullitt East (Mileage & Meal)	276.06	
		56400	1/20 Title IX Visit Highlands (Mileage & Meal)	282.64	
		56400	1/28 Title IX Visit Shawnee (Mileage & Meal)	278.88	
		10125	Barbara Kok		1,017.58
2/25/15	49140	56400	12/1-12/22 Title IX Work at KHSAA Office (8 Days)	960.00	
		10125	Gary W. Lawson		960.00
2/25/15	49141	55700	Inv. #208880 Coffee Supplies	38.60	
		10125	Lexington Coffee & Tea Co.		38.60
2/25/15	49142	65202	Inv. #PT-90-315A	275.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		65302	BBK Event Tracker Inv. #PT-90-315A GBK Event Tracker	275.00	
		10125	Precision Time Systems, Inc.		550.00
2/25/15	49143	56400	10/31-1/26 Title IX Prep Work for Visits to Schools (2.5 Days)	300.00	
		56400	11/6 Title IX Visit Trimble Co. (Mileage)	243.50	
		56400	11/13 Title IX Visit Knox Central (Mileage)	288.46	
		56400	12/4 Title IX Visit Bullitt East	175.00	
		56400	1/28 Title IX Visit Shawnee	175.00	
		56400	2/3 Title IX Visit Belfry (Mileage)	335.74	
		10125	Sharon Tippett		1,517.70
2/25/15	49144	20000	Invoice: 10252	200.00	
		10125	Dr. Ross Meloan		200.00
2/25/15	49145	20000	Invoice: 10202	300.00	
		20000	Invoice: 10204	300.00	
		20000	Invoice: 10205	400.00	
		20000	Invoice: 10206	300.00	
		20000	Invoice: 10207	300.00	
		20000	Invoice: 10208	300.00	
		20000	Invoice: 10211	650.00	
		20000	Invoice: 10212	300.00	
		20000	Invoice: 10213	450.00	
		20000	Invoice: 10216	300.00	
		10125	Brett Miles		3,600.00
2/25/15	49146	20000	Invoice: 10122	300.00	
		20000	Invoice: 10131	300.00	
		10125	Brent Rose		600.00
2/25/15	49147	20000	Invoice: 10155	510.00	
		20000	Invoice: 10162	430.00	
		20000	Invoice: 10168	490.00	
		10125	Matt Young		1,430.00
3/2/15	49148	24300	2015 St. WR Start Up Money	6,000.00	
		10125	Michael Barren		6,000.00
3/2/15	49149	66302	2015 St. SW/DV DSL line Install	104.73	
		10125	AT&T		104.73
3/2/15	49150	59000	Monthly Vehicle Lease Payment (BC)	425.16	
		10125	Ally		425.16
3/2/15	49151	52550	Inv. #2948325315 RAM for New PC for Comm. Director	101.97	
		52550	Inv. #14098442170 HDMI Cords & Adpapter for Comm. Director	34.96	
		52550	Inv. #299400359536	31.80	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
			USB Adapter Plated for Museum		
		52750	Inv. #71624394999	89.99	
			Mail Room Shelf		
		52550	Inv. #145058332243	15.60	
			USB Extension		
			Cables for Museum		
		55700	Inv. #145051003770	83.21	
			Coffee/Tea		
		52550	Inv. #297787720291	41.99	
			USB/Network Exp. for Surface Pro		
		52550	Inv. #295485144501	129.99	
			Replacement Surface Pro Keypad		
		52550	Inv. #48693CM-00KQU		4.00
			Credit		
		55400	Inv. #59055557571	115.42	
			Toner		
		10125	Amazon		640.93
3/2/15	49152	50200	3/1/15 through 3/31/15	4,817.85	
		24700	Employee	22.99	
		10125	Anthem BC & BS		4,840.84
3/2/15	49153	52300	Inv. #23747 Custodial Maint.	570.73	
		10125	Arrow Electrical Contractors		570.73
3/2/15	49154	52200	Monthly Cell Phone Reimbursement for Feb. 2015	80.00	
		10125	Robert Catron		80.00
3/2/15	49155	24800	February 27, 2015 FSA Contributions (Collins, Passafiume, Sallee)	130.57	
		10125	Chard-Snyder		130.57
3/2/15	49156	48204	Refund for BS16 Tickets (2 Sets)	248.00	
		48208	Refund for Shipping of BS16 Tickets	10.00	
		10125	Ken Cobb		258.00
3/2/15	49157	65326	2015 St. BW Venue Rental	1,760.00	
		65327	2015 St. BW Workers Food	148.57	
		10125	Collins Bowling Center Eastland		1,908.57
3/2/15	49158	55650	2015 Advanced BA Camp T-Shirts (106)	542.45	
		10125	Duke's Sporting Goods		542.45
3/2/15	49159	59000	Renewal Tag for 2012 Chevy Impala (BC)	143.90	
		59000	Renewal Tag for 2014 Chevy Malibu (AP)	206.49	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Fayette County Clerk		350.39
3/2/15	49160	55900	Inv. #2-945-02247 Shipping to Marta Malarek	43.00	
		10125	Fed Ex		43.00
3/2/15	49161	54600	2/11-13 St. BW Reimbursement for Mileage & Meals	293.50	
		10125	Pete Galloway		293.50
3/2/15	49162	54835	Inv. #20150117 Balance	1,320.00	
		54835	1/26-2/13 Programming-BOC Elections:tweaks/upd ates, moving to sandbox & live server, testing (7)	560.00	
		10125	Gazelle, Inc.		1,880.00
3/2/15	49163	52300	Inv. #7729 2/5 De-icing lots	401.00	
		52300	Inv. #7352 1/27 De-icing lots	477.00	
		10125	Stephen Hillenmeyer Landscape Services		878.00
3/2/15	49164	54600	1/28 BOC Rooms for Mtg.	1,075.25	
		55650	2/14 Advanced BA Camp Rooms	391.00	
		10125	Hyatt Place		1,466.25
3/2/15	49165	24600	February Employees Contribution	1,298.58	
		50300	February Employers Match	9,333.44	
		10125	Ky Retirement Systems		10,632.02
3/2/15	49166	24500	2/27/15 Employees Contribution	3,008.82	
		50700	2/27/15 Employers Match	3,816.64	
		10125	Ky Teachers Retirement System		6,825.46
3/2/15	49167	52100	Monthly Sanitation Fee	140.54	
		10125	LFUCG		140.54
3/2/15	49168	52100	Monthly Private Fire Service	85.58	
		52100	Monthly Water Service	56.93	
		10125	Kentucky American Water Co.		142.51
3/2/15	49169	55300	Inv. #89607 St. Officials Assoc. (555)	9,435.00	
		10125	National Federation of State		9,435.00
3/2/15	49170	52300	Inv #CEN22084 Replaced induce	369.47	

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		10125	draft motor on boiler. Checked Op. Perfection Group, Inc.		369.47
3/2/15	49171	24850	Voluntary Dental	91.06	
		50200	Life & Disability	1,009.08	
		10125	PLIC-SBD Grand Island		1,100.14
3/2/15	49172	52200	Monthly Wireless Internet Service	1,025.00	
		10125	QX.Net		1,025.00
3/2/15	49173	55400	Inv. #3255988414 Office Supplies	41.37	
		55400	Inv. #3255988417 Office Supplies	5.68	
		55400	Inv. #3255988419 Office Supplies	51.98	
		55400	Inv. #3255988421 Office Supplies	63.44	
		10125	Staples Advantage		162.47
3/2/15	49174	55600	2015 Advanced BA Camp Host Site	500.00	
		10125	West Jessamine High School		500.00
3/2/15	49175	65328	2015 St. BW Official (2 contests)	250.00	
		65327	2015 St. BW Official (Mileage & Meals)	70.00	
		10125	Michele Colangelo		320.00
3/2/15	49176	65328	2015 St. BW Official (2 contests)	250.00	
		65327	2015 St. BW (Mileage & Meals)	70.00	
		10125	John McCarthy		320.00
3/2/15	49177	65334	2015 St. BW Security (5.5)	137.50	
		10125	William M. Brislin		137.50
3/2/15	49178	65334	2015 St. BW Security (13.5)	337.50	
		10125	Robert Wilson		337.50
3/2/15	49179	65334	2015 St. BW Athletic Trainer (6.5)	130.00	
		10125	Laurie Blunk		130.00
3/2/15	49180	65334	2015 St. BW Athletic Trainer (7.5)	150.00	
		10125	Shane Fitzpatrick		150.00
3/2/15	49181	65334	2015 St. BW Athletic Trainer (6.5)	130.00	
		10125	Shayla Veasley		130.00
3/2/15	49182	65334	2015 St. BW PA Announcer (5)	50.00	
		10125	Gary Ball		50.00
3/2/15	49183	65334	2015 St. BW Pit Boss (21)	210.00	

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		10125	Don Passafiume		210.00
3/2/15	49184	65334	2015 St. BW Pit Boss (20.5)	205.00	
		10125	Frank McGowan		205.00
3/2/15	49185	65334	2015 St. BW Door/No Entry (19.5)	195.00	
		10125	John Stout		195.00
3/2/15	49186	65334	2015 St. BW Ticket Selling (17.5)	175.00	
		10125	Colleen Robertson		175.00
3/2/15	49187	65334	2015 St. BW Gate/Tickets (10)	100.00	
		10125	Nicole Mitchell		100.00
3/2/15	49188	65334	2015 St. BW Banker (19)	190.00	
		10125	Kathy Johnston		190.00
3/2/15	49189	55600	2015 Advanced BA Camp Registration	25.00	
		10125	James Bullock		25.00
3/2/15	49190	55650	2015 Advanced BA Camp Evaluator	86.00	
		55600	2015 Advanced BA Camp Presenter	100.00	
		10125	Clarence Coleman		186.00
3/2/15	49191	55650	2015 Advanced BA Camp Evaluator	153.00	
		55600	2015 Advanced BA Camp Presenter	250.00	
		10125	Elliot Hopkins		403.00
3/2/15	49192	55650	2015 Advanced BA Camp Evaluator	282.54	
		55600	2015 Advanced BA Camp Presenter	250.00	
		10125	Kyle McNeely		532.54
3/2/15	49193	55650	2015 Advanced BA Camp Evaluator	84.00	
		55600	2015 Advanced BA Camp Presenter	100.00	
		10125	Keith Morgan		184.00
3/2/15	49194	55650	2015 Advanced BA Camp Evaluator	86.00	
		55600	2015 Advanced BA Camp Presenter	100.00	
		10125	Keith Shartzter		186.00
3/2/15	49195	55650	2015 Advanced BA Camp Evaluator	122.92	
		55600	2015 Advanced BA Camp Presenter	150.00	
		10125	Andy Strain		272.92
3/9/15	49196	24300	2015 Houchens Industries/KHSAA Girls Sweet 16 Start Up Money	26,000.00	
		10125	Darren Bilberry		26,000.00



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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
3/9/15	49197	54100	1/25-2/15 LSAC/KDE, NKY, Morehead/EKU, NKY/Louisville, WKU (JT)	263.55	
		54100	1/21-2/10 SW Site Visit Paducah, UofL, Taylor Co., SW/DV (DB)	147.00	
		54100	1/22 RPB FH Assigners Int. (AP)	28.74	
		54100	Credit		13.18
		10125	Shell Fleet Plus		426.11
3/9/15	49198	65327	2/19 Penske Fuel after St. BW (JA)	9.09	
		54100	1/26-2/11 NFHS/FB, Draw Show, Princeton, Delta/NY (JT)	891.04	
		54830	1/27-2/12 Voice Pulse (JT)	78.17	
		55700	2/3-2/10 Staff Functions (JT)	190.39	
		54100	2/5-2/11 UCA (BC)	367.45	
		55650	2/14 Advance BA Camp Supplies (BC)	28.89	
		65327	2/11-2/12 St. SW Snacks & Lunch (AP)	72.38	
		52550	1/27 Screenshot.com (RC)	19.00	
		52000	2/20 Ice Melt for Loading Dock (RC)	7.41	
		10125	PNC Bank		1,663.82
3/9/15	49199	52100	Monthly Gas Service	1,050.00	
		10125	Columbia Gas		1,050.00
3/9/15	49200	53300	Monthly Workers Comp. Premium	611.00	
		10125	KY Workers Comp fund		611.00
3/9/15	49201	52100	Monthly Electric Service	1,888.69	
		10125	Kentucky Utilities Co.		1,888.69
3/9/15	49202	65212	Inv. #3022015 Exhibitor Food for Staff and S16 Club	2,000.00	
		10125	LFUCG		2,000.00
3/9/15	49203	52300	Monthly Landfill Service	48.20	
		10125	LFUCG		48.20
3/9/15	49204	52100	Monthly TV Cable Service	120.65	
		10125	Time Warner Cable		120.65
3/16/15	49205	48204	Refund for BS16 tickets (8 sets) not happy with locations	992.00	
		48208	Shipping	10.00	
		10125	Rodney Mason		1,002.00

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3/16/15	49206	48204	Refund for BS16 Tickets (2 sets) eyesight	248.00	
		48208	Shipping	10.00	
		10125	Burford Feltner		258.00
3/23/15	49207	24400	March Staff Supplemental Insurance	545.66	
		10125	AFLAC		545.66
3/23/15	49208	59000	Monthly Vehicle Lease Payment (JT)	565.66	
		10125	Ally		565.66
3/23/15	49209	54600	2015 St. SW Reimbursement for Mileage & Meals	62.50	
		10125	John Barnes		62.50
3/23/15	49210	54100	2015 St. SW Reimbursement for Mileage & Meals	135.29	
		10125	Robert Catron		135.29
3/23/15	49211	55700	Inv. #675728 FSA125 Plan Min. Monthly Admin. Fee w/Debit Card	75.00	
		55700	Inv. #675728 Monthly CSA Acct. Usage Fee	50.00	
		55700	Inv. #675728 HSA223 Plan Min. Monthly Admin. Fee	75.00	
		10125	Chard-Snyder		200.00
3/23/15	49212	54100	10/9/14-1/27/15 Reimbursement for Mileage & Meals (Title IX Seminar, Busy Ky, St. FB, Sec. of St. Office, St. SW)	479.00	
		10125	Chad Collins		479.00
3/23/15	49213	65213	Inv. #2037 Second Installment; S16 Radio Network management fee	3,750.00	
		10125	Dick Farmer		3,750.00
3/23/15	49214	65213	Inv. #2037-A Second Installment; S16 Radio Network management fee	3,750.00	
		10125	Thomas E. Stevens		3,750.00
3/23/15	49215	52400	Inv. #520543 Maint. F6000	17.32	
		52400	Inv. #520544 Maint. & Chargeable Copies (F6000)	75.66	
		52400	Inv. #520894 Chargeable Copies (ZB690)	0.23	
		52400	Inv. #520234 Chargeable Copies	31.35	

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		55400	(LX2300) Inv. #72956A Staples for F6002	72.00	
		10125	Duplicator Sales & Serv., Inc.		196.56
3/23/15	49216	66702	Inv. #201502U217075583 4 St. WR Advance Ticket Sells Fee	85.36	
		65327	Inv. #201502U217075583 4 St. BW Advance Ticket Sells Fee	68.91	
		10125	Eventbrite, Inc.		154.27
3/23/15	49217	54500	Inv. #276 June 30, 2014 Audited Financial Statements & Preparation of Form 990 and Form 990-T	6,100.00	
		10125	Hicks & Associates CPAs, PLLC		6,100.00
3/23/15	49218	65213	Inv. #98714 Replaced Headset	496.20	
		10125	SCMS, Inc.		496.20
3/23/15	49219	52300	Inv. #8159 3/4 Snow & Ice Removal	980.00	
		52300	Inv. #7985 2/19 Snow & Ice Removal	911.50	
		52300	Inv. #7921 2/17 Snow & Ice Removal	1,488.00	
		52300	Inv. #7855 2/16 Snow & Ice Removal	2,646.00	
		10125	Stephen Hillenmeyer Landscape Services		6,025.50
3/23/15	49220	52000	Inv. #601484738 Custodial Supplies	127.54	
		52000	Inv. #800173477 Credit		35.30
		10125	Hillyard-Kentucky		92.24
3/23/15	49221	54810	Inv. #319565 Quarterly payment fo rmessage on Hold Service	299.85	
		10125	Holdtime.net		299.85
3/23/15	49222	54810	Inv. #1007606591 Ky HS Scoreboard Radio Network	1,288.00	
		10125	iHeartMedia - Lexington, KY		1,288.00
3/23/15	49223	66305	Inv. #64244 Foam Scholarship Checks (2)	30.00	
		59100	Inv. #64223 Marines Banner	84.00	
		65216	Inv. #64024 Boys S16 Champ Banner	459.50	
		65316	Inv. #64024 Girls S16 Champ Banner	459.50	

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		10125	Instant Signs		1,033.00
3/23/15	49224	59100	Inv. #RM 0128-15A Payment for BK Championships Vendor Agreement for 2015 Event	5,250.00	
		10125	Intercept Media, LLC		5,250.00
3/23/15	49225	56400	1/8 Title IX Visit Ballard (Mileage & Meal)	253.00	
		56400	1/13 Title IX Visit Henry Clay (Mileage & Meal)	186.95	
		56400	1/22 Title IX Visit Lafayette (Mileage & Meal)	184.80	
		56400	1/27 Title IX Visit Tates Creek (Mileage & Meal)	189.75	
		56400	1/29 Title IX Visit Paul L. Dunbar (Mileage & Meal)	184.80	
		56400	2/3 Title IX Visit Belfry (Meal)	183.00	
		56400	2/10 Title IX Visit North Laurel (Meal)	190.00	
		10125	Kathy Johnston		1,372.30
3/23/15	49226	55000	2/25 Appeal Hearings Judge (Mileage)	67.20	
		10125	Edmund P. Karem		67.20
3/23/15	49227	55000	2/25 Appeal Hearings Judge	1,000.00	
		10125	Edmund P. Karem		1,000.00
3/23/15	49228	55600	2015 Advance Baseball Camp (Registration)	25.00	
		10125	James Kirby		25.00
3/23/15	49229	56400	1/5-1/28 Title IX work at KHSAA Office (49 hrs.)	840.00	
		10125	Gary W. Lawson		840.00
3/23/15	49230	56400	1/8 Title IX Visit Ballard (Meals)	198.00	
		56400	1/13 Title IX Visit Henry Clay (Mileage & Meals)	230.37	
		56400	1/20 Title IX Visit Highlands (Mileage & Meal)	223.84	
		56400	1/22 Title IX Visit Lafayette (Mileage & Meals)	229.90	
		56400	1/27 Title IX Visit Tates Creek (Mileage & Meal)	223.84	
		56400	1/29 Title IX Visit Paul Dunbar (Mileage & Meal)	222.43	
		10125	Gary W. Lawson		1,328.38

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3/23/15	49231	55700	Inv. #210924 Coffee Supplies	41.60	
		10125	Lexington Coffee & Tea Co.		41.60
3/23/15	49232	66302	Inv. #23074 St. SW Supplies	18.96	
		66702	Inv. #23074 St. WR Supplies	18.96	
		65302	Inv. #23074 GS16 Supplies	18.96	
		65202	Inv. #23074 BS16 Supplies	18.96	
		10125	Lowe's Business Account		75.84
3/23/15	49233	57110	Inv. #L929587 HOF Banners	413.00	
		10125	Lynn Imaging		413.00
3/23/15	49234	52400	Inv. #95461 Adjust projector & repair sound system in museum and Fix tv output in theater	335.00	
		10125	Midwest Systems & Services, Inc.		335.00
3/23/15	49235	54830	Inv. #5861324 ns.khsaa.org March & April 2015	300.00	
		10125	Peer 1 Hosting		300.00
3/23/15	49236	52300	Inv. #CEN10095C Cert. Maint. Agreement for March	933.00	
		10125	Perfection Group, Inc.		933.00
3/23/15	49237	54830	2/13 Ann Sandbox Support (1)	80.00	
		54830	2/12-3/9 School app-Query Editor/Export (16.5)	1,320.00	
		54830	2/19 School Personnel Admin. input (1.5)	120.00	
		54830	2/21 Tourn. Bracket auto-promote (1.5)	120.00	
		54830	Add FH to Schedule Entry/Scoreboard (1)	80.00	
		54830	2/23-3/11 Server-SSL Security Fix, Password File mods due to emp. change, & BK live stat hack (2)	160.00	
		54830	3/4 Safety Course Status Bug Fix (1)	80.00	
		10125	Frank Riherd		1,960.00
3/23/15	49238	52100	Inv. #0993-001389882 Garbage Service	394.71	
		10125	Republic Services #993		394.71

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3/23/15	49239	65316	Inv. #53569 GS16 Floor Decals	982.83	
		65216	Inv. #53570 BS16 Floor Decals	1,034.29	
		10125	Don Shafer Display, Inc.		2,017.12
3/23/15	49240	55400	Inv. #3258836404 Office Supplies	92.39	
		55400	Inv. #3257294016 Office Supplies	41.22	
		10125	Staples Advantage		133.61
3/23/15	49241	65202	Ticket Mailing Assistant (9.5)	142.50	
		65202	Reimburse for Hospitality Supplies	57.60	
		10125	Donna Ison Tackett		200.10
3/23/15	49242	55900	Inv. #8V89W1095 Shipping	13.34	
		10125	United Parcel Service		13.34
3/23/15	49243	65501	2014 St. FB Ticket Office Operations & Tent Rental	7,800.00	
		10125	Western Kentucky University		7,800.00
3/23/15	49244	66304	Inv. #150304 2015 St. SW Photo	700.00	
		54820	Inv. #150304 2015 St. SW	700.00	
		10125	Archives/Records Tim Webb Photography		1,400.00
3/23/15	49245	54900	Inv. #831480905 Subscription Product Charges	193.98	
		54900	Inv. #831395387 Monthly Info Fees	359.56	
		10125	West Payment Center		553.54
3/23/15	49246	55400	Inv. #6487 Toner (3)	135.00	
		10125	Wright Fax & Printer Service		135.00
3/23/15	49247	54600	2015 GS16 Reimbursement for Mileage, Meals & Blue Blazer	333.09	
		10125	Jerry Wyman		333.09
3/23/15	49248	52200	Monthly Phone Service	552.61	
		10125	Xact Communications, LLC		552.61
3/24/15	49249	20000	Invoice: 10239	150.00	
		20000	Invoice: 10243	150.00	
		20000	Invoice: 10246	150.00	
		10125	Jacob Asher		450.00
3/24/15	49250	20000	Invoice: 10326	15,105.00	

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		10125	Mike Goins		15,105.00
3/24/15	49251	20000 10125	Invoice: 10327 Mike Lenox	8,330.00	8,330.00
3/24/15	49252	20000 10125	Invoice: 10203 Brett Miles	550.00	550.00
3/24/15	49253	20000 10125	Invoice: 10142 David Pentecost	375.00	375.00
3/24/15	49254	20000 10125	Invoice: 10325 David Wolterman	1,175.00	1,175.00
3/26/15	49255	24800	March 13, 2015 FSA Contributions (Collins, Passafiume, Sallee)	130.57	
		10125	Chard-Snyder		130.57
3/26/15	49256	24500 50700 10125	3/13/15 Employees Contribution 3/13/15 Employers Match Ky Teachers Retirement System	3,008.82 3,816.64	6,825.46
3/31/15	49257	54100 10125	2/13-3/22 Reimbursement for Meals (St. BW, St. SW, GS16, & BS16) Joe Angola	153.00	153.00
3/31/15	49258	50200 10125	Monthly Health Premium Anthem BC & BS	4,840.84	4,840.84
3/31/15	49259	54100 10125	3/10-3/22 Reimbursement for Meals (St. WR, GS16, & BS16) Michael Barren	242.00	242.00
3/31/15	49260	48204 48208 10125	Refund for 1 set of BS16 Tickets Postage Greg Burchwell	124.00 10.00	134.00
3/31/15	49261	52200 10125	Monthly Wireless Telephone AT&T Mobility	751.00	751.00
3/31/15	49262	66302 10125	St. SW DSL Line AT&T	253.33	253.33
3/31/15	49263	59000 10125	Monthly Vehicle Lease Payment (BC) Ally	425.16	425.16
3/31/15	49264	52750 52550 55400 52550	Inv. #142739411829 Rubber Matting foe Table Carts Inv. #129232090907 Batteries Inv. #94888719050 Toner Inv. #417141724	100.67 183.28 155.99 27.78	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		55400	Power Strip Inv. #94882398798	54.85	
		55400	Toner Inv. #196442729982	109.98	
		55400	Toner Inv. #196442729982	32.55	
		55400	Toner Inv. #80847757485	36.54	
		65302	Toner Inv. #201330370748	6.45	
		65302	Songs for GS16 Inv. #234152274717	1.29	
		52550	Songs for GS16 Inv. #6414954952	12.28	
		65202	Cases for Tablets Inv. #2566598598	7.74	
		65202	Songs for BS16 Inv. #76088522987	6.45	
		10125	Songs for BS16 Amazon		735.85
3/31/15	49265	10125	VOID		
3/31/15	49266	65340	St. BW Play-by-Play for KHSAA.TV	100.00	
		10125	Gary Ball		100.00
3/31/15	49267	65116	Inv. #156205 Umbrellas for BA Workers	1,928.83	
		65216	Inv. #156205 Umbrellas for BBK Workers	3,857.66	
		65316	Inv. #156205 Umbrellas for GBK Workers	1,928.83	
		65327	Inv. #156205 Umbrellas for BW Workers	413.31	
		66216	Inv. #156205 Umbrellas for FP Workers	1,928.83	
		66702	Inv. #156205 Umbrellas for WR Workers	413.31	
		66302	Inv. #156205 Umbrellas for SW Workers	826.62	
		65077	Inv. #156205 Umbrellas for AR Workers	413.31	
		66402	Inv. #156205 Umbrellas for TN Workers	413.31	
		66502	Inv. #156205 Umbrellas for TR Workers	1,239.93	
		65127	Inv. #156205 Umbrellas for BF Workers	413.31	
		10125	Bright Ideas In Broad Ripple, Inc.		13,777.25
3/31/15	49268	10125	VOID		
3/31/15	49269	66702	Inv. #346071 St. WR Rental of Tables,	1,965.50	



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		10125	Chairs, Pipe & Drape, Stage, & Steps Bryant's Rent-All, Inc.		1,965.50
3/31/15	49270	52200	Monthly Cell Phone Reimbursement for March	80.00	
		54100	3/12-3/15 Reimbursement for GS16 Mileage & Meals	208.50	
		10125	Robert Catron		288.50
3/31/15	49271	24800	March 27, 2015 FSA Contributions (Collins, Passafiume, Sallee)	130.57	
		10125	Chard-Snyder		130.57
3/31/15	49272	65216	Inv. #21015 BS16 Chairbacks	3,925.00	
		10125	Alfred Cohen		3,925.00
3/31/15	49273	65309	3/11-3/15 GS16 Reimbursement for Mileage & Meals	178.80	
		65209	3/17-3/22 BS16 Reimbursement for Meals	58.00	
		10125	Marsha Day		236.80
3/31/15	49274	66702	Inv. #22792 St. WR Mats Freight	2,700.00	
		10125	EZ Flex Sports Mats		2,700.00
3/31/15	49275	57110	Inv. #94642 Hall of Fame Pins for Inductees (10)	105.00	
		10125	Hallmark Trophies, Inc.		105.00
3/31/15	49276	52100	Monthly Private Fire Service Fee	89.86	
		52100	Monthly Water Service Charge	47.85	
		10125	Kentucky American Water Co.		137.71
3/31/15	49277	24600	March Employees Contribution	1,303.75	
		50300	March Employers Match	9,426.49	
		10125	Ky Retirement Systems		10,730.24
3/31/15	49278	24500	3/27/15 Employees Contribution	3,008.82	
		50700	3/27/15 Employers Match	3,816.64	
		10125	Ky Teachers Retirement System		6,825.46
3/31/15	49279	65205	Inv. #85631 BS16 Passes	4,265.00	
		65305	Inv. #85632 GS16 Passes	3,158.49	

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		57110	Inv. #85633 HOF Tickets	569.00	
		10125	Kentucky Printing		7,992.49
3/31/15	49280	52100	Monthly Sewer Fee	126.59	
		10125	LFUCG		126.59
3/31/15	49281	57110	Inv. #L929587 HOF Banners	413.00	
		10125	Lynn Imaging		413.00
3/31/15	49282	65215	Inv. #898-3509 SDI Cabling Package	100.00	
		10125	Modern Sound Industries, Inc.		100.00
3/31/15	49283	58000	Inv. #15SUMKY 2015 Sports Officiating Summit Sponsorship	3,000.00	
		10125	NASO		3,000.00
3/31/15	49284	54100	3/9-3/22 St. WR/GS16/BS16 Reimbursement for Meals	269.00	
		10125	Angela Passafiume		269.00
3/31/15	49285	66702	Inv. #C049465266 Rental for St. WR	116.83	
		59000	Inv. #C049465266 Corp Sponsor Internal WR	116.83	
		59100	Inv. #C049465266 Corp Sponsor External WR	116.83	
		66302	Inv. #C049571716 Rental for St. SW	133.53	
		59000	Inv. #C049571716 Corp Sponsor Internal SW	133.53	
		59100	Inv. #C049571716 Corp Sponsor External SW	133.53	
		10125	Penske Truck Leasing Co., L.P.		751.08
3/31/15	49286	52400	Remediate KHS non-compliance issue. Created Policy and rule on Cisco ASA5505 and rules within the domain profile for the firewall on the KMS server	300.00	
		10125	Jeff Peters		300.00
3/31/15	49287	24850	Voluntary Dental	91.06	
		50200	Life & Disability	1,009.08	
		10125	PLIC-SBD Grand Island		1,100.14
3/31/15	49288	55650	Inv. #264871 Softball Camp Shirts	529.95	
		65216	Inv. #264780 BS16 Hilton/Hyatt & Ball Boy Shirts	1,532.88	
		65316	Inv. #264780 GS16	668.89	

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		10125	Holiday Inn/Ball Girls Shirts Promotional Capital LLC		2,731.72
3/31/15	49289	65309 10125	2015 GS16 Trainers ProRehab	800.00	800.00
3/31/15	49290	52200 10125	Monthly Wireless Internet QX.Net	1,025.00	1,025.00
3/31/15	49291	66709 10125	2015 St. WR Workers Meals Rafferty's	1,199.64	1,199.64
3/31/15	49292	65333	Inv. #K4BWBS001 Boys St. BW (Champion, Runner Up, semifinalist, Inv. Champ, Ind. Runner Up, Ind. 3rd-8th, Champ Team, Runner Up Team, Semi Finalist Team)	452.46	
		65333	Inv. #K4BWGS001 Girls St. BW (Champion, Runner Up, semifinalist, Inv. Champ, Ind. Runner Up, Ind. 3rd-8th, Champ Team, Runner Up Team, Semi Finalist Team)	452.46	
		65216	Inv. #INV5020525 BBK St. Champion Plate	14.98	
		65316	Inv. #INV5020525 GBK St. Champion Plate	14.97	
		65208	Inv. #K4BKBS000 BBK Trophies	390.72	
		65216	Inv. #K4BKBS000 BBK Title Sponsor	1,033.13	
		65308	Inv. #K4BKGS000 GBK Trophies	390.72	
		65316	Inv. #4BKGS000 GBK Title Sponsor	1,033.13	
		66708	Inv. #K4WRS000 WR Trophies (Champ, Runner Up, 3rd, 4th, Ind. Champ, Ind. Runner Up, Ind. 3rd-8th, Outstanding Wrestler)	595.84	
		66708	Inv. #K4WRS000B WR Trophies (Winner, Runner Up, Coach of the Year, Official of the Year)	171.60	
		65208	Inv. #INV5022310 Boys In Game Cheer	238.97	
		65308	Inv. #INV5022310 Girls In Game Cheer	238.98	
		65308	Inv. #INV5022504 S16 Legend Girls	41.97	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		65208	Inv. #INV5022504	41.98	
			S16 Legend Boys		
		57110	Inv. #INV5011202	287.45	
			HOF Medallions (10)		
		10125	riherds.com		5,399.36
3/31/15	49293	10125	VOID		
3/31/15	49294	66709	Inv. #1346 St. WR	892.50	
			Workers Medical		
			Coverage		
		10125	Safety TEC, Inc.		892.50
3/31/15	49295	57110	Reimbursement for	35.70	
			HOF Supplies for		
			Auction, Tables &		
			Flowers		
		10125	Phyllis Sallee		35.70
3/31/15	49296	66702	Reimbursement for	79.86	
			Advance WR Tickets		
		10125	Thomas Schwartz		79.86
3/31/15	49297	66702	Inv. #9264 Score	4,047.00	
			Clock Rental for St.		
			WR		
		10125	Score-Clocks, Inc.		4,047.00
3/31/15	49298	66715	St. WR Play-by-Play	150.00	
			for KHSAA.TV		
		10125	Dick Simpson		150.00
3/31/15	49299	52550	Inv. #11662 Earbuds	118.14	
			for Radios		
		52600	Inv. #11662 Radio	288.00	
			Rental for WR		
		10125	Southern		406.14
			Communications &		
			Consultants		
3/31/15	49300	65202	Reimbursement for	60.00	
			Supplies for		
			Hospitality Room for		
			BS16		
		10125	Donna Ison Tackett		60.00
3/31/15	49301	54100	1/2-3/22	694.50	
			Reimbursement for		
			Meals, etc. (NFHS,		
			Cheer, FB, KDE,		
			WKC, KSBA, GS16,		
			BS16)		
		54100	3/25-3/27	72.00	
			Reimbursement for		
			Meals NATA/NFL		
			Mtg. NY		
		10125	Julian Tackett		766.50
3/31/15	49302	56350	Inv. #10429-456091	137.04	
			BA Assigners Conf.		
			Call		
		56300	Inv. #10429-456091	65.61	
			BA Advisory Comm.		
			Conf. Call		
		55700	Inv. #10429-456091	45.00	
			Monthly Fee		
		55700	Inv. #10429-456091	11.25	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Other Fees TelSpan, Inc.		258.90
3/31/15	49303	53100	Installment on Ins.	2,523.00	
		53200	Installment on Ins.	135.00	
		53600	Installment on Ins.	1,867.00	
		10125	Cincinnati Insurance		4,525.00
3/31/15	49304	66704	Inv. #150316 St. WR Photo	600.00	
		54820	Inv. #150316 Cont. Services/Archives	600.00	
		65204	Inv. #15023 BBK Photo	962.50	
		54820	Inv. #15023 Cont. Services/Archives	962.50	
		57120	Inv. #150325 HOF Photo	300.00	
		10125	Tim Webb Photography		3,425.00
3/31/15	49305	66702	2015 St. WR Software	168.75	
		10125	TrackWrestling.com		168.75
3/31/15	49306	65209	2015 BS16 Athletic Trainers	750.00	
		10125	UK HealthCare		750.00
3/31/15	49307	65202	Inv. #133 BBK Regional Team Box Shipping	211.73	
		65302	Inv. #131 GBK Regional Team Box Shipping	202.02	
		10125	The UPS Store		413.75
3/31/15	49308	55400	Inv. #6492 Toner	106.00	
		10125	Wright Fax & Printer Service		106.00
3/31/15	49309	54600	3/11-3/15 Reimbursement for Mileage & Meals GS16	95.55	
		10125	Jerry Wyman		95.55
3/31/15	49310	54600	Reimbursement for Mileage & Meals for GS16 & BS16	420.00	
		10125	John Barnes		420.00
3/31/15	49311	54600	Reimbursement for Mileage & Meals for GS16	269.50	
		54600	Reimbursement for Mileage & Meals for BS16	219.50	
		10125	Pete Galloway		489.00
3/31/15	49312	20000	Invoice: 10349	100.00	
		20000	Invoice: 10353	25.00	
		20000	Invoice: 10354	25.00	
		20000	Invoice: 10357	1,584.00	
		10125	Matt Bell		1,734.00
3/31/15	49313	10125	VOID		

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3/31/15	49313	20000	Invoice: 10358	150.00		
		20000	Invoice: 10359	150.00		
		20000	Invoice: 10360	150.00		
		20000	Invoice: 10361	150.00		
		20000	Invoice: 10362	150.00		
		20000	Invoice: 10363	150.00		
		20000	Invoice: 10365	150.00		
		20000	Invoice: 10366	150.00		
		20000	Invoice: 10367	150.00		
		20000	Invoice: 10368	150.00		
		20000	Invoice: 10370	150.00		
		20000	Invoice: 10371	150.00		
		10125	Joe Billman			1,800.00
		3/31/15	49315	20000	Invoice: 10292	75.00
20000	Invoice: 10296			75.00		
10125	Dwaine Crick				150.00	
3/31/15	49316	20000	Invoice: 10305	150.00		
		20000	Invoice: 10306	200.00		
		20000	Invoice: 10307	150.00		
		20000	Invoice: 10308	100.00		
		20000	Invoice: 10310	100.00		
		20000	Invoice: 10312	200.00		
		10125	Jon Eschan		900.00	
3/31/15	49317	20000	Invoice: 10337	100.00		
		20000	Invoice: 10338	100.00		
		20000	Invoice: 10339	100.00		
		10125	Larry V. Mann		300.00	
3/31/15	49318	20000	Invoice: 10215	350.00		
		10125	Brett Miles		350.00	
3/31/15	49319	20000	Invoice: 10302	7,325.00		
		10125	Tim Rigdon		7,325.00	
3/31/15	49320	20000	Invoice: 10190	6,000.00		
		10125	Don White		6,000.00	
3/31/15	49321	20000	Invoice: 10163	470.00		
		10125	Matt Young		470.00	
3/31/15	49322	66703	2015 St. WR Official (Mileage)	348.30		
		10125	Joe Cattan		348.30	
3/31/15	49323	66703	2015 St. WR Official (Mileage)	372.10		
		10125	Allen Dennison		372.10	
3/31/15	49324	66703	2015 St. WR Official (Mileage)	364.40		
		10125	Robert Durham		364.40	
3/31/15	49325	66703	2015 St. WR Official	300.00		
		10125	J. Eric Friddle		300.00	
3/31/15	49326	66703	2015 St. WR Official (Mileage)	354.60		
		10125	Jim Hardin		354.60	
3/31/15	49327	66703	2015 St. WR Official (Mileage)	367.90		
		10125	Robby E. Johnson		367.90	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
3/31/15	49328	66703	2015 St. WR Official (Mileage)	325.20	
		10125	Patrick McNutt		325.20
3/31/15	49329	66703	2015 St. WR Official (Mileage)	351.80	
		10125	Garrett Pikul		351.80
3/31/15	49330	66703	2015 St. WR Official (Mileage)	362.30	
		10125	Jacob Ragsdale		362.30
3/31/15	49331	66703	2015 St. WR Official (Mileage)	363.00	
		10125	Jason Sedoris		363.00
3/31/15	49332	66703	2015 St. WR Official (Mileage)	363.70	
		10125	D. Mark Shumate		363.70
3/31/15	49333	66703	2015 St. WR Official (Mileage)	450.50	
		10125	Cody Walls		450.50
3/31/15	49334	66709	2015 St. WR Law Enforcement (26.5)	795.00	
		10125	William M. Brislin		795.00
3/31/15	49335	66709	2015 St. WR Law Enforcement (22 hrs.)	660.00	
		10125	Robert Wilson		660.00
3/31/15	49336	66709	2015 St. WR Law Enforcement (26 hrs.)	780.00	
		10125	Martin Shearer		780.00
3/31/15	49337	66709	2015 St. WR Law Enforcement (6 hrs.)	180.00	
		10125	Trevor Welch		180.00
3/31/15	49338	66709	2015 St. WR Athletic Trainer (14 hrs.)	280.00	
		10125	Heather Wolfe		280.00
3/31/15	49339	66709	2015 St. WR Athletic Trainer (15.5 hrs.)	310.00	
		10125	Jenni Williams		310.00
3/31/15	49340	66709	2015 St. WR Athletic Trainer (6 hrs.)	120.00	
		10125	Shayla Veasley		120.00
3/31/15	49341	66709	2015 St. WR Athletic Trainer (16 hrs.)	320.00	
		10125	Walker Terhune		320.00
3/31/15	49342	66709	2015 St. WR Athletic Trainer (12.5 hrs.)	250.00	
		10125	Brett Least		250.00
3/31/15	49343	66709	2015 St. WR Athletic Trainer (7.5 hrs.)	150.00	
		10125	David Jacobs		150.00

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
3/31/15	49344	66709	2015 St. WR Athletic Trainer (12 hrs.)	240.00	
		10125	Emily Hunt		240.00
3/31/15	49345	66709	2015 St. WR Athletic Trainer (6.5 hrs.)	130.00	
		10125	Conrad Gabler		130.00
3/31/15	49346	66709	2015 St. WR Athletic Trainer (7 hrs.)	140.00	
		10125	Shane Fitzpatrick		140.00
3/31/15	49347	66709	2015 St. WR Athletic Trainer (7 hrs.)	140.00	
		10125	Collin Drinkard		140.00
3/31/15	49348	66709	2015 St. WR Athletic Trainer (7.75 hrs.)	155.00	
		10125	Amanda Chamberlain		155.00
3/31/15	49349	66709	2015 St. WR Athletic Trainer (14 hrs.)	280.00	
		10125	Laurie Blunk		280.00
3/31/15	49350	66709	2015 St. WR Athletic Student (4 hrs.)	40.00	
		10125	Adrienne Borland		40.00
3/31/15	49351	66709	2015 St. WR Athletic Student (4 hrs.)	65.00	
		10125	Kara Earl		65.00
3/31/15	49352	66709	2015 St. WR Athletic Student (7 hrs.)	70.00	
		10125	Nicole Goodwin		70.00
3/31/15	49353	66709	2015 St. WR Athletic Student (4 hrs.)	40.00	
		10125	Alexandria Martin		40.00
3/31/15	49354	66709	2015 St. WR Athletic Student (6.5 hrs.)	65.00	
		10125	Katie Redeker		65.00
3/31/15	49355	66709	2015 St. WR Athletic Student (7.75 hrs.)	77.50	
		10125	Erin Robinson		77.50
3/31/15	49356	66709	2015 St. WR Athletic Student (10 hrs.)	100.00	
		10125	Ben ToFaute		100.00
3/31/15	49357	66709	2015 St. WR Arena Supervisor (1 day & mileage)	182.40	
		10125	Tim Amshoff		182.40
3/31/15	49358	66709	2015 St. WR Gate Worker (12 hrs.)	120.00	



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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Pamela Amshoff		120.00
3/31/15	49359	66709	2015 St. WR Table Relief (2 contests)	100.00	
		10125	Kyle Hardin		100.00
3/31/15	49360	66709	2015 St. WR Table Worker (2 days)	100.00	
		10125	Paige Hardin		100.00
3/31/15	49361	66709	2015 St. WR Gate Supervisor (2 contests & mileage)	270.00	
		10125	Fred Brown		270.00
3/31/15	49362	66709	2015 St. WR Timer (2 contests and mileage)	200.00	
		10125	Jason Chapman		200.00
3/31/15	49363	66709	2015 St. WR Timer (2 contests and mileage)	200.00	
		10125	Roy Chapman		200.00
3/31/15	49364	66709	2015 St. WR PA Announcer (2 contests plus mileage)	143.00	
		10125	David Dawson		143.00
3/31/15	49365	66709	2015 St. WR Timer (2 contests plus mileage)	200.00	
		10125	Michael Ford		200.00
3/31/15	49366	66709	2015 St. WR Scorer (2 contests plus mileage)	225.50	
		10125	Teri Gale		225.50
3/31/15	49367	66709	2015 St. WR Scorer (2 contests plus mileage) 2015 St. WR Scorer (1 contest plus mileage)	167.00	
		10125	Scott Greenwald		167.00
3/31/15	49368	66709	2015 St. WR Records Management (2 contests plus mileage)	270.00	
		10125	Donald R. Hughes		270.00
3/31/15	49369	66709	2015 St. WR Banker (25.5 hrs. plus mileage)	275.00	
		10125	Kathy Johnston		275.00

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
3/31/15	49370	66709	2015 St. WR Gate Worker (16.5 hrs.)	165.00	
		10125	Ginger Kinnard		165.00
3/31/15	49371	66709	2015 St. WR Gate Worker (19.5 hrs.)	195.00	
		10125	Gary W. Lawson		195.00
3/31/15	49372	66709	2015 St. WR Scorer (1.5 contests plus mileage)	155.00	
		10125	Vaughn E. Little		155.00
3/31/15	49373	66709	2015 St. WR Scorer (2 contests plus mileage)	229.00	
		10125	Kenny Londard		229.00
3/31/15	49374	66709	2015 St. WR Arena Supervisor(1.5 contests plus mileage)	207.50	
		10125	Frank McGowan		207.50
3/31/15	49375	66709	2015 St. WR Timer (2 contests)	180.00	
		10125	Jack McKinney		180.00
3/31/15	49376	66709	2015 St. WR Ticket Seller (10 hrs.)	100.00	
		10125	Nicole Mitchell		100.00
3/31/15	49377	66709	2015 St. WR Computer Scoring (2 contests plus mileage)	243.00	
		10125	Nathan Paden		243.00
3/31/15	49378	66709	2015 St. WR Arena Supervisor (2 contests plus mileage)	270.00	
		10125	Don Passafiume		270.00
3/31/15	49379	66709	2015 St. WR Ticket Seller (24.5 hrs. plus mileage)	265.00	
		10125	Colleen Robertson		265.00
3/31/15	49380	66709	2015 St. WR Scorer (2 contests plus mileage)	265.75	
		10125	Nicole Scott		265.75
3/31/15	49381	66709	2015 St. WR Scorer (2 contests plus mileage)	222.00	
		10125	Christopher Spurlock		222.00
3/31/15	49382	66709	2015 St. WR Gate Supervisor (2 contests plus mileage)	270.00	
		10125	John Stout		270.00
3/31/15	49383	66709	2015 St. WR Table Relief (2 contests)	155.65	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	plus mileage) Gary Tomlin		155.65
3/31/15	49384	66709	2015 St. WR Gate Worker (16.5 hrs.)	165.00	
		10125	Shelli Warburton		165.00
3/31/15	49385	66709	2015 St. WR PA Announcer (2 contests plus mileage)	243.00	
		10125	Steve Webb		243.00
3/31/15	49386	66709	2015 St. WR Scorer (2 contests plus mileage)	229.00	
		10125	Joshua Scott		229.00
3/31/15	49387	66709	2015 St. WR Gate Worker (10 hrs.)	100.00	
		10125	Kathleen Smith		100.00
3/31/15	49388	66709	2015 St. WR Gate Worker (10 hrs.)	100.00	
		10125	Barbara Kok		100.00
4/8/15	49389	54100	2/26-2/27 St. SW Dinner, Hotel for Workers (DB)	1,015.38	
		10125	Fifth Third-MC		1,015.38
4/8/15	49390	55000	March 25 Appeal Hearings Officer	1,000.00	
		10125	John Adams		1,000.00
4/8/15	49391	65401	Inv. #23158 St. XC Generators	1,556.59	
		65401	Inv. #23270 Credit		256.50
		10125	Arrow Electrical Contractors		1,300.09
4/8/15	49392	55400	Inv. #27105016 Office Supplies	800.00	
		10125	Athens Paper		800.00
4/8/15	49393	65216	Inv. #218886 BS16 Lighting	2,293.50	
		57110	Inv. #218896 HOF Banquet rental	4,932.50	
		10125	Audio Visual Techniques		7,226.00
4/8/15	49394	55700	Inv. #676936 FSA125 Plan Min. Monthly Admin Fee w/Debit Card	75.00	
		55700	Inv. #676936 Monthly CSA Acct. Usage Fee	50.00	
		55700	Inv. #676936 HSA223 Plan Min. Monthly Admin Fee	75.00	
		10125	Chard-Snyder		200.00
4/8/15	49395	52100	Monthly Gas Service	1,050.00	
		10125	Columbia Gas		1,050.00

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
4/8/15	49396	66302	Inv. #BR66731 St. SW Shuttle Rental	1,375.00	
		10125	D.C. Tours, LLC		1,375.00
4/8/15	49397	55900	Inv. #2-974-51252 Postage	29.18	
		10125	Fed Ex		29.18
4/8/15	49398	66315	Inv. #1676 St. SW Webcast/Video	500.00	
		65340	Inv. #1676 St. BW Video/Webcast	500.00	
		65315	Inv. #1676 GS16 Video/Webcast	2,900.00	
		65215	Inv. #1676 BS16 Video/Webcast	2,900.00	
		65315	Inv. #1676 GS16 Video/webcast	500.00	
		65215	Inv. #1676 BS16 Video/Webcast	500.00	
		66715	Inv. #1676 St. WR Video/Webcast	500.00	
		54810	Inv. #1676 Production Fee	250.00	
		65215	Inv. 1676 Commercial Film Royalty S16		262.50
		57110	Inv. #1676 HOF	500.00	
		10125	First String Media Productions, LLC		8,787.50
4/8/15	49399	59100	Inv. RM 0128-15 LED Signage	910.00	
		10125	Intercept Media, LLC		910.00
4/8/15	49400	52100	Monthly Electric Service	1,975.23	
		10125	Kentucky Utilities Co.		1,975.23
4/8/15	49401	55700	Inv. #211952 Tea & Cream	18.60	
		10125	Lexington Coffee & Tea Co.		18.60
4/8/15	49402	52300	Landfill Fee for March	48.20	
		10125	LFUCG		48.20
4/8/15	49403	57110	Inv. #118187 HOF Banquet Rental	9,375.25	
		10125	Lexington Center Corporation		9,375.25
4/8/15	49404	48204	Reimbursement for Overpayment of BS16 Tickets	70.00	
		10125	Ted Lucas		70.00
4/8/15	49405	56100	Inv. #89830 Public Member Relations (23)	1,392.05	
		10125	National Federation of State		1,392.05
4/8/15	49406	56100	Inv. #195933 2015 SB Rules Book & Case Book (30 ea.)	237.85	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	National Federation of State		237.85
4/8/15	49407	65216	Inv. #C050269605 BS16 Rental	116.14	
		65318	Inv. #C050269605 GS16 Rental	116.14	
		65216	Inv. #C049465286 BS16 Rental	295.44	
		65318	Inv. #C049465286 GS16 Rental	295.44	
		10125	Penske Truck Leasing Co., L.P.		823.16
4/8/15	49408	65212	Inv. #57570 Rolling Coolers & Lapel Pins	8,170.05	
		65216	Inv. #57570 Rolling Coolers & Lapel Pins	1,065.00	
		65316	Inv. #57570 Rolling Coolers & Lapel Pins	156.00	
		65312	Inv. #57570 Rolling Coolers & Lapel Pins	82.84	
		10125	Premiums Promotions & Imports Inc		9,473.89
4/8/15	49409	65315	Inv. #KHSAA-GB2015 GS16 Webcast of 15 games	3,000.00	
		65215	Inv. #KHSAA-BB2015 BS16 Webcast of 15 games	3,000.00	
		10125	PrepSpin.com		6,000.00
4/8/15	49410	66302	Inv. #18725 St. SW Rental of tables, chairs & heater	1,336.00	
		10125	Rent & Rave		1,336.00
4/8/15	49411	54100	2/28-3/15 KSBA, GS16, BK Regions, NKY Regional (JT)	165.31	
		54100	3/10-3/15 GS16 (BC)	61.05	
		54100	3/1 St. SW (AP)	24.39	
		54100	2/26-3/13 St. SW, GS16, Fuel for Penske (DB)	118.52	
		54100	3/12-3/16 GS16, WR Fuel for Penske (MB)	61.57	
		54100	Credit		12.93
		10125	Shell Fleet Plus		417.91
4/8/15	49412	52100	Inv. #575697 Monthly Security Service	271.48	
		10125	Sonitrol of Lexington, Inc.		271.48
4/8/15	49413	65213	6/24-3/21 Combined Expenses for BBK	288.21	
		65213	6/24-3/21 BBK Expenses	349.85	
		65313	6/24-3/21 GBK	190.95	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Expenses Thomas E. Stevens		829.01
4/8/15	49414	52100	Monthly TV Cable Service	120.65	
		10125	Time Warner Cable		120.65
4/8/15	49415	66301	St. SW Parking Rental	450.00	
		10125	University of Louisville		450.00
4/8/15	49416	66301	2015 St. SW Rental for 3 days	5,137.50	
		10125	UofL Athletic Facilities		5,137.50
4/8/15	49417	55900 10125	Inv. #1135 Shipping United Parcel Service	13.58	
					13.58
4/8/15	49418	65309 65209 10125	2015 GS16 Stats 2015 BS16 Stats W.L. Stats, LLC	800.00 800.00	
					1,600.00
4/8/15	49419	20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 10125	Invoice: 10236 Invoice: 10237 Invoice: 10238 Invoice: 10240 Invoice: 10241 Invoice: 10244 Invoice: 10245 Invoice: 10248 Invoice: 10249 Invoice: 10250 Jacob Asher	150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00	
					1,500.00
4/8/15	49420	20000 20000 20000 20000 20000 20000 20000 10125	Invoice: 10287 Invoice: 10289 Invoice: 10291 Invoice: 10294 Invoice: 10295 Invoice: 10297 Invoice: 10299 Dwaine Crick	2,915.00 25.00 50.00 25.00 100.00 50.00 125.00	
					3,290.00
4/8/15	49421	20000 20000 20000 20000 20000 20000 10125	Invoice: 10304 Invoice: 10309 Invoice: 10311 Invoice: 10313 Invoice: 10314 Invoice: 10315 Jon Eschan	100.00 150.00 100.00 100.00 200.00 150.00	
					800.00
4/8/15	49422	20000 20000 10125	Invoice: 10209 Invoice: 10214 Brett Miles	450.00 550.00	
					1,000.00
4/8/15	49423	20000 10125	Invoice: 10141 David Pentecost	375.00	
					375.00
4/8/15	49424	20000 10125	Invoice: 10121 Brent Rose	300.00	
					300.00
4/8/15	49425	20000 10125	Invoice: 10058 Robert Staggs	150.00	
					150.00
4/8/15	49426	20000	Invoice: 10154	450.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		20000 10125	Invoice: 10161 Matt Young	430.00	880.00
4/9/15	49427	54600	2015 BS16 Reimbursement for Mileage	148.50	
		10125	Donna Bumps		148.50
4/9/15	49428	54600	2015 BS16 Reimbursement for Mileage & Meals	311.00	
		54600	2015 GS16 Reimbursement for Mileage & Meals	196.00	
		10125	Carrell Boyd		507.00
4/9/15	49429	54600	2015 GS16 Reimbursement for Mileage & Meals	237.70	
		54600	2015 BS16 Reimbursement for Mileage & Meals	178.55	
		10125	Marlon Miller		416.25
4/9/15	49430	54600	2015 BS16 Reimbursement for Mileage & Meals	90.50	
		10125	Gwen Gibbs		90.50
4/9/15	49431	54600	2015 GS16/BS16 Reimbursement for Mileage & Meals	160.00	
		10125	Jeff Saylor		160.00
4/9/15	49432	56300	St. SW Reimbursement for Mileage	168.00	
		66302	St. SW Reimbursement for Food for Workers	416.34	
		10125	Jan Goff		584.34
4/9/15	49433	66302	St. SW Reimbursement for Meals	30.00	
		10125	Phyllis Sallee		30.00
4/9/15	49434	66309	2015 St. SW Athletic Trainer (6 hrs)	120.00	
		10125	Tim Amshoff		120.00
4/9/15	49435	66309	2015 St. SW Ticket Taker (26 hrs)	260.00	
		10125	Ralph Compton		260.00
4/9/15	49436	66309	2015 St. SW Ticket Sales (26 hrs)	260.00	
		10125	Matthew Compton		260.00
4/9/15	49437	66309	2015 St. SW Ticket Sales (26 hrs)	260.00	
		10125	Janet Compton		260.00
4/9/15	49438	66309	2015 St. SW Athletic Trainer (7 hrs)	140.00	
		10125	Daniel Hass		140.00

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
4/9/15	49439	66309	2015 St. SW Banker (32 hrs)	320.00	
		10125	Bruce Lynch		320.00
4/9/15	49440	66309	2015 St. SW Pool Deck & Team Controll (29 hrs)	290.00	
		10125	Frank McGowan		290.00
4/9/15	49441	66309	2015 St. SW Athletic Trainer (8 hrs)	160.00	
		10125	Brent Norton		160.00
4/9/15	49442	66302	2015 St. SW Reimbursement for Food for Workers	47.94	
		10125	Pat Padron		47.94
4/9/15	49443	66309	2015 St. SW Crowd Control (33 hrs)	330.00	
		10125	Don Passafiume		330.00
4/9/15	49444	66309	2015 St. SW Athletic Trainer (18.5 hrs)	360.00	
		10125	Brook Reichmuth		360.00
4/9/15	49445	66309	2015 St. SW Athletic Trainer (17 hrs)	340.00	
		10125	Tom Steltenkamp		340.00
4/9/15	49446	66301	2015 St. SW Security (5 hrs)	150.00	
		10125	Oscar Chavez		150.00
4/9/15	49447	66301	2015 St. SW Security (12 hrs)	360.00	
		10125	LH Addisson		360.00
4/9/15	49448	66301	2015 St. SW Security (8 hrs)	240.00	
		10125	John Mellen		240.00
4/9/15	49449	66301	2015 St. SW Security (13 hrs)	390.00	
		10125	Brian Klotz		390.00
4/9/15	49450	66301	2015 St. SW Security (9 hrs)	270.00	
		10125	Jacklyn Colwell		270.00
4/9/15	49451	66301	2015 St. SW Security (8 hrs)	240.00	
		10125	Neil Higgins		240.00
4/9/15	49452	66301	2015 St. SW Security (4 hrs)	120.00	
		10125	Andrew Barnett		120.00
4/9/15	49453	65303	2015 GS16 Official (3 contests) Mileage & Meals	389.00	
		10125	Jay Anderson		389.00
4/9/15	49454	65303	2015 GS16 Official (4 contests) Mileage & Meals	562.00	
		10125	Jonathan Paul Bogar		562.00



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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
4/9/15	49455	65303	2015 GS16 Official (4 contests) Mileage & Meals	460.50	
		10125	Kyle Bottoms		460.50
4/9/15	49456	65303	2015 GS16 Official (3 contests) Mileage & Meals	433.10	
		10125	Eddie Browning		433.10
4/9/15	49457	65303	2015 GS16 Official (4 contests) Mileage & Meals	510.60	
		10125	Molly Caldwell		510.60
4/9/15	49458	65303	2015 GS16 Official (4 contests) Mileage & Meals	402.00	
		10125	Kevin Michael Clayton		402.00
4/9/15	49459	65303	2015 GS16 Official (4 contests) Mileage & Meals	547.70	
		10125	Kristie Combs		547.70
4/9/15	49460	65303	2015 GS16 Official (4 contests) Mileage & Meals	478.40	
		10125	Romonte Darnell Dishman		478.40
4/9/15	49461	65303	2015 GS16 Official (4 contests) Mileage & Meals	436.30	
		10125	Ann Greenfield		436.30
4/9/15	49462	65303	2015 GS16 Official (4 contests) Mileage & Meals	496.20	
		10125	Tom Greer		496.20
4/9/15	49463	65303	2015 GS16 Official (4 contests) Mileage & Meals	390.50	
		10125	Larry D. Hammer		390.50
4/9/15	49464	65303	2015 GS16 Official (3 contests) Mileage & Meals	428.20	
		10125	Christopher Kinman		428.20
4/9/15	49465	65303	2015 GS16 Official (3 contests) Mileage & Meals	430.30	
		10125	Sean Knollman		430.30
4/9/15	49466	65303	2015 GS16 Official (4 contests) Mileage & Meals	432.50	
		10125	Glenn Spalding		432.50
4/9/15	49467	65303	2015 GS16 Official (4 contests) Mileage & Meals	555.70	
		10125	Nathan Sutton		555.70

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
4/9/15	49468	65303	2015 GS16 Official (4 contests) Mileage & Meals	460.50	
		10125	David Scott Vaughn		460.50
4/9/15	49469	65309	2015 GS16 Ticket Asst.	225.00	
		10125	Kendrick Adams		225.00
4/9/15	49470	65309	2015 GS16 Officials Video	225.00	
		10125	Pat Beverly		225.00
4/9/15	49471	65309	2015 GS16 Officials Evaluator	225.00	
		10125	Joe Billman		225.00
4/9/15	49472	65309	2015 GS16 Arena Asst.	225.00	
		10125	Bryant Bloggett		225.00
4/9/15	49473	65309	2015 GS16 Scorer	225.00	
		10125	Ken Bourne		225.00
4/9/15	49474	65309	2015 GS16 Officials Asst.	225.00	
		10125	Glenn Brown		225.00
4/9/15	49475	65309	2015 GS16 Press Room/Row & Set Up	275.00	
		10125	John Campbell		275.00
4/9/15	49476	65309	2015 GS16 Officials Evaluator	225.00	
		10125	Dwaine Crick		225.00
4/9/15	49477	65309	2015 GS16 Teams	225.00	
		10125	Donna Cunningham		225.00
4/9/15	49478	65309	2015 GS16 Scorer	225.00	
		10125	Tom Curley		225.00
4/9/15	49479	65309	2015 GS16 Tech Headset	225.00	
		10125	A.J. Davis		225.00
4/9/15	49480	65309	2015 GS16 PA	175.00	
		10125	David Dawson		175.00
4/9/15	49481	65309	2015 GS16 Press Row	150.00	
		10125	Joe Duncan		150.00
4/9/15	49482	65309	2015 GS16 Venue Director	500.00	
		10125	Les Forsythe		500.00
4/9/15	49483	65309	2015 GS16 PA	225.00	
		10125	Marty Fulkerson		225.00
4/9/15	49484	65309	2015 GS16 Clock Operator	225.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Charles Gazaway		225.00
4/9/15	49485	65309	2015 GS16 Facility Coordinator	500.00	
		10125	Rachel M. Goodman		500.00
4/9/15	49486	65309	2015 GS16 Locker Rooms & Mileage	220.00	
		10125	Cheryl Harlow		220.00
4/9/15	49487	65309	2015 GS16 Press Asst.	150.00	
		10125	Doug Harlow		150.00
4/9/15	49488	65309	2015 GS16 Officials Video & Set Up	300.00	
		10125	Burney Jenkins		300.00
4/9/15	49489	65309	2015 GS16 Video	225.00	
		10125	Trina Jenkins		225.00
4/9/15	49490	65309	2015 GS16 Team Asst.	150.00	
		10125	Patricia (Sissy) Jessie		150.00
4/9/15	49491	65309	2015 GS16 Media Asst.	225.00	
		10125	Beth Stice Kidwell		225.00
4/9/15	49492	65309	2015 GS16 Officials	300.00	
		65302	2015 GS16 Reimbursement for Hospitality	300.00	
		10125	Jerry Kimmel		600.00
4/9/15	49493	65309	2015 GS16 Press Asst.	150.00	
		10125	Kathy Lawson		150.00
4/9/15	49494	65309	2015 GS16 Press Asst.	175.00	
		10125	Frank McGowan		175.00
4/9/15	49495	65309	2015 GS16 Ticket Manager	225.00	
		10125	Hugh McReynolds		225.00
4/9/15	49496	65309	2015 GS16 On Site Ticket Manager	500.00	
		10125	Grant Stepp		500.00
4/9/15	49497	65309	2015 GS16 Locker Rooms & Mileage	325.00	
		10125	Sharon Tippet		325.00
4/9/15	49498	65309	2015 GS16 Clock/Message Board	225.00	
		10125	Kit Tolbert		225.00
4/9/15	49499	65309	2015 GS16 Officials Data	150.00	
		10125	Trae Turner		150.00
4/9/15	49500	65309	2015 GS16 Message	225.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Board Andy Wagoner		225.00
4/9/15	49501	65309	2015 GS16 Tickets	225.00	
		10125	Dana Wallace		225.00
4/9/15	49502	65309	2015 GS16 Ticket Sales	225.00	
		10125	Kevin Wallace		225.00
4/9/15	49503	65309	2015 GS16 PA Asst.	125.00	
		10125	Jeff Younglove		125.00
4/9/15	49504	65203	2015 BS16 Official (4 contests) Mileage & Meals	414.70	
		10125	Clayton Brooks		414.70
4/9/15	49505	65203	2015 BS16 Official (4 contests) Mileage & Meals	343.20	
		10125	Terry Coldiron		343.20
4/9/15	49506	65203	2015 BS16 Official (4 contests) Mileage & Meals	346.00	
		10125	Dale Conn		346.00
4/9/15	49507	65203	2015 BS16 Official (5 contests) Mileage & Meals	512.00	
		10125	Brian Cook		512.00
4/9/15	49508	65203	2015 BS16 Official (3 contests) Mileage & Meals	423.00	
		10125	Rian Daniel Craft		423.00
4/9/15	49509	65203	2015 BS16 Official (4 contests) Mileage & Meals	411.50	
		10125	Jim Dyehouse		411.50
4/9/15	49510	65203	2015 BS16 Official (4 contests) Mileage & Meals	422.00	
		10125	Kyle Goodlett		422.00
4/9/15	49511	65203	2015 BS16 Official (4 contests) Mileage & Meals	484.00	
		10125	Bob Hall		484.00
4/9/15	49512	65203	2015 BS16 Official (4 contests) Mileage & Meals	661.00	
		10125	Kyle Lovett		661.00
4/9/15	49513	65203	2015 BS16 Official (4 contests) Mileage & Meals	528.75	
		10125	Thad Padon		528.75
4/9/15	49514	65203	2015 BS16 Official (4 contests) Mileage &	412.90	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Meals Jason Reineke		412.90
4/9/15	49515	65203	2015 BS16 Official (3 contests) Mileage & Meals	319.00	
		10125	Craig S. Sandefur		319.00
4/9/15	49516	65203	2015 BS16 Official (4 contests) Mileage & Meals	391.20	
		10125	Douglas Walker		391.20
4/9/15	49517	65203	2015 BS16 Official (3 contests) Mileage & Meals	305.70	
		10125	Don Werner, Jr.		305.70
4/9/15	49518	65203	2015 BS16 Official (4 contests) Mileage & Meals	531.25	
		10125	Alfred Williams		531.25
4/9/15	49519	65203	2015 BS16 Official (3 contests) Mileage & Meals	392.50	
		10125	Darrell Wilson		392.50
4/10/15	49520	65213	BS16 Tech Consultant & Mileage	622.05	
		10125	Tom DeVine		622.05
4/10/15	49521	65213 10125	BS16 Analyst Cameron Mills	875.00	875.00
4/10/15	49522	65213	BS16 Analyst & Mileage	400.55	
		10125	Lea Wise Prewitt		400.55
4/10/15	49523	65313	GS16 Analyst & Mileage	1,081.20	
		10125	Mina Todd		1,081.20
4/10/15	49524	65213	BS16 Halftime Segments & Mileage	1,233.50	
		10125	Wes Strader Productions INC		1,233.50
4/10/15	49525	65213	BS16 Play-by-Play & Mileage	1,120.00	
		10125	Greg Stotemyer		1,120.00
4/10/15	49526	65313	GS16 Play-by-Play & Mileage	1,481.90	
		10125	Joe Neal Smith		1,481.90
4/10/15	49527	65213	BS16 Play-by-Play, Mileage & Meals	1,652.30	
		10125	Doug Ormay		1,652.30
4/10/15	49528	65213	BS16 Sideline Report & Mileage	1,179.25	
		65313	GS16 Sideline Report & Mileage	1,179.25	
		10125	Carl Nathe		2,358.50
4/10/15	49529	65313	GS16 Analyst &	991.90	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Mileage Julie Magrane-Muntz		991.90
4/10/15	49530	65313	GS16 Play-by-Play & Mileage	1,378.30	
		10125	Chuck Mraz		1,378.30
4/10/15	49531	65213	BS16 Analyst & Mileage	682.40	
		10125	Stan Hardin		682.40
4/10/15	49532	66715	St WR Analyst for WTSAA.TV	125.00	
		10125	Rusty Parks		125.00
4/10/15	49533	65209 10125	BS16 Locker Rooms Tim Amshoff	225.00	225.00
4/10/15	49534	65209 10125	BS16 Pass Gate Pamela Amshoff	225.00	225.00
4/10/15	49535	65209 10125	BS16 Ticket Asst. Maurie Bedwell	150.00	150.00
4/10/15	49536	65209 10125	BS16 Officials Video Pat Beverly	225.00	225.00
4/10/15	49537	65209 10125	BS16 Officials Evaluator Scott Bottoms	225.00	225.00
4/10/15	49538	65209 10125	BS16 Scorer Ken Bourne	225.00	225.00
4/10/15	49539	65209 10125	BS16 Officials Data Entry Les Broady	150.00	150.00
4/10/15	49540	65209 10125	BS16 Press Row Steve Brooks	225.00	225.00
4/10/15	49541	65209 10125	BS16 Press Row Glenn Brown	225.00	225.00
4/10/15	49542	65209 10125	BS16 Team Assistant Fred Brown	225.00	225.00
4/10/15	49543	65209 10125	BS16 Ball Boy Supervisor Marty Casey	150.00	150.00
4/10/15	49544	65209 10125	BS16 Timer/Clock Ken Craig	130.00	130.00
4/10/15	49545	65209 10125	BS16 Scorer Tom Curley	225.00	225.00
4/10/15	49546	65209 10125	BS16 Video Headset Operator A.J. Davis	225.00	225.00
4/10/15	49547	65209 10125	BS16 Official Review Gary Durbin	175.00	175.00
4/10/15	49548	65209 10125	BS16 Press Row Bobby Flynn	225.00	225.00

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
4/10/15	49549	65209 10125	BS16 Clock Charles Gazaway	225.00	225.00
4/10/15	49550	65209 10125	BS16 Officials Review Burney Jenkins	300.00	300.00
4/10/15	49551	65209 10125	BS16 Officials Video Trina Jenkins	225.00	225.00
4/10/15	49552	65209 10125	BS16 Press Room Jason Jones	225.00	225.00
4/10/15	49553	65209 10125	BS16 Copier Asst. Beth Stice Kidwell	225.00	225.00
4/10/15	49554	65209 65202  10125	BS16 Officials BS16 Reimbursement for Officials Hospitality Supplies Jerry Kimmel	300.00 300.00	600.00
4/10/15	49555	65209 10125	BS16 Copier Asst. Kathy Lawson	225.00	225.00
4/10/15	49556	65209 10125	BS16 PA Rick Leigh	225.00	225.00
4/10/15	49557	65209  10125	BS16 Press Row/Room Frank McGowan	225.00	225.00
4/10/15	49558	65209 10125	BS16 Team Assistant Lee Mills	225.00	225.00
4/10/15	49559	65209 10125	BS16 PA Randy Mills	225.00	225.00
4/10/15	49560	65209 10125	BS16 Hustle Board Michael Reeves	225.00	225.00
4/10/15	49561	65209 10125	BS16 Team Assistant Jim Ringley	225.00	225.00
4/10/15	49562	65209  10125	BS16 Scoreboard Asst. Mike Ritchie	120.00	120.00
4/10/15	49563	65209  10125	BS16 Ticket Supervisor Don Shannon	300.00	300.00
4/13/15	49564	59000  10125	Monthly Vehicle Lease Payment Ally	565.66	565.66
4/13/15	49565	48208  10125	Refund Tickets Handling in Returned Tickets Tom Buchanan	10.00	10.00
4/13/15	49566	65602  54600 59000	12/6/14 St. FB Snacks & Drinks for Media/Workers 12/6/14 St. FB BOC 12/6/14 St. FB	2,047.79 846.65 846.65	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		59100	Internal Corp Sponsor 12/6/14 St. FB	846.65	
		10125	External Corp Sponsor Centerplate		4,587.74
4/13/15	49567	65602	12/5/14 St. FB Media/Workers Snacks/Drinks	2,122.66	
		54600	12/5/14 St. FB BOC	854.91	
		59000	12/5/14 St. FB	854.91	
		59100	Internal Corp Sponsor 12/15/14 St. FB	854.91	
		10125	External Corp Sponsor Centerplate		4,687.39
4/13/15	49568	24800	April 10, 2015 FSA Contributions (Collins, Passafiume, Sallee)	130.57	
		10125	Chard-Snyder		130.57
4/13/15	49569	54810	Inv. #1005012268 KNN/S16	6,695.00	
		10125	iHeartMedia		6,695.00
4/13/15	49570	57320	Inv. #64419 Trademark Logo Fee	40.00	
		59100	Inv. #64421 Marines Banner	84.00	
		10125	Instant Signs		124.00
4/13/15	49571	53300	Monthly Workers Comp Permium	611.00	
		10125	KY Workers Comp fund		611.00
4/13/15	49572	24500	4/10/15 Employees Contribution	3,008.82	
		50700	4/10/15 Employers Match	3,816.64	
		10125	Ky Teachers Retirement System		6,825.46
4/13/15	49573	66709	2015 St. WR Student Ath. Trainer (4.5 hrs)	45.00	
		10125	Brittany Lancaster		45.00
4/13/15	49574	48304	Refund for Ticket money used to test credit card machine	5.00	
		10125	Hugh McReynolds		5.00
4/13/15	49575	66709	2015 St. WR Student Ath. Trainer (3.75 hrs)	34.50	
		10125	Thomas Milord		34.50
4/13/15	49576	65304	Inv. #JOP040715-01 GS16 Photo	887.50	
		54820	Inv. #JOP040715-01 GS16	887.50	
		10125	Archives/Records Jim Osborn		1,775.00



**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Jan 1, 2015 to Apr 15, 2015**

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

Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
			photography, LLC		
4/13/15	49577	66305	2/27 St. SW Fed Ex (JA)	200.34	
		66302	3/2 St. SW Penske Fuel (JA)	44.80	
		54100	3/10 GS16 Lunch (JA)	15.61	
		65302	3/16 GS16 Food for WKYT Crew (JA)	67.36	
		54100	2/24-3/25 NFHS, St. SW, SCIET, Delta Baggage, NASO (JT)	687.62	
		52700	3/24 Tables/Chairs/Racks (JT)	6,778.46	
		65302	3/10-3/16 GS16 Workers, GS16 Supplies, NKU Mtg., GS16 Workers (JT)	1,320.18	
		54830	3/12-3/27 Voice Pulse Scoreboard 800 (JT)	75.99	
		65202	3/7-3/22 BS16 Tickets, Pre-Tourney Workers, BS16 Supplies, Tape (JT)	1,112.78	
		66302	2/26-2/28 St. SW Supplies (BC)	65.32	
		54100	2/26 St. SW (BC)	31.08	
		65302	3/19 GS16 Lunch (BC)	15.02	
		56500	3/5 NFHS Legal Mtg. Reg. (CC)	200.00	
		55700	2/25-3/4 Staff Lunch (MM)	380.00	
		54600	3/17 BS16 BOC Chair (MM)	48.33	
		52550	2/27 Screanleap.com (RC)	19.00	
		52300	3/2 Endicia Fees (RC)	34.95	
		54100	2/22-3/14 BK Assigner Banquet, FH Assigners Mtg., GS16 (AP)	71.44	
		54100	3/17 BS16 Lunch (AP)	22.26	
		55650	3/7 Fairfield Inn (AP)	122.47	
		54100	2/27-2/28 St. SW Hotel Rooms (DB)	516.50	
		66702	2/26-3/9 St. WR Supplies, St. WR Food (MB)	684.49	
		54100	3/8-3/22 St. WR Fuel, GS16 Food, BS16 Food (MB)	59.53	
		10125	PNC Bank		12,573.53
4/13/15	49578	10125	VOID		
4/13/15	49579	10125	VOID		
4/13/15	49580	66715	inv. #KHSAA-WG2015 St. WR	300.00	

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		10125	Video/Webcast PrepSpin.com		300.00
4/13/15	49581	59100	Inv. #C049465211 St. BW Enternal Corp Sponsor	134.81	
		59000	Inv. #C049465211 St. BW Internal Corp Sponsor	134.82	
		65327	Inv. #C049465211 St. BW	134.82	
		10125	Penske Truck Leasing Co., L.P.		404.45
4/13/15	49582	43450	Inv. #10429-466098 Umpire Clinic	19.82	
		65213	Inv. #10429-466098 S16 Radio	14.02	
		65302	Inv. #10429-466098 GBK	47.85	
		65202	Inv. #10429-466098 BK	80.00	
		55700	Inv. #10429-466098 Admin. Fee	45.00	
		55700	Inv. #10429-466098 Fees	9.28	
		10125	TelSpan, Inc.		215.97
4/13/15	49583	66709	2015 St. WR Table Worker (2 contests & Mileage)	200.00	
		10125	Brience Willian		200.00
	<b>Total</b>			<b>841,622.30</b>	<b>841,622.30</b>