

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Jul 1, 2014 to Apr 30, 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
7/10/14	47576	59000	Monthly Vehicle Lease Payment (JT)	565.66	
		10125	Ally		565.66
7/10/14	47577	20000	2014 St. SB Worker (10.5 Hrs.)	105.00	
		10125	Fred Brown		105.00
7/10/14	47578	24800	July 4, 2014 HSA Contributions (Angolia, Cope, Mitchell, Tackett)	133.08	
		24800	July 4, 2014 FSA Contributions (Anderson, Collins, Day, Passafiume, Sallee)	339.17	
		10125	Chard-Snyder		472.25
7/10/14	47579	20000	Monthly Gas Service	1,050.00	
		10125	Columbia Gas		1,050.00
7/10/14	47580	54810	Inv. #12788 2014-2015 Educational Organization Member	550.00	
		10125	Council on Standards/Int Ed		550.00
7/10/14	47581	20000	Deductible on JT Vehicle	500.00	
		10125	Dutch Ishmael Chev		500.00
7/10/14	47582	20000	2/22-4/26 Scoreboard Entry (6)	150.00	
		10125	Will Engle		150.00
7/10/14	47583	20000	2014 St. SB Ticket Fees	31.01	
		10125	Eventbrite, Inc.		31.01
7/10/14	47584	52300	Inv. #6399 Monthly Maint. Service	520.00	
		10125	Stephen Hillenmeyer Landscape Services		520.00
7/10/14	47585	24500	7/4/14 Employees Contribution	3,008.82	
		50700	7/4/14 Employers Match	3,816.64	
		10125	Ky Teachers Retirement System		6,825.46
7/10/14	47586	20000	Monthly Electric Service	3,460.67	
		10125	Kentucky Utilities Co.		3,460.67
7/10/14	47587	20000	Inv. #3258672 Parts & Repair for Backflow	2,363.50	
		10125	Koorseen Protection Services		2,363.50
7/10/14	47588	20000	Monthly Landfill Service	48.20	
		10125	LFUCG		48.20
7/10/14	47589	20000	Inv. #184888 2014	57.30	

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		20000	FB Powerpoint Inv. #185639	107.25	
		56100	2014-15 SO & CH Powerpoint Inv. #185795	57.30	
		10125	2014-15 SW & DV Powerpoint National Federation of State		221.85
7/10/14	47590	20000	Inv. #C046675614 TeamIP Merch.	63.27	
		10125	Dropoff Penske Truck Leasing Co., L.P.		63.27
7/10/14	47591	20000	Inv. 3105 NFHS FB Preseason Guide 2014 (20)	28.44	
		10125	Referee/NASO		28.44
7/10/14	47592	20000	Inv. #S107575831.001 Lighting Supplies	166.20	
		10125	Rexel		166.20
7/10/14	47593	20000	6/9-6/19 Safety Course Credit Issue (12.5 Hrs)	1,000.00	
		54835	7/1-7/6 Emailer Updates & History App. (14.5 Hrs.)	1,240.00	
		10125	Frank Riherd		2,240.00
7/10/14	47594	20000	5/23-6/4 St. TR, Mayfield, & St. SB (JT)	149.24	
		20000	5/28-6/9 WKEC Co-op, St. SB, & St. BA gas for rental truck (MB)	102.20	
		20000	5/27 Regional BA Tournaments(BC)	53.75	
		20000	6/7-6/18 St. SB Gas for Penske & BG Co-op (DB)	288.58	
		20000	5/22-5/27 St. TR Gas for Penske (AP)	76.04	
		20000	Credit		20.09
		10125	Shell Fleet Plus		649.72
7/10/14	47595	20000	Inv. #253069 St. SW Shirts (106)	698.10	
		20000	Inv. #255857 St. SB Shirts (28)	296.36	
		20000	Inv. #256172 St. TR Shirts (10)	155.00	
		20000	Inv. #256289 St. BA Shirts (1)	37.26	
		20000	Inv. #256603 St. BA Shirts (48)	395.58	
		20000	Inv. #256185 St. BA T-Shirts	191.55	
		10125	Promotional Capital LLC		1,773.85
7/10/14	47596	20000	Inv. #1497 Bricks for	341.00	

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		10125	Court of Honor (17) The Lettering Shop LLC		341.00
7/10/14	47597	52100 10125	Monthly TV Cable Time Warner Cable	109.95	109.95
7/10/14	47598	20000	Inv. #10429-418097 5/1 BOC Conf. Call	18.25	
		20000	Inv. #10429-418097 5/30 BATM Conf. Call	50.86	
		20000	Inv. #10429-418097 5/31 New Teleconference Software	46.54	
		10125	TelSpan, Inc.		115.65
7/10/14	47599	53100	Acct. #0000143942 Quarterly Ins. Payment	2,528.00	
		53200	Acct. #0000143942 Quarterly Ins. Payment	135.00	
		53600	Acct. #0000143942 Quarterly Ins. Payment	1,846.00	
		10125	Cincinnati Insurance		4,509.00
7/10/14	47600	20000	Inv. #8V89W12654 Summer Mtg. Shipping	21.79	
		10125	United Parcel Service		21.79
7/10/14	47601	20000	2014 St. SW Facility Rental	4,887.50	
		10125	UofL Athletic Facilities		4,887.50
7/10/14	47602	20000	Inv. #140626 St. BA Media Service	50.00	
		10125	Tim Webb Photography		50.00
7/10/14	47603	20000	Monthly Phone Service	906.96	
		10125	Windstream Communications		906.96
7/10/14	47604	20000	Inv. #6348 Toner Cart.	174.90	
		10125	Wright Fax & Printer Service		174.90
7/15/14	47605	20000	5/29 Voice Pulse (JT)	25.03	
		20000	6/6-6/7 St. SB Workers Meals (JT)	105.80	
		20000	6/12 Staff Apparel for Mtgs. (JT)	142.60	
		20000	6/3-6/20 OnStar, Fuel, Frankfort, Glendale (JT)	396.86	
		27200	6/11 CSIET Oct. 2014 Conf. (JT)	460.00	
		20000	6/14 Dorel Juvenile Group (JT)	12.69	
		20000	6/4 St. BA (BC)	54.85	
		20000	6/1-6/7 St. BA	134.00	

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		20000	Workers Meals (BC) 6/18-6/19 Parking UoL, Meal returning for BK Camp	12.94	
		20000	observations (AP) 5/27-6/7 WKEC	95.01	
		20000	Co-op, St. SB Fuel (MB)	19.00	
		20000	5/27 Screanleap.com (RC)	15.00	
		20000	6/20 KY Sect. of State Filing Fee (CC)	756.11	
		20000	6/23 Glen's Freedom Dodge, Auto Tech Services (CC)	252.22	
		20000	6/3-6/14 St. SB Fuel & Meals (DB)	33.92	
		20000	6/4 St. SB Supplies (DB)		
		10125	PNC Bank		2,516.03
7/15/14	47606	10125	VOID		
7/21/14	47607	20000	St. BA Phone Line	270.58	
		10125	AT&T		270.58
7/21/14	47608	20000	St. BA Play-Play (7 Contests)	1,225.00	
		10125	Gary Ball		1,225.00
7/21/14	47609	20000	4/8-6/7 SE/SC Co-op Mtg., WKEC Co-op Mtg. St. SB Reimbursement for Meals	98.00	
		20000	6/27-7/3 NFHS Summer Mtg. Reimbursement for Meals	159.00	
		10125	Michael Barren		257.00
7/21/14	47610	20000	2014 NFHS Summer Mtg. Reimbursement for Meals	313.00	
		20000	2014 St. BA Room Service		20.00
		10125	Butch Cope		293.00
7/21/14	47611	20000	2014 NFHS Summer Mtg. Reimbursement for Mileage, Taxi, & Meals	344.00	
		10125	Donna Bumps		344.00
7/21/14	47612	20000	Inv. #665974 FSA125 Plan Minimum Monthly Admin. Fee w/Debit Card	75.00	
		20000	Inv. #665974 Monthly CSA Account Usage Fee	50.00	
		20000	Inv. #665974 HSA223 Plan Minimum Monthly Admin. Fee	75.00	
		10125	Chard-Snyder		200.00

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
7/21/14	47613	66317	St. SW (Dr. Mark Lynn & Assoc.) Scholarship	500.00	
		66317	Valeriya Kravchuk ID# 677600039		
		10125	University of Illinois		500.00
7/21/14	47614	66317	St. SW (Dr. Mark Lynn & Assoc.) Scholarship Logan Oatman ID#316722	500.00	
		10125	Centre College		500.00
7/21/14	47615	65211	2013-14 BBK (Rawlings) Scholarship Daniel Bertram ID#002772047	1,000.00	
		10125	University of the Cumberlands		1,000.00
7/21/14	47616	65311	2013-14 GBK (B-G/Warren Co. C&VB) Scholarship Taylor-Walker Smith ID#00000316755	1,000.00	
		10125	Centre College		1,000.00
7/21/14	47617	65311	2013-14 GBK (B-G/Warren Co. C&VB) Scholarship Ken'yale Demus ID#601342	1,000.00	
		10125	Transylvania University		1,000.00
7/21/14	47618	65311	2013-14 GBK (Rawlings) Scholarship Kinsey Mudd ID#800819125	1,000.00	
		10125	Western Kentucky University		1,000.00
7/21/14	47619	66218	2013-14 SB (Rawlings) Scholarship Marlee Tevis ID#1107941	500.00	
		10125	Bellarmine University		500.00
7/21/14	47620	65119	2013-14 BA (Rawlings) Scholarship Brock Lawrence ID#10885291	500.00	
		10125	University of Kentucky		500.00
7/21/14	47621	65218	2013-14 Whitaker Bank Scholarship (Girls) Emma Conley ID#00211043	1,500.00	
		10125	Kentucky Christian		1,500.00

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			University		
7/21/14	47622	65218	2013-14 Whitaker Bank Scholarship (Girls) Allie Poole ID#484282	1,500.00	
		10125	Berry College		1,500.00
7/21/14	47623	65218	2013-14 Whitaker Bank Scholarship (Boys) Shelby Armstrong ID#10920621	1,500.00	
		10125	University of Kentucky		1,500.00
7/21/14	47624	65218	2013-14 Whitaker Bank Scholarship (Boys) John Mays ID#598819	1,500.00	
		10125	Transylvania University		1,500.00
7/21/14	47625	57220	2013-14 Forcht Bank Scholarship Logan Blue ID#10922221	350.00	
		10125	University of Kentucky		350.00
7/21/14	47626	57220	2013-14 Forcht Bank Scholarship Christian Naylor ID#417143	350.00	
		10125	Campbellsville University		350.00
7/21/14	47627	57220	2013-14 Forcht Bank Scholarship Spencer Chowning ID#901563695	350.00	
		10125	EKU		350.00
7/21/14	47628	57220	2013-14 Forcht Bank Scholarship Evan O'Hara ID#1837771	350.00	
		10125	University of Louisville		350.00
7/21/14	47629	57220	2013-14 Forcht Bank Scholarship Aaron Botts ID#0598834	350.00	
		10125	Transylvania University		350.00
7/21/14	47630	57220	2013-14 Forcht Bank Scholarship Curry Brown ID#200504	350.00	
		10125	Union College		350.00
7/21/14	47631	57220	2013-14 Forcht Bank Scholarship	350.00	

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		10125	Stephen Skidmore ID#125423 Alice Lloyd College		350.00
7/21/14	47632	57220	2013-14 Forcht Bank Scholarship Dalton Stanley ID#901549306	350.00	
		10125	Eastern Kentucky University		350.00
7/21/14	47633	57220	2013-14 Forcht Bank Scholarship Brooke Logsdon ID#002276734	350.00	
		10125	Owensboro Community College		350.00
7/21/14	47634	57220	2013-14 Forcht Bank Scholarship Lauren Elson ID#50944018	350.00	
		10125	Harvard University		350.00
7/21/14	47635	57220	2013-14 Forcht Bank Scholarship Allie Ingram ID#800849324	350.00	
		10125	Western Kentucky University		350.00
7/21/14	47636	57220	2013-14 Forcht Bank Scholarship Martha Gottbrath ID#435543	350.00	
		10125	Washington University		350.00
7/21/14	47637	57220	2013-14 Forcht Bank Scholarship Jodi DeJohn ID#334619	350.00	
		10125	Georgetown College		350.00
7/21/14	47638	57220	2013-14 Forcht Bank Scholarship Allison Clark ID#M1101199	350.00	
		10125	Morehead State University		350.00
7/21/14	47639	57220	2013-14 Forcht Bank Scholarship Colby Creech ID#1092388	350.00	
		10125	Morehead State University		350.00
7/21/14	47640	57220	2013-14 Forcht Bank Scholarship Taylor Everman ID#1090660	350.00	
		46210			
		10125	Morehead State University		350.00
7/21/14	47641	20000	Inv. #456486 Chargeable Copies	0.26	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		20000	(2513) Inv. #462952 Chargeable Copies and Maint.(F6002)	46.51	
		20000	Inv. #462937 Chargeable Copies (LX2300)	37.16	
		52400	Inv. #462910 Yearly Contract (NETCO)	264.93	
		10125	Duplicator Sales & Serv., Inc.		348.86
7/21/14	47642	20000	Inv. #2-706-69798 Shipping	31.68	
		10125	Fed Ex		31.68
7/21/14	47643	20000	Inv. #1513 St. TR Photo/Video (3)	900.00	
		20000	Inv. #1513 St. BA Photo/Video (7)	175.00	
		20000	Inv. #1513 St. SB Phot/Video (4)	100.00	
		10125	First String Media Productions, LLC		1,175.00
7/21/14	47644	20000	Inv. #0014319-IN BBK Regional Promo	4,404.92	
		10125	iHigh, Inc.		4,404.92
7/21/14	47645	20000	Inv. #84815 General Fund Checks Printing	995.50	
		10125	Kentucky Printing		995.50
7/21/14	47646	20000	Inv. #09388 Supplies for St. BA	67.46	
		20000	Inv. #09388 Supplies for St. SB	67.45	
		20000	Inv #10512 Custodial Supplies	56.33	
		10125	Lowe's Business Account		191.24
7/21/14	47647	20000	NFHS Summer Mtg. Reimbursement for Hotel Charges	1,343.62	
		10125	Muhlenberg County HS		1,343.62
7/21/14	47648	52300	Inv. 342130a Office Carpet Cleaning	422.00	
		10125	New Life Cleaners, Inc.		422.00
7/21/14	47649	55400	Inv. #719427929001 Office Supplies	130.25	
		10125	Office Depot, Inc.		130.25
7/21/14	47650	52300	Inv. #CEN9337C Monthly Contract Fee (July)	933.00	
		10125	Perfection Group, Inc.		933.00
7/21/14	47651	10000	Petty Cash	383.24	
		10125	Marilyn Mitchell		383.24
7/21/14	47652	20000	Inv. #K3SWGRO01	381.06	

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		20000	Region Champ, Runner Up, Ind. 1st Place, Relay 1st Place, Ind. 2nd Place, Event 2nd Place, Ind. 3rd-6th, Event 3rd-6th Inv. #K3SWGR002	381.06	
		20000	Region Champ, Runner Up, Ind. 1st Place, Relay 1st Place, Ind. 2nd Place, Event 2nd Place, Ind. 3rd-6th, Event 3rd-6th Inv. #K3SWGR003	381.06	
		20000	Region Champ, Runner Up, Ind. 1st Place, Relay 1st Place, Ind. 2nd Place, Event 2nd Place, Ind. 3rd-6th, Event 3rd-6th Inv. #K3SWGR004	381.06	
		20000	Region Champ, Runner Up, Ind. 1st Place, Relay 1st Place, Ind. 2nd Place, Event 2nd Place, Ind. 3rd-6th, Event 3rd-6th Inv. #K3SWGR005	381.06	
		10125	Region Champ,Runner Up, Ind. 1st Place, Relay 1st Place, Ind. 2nd Place, Event 2nd Place, Ind. 3rd-6th, Event 3rd-6th riherds.com		1,905.30
7/21/14	47653	20000	Inv. #K3SWBR001 Region Champ, Runner UP, Ind. 1st Place, Event 1st Place, Ind. 2nd Place, Event 2nd Place, Ind. 3rd-6th, Event 3rd-6th	381.06	
		20000	Inv. #K3SWBR002 Region Champ, Runner UP, Ind. 1st Place, Event 1st Place, Ind. 2nd Place, Event 2nd Place, Ind. 3rd-6th, Event 3rd-6th	381.06	
		20000	Inv. #K3SWBR003 Region Champ, Runner UP, Ind. 1st Place, Event 1st Place, Ind. 2nd Place, Event 2nd Place, Ind. 3rd-6th, Event 3rd-6th	381.06	
		20000	Inv. #K3SWBR004 Region Champ,	381.06	

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		20000	Runner UP, Ind. 1st Place, Event 1st Place, Ind. 2nd Place, Event 2nd Place, Ind. 3rd-6th, Event 3rd-6th Inv. #K3SWBR005	381.06	
		10125	Region Champ, Runner UP, Ind. 1st Place, Event 1st Place, Ind. 2nd Place, Event 2nd Place, Ind. 3rd-6th, Event 3rd-6th riherds.com		1,905.30
7/21/14	47654	20000	Inv. #K3WRR001 Region Champ, Runner Up, Team Champ, Team Runner UP, Team 3rd Place, Team 4th Place	236.86	
		20000	Inv. #K3WRR002 Region Champ, Runner Up, Team Champ, Team Runner UP, Team 3rd Place, Team 4th Place	236.86	
		20000	Inv. #K3WRR003 Region Champ, Runner Up, Team Champ, Team Runner UP, Team 3rd Place, Team 4th Place	236.86	
		20000	Inv. #K3WRR004 Region Champ, Runner Up, Team Champ, Team Runner UP, Team 3rd Place, Team 4th Place	236.86	
		20000	Inv. #K3WRR005 Region Champ, Runner Up, Team Champ, Team Runner UP, Team 3rd Place, Team 4th Place	236.86	
		20000	Inv. #K3WRR006 Region Champ, Runner Up, Team Champ, Team Runner UP, Team 3rd Place, Team 4th Place	236.86	
		20000	Inv. #K3WRR007 Region Champ, Runner Up, Team Champ, Team Runner UP, Team 3rd Place, Team 4th Place	236.86	
		20000	Inv. #K3WRR008 Region Champ,	236.86	

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		10125	Runner Up, Team Champ, Team Runner UP, Team 3rd Place, Team 4th Place riherds.com		1,894.88
7/21/14	47655	20000	Inv. #K3BWBS001 St. Champ, Runner Up, 3rd Place, 4th Place, Ind. Champ, Ind. Runner UP, Ind. 3rd-8th, St. Champ Team, Runner Up, Semi Finalist Team	435.54	
		20000	Inv. #K3BWGS001 St. Champ, Runner Up, 3rd Place, 4th Place, Ind. Champ, Ind. Runner UP, Ind. 3rd-8th, St. Champ Team, Runner Up, Semi Finalist Team	435.54	
		20000	Inv. #K2BKGS000 St. Champ, Runner Up, Semifinalist, All Tourn, St. Team Champ, Runner Up, Semifinalist, MVP	1,355.01	
		20000	Inv. #K2BKBS000 St. Champ, Runner Up, Semifinalist, All Tourn, St. Team Champ, Runner Up, Semifinalist, MVP	1,355.01	
		20000	Inv. #INV4062503 Reg. Madallion	4.38	
		10125	riherds.com		3,585.48
7/21/14	47656	20000	Inv. #3235181592 Swital for Front Desk	19.99	
		20000	Inv. #3235181593 Replacement Switch Event Unit	49.99	
		20000	Inv. 33235181594 Sleeves	29.97	
		10125	Staples Advantage		99.95
7/21/14	47657	20000	6/12-6/20 WKU Camp, KASS Reimbursement for Meals	30.00	
		10125	Julian Tackett		30.00
7/21/14	47658	20000	Inv. #10429-421104 SB Call	31.55	
		20000	Inv. #10429-421104 BOC Call	23.94	
		20000	Inv. #10429-421104 Monthly Fee	46.34	
		10125	TelSpan, Inc.		101.83
7/21/14	47659	20000	Photo Sales Commission	15.60	
		10125	Doug Thompson		15.60

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7/21/14	47660	20000	Photo Sales Commission	8.53	
		10125	John Flavell		8.53
7/21/14	47661	20000	Photo Sales Commission	356.33	
		10125	Jim Osborn photography, LLC		356.33
7/21/14	47662	20000	Photo Sales Commission	172.41	
		10125	Matt Goins Photos		172.41
7/21/14	47663	20000	Photo Sales Commission	782.15	
		10125	Tim Webb Photography		782.15
7/21/14	47664	20000	Inv. #201315 St. TR Facility Rental	3,069.84	
		20000	Inv. #201315 St. TR Workers Expense	6,259.70	
		20000	Inv. #201315 St. TR Misc. Expense	432.00	
		10125	UK Athletic Department		9,761.54
7/21/14	47665	20000	St. BA Facility per contract	59,780.20	
		10125	Lexington Legends		59,780.20
7/24/14	47666	52500	Microsoft-Surface Pro 3-128GB-Intel i5 (4)	3,999.96	
		52550	Microsoft-Surface Pro 3 Type Cover-Black (4)	392.00	
		10125	Best Buy for Business		4,391.96
7/28/14	47667	24400	August Staff Supplemental Insurance	545.66	
		10125	AFLAC		545.66
7/28/14	47668	52200	Monthly Wireless Phone Service	742.45	
		10125	AT&T Mobility		742.45
7/28/14	47669	20000	Inv. #155323920454 Hard Drive Case	21.35	
		20000	Inv. #104132230091 Scanner	15.29	
		20000	Inv. #056891518131 Scanner	192.89	
		20000	Inv. #014662548216 Hand Drives for Event Videos	219.56	
		20000	Inv. #224835065568 TV for BC	179.99	
		20000	Inv. #224835851785 TV for JT & Kitchen	446.00	
		20000	Inv. #076622237936 Hard Drive Portable Cases	37.98	
		20000	Inv. #302087872120 Video Adapter for AP	29.07	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		20000	Surface Pro 3 Tablet Inv. #135786742539	439.99	
		20000	Hard Drive for Theater Video Capture PC Inv. #030315839205	98.14	
		20000	Video Adapers for JI & AP Surface Pro 3 Tablets Inv. #214105261607	160.95	
		20000	Power Supplies for HP Desktops Inv. #191511567977	9.98	
		20000	Hard Drive Adapter Case for 2.5" to 3.5" for Theater Video Capture PC Inv. #135787310010	89.90	
		20000	Video Capture Card for Theater Video Capture PC Inv. #205444368606	233.10	
		52550	USB to Ethernet Chromeback Adapters (18) Inv. #080471958888	6.99	
		52550	Wireless Mouse Inv. #080478180984	13.98	
		10125	Wireless Mice Amazon		2,195.16
7/28/14	47670	10125	VOID		
7/28/14	47671	20000	NFHS Summer Mtg. Reimbursement for Mileage, Tolls, Car Storage, & Meals	225.30	
		54100	Board Meeting	73.80	
		10125	Joe Angolia		299.10
7/28/14	47672	52200	Monthly Cell Phone Reimbursement for July 2014	80.00	
		54100	July 2014 BOC Mtg. Reimbursement for Mileage	101.70	
		20000	2014 NFHS Summer Mtg. Reimbursement for Mileage, 1 Nights Lodging, & Meals	348.49	
		10125	Robert Catron		530.19
7/28/14	47673	24800	July 18, 2014 HSA Contributions (Angolia, Cope, Mitchell, Tackett)	133.08	
		24800	July 18, 2014 FSA Contributions (Anderson, Collins, Day, Passafiume, Sallee)	339.17	
		10125	Chard-Snyder		472.25
7/28/14	47674	53100	Acct. #0000143942 Quarterly Payment	2,528.00	
		53200	Acct. #0000143942 Quarterly Payment	135.00	

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		53600	Acct. #0000143942 Quarterly Payment	1,182.00	
		10125	Cincinnati Insurance		3,845.00
7/28/14	47675	57220	Forcht Bank Scholarship (Girls) Kaitlin Murray ID#1082409	350.00	
		10125	Bellarmine University		350.00
7/28/14	47676	66218	Rawlings SB Scholarship Jacqueline Roof ID#442382	500.00	
		10125	Campbellsville University		500.00
7/28/14	47677	20000	Reimbursement for Mileage (Frankfort, KBE & LRC)	54.00	
		20000	2014 NFHS Summer Mtg. Reimbursement for Mileage & Meals 3/18-4/27	122.00	
		20000	Reimbursement for Mileage & Meals (BS16, KBE Frankfort, Pike Co., NFHS, St. SB)	620.50	
		10125	Chad Collins		796.50
7/28/14	47678	20000	2014 Radio Network Management Settle	14,816.75	
		10125	Dick Farmer		14,816.75
7/28/14	47679	55900	Inv. #2-720-89558 Shipping for JT	21.27	
		10125	Fed Ex		21.27
7/28/14	47680	54835	Inv #0233 Website Design/Theme for .TV & .NET Subdomains	800.00	
		54835	Inv. #0233 Logo for .TV & .NET	150.00	
		10125	Greg Blethen		950.00
7/28/14	47681	54800	One Year Subscription & Delivery	352.76	
		10125	Lexington Herald-Leader		352.76
7/28/14	47682	40100	Refund for Overpayment of 2014-15 School Dues	200.00	
		10125	Highlands HS		200.00
7/28/14	47683	20000	April 15, 2014 BOC Rooms	2,346.00	
		10125	Hyatt Place		2,346.00
7/28/14	47684	20000	2013-14 Corporate External Expenses (Meals & Fuel for	1,308.64	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Events) iHigh, Inc.		1,308.64
7/28/14	47685	52100	Monthly Fire Service	85.58	
		52100	Monthly Water Service	60.90	
		10125	Kentucky American Water Co.		146.48
7/28/14	47686	20000	2nd Quarter Coaches Education Revenue Share 80 Courses at @10.00	800.00	
		10125	KHSADA		800.00
7/28/14	47687	24500	7/18/14 Employees Contribution	3,008.82	
		50700	7/18/14 Employers Match	3,816.64	
		10125	Ky Teachers Retirement System		6,825.46
7/28/14	47688	54800	Inv. #2029694 Monthly Shredding Service	56.75	
		10125	KnightHorst Shredding		56.75
7/28/14	47689	20000	5/14/14 Appeal Hearings at KHSAA	75.00	
		20000	5/1-5/30 Title IX Work at KHSAA Office (6.5 Days)	780.00	
		10125	Gary W. Lawson		855.00
7/28/14	47690	20000	Inv. #N4803939 Mail Machine Lease Payment	1,154.51	
		52600	Inv. #N4803939 Mail Machine Lease Payment	1,100.96	
		10125	MailFinance		2,255.47
7/28/14	47691	55700	Inv. #0193562 Coffee Supplies	52.25	
		10125	Lexington Coffee & Tea Co.		52.25
7/28/14	47692	55400	Inv. #720017909001 Office Supplies	53.62	
		10125	Office Depot, Inc.		53.62
7/28/14	47693	20000	2014 NFHS Summer Mtg. Reimbursement for Meals & Parking	174.00	
		10125	Angela Passafiume		174.00
7/28/14	47694	54600	Contract #3292 July 2014 BOC Breakfast Catering	307.50	
		10125	Northern Class Catering		307.50
7/28/14	47695	54830	Inv. #5790277 ns.khsaa.org (7/9/14-8/8/214)	300.00	
		10125	Peer 1 Hosting		300.00

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
7/28/14	47696	52200	Inv. #761215 Monthly Wireless Internet	1,025.00	
		10125	QX.Net		1,025.00
7/28/14	47697	53400	Inv. #14249 Catastrophic - Install #1	42,875.00	
		10125	R.J. Roberts, Inc.		42,875.00
7/28/14	47698	53500	Inv. #14250 Directors & Officers	10,982.00	
		10125	R.J. Roberts, Inc.		10,982.00
7/28/14	47699	20000	Refund for Trophy Shipping Expense	34.81	
		10125	riherds.com		34.81
7/28/14	47700	52100	Inv. #542291 Monthly Security Service	271.48	
		10125	Sonitrol of Lexington, Inc.		271.48
7/28/14	47701	55400	Inv. #3236617981 Office Supplies	67.00	
		52550	Inv. #3236617980 Speaker System	51.96	
		10125	Staples Advantage		118.96
7/28/14	47702	20000	2014 Radio Network Management Settle	14,816.75	
		10125	Thomas E. Stevens		14,816.75
7/28/14	47703	20000	Inv. #257071 Staff/BOC PD Shirts (22)	710.48	
		20000	Inv. #257397 Staff/BOC PD Shirts (2)	71.90	
		55650	Inv. #257482 Advance Clinic (SO,VB)	467.00	
		55650	Inv. #257480 Advance Clinic (SO, VB)	844.34	
		10125	Promotional Capital LLC		2,093.72
7/28/14	47704	20000	Inv. #829891248 Information Charges	349.09	
		10125	West Payment Center		349.09
7/28/14	47705	54600	July BOC Mtg. Reimbursement for Mileage (Minus 2 Reds Tickets)	28.75	
		10125	John Barnes		28.75
7/28/14	47706	54600	July BOC Mtg. Reimbursement for Mileage & Meal (Minus 1 Reds Ticket)	172.80	
		10125	Donna Bumps		172.80
7/28/14	47707	54600	July BOC Mtg.	269.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Reimbursement for Mileage & Meals (Minus 2 Reds Tickets) Pete Galloway		269.00
7/28/14	47708	54600	July BOC Mtg. Reimbursement for Mileage (Minus 2 Reds Tickets)	85.00	
		10125	Gwen Gibbs		85.00
7/28/14	47709	54600	July BOC Mtg. Reimbursement for Mileage	92.12	
		10125	Dana Guyer		92.12
7/28/14	47710	54600	July BOC Mtg. Reimbursement for Mileage (Minus 1 Reds Ticket)	74.00	
		10125	Marlon Miller		74.00
7/28/14	47711	54600	July BOC Mtg. Reimbursement for Mileage & Meal (Minus 1 Reds Ticket)	162.00	
		10125	Steve Riley		162.00
7/28/14	47712	54600	July BOC Mtg. Reimbursement for Mileage & Parking (Minus 2 Reds Tickets)	148.40	
		10125	Jeff Saylor		148.40
7/28/14	47713	54600	July BOC Mtg. Reimbursement for Mileage	100.80	
		10125	Jerry Wyman		100.80
8/5/14	47714	59000	Monthly Vehicle Lease Payment	425.16	
		10125	Ally		425.16
8/5/14	47715	50200	Monthly Health Insurance Premium	4,514.24	
		24700	Pay Period Withholdings	321.84	
		10125	Anthem BC & BS		4,836.08
8/5/14	47716	54600	July BOC Mtg. Reimbursement for Mileage	90.00	
		10125	Mark Evans		90.00
8/5/14	47717	54600	July BOC Mtg. Reimbursement for Mileage	240.30	
		10125	Carrell Boyd		240.30
8/5/14	47718	54600	July BOC Mtg. Reimbursement for Mileage minus 2 Reds Tickets	130.00	
		10125	William Beasley		130.00

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
8/5/14	47719	20000	2014 NFHS Summer Mtg. Reimbursement for Mileage, Parking, Taxi, & Meals	318.60	
		10125	Carrell Boyd		318.60
8/5/14	47720	24800	August 1, 2014 HSA Contributions (Angolia, Cope, Mitchell, Tackett)	133.08	
		24800	August 1, 2014 FSA Contributions (Anderson, Collins, Day, Passafiume, Sallee)	339.17	
		10125	Chard-Snyder		472.25
8/5/14	47721	65818	Leachman Girls GF Scholarship Brianna Coe Student ID# 2770112	500.00	
		10125	University of the Cumberlands		500.00
8/5/14	47722	65211	Boys BK Scholarship (Ted Stanford) Keegan Wade Sammons Student ID# 10800908	1,000.00	
		10125	University of Kentucky		1,000.00
8/5/14	47723	65311	Girls BK Scholarship (BG/Warren Co. C&VB) Madeleine Hamlin Student ID# 11000315	1,000.00	
		10125	University of Kentucky		1,000.00
8/5/14	47724	65311	Girls BK Scholarship (Joe Billy Mansfield) Toni Fehrenbacher Student ID# 910928226	1,000.00	
		10125	University of Kentucky		1,000.00
8/5/14	47725	57220	Forcht Bank Scholarship Logan Porter Student ID# M0721056	350.00	
		10125	Office of the Registrar		350.00
8/5/14	47726	57220	Forcht Bank Scholarship Paul Miller Student ID# M00210884	3,350.00	
		10125	Murray State University		3,350.00
8/5/14	47727	57220	Forcht Bank Scholarship DeMarcus George	350.00	

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		10125	Student ID# 1901250 University of Louisville		350.00
8/5/14	47728	57220	Forcht Bank Scholarship Dalton Sizemore Student ID# 901565602	350.00	
		10125	Eastern Kentucky University		350.00
8/5/14	47729	57220	Forcht Bank Scholarship Christopher Stull Student ID# 1092598	350.00	
		10125	Morehead State University		350.00
8/5/14	47730	57220	Forcht Bank Scholarship Toni Fehrenbacher Student ID# 910928226	3,350.00	
		10125	University of Kentucky		3,350.00
8/5/14	47731	57220	Forcht Bank Scholarship Kaitlyn Gilkey Student ID# 10850065	350.00	
		10125	University of Kentucky		350.00
8/5/14	47732	57220	Forcht Bank Scholarship Amber Robinson Student ID# M07458751	350.00	
		10125	Office of the Registrar		350.00
8/5/14	47733	52100	Monthly Gas Service	1,050.00	
		10125	Columbia Gas		1,050.00
8/5/14	47734	20000	Inv. #463838 Chargeable Copies (2513)	0.05	
		52400	Inv. #46691 Maint. Contract Software	1,377.34	
		10125	Duplicator Sales & Serv., Inc.		1,377.39
8/5/14	47735	52300	Inv. #6477 Monthly Grounds Service	520.00	
		10125	Stephen Hillenmeyer Landscape Services		520.00
8/5/14	47736	52000	Inv. #601228959 Custodial Supplies	172.18	
		10125	Hillyard-Kentucky		172.18
8/5/14	47737	54600	July BOC Mtg. Lodging	3,139.50	
		10125	Holiday Inn Cincinnati - Riverfront		3,139.50

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
8/5/14	47738	52100	Monthly Electric Service	3,575.48	
		10125	Kentucky Utilities Co.		3,575.48
8/5/14	47739	24600	July Employees Contribution	1,312.86	
		50300	July Employers Match	9,444.13	
		10125	Ky Retirement Systems		10,756.99
8/5/14	47740	24500	8/1/14 Employees Contribution	3,008.82	
		50700	8/1/14 Employers Match	3,816.64	
		10125	Ky Teachers Retirement System		6,825.46
8/5/14	47741	54900	Annual Membership Dues (CC)	310.00	
		10125	Kentucky Bar Association		310.00
8/5/14	47742	52100	Monthly Sewer Service	145.19	
		10125	LFUCG		145.19
8/5/14	47743	56100	Inv. #186325 2014-15 BK Rule Books (2700)	8,910.00	
		56100	Inv. #186325 2014-15 SW & DV Rule Books (350)	1,207.50	
		56100	Inv. #186325 2014-15 WR Rule Books (240)	828.00	
		56100	Inv. #186325 Freight	300.84	
		10125	National Federation of State		11,246.34
8/5/14	47744	52300	Inv. #CEN212235 Service & Repair on Cooling	280.75	
		10125	Perfection Group, Inc.		280.75
8/5/14	47745	24850	Voluntary Dental	91.06	
		50200	Life & Disability	924.23	
		10125	PLIC-SBD Grand Island		1,015.29
8/5/14	47746	52200	Monthly Phone Service	928.17	
		10125	Windstream Communications		928.17
8/5/14	47747	55400	Inv. #6365 Toner Cart. (4)	180.00	
		10125	Wright Fax & Printer Service		180.00
8/5/14	47748	52200	Monthly Phone Service	587.27	
		10125	Xact Communications, LLC		587.27

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
8/5/14	47749	20000	St. SB Team Expense	1,962.00	
		10125	Reimbursement McCracken County High School		1,962.00
8/5/14	47750	20000	St. SB Team Expense	1,792.00	
		10125	Reimbursement Madisonville-North Hopkins HS		1,792.00
8/5/14	47751	20000	St. SB Team Expense	973.00	
		10125	Reimbursement Apollo High School		973.00
8/5/14	47752	20000	St. SB Team Expense	1,194.00	
		10125	Reimbursement Greenwood High School		1,194.00
8/5/14	47753	20000	St. SB Team Expense	1,978.00	
		10125	Reimbursement Green County High School		1,978.00
8/5/14	47754	20000	St. SB Team Expense	1,980.00	
		10125	Reimbursement Mercy Academy		1,980.00
8/5/14	47755	20000	St. SB Team Expense	1,978.00	
		10125	Reimbursement Male High School		1,978.00
8/5/14	47756	20000	St. SB Team Expense	1,358.00	
		10125	Reimbursement Anderson County High School		1,358.00
8/5/14	47757	20000	St. SB Team Expense	1,473.00	
		10125	Reimbursement Highlands HS		1,473.00
8/5/14	47758	20000	St. SB Team Expense	1,440.00	
		10125	Reimbursement George Rogers Clark HS		1,440.00
8/5/14	47759	20000	St. SB Team Expense	2,082.00	
		10125	Reimbursement Scott County HS		2,082.00
8/5/14	47760	20000	St. SB Team Expense	1,400.00	
		10125	Reimbursement East Jessamine High School		1,400.00

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8/5/14	47761	20000	St. SB Team Expense	1,486.00	
		10125	Reimbursement South Laurel High School		1,486.00
8/5/14	47762	20000	St. SB Team Expense	1,804.00	
		10125	Reimbursement Estill County High School		1,804.00
8/5/14	47763	20000	St. SB Team Expense	2,297.00	
		10125	Reimbursement Johnson Central HS		2,297.00
8/5/14	47764	20000	St. SB Team Expense	2,298.00	
		10125	Reimbursement Ashland Blazer High School		2,298.00
8/8/14	47765	20000	6/19-6/24 KASSP, Louis. Mtg., KMA, Frankfort (JT)	91.06	
		54100	7/3-7/17 NFHS Summer Mtg., KASS, BG, NFHS, Louisville, Frankfort Mtg. (JT)	312.89	
		54100	7/14 BOC July Mtg. (MB)	49.86	
		20000	6/27 BG VB Camp (BC)	59.37	
		54100	7/11-7/12 GF VB Camp, NFHS Summer Mtg. (BC)	79.01	
		54100	7/12 BOC July Mtg. (DB)	59.57	
		20000	6/20 UofL Class & 12th Reg. BK Camp (AP)	47.33	
		54100	Credit		20.97
		10125	Shell Fleet Plus		678.12
8/11/14	47766	52100	Inv. #0993-001279165 Monthly Dumpster Fee	262.94	
		10125	Allied Waste Services #993		262.94
8/11/14	47767	59000	Monthly Vehicle Lease Payment	565.66	
		10125	Ally		565.66
8/11/14	47768	52300	Inv. #21873 Replace Bulbs	354.81	
		10125	Arrow Electrical Contractors		354.81
8/11/14	47769	20000	Inv. #4302789 6/17-6/30 General Services Rendered (12.30 Hrs.)	3,267.50	
		20000	Admin. Expense	49.01	

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		10125	(Telephone, photocopy, & postage) Bingham Greenebaum Doll, LLP		3,316.51
8/11/14	47770	20000	Inv. #NK22660 Projector for Museum & Labor	3,759.00	
		52500	Inv. #NK64945 Surface Pro 3 for Commissioner & IT Dir.	2,785.86	
		10125	CDW Government, Inc.		6,544.86
8/11/14	47771	55700	Inv. #667099 FSA125 Plan Min. Monthly Admin. Fee w/Debit Card	75.00	
		55700	Inv. #667099 Monthly CSA Acct. Usage Fee	50.00	
		55700	Inv. #667099 HSA223 Plan Min. Monthly Adm. Fee	75.00	
		10125	Chard-Snyder		200.00
8/11/14	47772	65211	BBK Scholarship (Bob Roberts Ins.) Ben Heppler ID#200403005	1,000.00	
		10125	University Bursar		1,000.00
8/11/14	47773	57220	Forcht Bank Scholarship (Boys) Brett Seymore ID#910928637	350.00	
		10125	University of Kentucky		350.00
8/11/14	47774	65119	Baseball Scholarship (Rawlings) Grant Marshal Wassom ID#1937937	500.00	
		10125	University of Louisville		500.00
8/11/14	47775	52400	Inv. #470092 Chargeable Copies & Maint. (F6002)	39.02	
		52400	Inv. #470090 Chargeable Copies (F6000)	0.01	
		52400	Inv. #469883 Chargeable Copies (LX2300)	56.58	
		10125	Duplicator Sales & Serv., Inc.		95.61
8/11/14	47776	20000	2014 St. BA Workers Rooms	100.97	
		20000	BOC Rooms	201.94	
		20000	2014 St. BA Officials Rooms	6,966.91	

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		10125	Hyatt Place		7,269.82
8/11/14	47777	53100	Inv. #943030 Renewal of Boiler & Machinery Policy	1,011.00	
		10125	J Smith Lanier & Co-Lexington		1,011.00
8/11/14	47778	55000	July 16, 2014 Appeals Reimbursement for Mileage	67.20	
		10125	Edmund P. Karem		67.20
8/11/14	47779	55000	July 16, 2014 Appeals Hearing Officer	1,000.00	
		10125	Edmund P. Karem		1,000.00
8/11/14	47780	53300	Monthly Workers' Comp	611.00	
		10125	KY Workers Comp fund		611.00
8/11/14	47781	54800	Inv. #2029953 Monthly Shredding Fee	56.95	
		10125	KnightHorst Shredding		56.95
8/11/14	47782	52300 10125	Monthly Landfill Fee LFUCG	48.20	48.20
8/11/14	47783	20000	June 4, 2014 Appeal Hearings	75.00	
		10125	Gary W. Lawson		75.00
8/11/14	47784	55700	Inv. #0194584 Coffee Supplies	41.00	
		10125	Lexington Coffee & Tea Co.		41.00
8/11/14	47785	52000	Inv. #10538 Custodial Supplies	137.25	
		52000	Inv #75739 Custodial Supplies	565.42	
		10125	Lowes Business Account		702.67
8/11/14	47786	55200	Inv. #89088 8/1/14-7/31/15 Annual Dues	2,500.00	
		10125	National Federation of State		2,500.00
8/11/14	47787	52300	Inv. #CEN9412C Monthly Maint. Fee	933.00	
		10125	Perfection Group, Inc.		933.00
8/11/14	47788	55650	2014 SO Camp Catering	300.00	
		10125	Rafferty's		300.00
8/11/14	47789	54830	Inv. #10429-424098 Web/Data	8.15	
		56350	Inv. #10429-424098	102.85	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
			Assigners Mtg. SO/VB		
		55700	Inv. #10429-424098	45.00	
		10125	Monthly Charge TelSpan, Inc.		156.00
8/11/14	47790	57250	Record #CF148175 Deposit for Speaker Patrick George for HYPE (1/2)	1,750.00	
		10125	The Fisher Agency		1,750.00
8/11/14	47791	52100	Acct. #131593701 Monthly TV Cable	109.95	
		10125	Time Warner Cable		109.95
8/11/14	47792	55900	Inv. #1314 Shipping to rihards.com	26.98	
		10125	United Parcel Service		26.98
8/18/14	47793	20000	2014 St. SB DSL Line Installed	87.83	
		10125	AT&T		87.83
8/18/14	47794	24800	August 15, 2014 HSA Contributions (Angolia, Cope, Mitchell, Tackett)	133.08	
		24800	August 15, 2014 FSA Contributions (Anderson, Collins, Day, Passafiume, Sallee)	339.17	
		10125	Chard-Snyder		472.25
8/18/14	47795	57220	Forcht Bank Scholarship Pooja Kanthawar ID #2848603	350.00	
		10125	Northwestern University		350.00
8/18/14	47796	24500	8/15/14 Employees Contribution	3,008.82	
		50700	8/15/14 Employers Match	3,816.64	
		10125	Ky Teachers Retirement System		6,825.46
8/18/14	47797	20000	Inv. #L848478 Dry Mount Foam Board	43.20	
		10125	Lynn Imaging		43.20
8/18/14	47798	56100	Inv. #187196 2014-15 BK Powerpoint	57.27	
		10125	National Federation of State		57.27
8/18/14	47799	54830	Inv. #5799755 Pro Series 2.0	300.00	
		10125	Peer 1 Hosting		300.00
8/18/14	47800	58000	2014 NASO Summit Reimbursement for Meals & Airline Ticket	628.00	
		10125	David Pentecost		628.00

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
8/18/14	47801	58000	2014 NASO Summit Reimbursement for Meals	58.00	
		10125	Andy Strain		58.00
8/18/14	47802	58000	2014 NASO Summit Reimbursement for Meals	58.00	
		10125	Angela Passafiume		58.00
8/18/14	47803	65902	Inv. #3238644804 Laminating & Binding Rule Book	7.57	
		10125	Staples Advantage		7.57
8/18/14	47804	52200	Monthly Phone Bill Xact	535.70	
		10125	Communications, LLC		535.70
8/18/14	47805	20000	7/3 NFHS Summer Mtg. Lodging (JA)	1,229.16	
		20000	7/3 Parking for Summer Mtg. (JA)	54.00	
		20000	6/26-7/3 Summer Mtg. Lodging (Boyd & Beasley), Baggage, Meals, Parking, Tolls (BOC), Marriott (JT)	8,638.20	
		54830	7/11-7/12 J2 Connect, Voice Pulse (JT)	197.81	
		20000	7/1-7/2 Fed-Ex Office (JT)	28.05	
		54100	7/2-7/17 Sirius XM, Onstar, NFHS Mtg., BOC Mtg., Boathouse, KASA (JT)	1,279.38	
		54600	7/13 Boathouse BOC (JT)	821.89	
		58000	7/24 Luggage NSAO Mtg. Strain, Passafiume, Tackett (JT)	75.00	
		20000	7/2-7/3 Fed-Ex, Summer Mtg. Lodging, Parking (BC)	1,339.36	
		55650	7/9-7/11 Lodging for VB Off. Camp BG & Supplies (BC)	286.92	
		20000	6/26-7/4 Summer Mtg. Luggage, Taxi, Dinner, Lodging, Parking (AP)	1,517.30	
		54100	7/23-7/25 BK Camps, BOC Mtg. (AP)	188.52	
		20000	6/27-7/3 Summer Mtg. Lodging (MB)	1,229.16	
		55650	7/24 SO Off. Camp Food (MB)	131.24	
		20000	7/3 Summer Mtg. Taxi & Luggage (CC)	84.50	
		20000	6/27 Screanleap.com (RC)	19.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		20000	6/26-7/6 Summer Mtg. Baggage, Taxi, Lodging, Parking (RC)	1,481.82	
		54830	7/25 Peer 1 Hosting (RC)	600.00	
		54100	7/9/14 Staff Lunch Qdoba (DB)	238.50	
		10125	PNC Bank		19,439.81
8/22/14	47806	24300	2014 HYPE- Lexington Start Up Change	250.00	
		24300	2014 HYPE- Bowling Green Start Up Change	200.00	
		10125	PNC Bank		450.00
8/22/14	47807	57250	Record #CF148175 Remaining Balance for 2014 HYPE Conf. Lex. & BG	1,750.00	
		10125	The Fisher Agency		1,750.00
8/22/14	47808	57250	2014 HYPE Conf. Lex. & BG Keynote Speaker	3,500.00	
		10125	Harvey Alston		3,500.00
8/27/14	47809	57250	2014 HYPE Conf. Lex. & BG (1/2 of Total)	1,750.00	
		10125	Patrick George		1,750.00
8/27/14	47810	52200	Monthly Cell Phone Service	749.58	
		10125	AT&T Mobility		749.58
9/2/14	47811	50200	Monthly Health Insurance Premium	4,621.52	
		24700	Pay Period Withholdings	214.56	
		10125	Anthem BC & BS		4,836.08
9/2/14	47812	52100	Monthly Private Fire Service	85.58	
		52100	Monthly Water Service	64.87	
		10125	Kentucky American Water Co.		150.45
9/2/14	47813	24850	Voluntary Dental	91.06	
		50200	Life & Disability	924.23	
		10125	PLIC-SBD Grand Island		1,015.29
9/2/14	47814	24400	September Staff Supplemental Insurance	818.49	
		10125	AFLAC		818.49
9/2/14	47815	55000	Aug. 5, 2014 Appeal Hearings Judge	1,000.00	
		10125	John Adams		1,000.00
9/2/14	47816	52550	Inv. #080472511182 Mouse for	13.98	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		55400	Chromebooks Inv. #228077359637	24.99	
		52550	Blank DVD-R Inv. #040609780960	23.29	
		55400	Wall Mount for Monitor Inv. #228079512507	73.63	
		55400	DVD Burning Supplies Inv. #043760292132	8.21	
		56100	Adhesive Inv. #265785658320	123.86	
		56100	Law Books Inv. #263365877027	387.60	
		52550	Law Books Inv. #1183106447760	97.96	
		52550	Memory Update for PC Inv. #043271828422	39.94	
		52550	Sleeve for Microsoft Surface Pro 3 Tablet Inv. #177439367558	12.49	
		52550	Case for Microsoft Surface Pro 3 Tablet Inv. #200108638908	42.02	
		52550	Replacement Lamp for Epson Projector Inv. #108178148879	159.92	
		52550	Bluetooth mice for Exec. Staff Surface Pro 3 (8) Inv. #199168696233	23.48	
		52550	2 Cases for Commissioner Surface Pro 3 Inv. #050869279341	38.04	
		52550	Case for Epson Projector Inv. #200109478266	46.55	
		52550	Replacement Lamp for Epson Projector #2 Inv. #0738714881494	87.43	
		10125	Laptop Cases for Exec. Staff Surface Pro 3 Tablets Amazon		1,203.39
9/2/14	47817	10125	VOID		
9/2/14	47818	52500	Inv. #NQ36159 Microsoft Annual Software Agreement	1,064.40	
		10125	CDW Government, Inc.		1,064.40
9/2/14	47819	52200	Monthly Cell Phone Reimbursement for August	80.00	
		10125	Robert Catron		80.00
9/2/14	47820	40400	Reimbursement of Late Fee for Official Registration	25.00	
		10125	Daniel Bradley		25.00

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
9/2/14	47821	52400	Inv. #52300 Phone Repair	150.00	
		10125	Eldon Communications		150.00
9/2/14	47822	52000	Inv. #601265767 Custodial Supplies	175.93	
		10125	Hillyard-Kentucky		175.93
9/2/14	47823	55100	Inv. @84910 Academic All-State Certificates	9,288.00	
		10125	Kentucky Printing		9,288.00
9/2/14	47824	20000	Title IX Work at KHSAA Office (45.5 Hrs.)	780.00	
		10125	Gary W. Lawson		780.00
9/2/14	47825	55600	2014 Advance SO Camp (Mileage, Meals, Clinician, & Assessor)	253.70	
		10125	Jim Long		253.70
9/2/14	47826	55600	2014 Advance SO Camp (Mileage, Meals, Clinician, & Assessor)	253.70	
		10125	Jeff Hall		253.70
9/2/14	47827	55600	2014 Advance SO Camp (Mileage, Meals, Clinician, & Assessor)	241.10	
		10125	George Huffman		241.10
9/2/14	47828	55600	2014 Advance SO Camp (Mileage, Meals, & Assessor)	128.45	
		10125	Richard Flesch		128.45
9/2/14	47829	55600	2014 Advance SO Camp (Meals & Assessor)	65.00	
		10125	Majid Rezaee		65.00
9/2/14	47830	55600	2014 Advance SO Camp (Mileage, Clinician, & Camp Director)	265.00	
		10125	Dr. Ross Meloan		265.00
9/2/14	47831	55600	2014 Advance SO Camp (Mileage, Meals, & Assessor)	305.90	
		10125	John Ruffli		305.90
9/2/14	47832	55600	2014 Advance SO Camp (Mileage, Meals, & Assessor)	154.00	
		10125	Ronnie Cowan		154.00

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9/2/14	47833	55600	2014 Advance SO Camp (Clinician, & Assessor)	150.00	
		10125	Stan Sizemore		150.00
9/2/14	47834	56100	Inv. #187493 2014-15 BK Case Book (2600)	8,808.28	
		10125	National Federation of State		8,808.28
9/2/14	47835	20000	Inv. #89197 Last School Year Final NFOA Upload & Charges	7,259.00	
		10125	National Federation of State		7,259.00
9/2/14	47836	56100	Inv. #107 BK Rules by Topic (20)	121.29	
		10125	Referee/NASO		121.29
9/2/14	47837	56100	Inv. #106 BK Rules Simplified & Ill. (20)	119.93	
		10125	Referee/NASO		119.93
9/3/14	47838	59000	Monthly Vehicle Lease Payment	425.16	
		10125	Ally		425.16
9/3/14	47839	24800	August 29, 2014 HSA Contributions (Angolia, Cope, Mitchell, Tackett)	133.08	
		24800	August 29, 2014 FSA Contributions (Anderson, Collins, Day, Passafiume, Sallee)	339.17	
		10125	Chard-Snyder		472.25
9/3/14	47840	57250	2014 HYPE Conf. BG Reimbursement for Mileage & Meal	125.30	
		10125	Marsha Day		125.30
9/3/14	47841	57250	Travel Reimbursement for 2014 HYPE (Airfare, Parking, & Meals)	460.62	
		10125	Patrick George		460.62
9/3/14	47842	20000	Inv. #318471 Quarterly Payment for Message	99.95	
		54810	Inv. #318471 Quarterly Payment for Message	199.90	
		54810	Inv. #318837 Quarterly Payment for Message	299.85	
		10125	Holdtime.net		599.70
9/3/14	47843	24600	August Employees Contribution	1,947.88	
		50300	August Employers Match	14,000.15	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Ky Retirement Systems		15,948.03
9/3/14	47844	24500	8/29/14 Employees Contribution	3,008.82	
		50700	8/29/14 Employers Contribution	3,816.64	
		10125	Ky Teachers Retirement System		6,825.46
9/3/14	47845	54100	Inv. #137138 Annual Summer Institute (Red Book)	149.00	
		10125	KASA		149.00
9/3/14	47846	55700	Inv. #0195608 Coffee Supplies	50.60	
		10125	Lexington Coffee & Tea Co.		50.60
9/3/14	47847	52100	Monthly Sewer Service	149.84	
		10125	LFUCG		149.84
9/3/14	47848	55400	Inv. #709514049001 Office Supplies	200.94	
		10125	Office Depot, Inc.		200.94
9/3/14	47849	52200	Inv. #763437 Monthly Internet	1,025.00	
		10125	QX.Net		1,025.00
9/3/14	47850	53400	Inv. #14296 Catastrophic Install #2	42,875.00	
		53500	Inv. #14293 General Liability Downpayment	8,306.11	
		53500	Inv. #14295 General Liability Install #2	17,953.62	
		53500	Inv. #14289 Excess Liability Downpayment & Municipal Tax	738.81	
		53500	Inv. #14291 Excess Liability Install #2	1,878.29	
		10125	R.J. Roberts, Inc.		71,751.83
9/3/14	47851	56100	Inv. #108 2014 BK Preseason Guide (20)	24.95	
		10125	Referee/NASO		24.95
9/3/14	47852	20000	Inv. #INV4082104 St. TR Medallion	4.75	
		10125	riherds.com		4.75
9/3/14	47853	52100	Inv. #546351 Monthly Security Service	271.48	
		10125	Sonitrol of Lexington, Inc.		271.48
9/3/14	47854	52550	Inv. #3239257959 HRD for Theater/Appeal Hearing Recording & Backup	149.99	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		55400	Inv. #3239257960 Office Supplies	221.40	
		10125	Staples Advantage		371.39
9/3/14	47855	54900	Inv. #830079165 Monthly Information Service	359.56	
		10125	West Payment Center		359.56
9/10/14	47856	52100	Inv. #0993-001294712 Dumpster Fee	168.23	
		10125	Allied Waste Services #993		168.23
9/10/14	47857	20000	2014 Summer Mtg. Reimbursement for Taxi & Food	202.50	
		10125	William Beasley		202.50
9/10/14	47858	55700	Inv. #668234 FSA125 Plan Minimum Monthly Admin Fee w/Debit Card	75.00	
		55700	Inv. #668234 Monthly CSA Account Usage Fee	50.00	
		55700	Inv. #668234 HSA223 Plan Minimum Monthly Admin Fee	75.00	
		10125	Chard-Snyder		200.00
9/10/14	47859	57220	Forcht Bank Scholarship Wes Averill ID#10937218	350.00	
		10125	University of Kentucky		350.00
9/10/14	47860	52100	Monthly Gas Service	1,050.00	
		10125	Columbia Gas		1,050.00
9/10/14	47861	52300	Repair of Steering Gear on JT Vehicle	1,030.93	
		10125	Dutch Ishmael Chev		1,030.93
9/10/14	47862	52300	Inv. #6650 Monthly Grounds Service	520.00	
		10125	Stephen Hillenmeyer Landscape Services		520.00
9/10/14	47863	54100	Inv. #34810 Admin Staff (AP) Roon	106.35	
		57250	Inv. #34810 2014 HYPE Staff Rooms	638.10	
		10125	Hilton Garden Inn		744.45
9/10/14	47864	52100	Monthly Electric Service	3,104.91	
		10125	Kentucky Utilities Co.		3,104.91
9/10/14	47865	53300	Monthly Workers Comp	611.00	
		10125	KY Workers Comp		611.00

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			fund		
9/10/14	47866	57250	#00001996 HYPE Conf. Rental Fee	4,300.00	
		10125	Lexington Center Corporation		4,300.00
9/10/14	47867	52300	August 2014 Landfill Fee	48.20	
		10125	LFUCG		48.20
9/10/14	47868	56100	Inv. #188423 2014-16 BK Handbook (10) 2014-15 WR Case Book (240)	887.61	
		10125	National Federation of State		887.61
9/10/14	47869	55700	Hospital Flowers for Billie Ginn	65.00	
		10125	Oram's Flowers		65.00
9/10/14	47870	57250	Inv. #C047570649 2014 HYPE Rental	396.26	
		10125	Penske Truck Leasing Co., L.P.		396.26
9/10/14	47871	52300	Inv. #CEN9472C Sept. 2014 Maintenance Agreement	933.00	
		10125	Perfection Group, Inc.		933.00
9/10/14	47872	54835	Safety Course Updates & Database (7/8-8/4) 9.5 Hrs.	760.00	
		54835	Roster Updates & Database (7/11-7/29) 7.5 Hrs.	600.00	
		54835	Rule Clinic Updates & Database (7/15-8/12) 6.5 Hrs.	520.00	
		54835	School Personnel Updates & Database (7/16-8/21) 7.5 Hrs.	600.00	
		54835	Server & Sandbox (7/22-8/31) 3 Hrs.	240.00	
		54835	School App & Database (8/22-9/1) 18 Hrs.	1,440.00	
		54835	FB Coach Change List (8/11) 1 Hr.	80.00	
		54835	Auto Score Entry Email (8/16-8/22) 7.5 Hrs.	600.00	
		10125	Frank Riherd		4,840.00
9/10/14	47873	55400	Inv. #3240365793 Office Supplies	144.65	
		10125	Staples Advantage		144.65
9/10/14	47874	52100	Acct. #131593701 Monthly TV Cable Service	109.95	
		10125	Time Warner Cable		109.95

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
9/10/14	47875	52200	Inv. #13718629 Monthly Phone Service	219.24	
		10125	Windstream Communications		219.24
9/15/14	47876	24500	9/12/14 Employees Contribution	3,008.82	
		50700	9/12/14 Employers Match	3,816.64	
		10125	Ky Teachers Retirement System		6,825.46
9/15/14	47877	24800	September 12, 2014 HSA Contributions (Angolia, Cope, Mitchell, Tackett)	133.08	
		24800	September 12, 2014 FSA Contributions (Anderson, Collins, Day, Passafiume, Sallee)	339.17	
		10125	Chard-Snyder		472.25
9/15/14	47878	59000	Monthly Vehicle Lease Payment (JT)	565.66	
		10125	Ally		565.66
9/15/14	47879	55400	Inv. #477212 Chargeable Copies (F6000)	0.01	
		55400	Inv. #477212 Credit		0.01
		55400	Inv. #477337 Chargeable Copies, Parts & Labor (LX2300)	84.63	
		55400	Inv. #477214 Chargeable Copies, Parts & Labor (F6002)	113.67	
		55400	Inv. #477351 Parts & Labor (F6000)	17.32	
		55400	Inv. #471039 Chargeable Copies, Parts & Labor (9039000771)	1.05	
		10125	Duplicator Sales & Serv., Inc.		216.67
9/15/14	47880	52000	Inv. #601296692 Custodial Supplies	84.70	
		10125	Hillyard-Kentucky		84.70
9/15/14	47881	57250	2014 HYPE Conf. Speakers Lidging	1,021.41	
		10125	Hyatt Regency Lexington		1,021.41
9/15/14	47882	57250	Inv. #85016 Cinch Bags for HYPE (600)	1,308.30	
		55400	Inv. #85017 Note Pads & Window Envelopes (12,500)	721.00	
		10125	Kentucky Printing		2,029.30
9/15/14	47883	20000	Invoice: 9268	150.00	

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		10125	Jacob Asher		150.00
9/15/14	47884	20000	Invoice: 9307	150.00	
		10125	Brandon Cobb		150.00
9/15/14	47885	20000	Invoice: 9461	275.00	
		10125	Kerry Henson		275.00
9/17/14	47886	54100	7/31-8/19 Louis., Owensboro FB, EKU, 12th Region, NKY/Louis. (JT)	374.66	
		54100	7/30 Co-op Mtg. (MB)	46.94	
		54100	8/2-8/18 VB Off. Camp, KDFW Mtg. Louis. (BC)	99.91	
		54100	7/31 FH Play day (AP)	51.98	
		54100	Credit		17.20
		10125	Shell Fleet Plus		556.29
9/17/14	47887	55700	8/11 AP Subscription Renewal online (JA)	20.00	
		58000	7/25-7/31 NASO Meals, Budget Rental, Delta (NASO) (JT)	666.04	
		54830	8/19-8/23 Voice Pulse (JT)	75.08	
		54100	7/27-8/20 Budget-BOC Tolls, NASO, Onstar, Montgomery Inn (JT)	337.14	
		56500	8/14 Admin. Lunch Cracker Barrel (JT)	109.43	
		54100	8/25 HYPE Dinner Montana Grill (JT)	363.84	
		55650	8/1-8/2 VB Camp Supplies (BC)	58.51	
		54100	8/25-8/26 HYPE Fuel (BC)	50.03	
		58000	7/25-7/28 NASO Cab Fare, Meals (AP)	176.44	
		58000	7/28 NASO Cab Fare, Parking Fee, Meal (BC)	112.88	
		58000	7/31 NASO Hotel Rooms AP/DP/AS (BC)	2,016.33	
		54100	8/21 Cracker Barrel Lunch w/Red Bird (BC)	79.63	
		52550	7/29-8/26 Screenleap.com, Insync (RC)	34.00	
		10125	PNC Bank		4,099.35
9/17/14	47888	10125	VOID		
9/17/14	47889	57410	2014 Annual Mtg. Deposit	500.00	
		10125	The Taylor Hooton Foundation		500.00
9/22/14	47890	52200	Monthly Cell Phone Service	756.64	
		10125	AT&T Mobility		756.64

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
9/22/14	47891	55000	Sept. 3, 2014 Appeal	1,000.00	
		10125	Hearings Judge John Adams		1,000.00
9/22/14	47892	24400	October Staff	545.66	
		10125	Supplemental Insurance AFLAC		545.66
9/22/14	47893	52550	Inv. #163404538494	10.95	
		52550	Wireless Mouse (JT)	224.99	
		52550	Inv. #008222965790	67.89	
			Remote for Museum		
		52550	Inv. #283924207140	93.27	
			Components for Exec. Staff Surface Tablets		
		52550	Inv. #199602873257	38.95	
			Mount for Commissioner TV & Adapter for Surface Tablet		
		55700	Inv. #271888894925	32.86	
			Coffee	73.65	
		55700	Inv. #247190274919	202.93	
			Coffee	3.27	
		55700	Inv. #247192689787	7.74	
			Coffee	38.49	
		52550	Inv. #094186851363	31.96	
			Adapters for Exec Staff Surface Tablets		
		57250	Inv. #290873118330	165.12	
			Songs for HYPE		
		57250	Inv. #071078058698	992.07	
			Songs for HYPE		
		52550	Inv. #010093008400		
			Microphone for Commissioner		
		52550	Inv. #137231982784		
			Display Port to HDMI Adapters		
		52750	Inv. #213465615383		
			Two Replacement Carts		
		10125	Amazon		
9/22/14	47894	10125	VOID		
9/22/14	47895	54600	Sept. 2014 BOC Mtg.	255.00	
		10125	(Mileage & Meal) William Beasley		255.00
9/22/14	47896	54600	Sept. 2014 BOC Mtg.	204.00	
		10125	(Mileage & Meal) Carrell Boyd		204.00
9/22/14	47897	54600	Sept. 2014 BOC Mtg.	157.20	
		10125	(Mileage & Meal) Donna Bumps		157.20
9/22/14	47898	54600	Sept. 2014 BOC Mtg.	281.60	
		10125	(Mileage & Meals) Mike Deaton		281.60
9/22/14	47899	54600	Sept. 2014 BOC Mtg.	84.50	
			(Mileage & Meal)		

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Ron Dawn		84.50
9/22/14	47900	54600	Sept. 2014 BOC Mtg. (Mileage & Meal)	253.50	
		10125	Pete Galloway		253.50
9/22/14	47901	54600	Sept. 2014 BOC Mtg. (Mileage)	67.50	
		10125	Gwen Gibbs		67.50
9/22/14	47902	54600	Sept. 2014 BOC Mtg. (Mileage)	82.35	
		10125	Marlon Miller		82.35
9/22/14	47903	54600	Sept. 2014 BOC Mtg. (Mileage & Meal)	150.00	
		10125	Steve Riley		150.00
9/22/14	47904	54600	Sept. 2014 BOC Mtg. (Mileage & Meal)	121.20	
		10125	Jeff Saylor		121.20
9/22/14	47905	54600	Sept. 2014 BOC Mtg. (Mileage)	89.10	
		10125	Stan Steidel		89.10
9/22/14	47906	54600	Sept. 2014 BOC Mtg. (Mileage)	82.35	
		10125	Jerry Wyman		82.35
9/22/14	47907	57420	Refreshments for 8/20/14 Title IX Workshop	30.00	
		10125	Bishop Brossart HS		30.00
9/22/14	47908	52200	Monthly Cell Phone Reimbursement for Sept. 2014	80.00	
		10125	Robert Catron		80.00
9/22/14	47909	57420	Inv. #14557 Aug. 2014 Title IX Admin. Workshop Interpreter Services (2)	700.00	
		10125	Central KY Interpreter Referral		700.00
9/22/14	47910	54810	Inv. #11224 KHS Scoreboard Radio Network	966.00	
		10125	Clear Channel Radio Lexington		966.00
9/22/14	47911	55650	VB Adv. Officials Camp Staff	339.44	
		56500	8/13-19 Staff Retreat/Mtg.	827.08	
		10125	Clarion Hotel		1,166.52
9/22/14	47912	57420	Refreshments for 9/16/14 Title IX Workshop	60.00	
		10125	Floyd County Schools		60.00
9/22/14	47913	54810	Inv. #62755 Trademark Symbol	40.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Added to Banner Instant Signs		40.00
9/22/14	47914	55000	Aug. 20, 2014 Appeal Hearings Mileage	67.20	
		10125	Edmund P. Karem		67.20
9/22/14	47915	55000	Aug. 20, 2014 Appeal Hearings Officer	1,000.00	
		10125	Edmund P. Karem		1,000.00
9/22/14	47916	54800	Inv. #2030715 Monthly Shredding Fee	56.75	
		10125	KnightHorst Shredding		56.75
9/22/14	47917	56400	6/26-7/29 Title IX Work in KHSAA Office (35 Hrs.)	600.00	
		10125	Gary W. Lawson		600.00
9/22/14	47918	56400	7/8 Inspection of Whitaker Bank Ballpark (Mileage)	91.96	
		56400	7/9 Inspection of Softball Fields Bowling Green & Owensboro (Mileage & Meals)	407.15	
		10125	Gary W. Lawson		499.11
9/22/14	47919	55000	7/16/14 Appeal Hearings at KHSAA Office	75.00	
		10125	Gary W. Lawson		75.00
9/22/14	47920	55700	Inv. #0197687 Coffee Supplies	41.00	
		10125	Lexington Coffee & Tea Co.		41.00
9/22/14	47921	57420	Refreshments for 9/12/14 Title IX Workshop	60.00	
		10125	Muhlenberg County HS		60.00
9/22/14	47922	56100	Inv. #189035 2015 Baseball Rules (1280) & 201415 WR Powerpoint (1)	4,383.51	
		10125	National Federation of State		4,383.51
9/22/14	47923	55700	Inv. #014755 Funeral Flowers for Billie Ginn	55.00	
		10125	Oram's Flowers		55.00
9/22/14	47924	54830	Inv. #5809185 Pro Series 2.0 Sept. 9- Oct. 8 2014	300.00	
		10125	Peer 1 Hosting		300.00
9/22/14	47925	54600	Sept. 10 BOC Mtg. Lunch Catering	429.87	

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		10125	Rafferty's		429.87
9/22/14	47926	57420	Reimburse for 5 Staff Meals, Title IX Mtg.	50.00	
		10125	Fifth Region AD Association		50.00
9/22/14	47927	54900	Inv. #830263124 Monthly Info Fee	359.56	
		10125	West Payment Center		359.56
9/22/14	47928	57250	2014 HYPE Building Rental and Box Lunches	5,058.10	
		10125	Western Kentucky University		5,058.10
9/22/14	47929	56300	2014 BK Advisory Comm. Mtg. (Mileage & Meal)	103.70	
		10125	Dickie Adams		103.70
9/22/14	47930	56300	2014 BK Advisory Comm. Mtg. (Mileage & Meal)	50.50	
		10125	Troy Barr		50.50
9/22/14	47931	56300	2014 BK Advisory Comm. Mtg. (Mileage & Meal)	13.40	
		10125	Scott Chalk		13.40
9/22/14	47932	56300	2014 BK Advisory Comm. Mtg. (Mileage & Meal)	61.70	
		10125	Rob Detzel		61.70
9/22/14	47933	56300	2014 BK Advisory Comm. Mtg. (Mileage & Meal)	51.90	
		10125	David Henley		51.90
9/22/14	47934	56300	2014 BK Advisory Comm. Mtg. (Mileage & Meal)	21.80	
		10125	Burney Jenkins		21.80
9/22/14	47935	56300	2014 BK Advisory Comm. Mtg. (Mileage & Meal)	57.50	
		10125	Tim Mudd		57.50
9/22/14	47936	56300	2014 BK Advisory Comm. Mtg. (Mileage & Meal)	43.50	
		10125	Kristy Orem		43.50
9/22/14	47937	56300	2014 BK Advisory Comm. Mtg. (Mileage & Meal)	30.90	
		10125	Janie Robinson		30.90
9/22/14	47938	56300	2014 BK Advisory Comm. Mtg. (Mileage & Meal)	75.70	
		10125	Rodney Woods		75.70

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9/22/14	47939	20000 10125	Invoice: 8704 Don Green	300.00	300.00
9/22/14	47940	20000 10125	Invoice: 8874 Dr. Ross Meloan	200.00	200.00
9/22/14	47941	20000 10125	Invoice: 8878 Eldridge Rogers	150.00	150.00
9/30/14	47942	59000 10125	Monthly vehicle lease payment Ally	425.16	425.16
9/30/14	47943	55700 10125	Memorial in the name of Billie Ginn Arlington Christian Church	250.00	250.00
9/30/14	47944	50200 24700 10125	Monthly Health Insurance Premium Pay Period Withholdings Anthem BC & BS	4,621.52 214.56	4,836.08
9/30/14	47945	54900 54900 54900 54900 54900 54900 54900	Inv. #4304465 (Cordia) 7/15/14 PDS Review drafts of reports: consult w/counsel (2 Hrs.) 7/15/14 (Cordia) Conf. w/CC regarding status of case: review & draft notes, proposed additions to Peliminary Report document: review treatise materials(5.90) 7/16/14 (Cordia) Revise draft of findings of fact and consult w/counsel (1) 7/16/14 (Cordia) Review provided materials regarding Cordia action: review treatise materials, case law regarding same: conf. w/CC regarding same: (6.20) 7/17/14 (Cordia) Consult with counsel on status (.30) 7/17/14 (Cordia) Review additional materials regarding prosecution/penalties document: conf. w/P. Scott regarding same: review issues (3.50) 7/23/14 (Cordia) Review case law, treatise materials regarding due	940.00 1,327.50 470.00 1,395.00 141.00 787.50 765.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
			process, notice and related issues: draft email memoranda regarding same (3.40)		
		54900	7/24/14 (Cordia)	1,175.00	
			Consult w/counsel; review draft of findings, conclusions and penalty (2.50)		
		54900	7/24/14 (Cordia)	1,620.00	
			Review case law, statutory law, regulatory law and treatise materials regarding issues posed by CC regarding final notice of penalties (7.20)		
		54900	7/24/14 (Cordia)	67.50	
			Conf. w/E. Wolfe regarding Open Records Requests and related issues (.30)		
		54900	7/24/14 (Cordia)	532.00	
			Research open records issues (2.80)		
		54900	7/25/14 (Cordia)	470.00	
			Office conf. w/CC; consult w/counsel; review ruling (1.00)		
		54900	7/25/14 (Cordia)	495.00	
			Conf. w/CC regard notice, penalties issues; conferences w/P. Scott, E. Wolfe regarding same (2.20)		
		54900	7/25/14 (Cordia)	135.00	
			Conf. w/E. Wolfe regarding documents issues for Open Records Request mrmotsnfum; review documents regarding same (.60)		
		54900	7/25/14 (Cordia)	627.00	
			Research issues for potential open records request; conf. w/CC and J. Ams regarding documents; review documents provided by CC (3.30)		
		54900	7/27/14 (Cordia)	836.00	
			Research open records issues and begin drafting memorandum regarding same (4.40)		
		54900	7/28/14 (Cordia)	684.00	
			Continue drafting memorandum regarding open		

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		54900	records (3.60) 7/29/14 (Cordia) Review Cordia media responses, related documents; conf. w/CC regarding related issues; conf. w/P. Scott regarding same (.90)	202.50	
		54900	7/29/14 (Cordia) Review open records memoranda, related issues; conf. w/E. Wolfe regarding same; draft changes to same (1.10)	247.50	
		54900	7/30/14 (Cordia) Consult with counsel regarding personnel matter and communications (.80)	376.00	
		54900	Adjustments		2,000.00
		54900	Invoice #4304465 Admin. Expense (Telephone, photocopy, & postage)	169.40	
		10125	Bingham Greenebaum Doll, LLP		11,462.90
9/30/14	47946	10125	VOID		
9/30/14	47947	10125	VOID		
9/30/14	47948	55400	Inv. #69113 Office Supplies	314.50	
		10125	Central Business Systems, Inc		314.50
9/30/14	47949	24800	September 26, 2014 HSA Contributions (Angolia, Cope, Mitchell, Tackett)	133.08	
		24800	September 26, 2014 FSA Contributions (Anderson, Collins, Day, Passafiume, Sallee)	339.17	
		10125	Chard-Snyder		472.25
9/30/14	47950	54810	9/8/14 Contract Services	295.50	
		54600	9/10/14 BOC Rooms for Mtg.	782.00	
		10125	Hyatt Place		1,077.50
9/30/14	47951	20000	Commission for 2013-14 Internet Sales	6,735.00	
		10125	iHigh, Inc.		6,735.00
9/30/14	47952	53300	Monthly Workers Comp Premium	769.00	
		10125	KY Workers Comp fund		769.00

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
9/30/14	47953	24500	9/26/14 Employees Contribution	3,008.82	
		50700	9/26/14 Employers Match	3,816.64	
		10125	Ky Teachers Retirement System		6,825.46
9/30/14	47954	52100	Monthly Private Fire Service	85.58	
		52100	Monthly Water Service	56.93	
		10125	Kentucky American Water Co.		142.51
9/30/14	47955	52100	Monthly Sewer Service	140.54	
		10125	LFUCG		140.54
9/30/14	47956	52300	Cleaning Carpet in Museum	96.00	
		10125	New Life Cleaners, Inc.		96.00
9/30/14	47957	24850	Voluntary Dental	91.06	
		50200	Life & Disability	924.23	
		10125	PLIC-SBD Grand Island		1,015.29
9/30/14	47958	52200	Inv. #765617 Monthly Wireless Internet Service	1,025.00	
		10125	QX.Net		1,025.00
9/30/14	47959	56100	Inv. #109 WR Preseason Guide 2014	240.53	
		10125	Referee/NASO		240.53
9/30/14	47960	20000	2013-14 Cheer Trophy for Valley HS	65.75	
		10125	riherds.com		65.75
9/30/14	47961	52100	Inv. #550522 Monthly Security Service	271.48	
		10125	Sonitrol of Lexington, Inc.		271.48
9/30/14	47962	65716	Inv. #61635155 Trash Cans for Boys St. GF	187.97	
		65816	Inv. #61635155 Trach Cans for Girls St. GF	187.96	
		10125	Uline		375.93
9/30/14	47963	53600	Acct. #1000143942 Bal. Due	37.00	
		10125	Cincinnati Insurance		37.00
9/30/14	47964	20000	Invoice: 9808	300.00	
		10125	Randy Fox		300.00
9/30/14	47965	20000	Invoice: 9727	175.00	
		10125	Danny Gray		175.00
9/30/14	47966	20000	Invoice: 9802	150.00	
		20000	Invoice: 9804	150.00	

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		10125	Bob Hall		300.00
9/30/14	47967	20000 10125	Invoice: 9878 Mike Holt	3,440.00	3,440.00
9/30/14	47968	20000 20000 20000 10125	Invoice: 9848 Invoice: 9853 Invoice: 9851 Don Hudson	180.00 5,480.00 5,255.00	10,915.00
9/30/14	47969	20000 20000 10125	Invoice: 9854 Invoice: 9855 George Huffman	3,880.00 5,000.00	8,880.00
9/30/14	47970	20000 20000 20000 20000 10125	Invoice: 9703 Invoice: 9708 Invoice: 9710 Invoice: 9713 Paul B. Lewis	100.00 100.00 100.00 1,140.00	1,440.00
9/30/14	47971	20000 20000 10125	Invoice: 9872 Invoice: 9873 Jim Long	3,105.00 2,100.00	5,205.00
9/30/14	47972	20000 20000 20000 10125	Invoice: 9781 Invoice: 9787 Invoice: 9791 Dr. Ross Meloan	200.00 225.00 630.00	1,055.00
9/30/14	47973	20000 20000 10125	Invoice: 9828 Invoice: 9666 Michael Melton	1,500.00 800.00	2,300.00
9/30/14	47974	20000 10125	Invoice: 9856 Michael Murphy	1,680.00	1,680.00
9/30/14	47975	20000 20000 20000 10125	Invoice: 9678 Invoice: 9680 Invoice: 9696 Eldridge Rogers	150.00 150.00 150.00	450.00
9/30/14	47976	20000 20000 10125	Invoice: 9857 Invoice: 9852 John D. Smith	6,380.00 1,080.00	7,460.00
9/30/14	47977	20000 20000 10125	Invoice: 9876 Invoice: 9877 Andy Strain	4,573.00 1,575.00	6,148.00
9/30/14	47978	20000 10125	Invoice: 9668 William Watts	1,200.00	1,200.00
9/30/14	47979	20000 10125	Invoice: 9752 Perry Wing	400.00	400.00
10/6/14	47980	57250 10125	2014 HYPE Team Building Asbury Challenge Course	1,600.00	1,600.00
10/6/14	47981	54600 10125	2014 July BOC Mtg. Food Bank of Kentucky Center	295.50	295.50
10/6/14	47982	56300	Inv. #m1130 2014 Ath. Advisory Comm.	273.75	

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		10125	Lunch Bluegrass Catering		273.75
10/6/14	47983	52100 10125	Monthly Gas Service Columbia Gas	1,050.00	1,050.00
10/6/14	47984	57250 10125	Inv. #1579 HYPE Filming & DVD First String Media Productions, LLC	1,019.00	1,019.00
10/6/14	47985	52300 10125	Inv. #6822 Monthly Grounds Maint. Stephen Hillenmeyer Landscape Services	520.00	520.00
10/6/14	47986	52000 10125	Inv. #601326547 Custodial Supplies Hillyard-Kentucky	315.79	315.79
10/6/14	47987	20000 10125	2013-14 Final Corp Settlement iHigh, Inc.	82,735.82	82,735.82
10/6/14	47988	54600 10125	Inv. #JOP091814-01 BOC/Staff Head Shots Jim Osborn photography, LLC	150.00	150.00
10/6/14	47989	56400 56400 56400 56400 56400 56400 10125	8/29 Title IX Workshop at KHSAA 9/3 Title IX Workshop at North Laurel (Mileage) 9/4 Title IX Workshop at Valley 9/11 Title IX Workshop at Caldwell Co. 9/12 Title IX Workshop at Muhlenberg Co. (Mileage & Meal) 9/16 Title IX Workshop at Prestonsburg (Meal) Kathy Johnston	175.00 249.26 175.00 175.00 423.59 190.00	1,387.85
10/6/14	47990	56400 56400 56400 56400 56400 10125	7/8 Facility Visit & Report - Whitaker BA Park 7/9 Facility Visit & Report - BG & Owensboro SB Fields (Meals) 8/8 Title IX Workshop Mtg. w/Tackett & Bilberry 8/20 Title IX Workshop at Bishop Brossart (Mileage) 8/27 Title IX Workshop at E-Town Kathy Johnston	60.00 198.00 60.00 245.50 175.00	738.50
10/6/14	47991	24600	September	1,298.58	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		50300	Employees Contribution September	9,333.44	
		10125	Employers Match Ky Retirement Systems		10,632.02
10/6/14	47992	52100	Monthly Electric Service	3,420.53	
		10125	Kentucky Utilities Co.		3,420.53
10/6/14	47993	56400	8/20 Title IX Workshop at Bishop Brossart (Mileage)	208.37	
		56400	8/27 Title IX Workshop at E-Town (Mileage)	255.84	
		56400	8/29 Title IX Workshop at KHSAA (Mileag & Meal)	216.37	
		10125	Gary W. Lawson		680.58
10/6/14	47994	56400	7/29-8/28 Title IX Work at KHSAA Office (91 Hrs.)	1,560.00	
		10125	Gary W. Lawson		1,560.00
10/6/14	47995	57410	Inv. #117507 2014 Annual Mtg. Rental	7,103.00	
		10125	Lexington Center Corporation		7,103.00
10/6/14	47996	52300	Monthly Landfill Service (Sept.)	48.20	
		10125	LFUCG		48.20
10/6/14	47997	55700	Inv. #0198691 Coffee Supplies	43.25	
		10125	Lexington Coffee & Tea Co.		43.25
10/6/14	47998	56100	Inv. #189642 2014-15 NFHS Handbook (20)	80.16	
		56100	Inv. #189870 2015 SB Rules Book (1050)	3,558.37	
		10125	National Federation of State		3,638.53
10/6/14	47999	20000	Inv. #446921 TOA Output Modules, Wall Plate, RDL Bal. Transformer, Misc. Hardware, Cables & Connectors, Install Fee, HDMI 1X4 Splitter, Install Fee, Keyboard	4,503.78	
		20000	Inv. #447150 Lift Rental	393.95	
		10125	Midwest Systems & Services, In		4,897.73
10/6/14	48000	65716	Inv. #58550 St. GF Flags (Boys)	788.81	
		65816	Inv. #58550 St. GF	788.80	

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		10125	Flags (Girls) Oates Flag Company, Inc.		1,577.61
10/6/14	48001	57250	8/26 Fuel for HYPE (JA)	94.24	
		54100	8/28-9/25 Title IX, Regional Mtg. 7, Patti's, NIAAA Conf., Regional Mtg. 3, Parking for Mtg., Section II Mtg. (JT)	1,747.12	
		54830	8/31-9/20 Survey Monkey, Google, Voice Pulse (JT)	690.14	
		55800	8/25 HYPE (BC)	106.35	
		54100	8/28-9/19 HYPE/Coop, Site Visit, Site Visit-FH (AP)	138.22	
		55700	9/21 Nat. AD Conf. (AP)	245.00	
		54100	9/23-9/25 Sect. II Mtg. (MB)	75.00	
		56400	8/27 Online Systems/Title IX Lodging-Central City & Prestonsburg (MM)	709.38	
		55700	9/8 Funeral B. Ginn (MM)	49.27	
		52550	8/27 Screanleap.com (RC)	19.00	
		54100	9/2-9/10 GF site visit BG, Admin. Workshop London & Central City (DB)	236.38	
		10125	PNC Bank		4,110.10
10/6/14	48002	10125	VOID		
10/6/14	48003	55700	Yearly Safe Deposit Box Fee	65.00	
		10125	Safe Deposit Box		65.00
10/6/14	48004	54835	9/18 Safety Course Updates & Database (2 Hrs.)	160.00	
		54835	9/2 School Personnel Updates & Database (.5 Hr.)	40.00	
		54835	9/3-9/30 School App & Database-Fee screen, facilities screen, flat ourput, import, add fields, query editor (27 Hrs.)	2,160.00	
		54835	9/3 Fall Stat Setup (.5 Hr.)	40.00	
		54835	9/5 Tournament Manager Setup (1 Hr.)	80.00	
		54835	9/26 Tournament Setup (1 Hr.)	80.00	
		10125	Frank Riherd		2,560.00
10/6/14	48005	54100	8/25-9/16 HYPE-BG, NASO, North	456.60	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
			Laurel/Franklin, Caldwell Co., Muhlenberg Co., Prestensburg (JT)		
		54100	8/27-9/11 GRREC, KVEC, KASA (BC)	94.23	
		54100	8/25-8/28 WKEC, HYPE (AP)	88.78	
		54100	9/2-9/18 GF site visit BG, Admin. Workshop London, FH site visit Louis.(DB)	150.33	
		54100	Credits		23.70
		10125	Shell Fleet Plus		766.24
10/6/14	48006	55400	Inv. #3243140685 Office Supplies	119.70	
		10125	Staples Advantage		119.70
10/6/14	48007	52100	Monthly TV Cable Service	109.95	
		10125	Time Warner Cable		109.95
10/6/14	48008	20000	Inv. #22355 Repair on Roof	660.00	
		10125	Tri-State Roofing		660.00
10/6/14	48009	55600	2014 VB Advanced Officials Camp (Mileage, Per Diem) Lex. Clinician, BG Clinician, & BG Evaluator	400.70	
		10125	Janet Ball		400.70
10/6/14	48010	55600	2014 VB Advanced Officials Camp (Mileage, Per Diem) Lex. Evaluator	124.00	
		10125	Robert Blanford		124.00
10/6/14	48011	55600	2014 VB Advanced Officials Camp (Mileage, Per Diem) BG Clinician, & BG Evaluator	174.60	
		10125	Mark Booker		174.60
10/6/14	48012	55600	2014 VB Advanced Officials Camp (Mileage, Per Diem) Lex. Clinician, BG Clinician, & BG Evaluator	390.20	
		10125	Sharan Bornhorn		390.20
10/6/14	48013	55600	2014 VB Advanced Officials Camp (Per Diem) BG Clinician, & BG Evaluator	120.00	
		10125	David Erickson		120.00
10/6/14	48014	55600	2014 VB Advanced Officials Camp (Mileage, Per Diem) Lex. Clinician, Lex.	374.40	

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		10125	Evaluator, BG Clinician, & BG Evaluator Nancy Funk		374.40
10/6/14	48015	55600	2014 VB Advanced Officials Camp (Mileage, Per Diem) Lex. Evaluator	130.20	
		10125	Richard Harp		130.20
10/6/14	48016	55600	2014 VB Advanced Officials Camp (Mileage, Per Diem) BG Clinician, & BG Evaluator	228.50	
		10125	Adell Kemper		228.50
10/6/14	48017	55600	2014 VB Advanced Officials Camp (Per Diem) Lex. Evaluator	70.00	
		10125	Doug Lunsford		70.00
10/6/14	48018	55600	2014 VB Advanced Officials Camp (Mileage, Per Diem) Lex. Clinician, Lex. Evaluator, BG Clinician, & BG Evaluator	375.80	
		10125	Stephen F. Potts		375.80
10/6/14	48019	55600	2014 VB Advanced Officials Camp (Mileage, Per Diem) Lex. Clinician, Lex. Evaluator, BG Clinician, & BG Evaluator	348.50	
		10125	Adam Rider		348.50
10/6/14	48020	55600	2014 VB Advanced Officials Camp (Mileage, Per Diem) Lex. Evaluator	129.50	
		10125	Katie Wesseling		129.50
10/6/14	48021	55600	2014 VB Advanced Officials Camp (Mileage, Per Diem) Lex. Clinician & Lex. Evaluator	174.60	
		10125	John D. Smith		174.60
10/14/14	48022	59000	Monthly Vehicle Lease Payment	565.66	
		10125	Ally		565.66
10/14/14	48023	55400	Inv. #34012814 Office Supplies	800.00	
		10125	Athens Paper		800.00
10/14/14	48024	55100	Inv. #13842 Participant tags (10,350)	4,821.00	
		10125	Bag Tags, Inc.		4,821.00

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
10/14/14	48025	65402	9/11/14 XC Course Inspection @ Collins HS (Mileage & Meal)	163.12	
		65402	9/17/14 XC Course Inspection @ Owsley Co. HS (Mileage & Meal)	134.32	
		10125	Gordon Bocock		297.44
10/14/14	48026	24800	October 10, 2014 HSA Contributions (Angolia, Cope, Mitchell, Tackett)	133.08	
		24800	October 10, 2014 FSA Contributions (Anderson, Collins, Day, Passafiume, Sallee)	339.17	
		10125	Chard-Snyder		472.25
10/14/14	48027	55700	Inv. #669375 FSA125 Plan Min. Monthly Admin. Fee w/Debit Card	75.00	
		55700	Inv. #669375 Monthly CSA Account Usage Fee	50.00	
		55700	Inv. 3669375 HSA223 Plan Min. Monthly Admin. Fee	75.00	
		10125	Chard-Snyder		200.00
10/14/14	48028	53300	Monthly Worker Comp Premium	611.00	
		10125	KY Workers Comp fund		611.00
10/14/14	48029	24500	10/10/14 Employees Contribution	3,008.82	
		50700	10/10/14 Employers Match	3,816.64	
		10125	Ky Teachers Retirement System		6,825.46
10/14/14	48030	56100	Inv. #190392 2015 BA Case Book (1280)	4,224.00	
		56100	Inv. #190392 2015 SB Case Book (1050)	3,465.00	
		56100 10125	Inv. #190392 Freight National Federation of State	180.68	7,869.68
10/14/14	48031	54830	Inv. #5817371 Monthly ns.khsaa.org	300.00	
		10125	Peer 1 Hosting		300.00
10/14/14	48032	59000	Inv. #INV4092306 All-around excellence Award (18)	620.10	
		59000	Inv. #INV4092307 All-around excellence Award (9)	333.00	
		58000	Inv. #INV4090314 Acrylic Award (176)	2,323.20	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		58000	Inv. #INV4090315 Acrylic Award (73)	963.60	
		58000	Inv. #INV4090316 Acrylic Award (78)	1,029.60	
		10125	riherds.com		5,269.50
10/14/14	48033	65708	Inv. #K4GFBR001 Region 1 Boys GF (Champion, Runner Up, Ind. Champ, Ind. Runner Up, Team 3rd - 8th place)	173.36	
		65708	Inv. #K4GFBR002 Region 2 Boys GF (Champion, Runner Up, Ind. Champ, Ind. Runner Up, Team 3rd - 8th place)	173.36	
		65708	Inv. #K4GFBR003 Region 3 Boys GF (Champion, Runner Up, Ind. Champ, Ind. Runner Up, Team 3rd - 8th place)	173.36	
		65708	Inv. #K4GFBR004 Region 4 Boys GF (Champion, Runner Up, Ind. Champ, Ind. Runner Up, Team 3rd - 8th place)	173.36	
		65708	Inv. #K4GFBR005 Region 5 Boys GF (Champion, Runner Up, Ind. Champ, Ind. Runner Up, Team 3rd - 8th place)	173.36	
		65708	Inv. #K4GFBR006 Region 6 Boys GF (Champion, Runner Up, Ind. Champ, Ind. Runner Up, Team 3rd - 8th place)	173.36	
		65708	Inv. #K4GFBR007 Region 7 Boys GF (Champion, Runner Up, Ind. Champ, Ind. Runner Up, Team 3rd - 8th place)	173.36	
		65708	Inv. #K4GFBR008 Region 8 Boys GF (Champion, Runner Up, Ind. Champ, Ind. Runner Up, Team 3rd - 8th place)	173.36	
		65708	Inv. #K4GFBR009 Region 9 Boys GF (Champion, Runner Up, Ind. Champ, Ind. Runner Up, Team 3rd - 8th place)	173.36	
		65708	Inv. #K4GFBR0010 Region 10 Boys GF (Champion, Runner Up, Ind. Champ, Ind. Runner Up, Team 3rd - 8th place)	173.36	
		65708	Inv. #K4GFBR0011	173.36	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		65708	Region 11 Boys GF (Champion, Runner Up, Ind. Champ, Ind. Runner Up, Team 3rd - 8th place) Inv. #K4GFBR0012	173.36	
		10125	Region 12 Boys GF (Champion, Runner Up, Ind. Champ, Ind. Runner Up, Team 3rd - 8th place) riherds.com		2,080.32
10/14/14	48034	10125	VOID		
10/14/14	48035	65808	Inv. #K4GFGR001 Region 1 Girls GF (Champion, Runner Up, Ind. Champ, Ind. Runner Up, Team 3rd - 8th Place)	173.36	
		65808	Inv. #K4GFGR002 Region 2 Girls GF (Champion, Runner Up, Ind. Champ, Ind. Runner Up, Team 3rd - 8th Place)	173.36	
		65808	Inv. #K4GFGR003 Region 3 Girls GF (Champion, Runner Up, Ind. Champ, Ind. Runner Up, Team 3rd - 8th Place)	173.36	
		65808	Inv. #K4GFGR004 Region 4 Girls GF (Champion, Runner Up, Ind. Champ, Ind. Runner Up, Team 3rd - 8th Place)	173.36	
		65808	Inv. #K4GFGR005 Region 5 Girls GF (Champion, Runner Up, Ind. Champ, Ind. Runner Up, Team 3rd - 8th Place)	173.36	
		65808	Inv. #K4GFGR006 Region 6 Girls GF (Champion, Runner Up, Ind. Champ, Ind. Runner Up, Team 3rd - 8th Place)	173.36	
		65808	Inv. #K4GFGR007 Region 7 Girls GF (Champion, Runner Up, Ind. Champ, Ind. Runner Up, Team 3rd - 8th Place)	173.36	
		65808	Inv. #K4GFGR008 Region 8 Girls GF (Champion, Runner Up, Ind. Champ, Ind. Runner Up, Team 3rd - 8th Place)	173.36	
		65808	Inv. #K4GFGR009 Region 9 Girls GF (Champion, Runner Up, Ind. Champ, Ind.	173.36	

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		65808	Runner Up, Team 3rd - 8th Place) Inv. #K4GFGR0010 Region 10 Girls GF (Champion, Runner Up, Ind. Champ, Ind. Runner Up, Team 3rd - 8th Place)	173.36	
		65808	Inv. #K4GFGR0011 Region 11 Girls GF (Champion, Runner Up, Ind. Champ, Ind. Runner Up, Team 3rd - 8th Place)	173.36	
		10125	riherds.com		1,906.96
10/14/14	48036	10125	VOID		
10/14/14	48037	56300	Inv. #10429-430108 Sports Committee Calls	220.37	
		55700	Inv. #10429-730108 Monthly Fee	45.00	
		10125	TelSpan, Inc.		265.37
10/14/14	48038	52200	Monthly Phone Service Oct.	47.70	
		10125	Xact Communications, LLC		47.70
10/14/14	48039	10125	VOID		
10/14/14	48039	20000	Invoice: 9809	300.00	
		20000	Invoice: 9810	300.00	
		20000	Invoice: 9812	300.00	
		20000	Invoice: 9813	300.00	
		20000	Invoice: 9817	300.00	
		20000	Invoice: 9818	300.00	
		20000	Invoice: 9821	300.00	
		20000	Invoice: 9823	300.00	
		20000	Invoice: 9825	300.00	
		20000	Invoice: 9826	300.00	
		20000	Invoice: 9827	1,825.00	
		10125	Randy Fox		4,825.00
10/14/14	48041	20000	Invoice: 9832	150.00	
		20000	Invoice: 9834	150.00	
		20000	Invoice: 9836	150.00	
		20000	Invoice: 9837	150.00	
		20000	Invoice: 9838	150.00	
		20000	Invoice: 9841	150.00	
		20000	Invoice: 9842	150.00	
		20000	Invoice: 9844	150.00	
		20000	Invoice: 9845	150.00	
		10125	Kevin Garris		1,350.00
10/14/14	48042	20000	Invoice: 9715	175.00	
		20000	Invoice: 9716	175.00	
		20000	Invoice: 9717	175.00	
		20000	Invoice: 9719	175.00	
		20000	Invoice: 9720	175.00	
		20000	Invoice: 9723	175.00	
		20000	Invoice: 9724	175.00	
		20000	Invoice: 9725	175.00	
		10125	Danny Gray		1,400.00

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
10/14/14	48043	20000	Invoice: 9792	150.00	
		20000	Invoice: 9795	150.00	
		20000	Invoice: 9796	150.00	
		20000	Invoice: 9797	150.00	
		20000	Invoice: 9799	150.00	
		20000	Invoice: 9800	150.00	
		20000	Invoice: 9801	150.00	
		20000	Invoice: 9803	150.00	
		10125	Bob Hall		1,200.00
10/14/14	48044	20000	Invoice: 9849	180.00	
		10125	Don Hudson		180.00
10/14/14	48045	20000	Invoice: 9699	100.00	
		20000	Invoice: 9702	100.00	
		20000	Invoice: 9704	100.00	
		20000	Invoice: 9705	100.00	
		20000	Invoice: 9707	100.00	
		20000	Invoice: 9709	100.00	
		10125	Paul B. Lewis		600.00
10/14/14	48046	10125	VOID		
10/14/14	48046	20000	Invoice: 9770	250.00	
		20000	Invoice: 9769	200.00	
		20000	Invoice: 9772	200.00	
		20000	Invoice: 9774	225.00	
		20000	Invoice: 9776	200.00	
		20000	Invoice: 9777	200.00	
		20000	Invoice: 9778	225.00	
		20000	Invoice: 9779	200.00	
		20000	Invoice: 9780	100.00	
		20000	Invoice: 9782	100.00	
		20000	Invoice: 9784	200.00	
		20000	Invoice: 9786	275.00	
		20000	Invoice: 9789	325.00	
		10125	Dr. Ross Meloan		2,700.00
10/14/14	48048	20000	Invoice: 9880	1,730.00	
		10125	Michael Murphy		1,730.00
10/14/14	48049	10125	VOID		
10/14/14	48049	20000	Invoice: 9671	150.00	
		20000	Invoice: 9673	150.00	
		20000	Invoice: 9674	150.00	
		20000	Invoice: 9676	150.00	
		20000	Invoice: 9679	150.00	
		20000	Invoice: 9681	150.00	
		20000	Invoice: 9683	150.00	
		20000	Invoice: 9685	150.00	
		20000	Invoice: 9686	150.00	
		20000	Invoice: 9689	150.00	
		20000	Invoice: 9690	150.00	
		20000	Invoice: 9692	150.00	
		20000	Invoice: 9693	150.00	
		20000	Invoice: 9694	150.00	
		20000	Invoice: 9695	150.00	
		20000	Invoice: 9697	150.00	
		20000	Invoice: 9698	1,595.00	
		10125	Eldridge Rogers		3,995.00
10/14/14	48051	20000	Invoice: 9762	300.00	
		20000	Invoice: 9763	300.00	
		20000	Invoice: 9764	300.00	
		20000	Invoice: 9765	300.00	
		20000	Invoice: 9766	300.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		20000 10125	Invoice: 9768 Mike Tackett	150.00	1,650.00
10/14/14	48052	10125	VOID		
10/14/14	48052	20000	Invoice: 9730	270.00	
		20000	Invoice: 9732	420.00	
		20000	Invoice: 9733	540.00	
		20000	Invoice: 9744	400.00	
		20000	Invoice: 9738	435.00	
		20000	Invoice: 9739	230.00	
		20000	Invoice: 9741	200.00	
		20000	Invoice: 9742	455.00	
		20000	Invoice: 9746	200.00	
		20000	Invoice: 9748	200.00	
		20000	Invoice: 9749	400.00	
		20000	Invoice: 9750	445.00	
		20000	Invoice: 9751	225.00	
		20000	Invoice: 9757	475.00	
		20000	Invoice: 9758	300.00	
		20000	Invoice: 9759	390.00	
		20000	Invoice: 9760	400.00	
		10125	Perry Wing		5,985.00
10/20/14	47694V	54600	Contract #3292 July 2014 BOC Breakfast Catering		307.50
		10125	Northern Class Catering	307.50	
10/20/14	47807V	57250	Record #CF148175 Remaining Balance for 2014 HYPE Conf. Lex. & BG		1,750.00
		10125	The Fisher Agency	1,750.00	
10/21/14	48054	24400	November Staff Supplemental Ins.	545.66	
		10125	AFLAC		545.66
10/21/14	48055	54900	8/6 Consider strategy and consult with counsel (.50 Hr.)	235.00	
		54900	8/13 Analyze case law, statutory law and regulatory materials regarding assessment/assignm ent of hearing officers for BOC-related matters (1.90 Hrs.)	427.50	
		54900	8/19 Multiple communications; consult w/counse; attention to service issue (.80 Hr.)	376.00	
		54900	9/19 Review service options w/A. Coates; draft correspondence regarding same (.30 Hr.)	67.50	
		54900	8/19 E-mails regarding service of Final Ruling on Lawrence Thomas; review Final Ruling; correspondence to	152.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		54900	Perry Co. Sheriff for service of same (.80 Hr.) 8/25 Phone call to Knott Co. Sheriff regarding service on Lawrence Thomas; e-mail regarding same (.20)	38.00	
		54900	8/29 Phone call to Knott Co. Sheriff regarding status of service on Lawrence Thomas (.10 Hr.)	19.00	
		54900	Fees/Filing Fees	40.00	
		54900	Admin. Expense (telephone, photocopy, & postage)	19.73	
		10125	Bingham Greenebaum Doll, LLP		1,374.73
10/21/14	48056	57410	2014 Annual Mtg. Interpreters (Billy Lange)	825.00	
		10125	Central KY Interpreter Referral		825.00
10/21/14	48057	57410	2014 Annual Mtg.	1,407.15	
		54600	2014 Annual Mtg. BOC	522.16	
		10125	Hyatt Regency Lexington		1,929.31
10/21/14	48058	54810	Inv. #076-223942 Promotions	1,288.00	
		10125	iHeartMedia - Lexington, KY		1,288.00
10/21/14	48059	65705	Inv. #85090 GF Score Cards for Boys	263.00	
		65805	Inv. #85090 GF Score Cards for Girls	262.00	
		56000	Inv. #85090 2014-15 Handbook	1,253.00	
		10125	Kentucky Printing		1,778.00
10/21/14	48060	55000	8/5/14 KHSAA Appeal Hearings	75.00	
		10125	Gary W. Lawson		75.00
10/21/14	48061	54810	Inv. #L912954 New Outdoor Backdrop w/logo	1,976.50	
		10125	Lynn Imaging		1,976.50
10/21/14	48062	56100	Inv. #191161 2015 BA Powerpoint	49.95	
		56100	Inv. #190671 2015 TR Rules Book (925)	3,222.30	
		10125	National Federation of State		3,272.25
10/21/14	48063	57410	Inv. #C047895408 Annual Mtg. Rental	283.85	
		10125	Penske Truck		283.85

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
			Leasing Co., L.P.		
10/21/14	48064	65915	Inv. #75 St. SO Draw	100.00	
		66615	Inv. #75 St. VB Draw	100.00	
		10125	PrepSpin.com		200.00
10/21/14	48065	55400	Inv. #A00020133	174.18	
		10125	1099 Forms Sage Checks & Forms		174.18
10/21/14	48066	55400	Inv. #3244671432	41.03	
		10125	Office Supplies Staples Advantage		41.03
10/21/14	48067	55900	Inv. #00008V89W1414	5.97	
		10125	Shipping United Parcel Service		5.97
10/21/14	48068	20000	Invoice: 9861	100.00	
		20000	Invoice: 9862	250.00	
		20000	Invoice: 9863	200.00	
		20000	Invoice: 9864	100.00	
		20000	Invoice: 9865	225.00	
		20000	Invoice: 9866	200.00	
		20000	Invoice: 9867	200.00	
		20000	Invoice: 9868	200.00	
		20000	Invoice: 9869	200.00	
		10125	William R. Armstrong		1,675.00
10/21/14	48069	20000	Invoice: 9830	500.00	
		10125	Kevin Dalton		500.00
10/21/14	48070	20000	Invoice: 9871	750.00	
		10125	Kris Fields		750.00
10/21/14	48071	20000	Invoice: 9811	300.00	
		20000	Invoice: 9814	300.00	
		20000	Invoice: 9819	300.00	
		20000	Invoice: 9820	300.00	
		20000	Invoice: 9822	300.00	
		10125	Randy Fox		1,500.00
10/21/14	48072	20000	Invoice: 9833	150.00	
		20000	Invoice: 9840	150.00	
		10125	Kevin Garris		300.00
10/21/14	48073	20000	Invoice: 9714	175.00	
		20000	Invoice: 9718	175.00	
		20000	Invoice: 9721	175.00	
		20000	Invoice: 9722	175.00	
		20000	Invoice: 9728	275.00	
		20000	Invoice: 9729	840.00	
		10125	Danny Gray		1,815.00
10/21/14	48074	20000	Invoice: 9798	150.00	
		20000	Invoice: 9805	150.00	
		20000	Invoice: 9807	1,250.00	
		10125	Bob Hall		1,550.00
10/21/14	48075	20000	Invoice: 9847	180.00	
		10125	Don Hudson		180.00
10/21/14	48076	20000	Invoice: 9706	100.00	
		20000	Invoice: 9711	100.00	
		10125	Paul B. Lewis		200.00

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
10/21/14	48077	20000	Invoice: 9773	200.00	
		20000	Invoice: 9775	250.00	
		20000	Invoice: 9785	250.00	
		10125	Dr. Ross Meloan		700.00
10/21/14	48078	20000	Invoice: 9875	800.00	
		10125	James Mills		800.00
10/21/14	48079	20000	Invoice: 9899	775.00	
		10125	Adam Rider		775.00
10/21/14	48080	20000	Invoice: 9672	150.00	
		20000	Invoice: 9675	150.00	
		20000	Invoice: 9677	150.00	
		20000	Invoice: 9688	150.00	
		20000	Invoice: 9691	150.00	
		10125	Eldridge Rogers		750.00
10/21/14	48081	20000	Invoice: 9761	300.00	
		10125	Mike Tackett		300.00
10/21/14	48082	20000	Invoice: 9731	150.00	
		20000	Invoice: 9734	380.00	
		20000	Invoice: 9740	400.00	
		20000	Invoice: 9743	300.00	
		20000	Invoice: 9745	470.00	
		20000	Invoice: 9747	420.00	
		20000	Invoice: 9754	475.00	
		20000	Invoice: 9755	445.00	
		20000	Invoice: 9756	470.00	
		10125	Perry Wing		3,510.00
10/21/14	48083	55500	Estimate #7711	20,411.75	
			ArbiterOne license		
			renewal thru		
			10/31/15		
		10125	ArbiterSports		20,411.75
10/23/14	48084	24300	Start Up Change for	3,700.00	
			2014 State FH		
		10125	Michael Barren		3,700.00
10/27/14	48085	52200	Monthly Mobile	749.95	
			Phone Service		
			(Sept.)		
		10125	AT&T Mobility		749.95
10/27/14	48086	55400	Inv. #399417-0 Office	38.33	
			Supplies		
		10125	Action Business		38.33
			Suppliers, Inc.		
10/27/14	48087	52550	Inv. #076850784917	34.64	
			Crome Cast for		
			Commissioner		
		55700	Inv. #020927459591	3.40	
			Tea		
		55700	Inv. #020920174291	19.68	
			Coffee		
		52550	Inv. #236862275600	79.99	
			Video Streaming		
			Hardware for		
			Commissioner		
		52550	Inv. #252497037862	28.98	
			Electrical Outlet for		
			Commissioner		

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		52750	Inv. #063493452432 Heater	164.99	
		10125	Amazon		331.68
10/27/14	48088	52100	Monthly Water Service	56.93	
		52100	Monthly Fire Service	85.58	
		10125	Kentucky American Water Co.		142.51
10/27/14	48089	54100	2014 St. GF Reimbursement for Meals	89.00	
		10125	Michael Barren		89.00
10/27/14	48090	65352	2014 Cheer Software Training for Scorers (Mileage & Class Presentation)	173.20	
		10125	Maurie Bedwell		173.20
10/27/14	48091	52200	Monthly Cell Phone Reimbursement for Oct.	80.00	
		10125	Robert Catron		80.00
10/27/14	48092	24800	October 24, 2014 HSA Contributions (Angolia, Cope, Mitchell, Tackett)	133.08	
		24800	October 24, 2014 FSA Contributions (Anderson, Collins, Day, Passafiume, Sallee)	339.17	
		10125	Chard-Snyder		472.25
10/27/14	48093	59000	Inv. #B1775600005353 Vendor & Promotions Meal Tickets GS16 (Internal Corp)	710.40	
		59100	Inv. #B1775600005353 Vender & Promotions Meal Tickets GS16 (External Corp)	473.60	
		59000	Inv. #B1775600005354 Vendor & Promotions Meal Tickets GS16 (Internal Corp)	129.60	
		56100	Inv. #B1775600005354 Vendor & Promotions Meal Tickets GS16 (External Corp)	86.40	
		10125	Centerplate		1,400.00
10/27/14	48094	57410	Inv. #1601 Annual Mtg. Filming	250.00	
		66615	Inv. #1601 VB Draw Show Filming	125.00	
		65915	Inv. #1601 SO Draw Show Filming	125.00	
		65815	Inv. #1601 St. GGF Event Filming	425.00	

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		65715	Inv. #1601 St. BGF Event Filming	425.00	
		54400	Inv. #1601 10/20/14 Press Conf. Filming	250.00	
		10125	First String Media Productions, LLC		1,600.00
10/27/14	48095	54835	Sept-Oct Programming Web-HOF	2,440.00	
		54835	Aug. Programming Web-Address Book	160.00	
		54835	Oct. Programming Web-Cheer Updates	120.00	
		10125	Gazelle, Inc.		2,720.00
10/27/14	48096	56400	Title IX Seminar for Staff & Auditors (FedEx Charges)	501.77	
		56400	Title IX Seminar for Staff & Auditors (Hotel)	392.32	
		56400	Title IX Seminar for Staff & Auditors (Participants)	2,200.00	
		10125	Good Sports, Inc.		3,094.09
10/27/14	48097	24500	10/24/14 Employees Contribution	3,008.82	
		50700	10/24/14 Employers Match	3,816.64	
		10125	Ky Teachers Retirement System		6,825.46
10/27/14	48098	55700	Inv. #0199710 Coffee Supplies	41.60	
		10125	Lexington Coffee & Tea Co.		41.60
10/27/14	48099	52100	Monthly Sewer Service	140.54	
		10125	LFUCG		140.54
10/27/14	48100	52750	Inv. #12778 Table Holders	37.98	
		52750	Inv. #56451 Toolchest	573.78	
		10125	Lowes Business Account		611.76
10/27/14	48101	52600	Monthly Postage Machine Lease	1,100.96	
		10125	MailFinance		1,100.96
10/27/14	48102	57410	Inv. #162819 Bag Tags for Annual Mtg.	184.00	
		54810	Inv. #162819 CS/Promotions	1,042.00	
		10125	Motivators, Inc.		1,226.00
10/27/14	48103	54830	Inv. 5817371 Pro Series 2.0	300.00	
		10125	Peer 1 Hosting		300.00
10/27/14	48104	65716	2014 St. BGF Rental	273.45	
		65816	2014 St. GGF Rental	273.44	
		10125	Penske Truck		546.89

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			Leasing Co., L.P.		
10/27/14	48105	52200	Inv. #767850 Monthly Wireless	1,025.00	
		10125	QX.Net		1,025.00
10/27/14	48106	52100	Inv #554600 Monthly Security Service	271.48	
		10125	Sonitrol of Lexington, Inc.		271.48
10/27/14	48107	55400	Inv. #3245400409 Office Supplies	47.29	
		55400	Inv. #3245400410 Office Supplies	130.99	
		10125	Staples Advantage		178.28
10/27/14	48108	52200	Monthly Telephone Service	535.70	
		10125	Xact Communications, LLC		535.70
10/29/14	48109	20000	2014-15 Assigning Secretary Fees 6/7 FH (Voided Ck #47674 Reprinted)	1,680.00	
		20000	2014-15 Assigning Secretary Fees 6/7 FH (Voided Ck #48048 and reprinted)	1,730.00	
		10125	Michael Murphy		3,410.00
10/30/14	48110	24300	2014 SO Quarterfinals Start Up Change	10,000.00	
		10125	Chad Collins		10,000.00
11/3/14	47974V	20000	Invoice: 9856		1,680.00
		10125	Michael Murphy	1,680.00	
11/4/14	48111	55000	Oct. 1-2, 2014 Hearing Officer for Appeals	2,000.00	
		55000	Oct. 21-22, 2014 BOC Hearing Cordia Appeal	2,000.00	
		10125	John Adams		4,000.00
11/4/14	48112	59000	Monthly Vehicle Lease Payment (BC)	425.16	
		10125	Ally		425.16
11/4/14	48113	50200	Monthly Health Ins. Premium	4,621.52	
		24700	Pay Period Withholdings	214.56	
		10125	Anthem BC & BS		4,836.08
11/4/14	48114	65709	2014 St. BGF Food for Staff	374.23	
		65809	2014 St. GGF Food for Staff	374.23	
		10125	Bowling Green Country Club		748.46

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11/4/14	48115	52100 10125	Monthly Gas Service Columbia Gas	1,050.00	1,050.00
11/4/14	48116	52400	Inv. #478382 Chargeable Copies (2513)	1.08	
		52400	Inv. #484341 Maint. & Chargeable Copies (F6002)	63.32	
		52400	Inv. #484339 Maint. (F6000)	17.32	
		52400	Inv. #485343 Chargeable Copies (2513)	0.61	
		52400	Inv. #484668 Chargeable Copies (LX2300)	69.00	
		10125	Duplicator Sales & Serv., Inc.		151.33
11/4/14	48117	65402	Inv. #87103 Numbers for St. XC	511.96	
		10125	Electric City Printing Co.		511.96
11/4/14	48118	54600	Oct. 2014 BOC Mtg. Rooms	1,173.00	
		10125	Hyatt Place		1,173.00
11/4/14	48119	55000	Sept. 17, 2014 Appeal Hearings Officer (Mileage)	67.20	
		55000	Oct. 15, 2014 Appeal Hearings Officer (Mileage)	67.20	
		10125	Edmund P. Karem		134.40
11/4/14	48120	55000	Sept. 17, 2014 Appeal Hearings Officer	1,000.00	
		55000	Oct. 15, 2014 Appeal Hearings Officer	1,000.00	
		10125	Edmund P. Karem		2,000.00
11/4/14	48121	24600	October Employees Contribution	1,298.58	
		50300	October Employers Match	9,333.44	
		10125	Ky Retirement Systems		10,632.02
11/4/14	48122	65703	Inv. #221 Officials for St. BGF	1,500.00	
		65803	Inv. #221 Officials for St. GGF	1,500.00	
		10125	Ky Golf Foundation, Inc.		3,000.00
11/4/14	48123	65709	2014 St. Worker for St. BGF	61.20	
		65809	2014 St. Worker for St. GGF	61.20	
		10125	Beth Stice Kidwell		122.40
11/4/14	48124	55000	Sept. 17, 2014 Appeal Hearing Work	75.00	
		10125	Gary W. Lawson		75.00

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11/4/14	48125	56400	9/3/14 Title IX Presenter at North Laurel (Mileage)	208.37	
		56400	9/4/14 Title IX Presenter at Valley (Mileage)	242.21	
		56400	9/11/14 Title IX Presenter at Caldwell Co. ((Meal)	190.00	
		56400	9/12/14 Title IX Presenter at Muhlenburg Co.	175.00	
		56400	9/16/14 Title IX Presenter at Prestonsburg (Mileage & Meal)	338.52	
		10125	Gary W. Lawson		1,154.10
11/4/14	48126	56400	9/22/14 Title IX Visit Ludlow (Meal & Mileage)	297.16	
		56400	9/24/14 Title IX Visit Corbin (Meals & Mileage)	318.73	
		56400	9/26/14 Title IX Visit Bracken Co. (Meals & Mileage)	281.60	
		56400	9/30/14 Title IX Visit Williamstown (Meal & Mileage)	267.08	
		10125	Gary W. Lawson		1,164.57
11/4/14	48127	56400	8/28/14-9/29/14 Title IX Work at KHSAA Office (56 Hrs.)	960.00	
		10125	Gary W. Lawson		960.00
11/4/14	48128	66602	State VB Workers/Officials Hospitality	250.00	
		10125	KVOA		250.00
11/4/14	48129	55700	Inv. #0200736 Coffee Supplies	86.45	
		10125	Lexington Coffee & Tea Co.		86.45
11/4/14	48130	56100	Inv. #192000 Flipping Coins (100)	265.00	
		10125	National Federation of State		265.00
11/4/14	48131	52300	Nov. Pest Control Service	82.26	
		10125	Orkin Pest Control		82.26
11/4/14	48132	52300	Inv. #CEN21684 Repaired leaking valve & cracked tube.	280.75	
		52300	Inv. #CEN9614C Monthly Service Contract (Oct.)	933.00	
		10125	Perfection Group, Inc.		1,213.75
11/4/14	48133	24850	Voluntary Dental	91.06	

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		50200 10125	Life & Disability PLIC-SBD Grand Island	924.23	1,015.29
11/4/14	48134	65709	2014 St. BGF Athletic Trainer	400.00	
		65809	2014 St. GGF Athletic Trainer	400.00	
		10125	ProRehab		800.00
11/4/14	48135	54900	Inv. #101514-4 Oct. 1 Hearing Interpreting for Ramirze (2.5 Hr.)	100.00	
		10125	Pure Language Services, Inc.		100.00
11/4/14	48136	54600	Oct. 21 BOC Mtg. (Lunch for BOC)	280.00	
		10125	Rafferty's		280.00
11/4/14	48137	65502	Inv. #10045 St. FH Balls	180.00	
		10125	Shively Sporting Goods		180.00
11/4/14	48138	59100	Inv. #10429-427104 KOHS Conf. Call	5.59	
		54600	Inv. #10429-427104 BOC Conf. Call	69.96	
		55700	Inv. #10429-427104 Admin. Expense	46.58	
		10125	TelSpan, Inc.		122.13
11/4/14	48139	54900	Inv. #830455711 Monthly Info Services	359.56	
		10125	West Payment Center		359.56
11/4/14	48140	54600	2014 Annual Mtg. (Mileage & Meals)	456.00	
		10125	William Beasley		456.00
11/4/14	48141	54600	Oct. 21, 2014 Special BOC Mtg. (Mileage & Meals)	149.50	
		10125	Jeff Saylor		149.50
11/4/14	48142	56300	2014 BK Advisory Comm. Mtg. (Mileage & Meal)	71.00	
		10125	Mark Evans		71.00
11/4/14	48143	54600	Sept. 10 BOC Mtg. (Mileage & Meal)	78.00	
		10125	Mark Evans		78.00
11/4/14	48144	54600	2014 Annual Mtg. (Mileage & Meal)	87.83	
		10125	Jerry Wyman		87.83
11/4/14	48145	54600	Oct. 21, 2014 Special BOC Mtg. (Mileage & Meals)	178.50	
		10125	Donna Bumps		178.50
11/4/14	48146	65902	Inv. #00008V89W1434	84.47	

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		10125	Reg. SO Mailing United Parcel Service		84.47
11/4/14	48147	24300	2014 St. SO Start Up Change	12,700.00	
		10125	Chad Collins		12,700.00
11/4/14	48148	24300	2014 St. XC Start Up Change	6,600.00	
		10125	Michael Barren		6,600.00
11/4/14	48149	24300	2014 St. VB Start Up Change	3,000.00	
		10125	Michael Barren		3,000.00
11/11/14	47546V	55700	Inv. #0191846 Coffee Supplies		48.85
		10125	Lexington Coffee & Tea Co.	48.85	
11/12/14	48150	65352	11/2 Cheer Software Instructor Training	50.00	
		10125	Maurie Bedwell		50.00
11/12/14	48151	24800	November 7, 2014 HSA Contributions (Angolia, Cope, Mitchell, Tackett	133.08	
		24800	November 7, 2014 FSA Contributions (Anderson, Collins, Day, Passafiume, Sallee)	339.17	
		10125	Chard-Snyder		472.25
11/12/14	48152	55700	Inv. #670515 FSA125 Plan Minimum Monthly Admin Fee w/Debit Card	75.00	
		55700	Inv. #670515 Monthly CSA Account Usage Fee	50.00	
		55700	Inv. #6750515 HSA223 Plan Minimum Monthly Admin Fee	75.00	
		10125	Chard-Snyder		200.00
11/12/14	48153	55400	Inv. #70542 Toner	380.50	
		10125	Central Business Systems, Inc		380.50
11/12/14	48154	52300	Inv. #VCS209996 & Inv. #VCS210070 Electrical Failure Repair to BC Vehicle	506.80	
		10125	Dutch Ishmael Chev		506.80
11/12/14	48155	65502	Inv. #201410U217071558 34 2014 St. FH Online Tickets	8.93	
		66602	Inv. #201410U217071558 34 2014 St. VB Online Tickets	3.48	

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		10125	Eventbrite, Inc.		12.41
11/12/14	48156	65515	Inv. #1602 2014 St. FH Semi-Final & Championship Photo/Video	750.00	
		10125	First String Media Productions, LLC		750.00
11/12/14	48157	55700	Inv. #10-013450 Tablecloths Cleaning	17.74	
		10125	Hart's Dry Cleaning		17.74
11/12/14	48158	52300	Inv. #6994 Monthly Grounds Service	520.00	
		10125	Stephen Hillenmeyer Landscape Services		520.00
11/12/14	48159	54810	Inv. #1007600722 Contract Services	1,288.00	
		10125	iHeartMedia - Lexington, KY		1,288.00
11/12/14	48160	65702	Inv. #63151 2014 St. BGF Banner	42.00	
		65802	Inv. #63151 2014 St. GGF Banner	42.00	
		10125	Instant Signs		84.00
11/12/14	48161	24500	11/7/14 Employees Contribution	3,008.82	
		50700	11/7/14 Employers Match	3,816.64	
		10125	Ky Teachers Retirement System		6,825.46
11/12/14	48162	52100	Monthly Power Service Fee	2,537.46	
		10125	Kentucky Utilities Co.		2,537.46
11/12/14	48163	52300	Monthly Landfill Service (Oct.)	48.20	
		10125	LFUCG		48.20
11/12/14	48164	56100	Inv. #191161 2015 BA Powerpoint	57.27	
		56100	Inv. #192000 Flipping Coins (100)	273.14	
		56100	Inv. #191760 2015 SB Powerpoint	57.27	
		10125	National Federation of State		387.68
11/12/14	48165	55700	Inv. #015044 Dana Guyer	65.96	
		10125	Oram's Flowers		65.96
11/12/14	48166	65716	Inv. #C048178154 St. BGF Rental	36.47	
		65816	Inv. #C048178154 St. GGF Rental	36.47	
		10125	Penske Truck Leasing Co., L.P.		72.94
11/12/14	48167	65515	Inv. #84 FH Semi Finals & Finals Photo/Video	600.00	

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		10125	PrepSpin.com		600.00
11/12/14	48168	52300	Inv. #S109143686.001 Lamps (32)	218.32	
		10125	Rexel		218.32
11/12/14	48169	65508	Inv. #K4FHS001 St. FH (Champion, Runner Up, Semifinalist, All Tourn., MVP, Team Champ, Team Runner Up, Team Semifinalist)_	1,148.81	
		59000	Inv. #INV4092308 All-Around Excellence Award (TN, TR, BA, SB, BF)	401.90	
		65708	Inv. #INV4102208 Reg. Medallion & St. Medallion BGF (9)	38.20	
		65708	Inv. #INV4102108 Reg. Runner up Plaque & Reg. Medallion BGF (4)	63.84	
		65716	Inv. #K4GFBS000 St. BGF Winner , Runner Up, 3rd Place, 4th Place, Team Champ, Team Runner Up, Team 3rd, Team 4th, Ind. Champ, Ind. Runner Up, Ind. 3-8 (Plaques)	370.10	
		65708	Inv. #K4GFBS000 St. BGF Winner , Runner Up, 3rd Place, 4th Place, Team Champ, Team Runner Up, Team 3rd, Team 4th, Ind. Champ, Ind. Runner Up, Ind. 3-8 (Medals)	88.80	
		65816	Inv. #K4GFGS000 St. GGF Winner, Runner Up, 3rd Place, 4th Place, Team Champ, Team Runner Up, Team 3rd, Team 4th, Ind. Champ, Ind. Runner Up, Ind. 3-8 (Plaques)	370.10	
		65808	Inv. #K4GFGS000 St. GGF Winner, Runner Up, 3rd Place, 4th Place, Team Champ, Team Runner Up, Team 3rd, Team 4th, Ind. Champ, Ind. Runner Up, Ind. 3-8 (Medals)	88.80	
		10125	riherds.com		2,570.55
11/12/14	48170	65908	Inv. #K4SOGS000 St. GSO Champ, Runner Up, All Tourn	1,272.61	

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		65908	Team, MVP, Team Champ, Team Runner Up, Team Semifinalist, Semifinalist Inv. #K4SOBS000 St. BSO Champ, Runner Up, All Tourn Team, MVP, Team Champ, Team Runner Up, Team Semifinalist, Semifinalist	1,272.61	
		66608	Inv #K4VBS000 St. VB Champ, Runner Up, Semi finalist, All Tourn Team, MVP, Team Champ, Team Runner Up, Team Semifinalist	1,317.29	
		10125	riherds.com		3,862.51
11/12/14	48171	65408	Inv. #K4XCBS1A01 1A BXC Champ, Runner Up, 3rd, 3th, Team Champ, Team Runner Up, Team 3rd, Team 4th, Ind. Champ, Ind. Runner Up, Ind. 3-8	524.02	
		65408	Inv. #K4XCBS2A02 2A BXC Champ, Runner Up, 3rd, 3th, Team Champ, Team Runner Up, Team 3rd, Team 4th, Ind. Champ, Ind. Runner Up, Ind. 3-8	524.02	
		65408	Inv. #K4XCBS3A03 3A BXC Champ, Runner Up, 3rd, 3th, Team Champ, Team Runner Up, Team 3rd, Team 4th, Ind. Champ, Ind. Runner Up, Ind. 3-8	524.02	
		65408	Inv. #K4XCGS1A01 1A GXC Champ, Runner Up, 3rd, 4th, Team Champ, Team Runner Up, Team 3rd, Team 4th, Ind. Champ, Ind. Runner Up, Ind. 3-8	524.02	
		65408	Inv. #K4XCGS2A02 2A GXC Champ, Runner Up, 3rd, 4th, Team Champ, Team Runner Up, Team 3rd, Team 4th, Ind. Champ, Ind. Runner Up, Ind. 3-8	524.02	
		65408	Inv. #K4XCGS3A03 3A GXC Champ, Runner Up, 3rd, 4th, Team Champ, Team Runner Up, Team 3rd, Team 4th, Ind.	524.02	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Champ, Ind. Runner Up, Ind. 3-8 riherds.com		3,144.12
11/12/14	48172	54820	Inv. #1385 2014 St. GF Archives/Records	133.34	
		65704	Inv. #1385 St. BGF Photo/Video	133.33	
		65804	Inv. #1385 St. GGF Photo/Video	133.33	
		10125	Sporting Times		400.00
11/12/14	48173	52750	Inv. #11230 Radio Charging Base Replacement	232.50	
		10125	Southern Communications & Consultants		232.50
11/12/14	48174	52100	Monthly TV Cable Service	125.41	
		10125	Time Warner Cable		125.41
11/12/14	48175	65504	Inv. #141103 2014 St. FH Photo	1,100.00	
		10125	Tim Webb Photography		1,100.00
11/12/14	48176	65509	2014 St. FH Clock Operator (3 contests)	75.00	
		10125	Ginny Zimlich		75.00
11/12/14	48177	65509	2014 St. FH Official Scorer (2 contests)	50.00	
		10125	Shelby White		50.00
11/12/14	48178	65509	2014 St. FH Official Scorer (2 contests)	50.00	
		10125	Cynthia Brown		50.00
11/12/14	48179	65509	2014 St. FH Official Scorer (3 contests)	75.00	
		10125	Taylor Webb		75.00
11/12/14	48180	65509	2014 St. FH Caller (3 contests)	75.00	
		10125	Austin Place		75.00
11/12/14	48181	65509	2014 St. FH Caller (4 contests)	100.00	
		10125	Sarah Maher		100.00
11/12/14	48182	65503	2014 St. FH Official (2 contests)	132.00	
		10125	Mary Brainard		132.00
11/12/14	48183	65503	2014 St. FH Official (1 contest)	66.00	
		10125	Vermonica Elzy		66.00
11/12/14	48184	65503	2014 St. FH Official (2 contests)	132.00	
		10125	Jamie Gatewood		132.00
11/12/14	48185	65503	2014 St. FH Official (1 contest)	66.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Deborah Hartlage		66.00
11/12/14	48186	65503	2014 St. FH Official (3 contests)	198.00	
		10125	Elizabeth Korkin		198.00
11/12/14	48187	65503	2014 St. FH Official (2 contests)	132.00	
		10125	Erin Maguire Osting		132.00
11/12/14	48188	65503	2014 St. FH Official (2 contests)	132.00	
		10125	Dale Ramsay		132.00
11/12/14	48189	65503	2014 St. FH Official (3 contests)	198.00	
		10125	Santry, John P.		198.00
11/12/14	48190	65503	2014 St. FH Official (3 contests)	198.00	
		10125	Kelly Setser		198.00
11/12/14	48191	65503	2014 St. FH Official (2 contests)	132.00	
		10125	Suzie Stammer		132.00
11/12/14	48192	65509	2014 St. FH Ath. Trainer (16 Hrs.)	400.00	
		10125	Tim Amshoff		400.00
11/12/14	48193	65509	2014 St. FH Tickets (16.5 Hrs.)	165.00	
		10125	Gerald Brown		165.00
11/12/14	48194	65509	2014 St. FH Tickets (8.5 Hrs.)	85.00	
		10125	Martina Brown		85.00
11/12/14	48195	65509	2014 St. FH P.A. (3 contests)	75.00	
		10125	Charles Gazaway		75.00
11/12/14	48196	65509	2014 St. FH Field Security (21.5 Hrs.)	215.00	
		10125	Gene Heffington		215.00
11/12/14	48197	65509	2014 St. FH Admissions, Media, Pass (17 Hrs.)	170.00	
		10125	Alec Jury		170.00
11/12/14	48198	65509	2014 St. FH Banker (22 Hrs.)	220.00	
		10125	Bruce Lynch		220.00
11/12/14	48199	65509	2014 St. FH Crowd Control (12 Hrs.)	120.00	
		10125	Frank McGowan		120.00
11/12/14	48200	65509	2014 St. FH Set up, Teams, Awards, Official Check In (26 Hrs.)	260.00	
		10125	Don Passafiume		260.00
11/12/14	48201	65509	2014 St. FH Tickets	165.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	(16.5 Hrs.) Jerry Passifiume		165.00
11/12/14	48202	65509	2014 St. FH P.A. (3 contests)	75.00	
		10125	Marty Storch		75.00
11/12/14	48203	65509	2014 St. FH Tickets (16.5 Hrs.)	165.00	
		10125	Conrad Westerfield		165.00
11/12/14	48204	65509	2014 St. FH Field Security (20.5 Hrs.)	205.00	
		10125	Andrew Moorman		205.00
11/12/14	48205	65509	2014 St. FH P.A. (3 contests)	75.00	
		10125	David Dawson		75.00
11/12/14	48206	65509	2014 St. FH LMPD Security (19.5 Hrs.)	487.50	
		10125	John Pugh		487.50
11/12/14	48207	65509	2014 St. FH LMPD Security (9.5 Hrs.)	237.50	
		10125	David Hall		237.50
11/12/14	48208	65509	2014 St. FH LMPD Security (15.5 Hrs.)	387.50	
		10125	Jennifer Hall		387.50
11/12/14	48209	65509	2014 St. FH LMPD Security (6 Hrs.)	150.00	
		10125	Larry Priddy		150.00
11/12/14	48210	65509	2014 St. FH LMPD Security (4 Hrs.)	100.00	
		10125	Mont Taylor		100.00
11/12/14	48211	65509	2014 St. FH LMPD Security (4 Hrs.)	100.00	
		10125	Clinton Brake		100.00
11/12/14	48212	65909	2014 Boys Qfinal Statcrew	100.00	
		10125	Patrick Zazzaro		100.00
11/12/14	48213	65515	2014 St. FH play by play khsaa.tv	300.00	
		10125	Matt Smith		300.00
11/12/14	48214	65515	2014 St. FH khsaa.tv analyst	225.00	
		10125	Leah Storch		225.00
11/12/14	48215	65509	2014 St. FH Clock Operator (3 contests)	75.00	
		10125	Malisa Cruz		75.00
11/12/14	48216	10125	VOID		
11/12/14	48216	20000	Invoice: 9916	115.00	
		20000	Invoice: 9917	115.00	
		20000	Invoice: 9918	115.00	

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		20000	Invoice: 9923	115.00	
		20000	Invoice: 9924	25.00	
		20000	Invoice: 9925	115.00	
		20000	Invoice: 9926	115.00	
		20000	Invoice: 9927	115.00	
		20000	Invoice: 9928	115.00	
		20000	Invoice: 9932	115.00	
		20000	Invoice: 9933	90.00	
		20000	Invoice: 9934	150.00	
		20000	Invoice: 9935	115.00	
		20000	Invoice: 9936	90.00	
		20000	Invoice: 9937	115.00	
		20000	Invoice: 9938	115.00	
		20000	Invoice: 9941	150.00	
		20000	Invoice: 9943	115.00	
		20000	Invoice: 9944	115.00	
		20000	Invoice: 9946	115.00	
		20000	Invoice: 9948	1,275.00	
		10125	Janet Ball		3,505.00
11/12/14	48218	10125	VOID		
11/12/14	48219	20000	Invoice: 9667	2,500.00	
		10125	Jeff Brock		2,500.00
11/12/14	48220	20000	Invoice: 9815	300.00	
		20000	Invoice: 9816	300.00	
		10125	Randy Fox		600.00
11/12/14	48221	20000	Invoice: 9964	5,545.00	
		10125	Nancy Funk		5,545.00
11/12/14	48222	20000	Invoice: 9839	150.00	
		20000	Invoice: 9846	2,500.00	
		10125	Kevin Garris		2,650.00
11/12/14	48223	20000	Invoice: 9726	175.00	
		20000	Invoice: 9915	50.00	
		10125	Danny Gray		225.00
11/12/14	48224	20000	Invoice: 9793	150.00	
		20000	Invoice: 9794	150.00	
		20000	Invoice: 9806	150.00	
		10125	Bob Hall		450.00
11/12/14	48225	20000	Invoice: 9850	180.00	
		10125	Don Hudson		180.00
11/12/14	48226	20000	Invoice: 9700	100.00	
		20000	Invoice: 9701	100.00	
		20000	Invoice: 9712	100.00	
		10125	Paul B. Lewis		300.00
11/12/14	48227	20000	Invoice: 9771	100.00	
		20000	Invoice: 9783	200.00	
		20000	Invoice: 9788	225.00	
		10125	Dr. Ross Meloan		525.00
11/12/14	48228	20000	Invoice: 9963	6,670.00	
		10125	Keith Morgan		6,670.00
11/12/14	48229	20000	Invoice: 9962	13,270.00	
		10125	Majid Rezaee		13,270.00
11/12/14	48230	20000	Invoice: 9670	150.00	
		20000	Invoice: 9682	150.00	
		20000	Invoice: 9687	150.00	

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		10125	Eldridge Rogers		450.00
11/12/14	48231	20000	Invoice: 9901	200.00	
		20000	Invoice: 9903	200.00	
		20000	Invoice: 9904	200.00	
		20000	Invoice: 9906	200.00	
		20000	Invoice: 9909	200.00	
		20000	Invoice: 9910	200.00	
		20000	Invoice: 9911	200.00	
		20000	Invoice: 9912	200.00	
		20000	Invoice: 9913	400.00	
		10125	Mae Deane Torgimson		2,000.00
11/12/14	48232	20000	Invoice: 9735	445.00	
		20000	Invoice: 9736	400.00	
		10125	Perry Wing		845.00
11/18/14	48233	54100	09/20-10/18 Prestonsburg/Frankfort, Sect. II, Louisville/Frankfort, St. GF, NASO, CSIET (JT)	454.90	
		54100	9/22-10/12 Sect. II, St. GF (MB)	121.75	
		54100	10/9 Title IX Presentation (BC)	42.00	
		54100	10/14-10/17 UofL Class, St. FH (AP)	78.86	
		54100	10/3-10/13 St. GF, Penske fuel for St. GF (DB)	196.01	
		54100	Credit		26.81
		10125	Shell Fleet Plus		866.71
11/18/14	48234	57410	9/30 Fuel for Penske for 2014 Annual Mtg. (JA)	13.30	
		65902	10/21 Stat Crew Software Lic. for SO Online Purchase (JA)	400.00	
		54100	9/24-10/17 Sect. II, St. GF, NASO, CSIET, NFHS (JT)	904.52	
		54830	10/3-10/20 Googel Maps, HUDL Renewal, Voice Pulse-Scoreboard 800, ENVATO (JT)	931.49	
		56500	9/24 WYNDHAM Gettysburg, PA(All Exec. Staff Sect. II) JT	1,431.90	
		57410	9/29 Annual Mtg. Meal for Staff (JT)	318.07	
		56400	10/9 Title IX Seminar Lunch (JT)	172.42	
		54100	10/10 Fuel for Title IX Workshop, UofL Parking (AP)	40.83	
		54100	10/5 St. GF Fuel (MB)	42.01	
		65703	10/9 Food for BGF Officials (MB)	75.00	
		65803	10/9 Food for GGF Officials (MB)	75.00	

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		65709	10/11 Lodging for St. BGF (MB)	224.00	
		65809	10/11 Lodging for St. GGF (MB)	224.00	
		54100	10/14 Lunch w/Legal Counsel in Hazard (CC)	13.76	
		54600	10/21-10/22 BOC Mtg. Snacks (MM)	197.62	
		52550	9/27-10/21 Screanleap.com, Amazon (RC)	118.00	
		54100	10/2-10/11 Lunch w/Goff, St. GF Dinner, St. GF Hotel BOC, KGA Official Hotel, St. GF Hotel P. Galloway, St. GF Hotel M. Baren (DB)	1,134.55	
		54600	10/10 Title IX Hilton Garden (DB)	12.55	
		10125	PNC Bank		6,329.02
11/18/14	48235	10125	VOID		
11/18/14	48236	54100	10/8-11/9 St. GF, St. FH, SO Quarterfinals, St. VB, St. XC, St. SO Reimbursement for Mileage & Meals	273.00	
		10125	Joe Angolia		273.00
11/18/14	48237	65401	Inv. #375094 Rental of Temp Office for 2014 St. XC	650.00	
		65401	Inv. #025289 Rental of Portable Restrooms for St. XC	1,600.00	
		10125	A-1 Portable Restrooms, LLC		2,250.00
11/18/14	48238	55000	10/29 Appeal Hearings Officer at KHSAA	1,000.00	
		10125	John Adams		1,000.00
11/18/14	48239	59000	Monthly Vehicle Lease Payment (JT)	565.66	
		10125	Ally		565.66
11/18/14	48240	54900	Inv. #4310597 9/2 Conf. with CC regarding case status, service issues; conf. w/A. Coates regarding same (.50)	112.50	
		54900	9/8 Phone call to Knott Co. Sheriff to check service on Lawrence Thomas (.10)	19.00	
		54900	9/9 Conf. w/CC regarding Bylaw 6 revisions, related to Cordia notice; draft email to P. Scott	135.00	

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		54900	regarding same (.60) 9/9 Phone call to Knott Co.Sheriff regarding status of service on Lawrence Thomas (.10)	19.00	
		54900	9/10 Phone call to Knott Co. Sheriff's office regarding service on Lawrence Thomas (.10)	19.00	
		54900	9/11 Conf. w/P. Scott regarding Bylaw 6 changes, motion for status conf. and impact on Cordia matter; review questions regarding same (.40)	90.00	
		54900	9/12 Review case law regarding notice of appeal, related notice of appeal, related notice questions (.50)	112.50	
		54900	9/15 Review and revise notice; consult with counsel (.80)	376.00	
		54900	9/15 Review and draft changes to notice letter to Cordia; review and discuss strategy regarding service to remaining appellant with P. Scott; conf. w/CC (.90)	202.50	
		54900	9/15 Phone call to Knott Co. Sheriff's office regarding service on Lawrence Thomas; e-mail regarding same (.20)	38.00	
		54900	9/17 Review Affidavit of Service of Final Ruling on Lawrence Thomas; e-mail regarding same (.20)	38.00	
		54900	9/21 Plan and prepare for call with CC regarding hearing strategy (.70)	157.50	
		54900	9/24 Review case file; related materials for meeting with CC regarding preparation for admin. hearing (.60)	135.00	
		54900	9/25 Plan and prepare for conf. w/CC regarding admin. hearing, planning draft sections for proof outline, trial brief (2.90)	652.50	
		54900	9/26 Communications;	470.00	

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		54900	consult w/counsel; meet w/CC (1.00) 9/26 Plan and prepare for conf. w/CC regarding admin. hearing; review issues regarding evidence, proof; conf. w/P. Scott regarding same (4.60)	1,035.00	
		54900	9/28 Plan and prepare for admin. hearing, proof issues (1.60)	360.00	
		54900	9/30 Draft sections for proof outline, case strategy for admin. hearing; plan and prepare for hearing (1.40)	315.00	
		54900	Admin. Expense (including telephone, photocopy, & postage)	64.30	
		10125	Bingham Greenebaum Doll, LLP		4,350.80
11/18/14	48241	10125	VOID		
11/18/14	48242	65802	High Speed Internet for St. GGF	42.17	
		65702	High Speed Internet for St. BGF	42.17	
		10125	Bowling Green Country Club		84.34
11/18/14	48243	65402	Inv. #344070 2014 St. XC Rental of Tents, Chairs, Tables	1,185.45	
		10125	Bryant's Rent-All, Inc.		1,185.45
11/18/14	48244	54100	2014 St. FH Reimbursement for Mileage	58.77	
		54100	2014 St. VB Reimbursement for Mileage	163.35	
		10125	Robert Catron		222.12
11/18/14	48245	65605	Inv. #142438 St. FB Printing	1,853.56	
		55100	Inv. #142445 Roll Ticket Printing for All Sports	307.42	
		10125	Consolidated Printing		2,160.98
11/18/14	48246	65402	Inv. #1031611 2014 St. SC Golf Cart Rental	1,169.89	
		10125	Dever, Inc.		1,169.89
11/18/14	48247	52400	Inv. #491172 Maint. for F6002	19.34	
		52400	Inv. #491170 Maint. for F6000	17.32	

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		52400	Inv. #491424 Chargeable Copies LX2300	46.71	
		10125	Duplicator Sales & Serv., Inc.		83.37
11/18/14	48248	54835	Cheer Software Update	160.00	
		54835	HOF Software Update	800.00	
		10125	Gazelle, Inc.		960.00
11/18/14	48249	54835	Inv. #0235 Updates & Changes for KHSAA Websites - 37 Hrs.	1,850.00	
		10125	Greg Blethen		1,850.00
11/18/14	48250	59000	Inv. #63242 Corp. Banners (6)	504.00	
		10125	Instant Signs		504.00
11/18/14	48251	66601	Inv. #14704 2014 St. VB Facility Rental	1,620.00	
		10125	Jefferson County Public Schools		1,620.00
11/18/14	48252	53300	Monthly Workers Comp.	611.00	
		10125	KY Workers Comp fund		611.00
11/18/14	48253	59500	NFHS 3rd Quarter Coaches Ed. Revenue Share 336 @ \$10.00 ea.	3,360.00	
		10125	KHSADA		3,360.00
11/18/14	48254	65401	2014 St. XC Rental (Grounds Fees & Runner Fee)	3,030.00	
		10125	Kentucky Horse Park		3,030.00
11/18/14	48255	65402	Inv. #1101 Box Lunches for St. XC Workers (135)	877.50	
		10125	Kentucky Horse Park		877.50
11/18/14	48256	65402	2014 St. XC Reimbursement for Snacks, water, supplies	322.48	
		10125	Tim King		322.48
11/18/14	48257	55700	Inv. #0201798 Coffee Supples	47.00	
		10125	Lexington Coffee & Tea Co.		47.00
11/18/14	48258	52300	Inv. #CEN9753C Monthly Maint. Service	933.00	
		10125	Perfection Group, Inc.		933.00
11/18/14	48259	54810	Inv. #79 S. KY Press Conf.	200.00	
		66615	Inv. #92 St. VB	1,400.00	

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		65915	Photo/Video Inv. #91 St. So	1,000.00	
		10125	Photo/Video PrepSpin.com		2,600.00
11/18/14	48260	53400	Inv. #14388 Catastrophic - Install #3	42,875.00	
		10125	R.J. Roberts, Inc.		42,875.00
11/18/14	48261	65902	Catering for St. SO Workers (Wed. Thurs. & Sat.)	1,529.54	
		10125	Rafferty's		1,529.54
11/18/14	48262	65401	Inv. #1324 Medical Coverage for St. XC (12.25 Hrs.)	857.50	
		10125	Safety TEC, Inc.		857.50
11/18/14	48263	54900	Inv. #830653910 Monthly Information Charges	359.56	
		10125	West Payment Center		359.56
11/18/14	48264	66602	Inv. #1001 2014 St. VB Stats	600.00	
		10125	W.L. Stats, LLC		600.00
11/18/14	48265	52200	Monthly Telephone Service	488.00	
		10125	Xact Communications, LLC		488.00
11/18/14	48266	56300	10/1 & 10/23 Inv. #10429-433106	54.04	
		54600	Advisory Comm. Call 10/27 Inv. #10429-433106 BOC Call	16.19	
		65902	10/30 Inv. #10429-433106 GSO Call	23.67	
		65902	10/30 Inv. #10429-433106 BSO Call	19.62	
		66602	10/31 Inv. #10429-433106 VB Call	28.50	
		55700	10/31 Inv. #10429-433106 Monthly Charge	45.00	
		55700	Inv. #10429-433106 Fee	8.05	
		10125	TelSpan, Inc.		195.07
11/18/14	48267	65909	2014 St. SO Worker (6 contests)	120.00	
		10125	Cameron Kelley		120.00
11/18/14	48268	65909	2014 St. SO Stat Crew (6 contests)	150.00	
		10125	J. Shelby Dixon		150.00
11/18/14	48269	66615	2014 St.VB	781.20	

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		10125	Play-by-Play (7 contests & mileage) Scott Thompson		781.20
11/18/14	48270	66615	2014 St. VB Analyst (7 contests & mileage)	755.30	
		10125	Kathleen DeBoer		755.30
11/18/14	48271	65915	2014 St. SO Play-by-Play (1 contest)	100.00	
		10125	Gary Ball		100.00
11/18/14	48272	65915	2014 St. SO Play-by-Play (5 contests)	500.00	
		10125	Dick Simpson		500.00
11/18/14	48273	65915	2014 St. SO Analyst (6 contests)	600.00	
		10125	Michael Lippert		600.00
11/18/14	48274	54600	2014 St. VB Reimbursement for mileage & meals	157.50	
		10125	John Barnes		157.50
11/18/14	48275	54600	Reimbursement for Mileage for BOC Mtg. 10/21 & 11/12	222.00	
		10125	Marlon Miller		222.00
11/18/14	48276	54600	Reimbursement for Mileage & Meals for BOC Mtg. 10/21 & 11/12	210.50	
		10125	Gwen Gibbs		210.50
11/18/14	48277	54600	Reimbursement for Mileage & Meals for BOC Mtg. 10/21 & 11/12	230.75	
		10125	Jerry Wyman		230.75
11/24/14	48278	10000	Money for Petty Cash Fund	302.43	
		10125	Michael Barren		302.43
11/24/14	48279	24400	December Staff Supplemental Insurance	545.66	
		10125	AFLAC		545.66
11/24/14	48280	52200	Monthly Cell Phone Service	749.95	
		10125	AT&T Mobility		749.95
11/24/14	48281	56100	Inv. #227663126806 AD Desk Refer	89.10	
		55400	Inv. #055481689075 Toner	212.07	
		55400	Inv. #224430907371 Toner	119.97	
		54830	Inv. #213956487207 Headset System for 6 people	4,245.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		52750	Inv. #157716681945 Phone Parts	46.10	
		55400	Inv. #174193431660 Toner	65.10	
		66602	Inv. #112551919073 Songs for St. VB	7.74	
		65902	Inv. #243007989036 Songs for St. SO	5.16	
		65902	Inv. #098136061476 Songs for St. SO	2.28	
		10125	Amazon		4,792.52
11/24/14	48282	65915	Inv. #218665 St. SO Photo/Video Extra Headset Rental	140.00	
		10125	Audio Visual Techniques		140.00
11/24/14	48283	52200	Monthly Cell Phone reimbursement for Nov. 2014	80.00	
		10125	Robert Catron		80.00
11/24/14	48284	24800	November 21, 2014 HSA Contributions (Angolia, Cope, Mitchell, Tackett)	133.08	
		24800	November 21, 2014 FSA Contributions (Anderson, Collins, Day, Passafiume, Sallee)	339.17	
		10125	Chard-Snyder		472.25
11/24/14	48285	65605	Inv. #142459 St. FB Ticket Printing	1,901.00	
		10125	Consolidated Printing		1,901.00
11/24/14	48286	52400	Inv. #492187 Chargeable Copies (2513)	1.22	
		10125	Duplicator Sales & Serv., Inc.		1.22
11/24/14	48287	52300	Inv. #52340 ID lines to alarm system & fire alarm	150.00	
		10125	Eldon Communications		150.00
11/24/14	48288	65915	Inv. #1610 St. SO Photo/Video	1,200.00	
		66615	Inv. #1610 St. VB Photo/Video	1,400.00	
		65415	Inv. #1610 St. XC Photo/Video	500.00	
		10125	First String Media Productions, LLC		3,100.00
11/24/14	48289	59100	Inv. #63392 Whitaker Bank & Subway Banners (4)	1,360.00	
		59100	Inv. #63391 EKU & Whitaker Bank Banners (4)	336.00	
		59000	Inv. #63391 HS Coaches Assoc. (1)	84.00	

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		55100	Inv. #63339 Rules & Regulations Banner (2)	340.00	
		10125	Instant Signs		2,120.00
11/24/14	48290	52100	Monthly Fire Service	85.58	
		52100	Monthly Water Service	64.87	
		10125	Kentucky American Water Co.		150.45
11/24/14	48291	24500	11/21/14 Employees Contribution	3,008.82	
		50700	11/21/14 Employers Match	3,816.64	
		10125	Ky Teachers Retirement System		6,825.46
11/24/14	48292	60200	Inv. #1535 4 Line Brick (Ginn)	40.00	
		10125	The Lettering Shop LLC		40.00
11/24/14	48293	52750	Inv. #454728 IR Receiver for Museum Projector	146.92	
		10125	Midwest Systems & Services, In		146.92
11/24/14	48294	56100	Inv. #191540 2015-16 BA Umpires Manual (950)	3,230.00	
		56100	Inv. #191540 2015 TR & Field Case Book (925)	3,145.00	
		56100	Inv. #191540 Freight	155.19	
		10125	National Federation of State		6,530.19
11/24/14	48295	55700	Inv. #015179 Flowers for DK	69.99	
		10125	Oram's Flowers		69.99
11/24/14	48296	59000	Inv. #C048421114 St. VB Rental	165.01	
		59100	Inv. #C048421114 St. VB Rental	165.01	
		66602	Inv. #C048421114 St. VB Rental	165.01	
		10125	Penske Truck Leasing Co., L.P.		495.03
11/24/14	48297	59000	Inv. #C048421085 St. XC Rental	159.48	
		59100	Inv. #C048421085 St. XC Rental	159.48	
		65402	Inv. #C048421085 St. XC Rental	159.47	
		10125	Penske Truck Leasing Co., L.P.		478.43
11/24/14	48298	59000	Inv. #C048415804 St. SO Rental	163.36	
		59100	Inv. #C048415804 St. SO Rental	163.36	
		65902	Inv. #C048415804 St. SO Rental	163.35	

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		10125	Penske Truck Leasing Co., L.P.		490.07
11/24/14	48299	59000	Inv. #C048278473 St. FH Rental	115.69	
		59100	Inv. #C048278473 St. FH Rental	115.69	
		65502	Inv. #C048278473 St. FH Rental	115.70	
		10125	Penske Truck Leasing Co., L.P.		347.08
11/24/14	48300	65902	Inv. #768054 St. SO Internet Line	275.00	
		52200	Inv. #769984 Monthly Wireless Internet	1,025.00	
		10125	QX.Net		1,300.00
11/24/14	48301	54830	Inv. #142110114 Website/Data Service	2,000.00	
		10125	Sports Systems		2,000.00
11/24/14	48302	55400	Inv. #3247240676 Office supplies	39.90	
		10125	Staples Advantage		39.90
11/24/14	48303	52100	Inv. #558817 Monthly Security Service	271.48	
		10125	Sonitrol of Lexington, Inc.		271.48
11/24/14	48304	65902	Inv. #11268 St. SO Radio Rental	80.00	
		10125	Southern Communications & Consultants		80.00
11/25/14	48305	54600	Oct. BOC Reimbursement for Mileage & Meal	39.50	
		54600	Oct. BOC Reimbursement for Mileage & Meals	165.00	
		54600	Nov. BOC Reimbursement for Mileage & Meals	158.00	
		10125	Steve Riley		362.50
11/25/14	48306	54600	Nov. BOC Reimbursement for Mileage & Meals	129.20	
		10125	Jeff Saylor		129.20
11/25/14	48307	54600	Nov. BOC Reimbursement for Mileage & Meals	243.00	
		10125	William Beasley		243.00
11/25/14	48308	54600	Oct. BOC Reimbursement for Mileage & Meals	252.00	
		54600	Nov. BOC Reimbursement for Mileage & Meals	245.00	
		10125	Carrell Boyd		497.00

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11/25/14	48309	54600	Nov. BOC Reimbursement for Mileage & Meals	170.50	
		54600	St. XC BOC Reimbursement for Mileage & Meals	171.50	
		10125	Donna Bumps		342.00
11/25/14	48310	54600	Nov. BOC Reimbursement for Mileage & Meals	290.40	
		10125	Stan Steidel		290.40
11/25/14	48311	56300	2014 SW & DV Advisory Committee Mtg. (Mileage)	126.00	
		10125	Jan Goff		126.00
11/25/14	48312	56300	2014 SW & DV Advisory Committee Mtg. (Mileage & Meals)	79.50	
		10125	Steve Bedingfield		79.50
11/25/14	48313	56300	2014 SW & DV Advisory Committee Mtg. (Mileage)	14.00	
		10125	Susan Carey		14.00
11/25/14	48314	56300	2014 SW & DV Advisory Committee Mtg. (Mileage)	84.00	
		10125	Dwight Chafins		84.00
11/25/14	48315	56300	2014 SW & DV Advisory Committee Mtg. (Mileage)	25.55	
		10125	Richard Dickmann		25.55
11/25/14	48316	56300	2014 SW & DV Advisory Committee Mtg. (Mileage)	63.00	
		10125	Dee Dole		63.00
11/25/14	48317	56300	2014 SW & DV Advisory Committee Mtg. (Mileage & Meal)	59.25	
		10125	Wayne Kraus		59.25
11/25/14	48318	56300	2014 SW & DV Advisory Committee Mtg. (Mileage)	35.00	
		10125	Fred Waits		35.00
11/25/14	48319	56300	2014 SW & DV Advisory Committee Mtg. (Mileage)	105.00	
		10125	Dee Wilkins		105.00
11/25/14	48320	66609	2014 St. VB Reimbursement for Mileage & Meals	152.10	
		10125	Marsha Day		152.10
11/25/14	48321	66609	2014 St. VB Worker (25 contest &	250.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		66602	reimbursement for wal-mart purchase)		
		10125	2014 VB reimburse expenses	12.59	
		10125	Tim Amshoff		262.59
11/25/14	48322	66609	2014 St. VB Worker (30 contests)	300.00	
		10125	John Campbell		300.00
11/25/14	48323	66609	2014 St. VB Score Table Staff (15 contests)	330.00	
		10125	Jennifer Craven		330.00
11/25/14	48324	66609	2014 St. VB SID/Table (30 contests)	300.00	
		10125	Will Engle		300.00
11/25/14	48325	66609	2014 St. VB PA Announcer (15 contests)	300.00	
		10125	Charles Gazaway		300.00
11/25/14	48326	66609	2014 St. VB Ticket Seller (23.5 contests)	235.00	
		10125	Mary Alice Greenamyer		235.00
11/25/14	48327	66609	2014 St. VB Score Table Staff (8 contests)	176.00	
		10125	Robert P. James		176.00
11/25/14	48328	66609	2014 St. VB Banker/Armbands (29.5 contests)	295.00	
		10125	Kathy Johnston		295.00
11/25/14	48329	66609	2014 St. VB Gate Worker (25 contests)	250.00	
		10125	Alec Jury		250.00
11/25/14	48330	66609	2014 St. VB Ticket Seller (23.5 contests)	235.00	
		10125	Beth Stice Kidwell		235.00
11/25/14	48331	66609	2014 St. VB Armbands/Gate/2nd Banker (23.5 contests)	235.00	
		10125	Bruce Lynch		235.00
11/25/14	48332	66609	2014 St. VB Ticket Seller (23.5 contests)	235.00	
		10125	Gayle Mills		235.00
11/25/14	48333	66609	2014 St. VB Score Table Staff (6 contests)	132.00	
		10125	Jeff Nall		132.00

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11/25/14	48334	66609	2014 St. VB Score Table Staff (7 contests)	154.00	
		10125	Stephen F. Potts		154.00
11/25/14	48335	66609	2014 St. VB Score Table Staff (4 contests)	88.00	
		10125	John Ryan		88.00
11/25/14	48336	66609	2014 St. VB Score Table Staff (5 contests)	110.00	
		10125	Lou Wheeler		110.00
11/25/14	48337	66603	2014 St. VB Official (R1/R2/LJ, Mileage & Meal) less own room (100.00)	163.50	
		10125	Justin Cason		163.50
11/25/14	48338	66603	2014 St. VB Official (R1/R2/LJ, Mileage & Meals) less own room 150.00	210.10	
		10125	Kevin Richardson		210.10
11/25/14	48339	66603	2014 St. VB Official (R1/R2/LJ, Mileage & Meals)	262.50	
		10125	Brooke Bond		262.50
11/25/14	48340	66603	2014 St. VB Official (R1/R2/LJ, Mileage & Meals)	303.40	
		10125	Scott Colley		303.40
11/25/14	48341	66603	2014 St. VB Official (R1/R2/LJ, Mileage & Meals) less own room 100.00	163.10	
		10125	Jim Nunley		163.10
11/25/14	48342	66603	2014 St. VB Official (R1/R2/LJ, Mileage & Meals)	306.20	
		10125	Michael Carby		306.20
11/25/14	48343	66603	2014 St. VB Official (R1/R2/LJ, Mileage & Meals) less own room 150.00	131.00	
		10125	Doug Lunsford		131.00
11/25/14	48344	66603	2014 St. VB Official (R1/R2/LJ, Mileage & Meals) less own room 150.00	291.70	
		10125	Brittney Branham		291.70
11/25/14	48345	66603	2014 St. VB Official (R1/R2/LJ, Mileage & Meals)	324.40	
		10125	Michael Donald		324.40
11/25/14	48346	66603	2014 St. VB Official (R1/R2/LJ, Mileage &	329.25	

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		10125	Meals) Jonathan Fretz		329.25
11/25/14	48347	66603	2014 St. VB Official (R1/R2/LJ, Mileage & Meals)	208.50	
		10125	Doug Thomas		208.50
11/25/14	48348	66603	2014 St. VB Official (R1/R2/LJ, Mileage & Meals) less own room 50.00	353.80	
		10125	Brian Belcher		353.80
11/25/14	48349	66603	2014 St. VB Official (R1/R2/LJ, Mileage & Meals)	254.00	
		10125	Katie Wesseling		254.00
11/25/14	48350	66603	2014 St. VB Official (R1/R2/LJ, Mileage & Meals) less own room 100.00	135.50	
		10125	Angela Clifton		135.50
11/25/14	48351	66603	2014 St. VB Official (R1/R2/LJ, Mileage & Meals) less own room 150.00	83.00	
		10125	Ronnie McGuffey		83.00
11/25/14	48352	66603	2014 St. VB Official (R1/R2/LJ, Mileage & Meals)	265.65	
		10125	Mary Bruenderman		265.65
11/25/14	48353	66609	2014 St. VB Security (4 contests)	100.00	
		10125	Austin Boone		100.00
11/25/14	48354	66609	2014 St. VB Security (17.75 contests)	443.75	
		10125	Pete Pastin		443.75
11/25/14	48355	66609	2014 St. VB Security (4 contests)	100.00	
		10125	Todd Pennington		100.00
11/25/14	48356	66609	2014 St. VB Security (28 contests)	700.00	
		10125	John Pugh		700.00
11/25/14	48357	66609	2014 St. VB Security (13 contests)	325.00	
		10125	Brian Royle		325.00
11/25/14	48358	52750	Inv. #09188 JT	212.22	
		52750	Inv. #16452 Credit		12.01
		65402	Inv. #84082 Paint for St. XC	335.64	
		65402	Inv. #85204 Credit (taken back)		128.16
		65402	Inv. #12665 Supplies for St. XC	17.12	
		66602	Inv. #12665 Supplies for St. VB	17.12	
		65902	Inv. #12665 Supplies	17.14	

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		52000	for St. SO Inv. #12665 Batteries & Lysol	58.74	
		65402	Inv. #12434 Cable Ties for St. XC	21.92	
		52000	Inv. #12434 Bronze Tote	26.52	
		52550	Inv. #12434 Data Mod. Data RJ45	35.82	
		65402	Late Fee	30.00	
		10125	Lowes Business Account		632.07
11/25/14	48359	10125	VOID		
12/2/14	48360	59000	Monthly Vehicle Lease Payment (BE)	425.16	
		10125	Ally		425.16
12/2/14	48361	65501	2014 St. FH Facility Rental	1,000.00	
		65502	2014 St. FH Expenses	325.00	
		10125	Bellarmino University		1,325.00
12/2/14	48362	58000	Inv. #20141114 Officials Bags for Events (250)	2,025.00	
		10125	JCS Enterprises		2,025.00
12/2/14	48363	54600	St. BGF & Appeal Hearing Mileage & Meals	696.50	
		10125	Reimbursement Pete Galloway		696.50
12/2/14	48364	56400	9/25 Title IX Visit Red Bird (Mileage)	292.00	
		56400	9/30 Title IX Visit Calvary Christian (Mileage)	243.40	
		56400	10/2 Title IX Visit Franklin Co. (Mileage)	197.50	
		56400	10/7 Title IX Visit Hazard (Mileage)	278.50	
		10125	Kathy Johnston		1,011.40
12/2/14	48365	56400	10/9 Workshop in Louisville w/Val Bonnette	160.00	
		56400	10/21 Title IX Visit Meade Co. (Mileage & Meal)	282.90	
		56400	10/23 Title IX Visit North Bullitt	175.00	
		56400	10/30 Title IX Visit South Laurel	175.00	
		10125	Kathy Johnston		792.90
12/2/14	48366	56500	2014-15 Membership App. for Cope, Passafiume, Barren, Bilberry, & Tackett	250.00	
		10125	KHSADA		250.00
12/2/14	48367	54800	Inv. #2031521	56.75	

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		10125	Monthly Shredding Fee KnightHorst Shredding		56.75
12/2/14	48368	56400	8/29 AD Workshop at KHSAA Office (3.5 Hrs.)	60.00	
		56400	9/29 Delegate Mtg. @ Lex. Center (3.5 Hrs.)	60.00	
		56400	9/30 Trip Prep for 4 Schools (14 Hrs.)	240.00	
		56400	10/7 Title IX Visit Rose Hill (Mileage & Meal)	305.20	
		56400	10/21 Title IX Visit Betsy Layne (Mileage & Meal)	197.10	
		56400	10/23 Title IX Visit North Bullitt (Mileage & Meal)	273.20	
		56400	10/29 Title IX Visit Bullitt Central (Mileage & Meal)	273.24	
		10125	Barbara Kok		1,408.74
12/2/14	48369	55000	10/1 Appeal Hearings	75.00	
		55000	10/2 Appeal Hearings	75.00	
		55000	10/15 Appeal Hearings	75.00	
		55000	10/29 Appeal Hearings	75.00	
		10125	Gary W. Lawson		300.00
12/2/14	48370	52100	Monthly Sewer Fee	149.84	
		10125	LFUCG		149.84
12/2/14	48371	65409	2014 St. XC Reimbursement for Police Overtime on Nov. 8, 2014	1,521.30	
		10125	LRUC-Division of Police		1,521.30
12/2/14	48372	55700	Inv. #0202823 Coffee Supplies	38.00	
		10125	Lexington Coffee & Tea Co.		38.00
12/2/14	48373	24850	Voluntary Dental	91.06	
		50200	Life & Disability	924.23	
		10125	PLIC-SBD Grand Island		1,015.29
12/2/14	48374	56100	Inv. #111 BA Rules by Topic (20)	120.27	
		56100	Inv. #112 BA Rules Simplified & Illustrated (20)	120.04	
		10125	Referee/NASO		240.31
12/2/14	48375	55400	Inv. #3248648055 Office Supplies	48.36	
		10125	Staples Advantage		48.36
12/2/14	48376	55400	Inv. #3248170103	21.09	

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		55400	Office Supplies Inv. #3248170105	50.85	
		55400	Office Supplies Inv. #3248170107	95.35	
		55400	Office Supplies Inv. #3248170108	173.05	
		55400	Office Supplies Inv. #3248170109	5.16	
		10125	Office Supplies Staples Advantage		345.50
12/2/14	48377	55600	2014 VB Camp Evaluator (Mileage, Meal & 1 contest)	70.50	
		10125	Tim Sharp		70.50
12/2/14	48378	56400	9/29-10/24 Title IX Work at KHSAA Office (17.5 Hrs.)	240.00	
		56400	2/7 Title IX Visit Rose Hill (Meal)	183.00	
		56400	2/21 Title IX Visit Betsy Layne (Mileage & Meal)	317.42	
		56400	2/29 Title IX Visit Bullitt Central (Meal)	183.00	
		56400	2/9 Title IX Deep Dive Workshop	175.00	
		10125	Sharon Tippet		1,098.42
12/2/14	48379	55400	Inv. #63279879 Office Supplies	189.37	
		10125	Uline		189.37
12/2/14	48380	55900	Inv. #00008V89W1464 General Postage to WKU	37.68	
		10125	United Parcel Service		37.68
12/2/14	48381	54600	2014 St. VB BOC Rooms	218.22	
		66609	2014 St. VB Staff Rooms	2,271.76	
		66603	2014 St. VB Officials Rooms	3,055.88	
		10125	Louisville Marriott East		5,545.86
12/2/14	48382	65409	2014 St. XC Ushers (Tickets)	600.00	
		10125	Frankfort Optimist Club		600.00
12/2/14	48383	65409	2014 St. XC Parking Lot Attendants	1,500.00	
		10125	Paul Lawrence Dunbar H S		1,500.00
12/2/14	48384	65409	2014 St. XC Limo Driver	125.00	
		10125	Dwight Badgett		125.00
12/2/14	48385	65409	2014 St. XC Banker (Mileage)	165.00	
		10125	Maurie Bedwell		165.00

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12/2/14	48386	65409	2014 St. XC Ticket Seller	125.00	
		10125	Gerald Brown		125.00
12/2/14	48387	65409	2014 St. XC Ticket Seller (Mileage)	140.00	
		10125	Martina Brown		140.00
12/2/14	48388	65409	2014 St. XC Awards Announcer (Mileage)	188.00	
		10125	David Dawson		188.00
12/2/14	48389	65409	2014 St. XC Bus Control (Mileage)	140.00	
		10125	Frank McGowan		140.00
12/2/14	48390	65409	2014 St. XC Crowd Control	125.00	
		10125	Don Passafiume		125.00
12/2/14	48391	65409	2014 St. XC Bus Control	125.00	
		10125	John Stout		125.00
12/2/14	48392	65409	2014 St. XC Limo Driver	125.00	
		10125	Tre'Von Petty		125.00
12/2/14	48393	65409	2014 St. XC Banker	125.00	
		10125	Donna Ison Tackett		125.00
12/2/14	48394	65409	2014 St. XC Ticket Seller	125.00	
		10125	Holly Mills		125.00
12/2/14	48395	65409	2014 St. XC Ticket Seller	125.00	
		10125	Ginger Kinnard		125.00
12/2/14	48396	65409	2014 St. XC Team Packets	75.00	
		10125	Reba Woodall		75.00
12/2/14	48397	65409	2014 St. XC Team Packets	75.00	
		10125	Stephanie Hisel		75.00
12/2/14	48398	65909	2014 St. SO Ath. Trainer (6 Hrs.)	120.00	
		10125	Aaron MacDonald		120.00
12/2/14	48399	65909	2014 St. SO Ath. Trainer (7 Hrs.)	140.00	
		10125	Brett Least		140.00
12/2/14	48400	65909	2014 St. SO Ath. Trainer (9.5 Hrs.)	190.00	
		10125	Emily Hunt		190.00
12/2/14	48401	65909	2014 St. SO Ath. Trainer (6 Hrs.)	120.00	
		10125	Shayla Veasley		120.00
12/2/14	48402	65909	2014 St. XC Ath. Trainer (9 Hrs.)	180.00	
		10125	Heather Wolf		180.00

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
12/2/14	48403	65909	2014 St. SO Gate Worker (17 Hrs.)	170.00	
		10125	Henry Woo		170.00
12/2/14	48404	65909	2014 St. SO Gate Worker (9 Hrs.)	90.00	
		10125	Rick Flesch		90.00
12/2/14	48405	65909	2014 St. SO Media (10 Hrs.)	100.00	
		10125	Clarke Robinson		100.00
12/2/14	48406	65909	2014 St. SO Team/Officials Ambassador (27 Hrs., Mileage, & Lodging)	415.60	
		10125	Jim Long		415.60
12/2/14	48407	65909	2014 St. SO Team/Officials Ambassador (27 Hrs., Mileage)	320.00	
		10125	Jeff Hall		320.00
12/2/14	48408	65909	2014 St. SO Team Ambassador (18 Hrs.)	180.00	
		10125	Stan Sizemore		180.00
12/2/14	48409	65909	2014 St. SO Team/Officials Ambassador (20 Hrs.)	200.00	
		10125	Lewis Hale		200.00
12/2/14	48410	65909	2014 St. SO Gate Worker (29 Hrs.)	290.00	
		10125	Reiss Baxter		290.00
12/2/14	48411	65909	2014 St. SO Gate Worker (22 Hrs., Mileage)	245.00	
		10125	George D. Pease		245.00
12/2/14	48412	65909	2014 St. SO Gate Worker (16 Hrs., Mileage)	185.00	
		10125	John Stout		185.00
12/2/14	48413	65909	2014 St. SO Gate Worker (18 Hrs.)	180.00	
		10125	Frank McGowan		180.00
12/2/14	48414	65909	2014 St. SO Gate Worker (26 Hrs. , Mileage)	310.00	
		10125	George Huffman		310.00
12/2/14	48415	65909	2014 St. SO Gate Worker (22.5 Hrs., Mileage)	275.00	
		10125	Matthew Compton		275.00
12/2/14	48416	65909	2014 St. SO Banker (20 Hrs.)	200.00	
		10125	Nicole Mitchell		200.00

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12/2/14	48417	65909	2014 St. SO Ticket Seller (22 Hrs.)	220.00	
		10125	Colleen Robertson		220.00
12/2/14	48418	65909	2014 St. SO Banker/Ticket Sales (13.5 Hrs.)	135.00	
		10125	Kathy Johnston		135.00
12/2/14	48419	65909	2014 St. SO Ticket Sales/Banker (23 Hrs.)	230.00	
		10125	Jessica Dye		230.00
12/2/14	48420	65909	2014 St. SO Clock Operator (6 contests)	150.00	
		10125	Ben Harper		150.00
12/2/14	48421	65909	2014 St. SO Score Book/Spotter (6 contests)	60.00	
		10125	Mike McCord		60.00
12/2/14	48422	65909	2014 St. SO Spotter (6 contests)	60.00	
		10125	Thomas Robbins		60.00
12/2/14	48423	65909	2014 St. SO PA (3 nights, mileage)	189.00	
		10125	David Dawson		189.00
12/2/14	48424	65903	2014 St. SO Official Benjamin Hall-Volpenhein	227.45	
		10125			227.45
12/2/14	48425	65903	2014 St. SO Official Ben Smith	60.00	
		10125			60.00
12/2/14	48426	65903	2014 St. SO Official Daniel Barber	65.00	
		10125			65.00
12/2/14	48427	65903	2014 St. SO Official Frank LaBoone	60.00	
		10125			60.00
12/2/14	48428	65903	2014 St. SO Official Justin Woodside	190.00	
		10125			190.00
12/2/14	48429	65903	2014 St. SO Official (Alt. Official) Kent Wharton	70.00	
		10125			70.00
12/2/14	48430	65903	2014 St. SO Official Lewis Hale	100.00	
		10125			100.00
12/2/14	48431	65903	2014 St. SO Official Mike McCord	60.00	
		10125			60.00
12/2/14	48432	65903	2014 St. SO Official Robert Icsman	65.00	
		10125			65.00
12/2/14	48433	65903	2014 St. SO Official	65.00	

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		10125	Alegandro Vela		65.00
12/2/14	48434	65903	2014 St. SO Official	420.10	
		10125	Anthony Hall		420.10
12/2/14	48435	65903	2014 St. SO Official	130.00	
		10125	John Menard		130.00
12/2/14	48436	65903	2014 St. SO Official	120.00	
		10125	John Smith		120.00
12/2/14	48437	65903	2014 St. SO Official	183.80	
		10125	Joshua Dahm		183.80
12/2/14	48438	65903	2014 St. SO Official	130.00	
		10125	Rebecca Nalley		130.00
12/2/14	48439	65903	2014 St. SO Official	320.70	
		10125	Athanasios Mastoroudis		320.70
12/2/14	48440	65903	2014 St. SO Official	250.00	
		10125	Jason T. White		250.00
12/2/14	48441	65903	2014 St. SO Official	186.70	
		10125	Jeff Hall		186.70
12/2/14	48442	65903	2014 St. SO Official	429.55	
		10125	Sean C. Hall		429.55
12/2/14	48443	65903	2014 St. SO Official	180.00	
		10125	Tucker D. Reardon		180.00
12/2/14	48444	65903	2014 St. SO Official	120.00	
		10125	William Herald		120.00
12/2/14	48445	65903	2014 St. SO Official	60.00	
		10125	John McCormick		60.00
12/2/14	48446	65903	2014 St. SO Official	130.00	
		10125	Adam Kilgore		130.00
12/2/14	48447	65903	2014 St. SO Official	35.00	
		10125	Bob Glenn		35.00
12/2/14	48448	65903	2014 St. SO Official	246.00	
		10125	David Ralph		246.00
12/2/14	48449	65903	2014 St. SO Official	110.75	
		10125	Harris Agisilaou		110.75

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12/2/14	48450	65903	2014 St. SO Official	120.00	
		10125	Mark Leach		120.00
12/2/14	48451	65903	2014 St. SO Official	60.00	
		10125	Randall Chapman		60.00
12/2/14	48452	65903	2014 St. SO Official	393.20	
		10125	Robin Joska		393.20
12/2/14	48453	65903	2014 St. SO Official	60.00	
		10125	J. Michael Thomson		60.00
12/2/14	48454	65903	2014 St. SO Official	281.00	
		10125	Bryan Schaefer		281.00
12/2/14	48455	65903	2014 St. SO Official	247.60	
		10125	Dan Rapier		247.60
12/2/14	48456	65903	2014 St. SO Official	60.00	
		10125	David Dickerson		60.00
12/2/14	48457	65903	2014 St. SO Official	130.00	
		10125	James Osterhage		130.00
12/2/14	48458	65903	2014 St. SO Official	278.90	
		10125	Joe Barker		278.90
12/2/14	48459	65903	2014 St. SO Official	60.00	
		10125	Baker Mark A.		60.00
12/2/14	48460	65903	2014 St. SO Official	60.00	
		10125	Brian C. Noll		60.00
12/2/14	48461	65903	2014 St. SO Official	65.00	
		10125	Charles Chrisman		65.00
12/2/14	48462	65903	2014 St. SO Official	35.00	
		10125	George D. Pease		35.00
12/2/14	48463	65903	2014 St. SO Official	124.50	
		10125	Donald Galito		124.50
12/2/14	48464	65903	2014 St. SO Official	65.00	
		10125	Jordan Houston		65.00
12/2/14	48465	65903	2014 St. SO Official	190.00	
		10125	Anthony Davidson		190.00
12/2/14	48466	65903	2014 St. SO Official	85.90	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Benjamin Kadric		85.90
12/2/14	48467	65903	2014 St. SO Official	120.00	
		10125	Corey Coons		120.00
12/2/14	48468	65903	2014 St. SO Official	462.30	
		10125	Jarrod Connally		462.30
12/2/14	48469	65903	2014 St. SO Official	186.00	
		10125	Matthew Durbin		186.00
12/2/14	48470	65903	2014 St. SO Official	190.00	
		10125	Mike Daugherty		190.00
12/2/14	48471	65903	2014 St. SO Official	60.00	
		10125	Nathan Love		60.00
12/2/14	48472	65903	2014 St. SO Official	60.00	
		10125	Paul Terry		60.00
12/2/14	48473	65903	2014 St. SO Official	145.90	
		10125	Robbie Spratt		145.90
12/2/14	48474	65903	2014 St. SO Official	116.00	
		10125	Jennifer Dumaine		116.00
12/2/14	48475	65903	2014 St. SO Official	65.00	
		10125	Aaron Whitaker		65.00
12/2/14	48476	65903	2014 St. SO Official	261.00	
		10125	Keith Allen Green		261.00
12/2/14	48477	65903	2014 St. SO Official	65.00	
		10125	Landon Russell		65.00
12/2/14	48478	65903	2014 St. SO Official	35.00	
		10125	Tammie G. Van Buren		35.00
12/3/14	48479	24300	Start-Up Change for 2014 St. FB	19,000.00	
		10125	PNC Bank		19,000.00
12/8/14	48480	55000	Nov. 11 Appeal Hearings Judge	1,000.00	
		10125	John Adams		1,000.00
12/8/14	48481	52300	Inv. #23037 Service Call with repair and parts	547.83	
		10125	Arrow Electrical Contractors		547.83
12/8/14	48482	54100	2014 St. GF Reimbursement for	107.65	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Mileage & Meals Robert Catron		107.65
12/8/14	48483	55700	Inv. #671660 FSA125 Plan Minimum Monthly Admin. Fee w/Debit Card	75.00	
		55700	Inv. #6716600 Monthly CDA Acct. Usage Fee	50.00	
		55700	Inv. #671660 HSA223 Plan Minimum Monthly Admin. Fee	75.00	
		10125	Chard-Snyder		200.00
12/8/14	48484	52100	Monthly Gas Usage Fee	1,050.00	
		10125	Columbia Gas		1,050.00
12/8/14	48485	52300	Inv. #7188 Monthly Maint. Contract	520.00	
		10125	Stephen Hillenmeyer Landscape Services		520.00
12/8/14	48486	52300	Inv. #7128 11/17 & 18 Snow Removal	876.00	
		10125	Stephen Hillenmeyer Landscape Services		876.00
12/8/14	48487	52000	Inv. #601399101 Custodial Supplies	75.90	
		10125	Hillyard-Kentucky		75.90
12/8/14	48488	24600	November Employees Contribution	1,298.58	
		50300	November Employers Match	9,333.44	
		10125	Ky Retirement Systems		10,632.02
12/8/14	48489	24500	12/5/14 Employees Contribution	3,008.82	
		50700	12/5/14 Employers Match	3,816.64	
		10125	Ky Teachers Retirement System		6,825.46
12/8/14	48490	52100	Monthly Electric Usage Fee	1,992.64	
		10125	Kentucky Utilities Co.		1,992.64
12/8/14	48491	56400	11/4-11/14 Title IX Prep Work (14 Hrs.)	240.00	
		56400	Title IX Visit Harrison Co. (Mileage & Meal)	197.10	
		56400	Title IX Visit DuPont Manuel (Mileage & Meal)	197.10	
		56400	Title IX Visit Doss (Mileage & Meal)	197.10	
		56400	Title IX Visit Apollo (Mileage & Meal)	377.00	
		56400	Title IX Workshop Louis	120.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Barbara Kok		1,328.30
12/8/14	48492	56400	9/29-10/31 Title IX Work at KHSAA Office (42 Hrs.)	720.00	
		56400	10/16 Title IX Visit Russellville (Mileage & Meals)	372.37	
		56400	10/21 Title IX Visit Meade Co. (Meals)	197.00	
		56400	10/23 Title IX Visit Campbell Co. (Mileage & Meals)	301.87	
		56400	10/28 Title IX Visit Lloyd Mem. (Mileage & Meals)	291.47	
		56400	10/30 Title IX Visit South Laurel (Mileage & Meals)	307.51	
		10125	Gary W. Lawson		2,190.22
12/8/14	48493	20000	2014 St. TN Facility Rental	200.00	
		10125	LRUCG Parks & Rec.		200.00
12/8/14	48494	65402	2014 St. XC Rental	737.50	
		10125	LRUCG Parks & Rec.		737.50
12/8/14	48495	52300	Nov. 2014 Solid Waste Fee	48.20	
		10125	LFUCG		48.20
12/8/14	48496	56100	Inv. #192929 2015 TR Powerpoint	57.27	
		10125	National Federation of State		57.27
12/8/14	48497	66602	11/6-11/9 St. VB Supplies and Workers Meals (BC)	135.14	
		54100	UKAA Tickets (To Be Inv. Used by Mistake) BC	55.00	
		54100	10/30-11/10 St. FH & XC Travel (AP)	78.53	
		65402	11/6 St. XC Set Up Crew Meal (AP)	387.00	
		65502	10/25-10/27 St. FH Set Up Crew Meals (AP)	126.53	
		65902	11/5-11/6 St. SO Food (MB)	55.90	
		54100	11/7-11/14 St. SO & XC Gas, Red Bird Mtg. (MB)	60.94	
		65402	11/8 Food for St. XC (CC)	63.93	
		52550	10/27 Screenleap.com (RC)	19.00	
		65902	11/8 Walgreen #10776 (RC)	11.32	
		52400	10/31 Lexington Cell Phone Repair (RC)	134.79	
		54100	10/28-11/20 (JT)	547.09	
		66602	VB Misc-Hosp Food (JT)	75.28	
		65402	XC Workers Meal	50.80	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		54830	(JT) Scoreboard 800 (JT)	40.36	
		10125	PNC Bank		1,841.61
12/8/14	48498	52300	Inv. #CEN21762 Service Call for Cold Room	123.75	
		52300	Inv. #CEN21749 Repair to Museum unit	640.94	
		10125	Perfection Group, Inc.		764.69
12/8/14	48499	65908	Inv. #INV4111008 St. BSO Runner Up Trophy	93.22	
		10125	riherds.com		93.22
12/8/14	48500	54100	10/26-11/18 Louis./BG, Frankfort/London, St. VB, St. XC, Russell Ath. FB, St. VB/SO/XC, KRPA, KRPS, Louis./KMA (JT)	422.66	
		54100	10/22-11/14 St. SO, Penske Truck for St. SO, Red Bird (MB)	150.77	
		54100	10/23-11/10 VB Mtg. Louis, Dutch's, St. VB Van Fuel (BC)	154.52	
		54100	10/24-10/28 St. FH Draw & Travel (AP)	76.89	
		54100	10/23-11/09 St. VB, St. FH (DB)	170.58	
		54100	Credit		29.26
		10125	Shell Fleet Plus		946.16
12/8/14	48501	52100	Monthly TV Cable Fee	120.49	
		10125	Time Warner Cable		120.49
12/8/14	48502	65909	2014 St. SO Girls Quarter Finals Game Stats (4 Contests)	100.00	
		10125	Josh Mann		100.00
12/8/14	48503	20000	Invoice: 9860	200.00	
		10125	William R. Armstrong		200.00
12/8/14	48504	20000	Invoice: 9919	140.00	
		20000	Invoice: 9920	90.00	
		20000	Invoice: 9921	115.00	
		20000	Invoice: 9922	115.00	
		20000	Invoice: 9930	175.00	
		20000	Invoice: 9931	90.00	
		20000	Invoice: 9939	115.00	
		20000	Invoice: 9940	140.00	
		20000	Invoice: 9945	90.00	
		20000	Invoice: 9947	90.00	
		10125	Janet Ball		1,160.00
12/8/14	48505	20000	Invoice: 9966	1,250.00	
		10125	Scott Bottoms		1,250.00
12/8/14	48506	20000	Invoice: 9900	5,000.00	

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		20000	Invoice: 10012	220.00	
		20000	Invoice: 10013	220.00	
		20000	Invoice: 10014	220.00	
		20000	Invoice: 10015	220.00	
		20000	Invoice: 10017	220.00	
		20000	Invoice: 10018	220.00	
		20000	Invoice: 10019	220.00	
		20000	Invoice: 10020	220.00	
		20000	Invoice: 10021	220.00	
		20000	Invoice: 10022	220.00	
		10125	Stan Steidel		5,280.00
12/8/14	48517	10125	VOID		
12/8/14	48518	20000	Invoice: 9767	150.00	
		10125	Mike Tackett		150.00
12/8/14	48519	20000	Invoice: 9902	200.00	
		20000	Invoice: 9905	200.00	
		20000	Invoice: 9907	200.00	
		20000	Invoice: 9908	200.00	
		10125	Mae Deane Torgrimson		800.00
12/8/14	48520	20000	Invoice: 9737	825.00	
		10125	Perry Wing		825.00
12/8/14	48521	65409	2014 St. XC Ath. Trainer (7 Hrs.)	140.00	
		10125	Emily Gravelin		140.00
12/8/14	48522	65409	2014 St. XC Ath. Trainer (7 Hrs.)	140.00	
		10125	Colin Drinkard		140.00
12/8/14	48523	65403	2014 St. XC Finish Chute	25.00	
		10125	Pam Andrews		25.00
12/8/14	48524	65403	2014 St. XC Chute Worker	25.00	
		10125	Leo Armstrong		25.00
12/8/14	48525	65403	2014 St. XC Chute Worker	25.00	
		10125	Dan Bertke		25.00
12/8/14	48526	65409	2014 St. XC Packets/Set-Up	125.00	
		65403	2014 St. XC Course Marshal	25.00	
		10125	Barry L. Binkley		150.00
12/8/14	48527	65409	2014 St. Packets/Set-Up/Meet Director (Mileage)	625.00	
		10125	Gordon Bocock		625.00
12/8/14	48528	65403	2014 St. XC Marshall	25.00	
		10125	Wayne Burke		25.00
12/8/14	48529	65403	2014 St. XC Split Timer	25.00	
		10125	John Butler		25.00
12/8/14	48530	65409	2014 St. XC Awards	50.00	

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		10125	Rose Chalk		50.00
12/8/14	48531	65403	2014 St. XC Asst. Umpire	75.00	
		10125	David Clark		75.00
12/8/14	48532	65403	2014 St. XC Marshall	25.00	
		10125	Dan Collier		25.00
12/8/14	48533	65409	2014 St. XC Asst. Clerk/Starter	25.00	
		10125	Wally Cook		25.00
12/8/14	48534	65403	2014 St. XC Course Marshal	25.00	
		10125	Brian, Crumbo		25.00
12/8/14	48535	65403	2014 St. XC Referee (Mileage)	125.00	
		10125	Roland Dale		125.00
12/8/14	48536	65403	2014 St. XC Starter/Clerk	50.00	
		10125	Buddy Dittus		50.00
12/8/14	48537	65403	2014 St. XC Course Marshal	25.00	
		10125	John Durbin		25.00
12/8/14	48538	65409	2014 St. XC Finish Lynx	100.00	
		10125	Adam Friend		100.00
12/8/14	48539	65409	2014 St. XC Packets/Set-Up	125.00	
		65403	2014 St. XC Pad. #3 Ref. (Mileage)	125.00	
		10125	Tim Henderlight		250.00
12/8/14	48540	65409	2014 St. XC Finish Lynx	125.00	
		65409	2014 St. XC C. Trailer	100.00	
		10125	David Flaughter		225.00
12/8/14	48541	65403	2014 St. XC Chip/Chute Worker	25.00	
		10125	Preston Herron		25.00
12/8/14	48542	65409	2014 St. XC Packets/Set-Up	125.00	
		65403	2014 St. XC Chief Starter (Mileage)	100.00	
		10125	Craig Hopkins		225.00
12/8/14	48543	65403	2014 St. XC Chief Referee (Mileage)	125.00	
		10125	Danny Houchin		125.00
12/8/14	48544	65409	2014 St. XC Eq. PA/Set-Up	200.00	
		65403	2014 St. XC Chief Announcer (Mileage)	100.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Jim Jarman		300.00
12/8/14	48545	65403	2014 St. XC Asst. Clerk	25.00	
		10125	Jack Keller		25.00
12/8/14	48546	65409	2014 St. XC Packets/Set-Up/Asst. Meet Director (Mileage)	525.00	
		10125	Tim King		525.00
12/8/14	48547	65403	2014 St. XC Finiah Line Coord.	75.00	
		10125	Barry Knapp		75.00
12/8/14	48548	65403	2014 St. XC Chute	25.00	
		10125	David Lawhorn		25.00
12/8/14	48549	65403	2014 St. XC Asst. Clerk/Starter	100.00	
		10125	James L. McKee		100.00
12/8/14	48550	65409	2014 St. XC Packets/Set-Up	125.00	
		65403	2014 St. XC Finish Line Coord. (Mileage)	100.00	
		10125	Jerry Mohr		225.00
12/8/14	48551	65403	2014 St. XC Asst. Clerk	25.00	
		10125	Karla Morton		25.00
12/8/14	48552	65403	2014 St. XC Chief Clerk (Mileage)	125.00	
		10125	Kenneth M. Morton		125.00
12/8/14	48553	65403	2014 St. XC Asst. Start Clerk (Mileage)	50.00	
		10125	Frank Newton		50.00
12/8/14	48554	65403	2014 St. XC Course Marshal	25.00	
		10125	Sharon Newton		25.00
12/8/14	48555	65403	2014 St. XC Chief Finish Judge (Mileage)	100.00	
		10125	Eddie Olding		100.00
12/8/14	48556	65403	2014 St. XC Asst. Clerk/Starter (Mileage)	100.00	
		10125	Patty Rouse		100.00
12/8/14	48557	65409	2014 St. XC Hytek (Mileage)	125.00	
		10125	Linda Sarrett		125.00
12/8/14	48558	65403	2014 St. XC Chute Worker	25.00	
		10125	Jonathan Saylor		25.00

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12/8/14	48559	65409	2014 St. XC Packets/Set-Up	125.00	
		65403	2014 St. XC Finish Line	25.00	
		10125	Mike Schultz		150.00
12/8/14	48560	65403	2014 St. XC Course Marshall	25.00	
		10125	Bill Smith		25.00
12/8/14	48561	65409	2014 St. XC HYTEK (Mileage)	125.00	
		10125	Leslie Smith		125.00
12/8/14	48562	65409	2014 St. XC Packets/Set-Up	125.00	
		65403	2014 St. XC Worker (Mileage)	100.00	
		10125	Bob Stacey		225.00
12/8/14	48563	65403	2014 St. XC Marshall	25.00	
		10125	Chiffon Vaughn		25.00
12/8/14	48564	65403	2014 St. XC Marshall	25.00	
		10125	Zach Wilder		25.00
12/8/14	48565	65403	2014 St. XC Marshall	25.00	
		10125	Jim Woosley		25.00
12/8/14	48566	65403	2014 St. XC Asst. Chief Marshall	100.00	
		10125	(Mileage) Terry Yeast		100.00
12/8/14	48567	65403	2014 St. XC Course Marshall	25.00	
		10125	Bill Young		25.00
12/10/14	48568	50200 24700	Monthly Health Ins. Pay Period	4,693.39 321.84	
		10125	Withholdings Anthem BC & BS		5,015.23
12/11/14	48569	65359	2014 St. Cheer Sound Fee	1,950.00	
		10125	David Best		1,950.00
12/11/14	48570	24300	2014 St. CH Start Up Money	7,000.00	
		10125	Michael Barren		7,000.00
12/18/14	48571	59000	Registration Renewal for Traverse (JT)	260.36	
		10125	Fayette County Clerk		260.36
12/18/14	48572	50200	Reimbursement for overpayment Anthem	31.85	
		10125	Charge from PPO to Lumenos Plan Darlene Koszenski		31.85

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
12/18/14	48573	50200	Reimbursement for overpayment Anthem Change from PPO to Lumenos Plan	31.85	
		10125	Marsha Day		31.85
12/18/14	48574	59000	Monthly Lease Payment on Vehicle (JT)	565.66	
		10125	Ally		565.66
12/18/14	48575	60400	1/1/14-12/31/14 Prof. Services as Ky Registered Agent	200.00	
		10125	Bingham Greenebaum Doll, LLP		200.00
12/18/14	48576	52400	Inv. #498802 Maint. on F6002	35.67	
		52400	Inv. #498801 Maint. on F6000	17.32	
		52400	Inv. #498834 Chargeable Copies (LX2300)	48.69	
		10125	Duplicator Sales & Serv., Inc.		101.68
12/18/14	48577	52300	Electrical System Repair on BC Car	170.02	
		10125	Dutch Ishmael Chev		170.02
12/18/14	48578	66602	Inv. # Nov. 2014 VB Advance Ticket Fees	44.68	
		65402	Inv. #Nov. 2014 XC Advance Ticket Fees	9.92	
		10125	Eventbrite, Inc.		54.60
12/18/14	48579	65615	Inv. #1625 1A, 2A, 3A, 4A, 5A, & 6A FB Filming	3,600.00	
		10125	First String Media Productions, LLC		3,600.00
12/18/14	48580	66604	2014 St. VB Photo/Video	650.00	
		54820	2014 St. VB Archives/Records	650.00	
		10125	John Flavell		1,300.00
12/18/14	48581	52000	Inv. #601407706 Custodial Supplies	221.67	
		10125	Hillyard-Kentucky		221.67
12/18/14	48582	54810	Inv. #319199 Quarterly Payment for Message on Hold Service	299.85	
		10125	Holdtime.net		299.85
12/18/14	48583	54810	Inv. #1007602561 Scoreboard Radio Network	1,610.00	
		10125	iHeartMedia - Lexington, KY		1,610.00
12/18/14	48584	53300	Monthly Workers	611.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Comp Premium KY Workers Comp fund		611.00
12/18/14	48585	65602	Inv. #122 St. FB Cart Rental	1,260.00	
		10125	Kenny's Karts		1,260.00
12/18/14	48586	65616	Inv. #85326 FB Leg Bands & Parking Passes	4,064.80	
		56000	Inv. #85327 Ticket Envelopes	386.00	
		10125	Kentucky Printing		4,450.80
12/18/14	48587	55700	Inv. #0203825 Coffee Supplies	41.60	
		10125	Lexington Coffee & Tea Co.		41.60
12/18/14	48588	65402	Inv. #10892 St. XC Supplies	113.19	
		55400	Inv. #12158 Cable Ties	12.42	
		65402	Inv. #12158 St. XC Supplies	16.82	
		65902	Inv. #12158 St. SO Supplies	16.82	
		65402	Inv. #09411 St. XC Supplies	29.36	
		65902	Inv. #09411 St. SO Supplies	29.36	
		66602	Inv. #09411 St. VB Supplies	29.36	
		10125	Lowes Business Account		247.33
12/18/14	48589	56100	Inv. #193198 2015/2016 TR Officials Manual (250)	886.50	
		10125	National Federation of State		886.50
12/18/14	48590	65904	Inv. #JOP111914-01 St. SO Photo/Video	537.50	
		54820	Inv. #JOP111914-01 St. SO Archives/Records	537.50	
		65404	Inv. #JOP111914-02 St. XC Photo/Video	375.00	
		54820	Inv. #JOP111914-02 St. XC Archives/Records	375.00	
		10125	Jim Osborn photography, LLC		1,825.00
12/18/14	48591	54830	Inv. #5834264 Dec-Jan ns.khsaa.org	300.00	
		10125	Peer 1 Hosting		300.00
12/18/14	48592	52300	Inv. #CEN9881C Dec. Maint. Agreement	933.00	
		10125	Perfection Group, Inc.		933.00

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12/18/14	48593	65615	Inv. #92 St. FB Photo/Video (6 Games)	1,200.00	
		10125	PrepSpin.com		1,200.00
12/18/14	48594	52100	Inv. #0993-001339977 Monthly Waste Management Service	402.01	
		10125	Republic Services #993		402.01
12/18/14	48595	65358	Inv. #K4CHS001 St. CH (Champion, Runner Up, 3rd Place, 4th Place)	1,720.20	
		10125	riherds.com		1,720.20
12/18/14	48596	65127	Inv. #259618 Event Tents (BF)	285.31	
		65402	Inv. #259618 Event Tents (XC)	285.31	
		65702	Inv. #259618 Event Tents (BGF)	142.68	
		65802	Inv. #259618 Event Tents (GGF)	142.67	
		65902	Inv. #259618 Event Tents (SO)	285.31	
		66202	Inv. #259618 Event Tents (FP)	285.31	
		66502	Inv. #259618 Event Tents (TR)	285.31	
		10125	Team IP		1,711.90
12/18/14	48597	65352	Inv. #10429-441094 St. CH Software	17.77	
		55700	Inv. #10429-441094 JT Conf. Call NY & Web seat monthly charge	54.07	
		55700	Inv. #10429-441094 Fees	2.74	
		10125	TelSpan, Inc.		74.58
12/18/14	48598	65602	Inv. #023262 FB Tickets & Balls to Teams	465.12	
		65602	Inv. #023376 FB Tickets & Balls to Teams	75.84	
		10125	The UPS Store		540.96
12/18/14	48599	52200	Monthly Phone Service	1,103.70	
		10125	Xact Communications, LLC		1,103.70
12/18/14	48600	54600	2014 St. FB Reimbursement for Mileage & Meals	172.00	
		10125	Carrell Boyd		172.00
12/18/14	48601	54600	2014 St. FB Reimbursement for Mileage & Meals	186.50	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	John Barnes		186.50
12/18/14	48602	54600	2014 St. FB Reimbursement for Mileage & Meals	176.70	
		10125	Jerry Wyman		176.70
12/18/14	48603	54600	2014 St. FB Reimbursement for Mileage & Meals	255.00	
		10125	Jeff Saylor		255.00
12/19/14	48604	65602	2014 St FB Reimbursement for Mileage & Meals	150.50	
		10125	Marsha Day		150.50
12/19/14	48605	66607	2014 St. VB Team Reimbursement	2,016.00	
		10125	McCracken County High School		2,016.00
12/19/14	48606	66607	2014 St. VB Team Reimbursement	1,264.00	
		10125	Christian County HS		1,264.00
12/19/14	48607	66607	2014 St. VB Team Reimbursement	1,304.00	
		10125	Owensboro Catholic HS		1,304.00
12/19/14	48608	66607	2014 St. VB Team Reimbursement	1,264.00	
		10125	South Warren High School		1,264.00
12/19/14	48609	66607	2014 St. VB Team Reimbursement	1,264.00	
		10125	Green County High School		1,264.00
12/19/14	48610	66607	2014 St. VB Team Reimbursement	480.00	
		10125	Mercy Academy		480.00
12/19/14	48611	66607	2014 St. VB Team Reimbursement	280.00	
		10125	Sacred Heart Academy		280.00
12/19/14	48612	66607	2014 St. VB Team Reimbursement	280.00	
		10125	North Oldham High School		280.00
12/19/14	48613	66607	2014 St. VB Team Reimbursement	1,304.00	
		10125	Notre Dame Academy		1,304.00
12/19/14	48614	66607	2014 St. VB Team Reimbursement	1,264.00	
		10125	Scott High School		1,264.00
12/19/14	48615	66607	2014 St. VB Team Reimbursement	1,936.00	
		10125	Paul Lawrence		1,936.00

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
			Dunbar H S		
12/19/14	48616	66607	2014 St. VB Team Reimbursement	1,264.00	
		10125	Southwestern HS		1,264.00
12/19/14	48617	66607	2014 St. VB Team Reimbursement	1,264.00	
		10125	Corbin HS		1,264.00
12/19/14	48618	66607	2014 St. VB Team Reimbursement	1,264.00	
		10125	Letcher County Central HS		1,264.00
12/19/14	48619	66607	2014 St. VB Team Reimbursement	1,264.00	
		10125	Allen Central HS		1,264.00
12/19/14	48620	66607	2014 St. VB Team Reimbursement	1,264.00	
		10125	Raceland Worthington HS		1,264.00
12/19/14	48621	65603	2014 St. Football (Feferee)	140.00	
		10125	Logan Sallee		140.00
12/19/14	48622	65603	2014 St. FB Umpire	120.00	
		10125	Eric Barnett		120.00
12/19/14	48623	65603	2014 St. FB Linesman	150.50	
		10125	Christopher Bentzel		150.50
12/19/14	48624	65603	2014 St. FB Line Judge	105.00	
		10125	Todd Moore		105.00
12/19/14	48625	65603	2014 St. FB Back Judge	151.90	
		10125	David R. Dulak		151.90
12/19/14	48626	65603	2014 St. FB Referee	228.20	
		10125	James T. Bryan		228.20
12/19/14	48627	65603	2014 St. FB Umpire	120.00	
		10125	Boris Sowell		120.00
12/19/14	48628	65603	2014 St. FB Linesman	190.00	
		10125	Orlando M. Evans		190.00
12/19/14	48629	65603	2014 St. FB Line Judge	178.80	
		10125	William Percy Clancy		178.80
12/19/14	48630	65603	2014 St. FB Back Judge	120.00	
		10125	Andy Faust		120.00
12/19/14	48631	65603	2014 St. FB Referee	277.20	
		10125	Daniel Brummett		277.20

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12/19/14	48632	65603	2014 St. FB Umpire	270.50	
		10125	Brian Schalk		270.50
12/19/14	48633	65603	2014 St. FB Linesman	210.30	
		10125	Joel Fenwick		210.30
12/19/14	48634	65603	2014 St. FB Line Judge	208.20	
		10125	Kenneth S. Hall		208.20
12/19/14	48635	65603	2014 St. FB Back Judge	120.00	
		10125	Jason Skirvin		120.00
12/19/14	48636	65603	2014 St. FB Referee	254.80	
		10125	Herb Wilson		254.80
12/19/14	48637	65603	2014 St. FB Umpire	204.00	
		10125	David Cornelius		204.00
12/19/14	48638	65603	2014 St. FB Linesman	267.00	
		10125	Brad A. Tierney		267.00
12/19/14	48639	65603	2014 St. FB Line Judge	257.20	
		10125	Robert J. Vonchx		257.20
12/19/14	48640	65603	2014 St. FB Back Judge	267.00	
		10125	Steve Thomas		267.00
12/19/14	48641	65603	2014 St. FB Referee	345.10	
		10125	Don White		345.10
12/19/14	48642	65603	2014 St. FB Umpire	318.10	
		10125	Richard Runyon		318.10
12/19/14	48643	65603	2014 St. FB Linesman	234.10	
		10125	Tommy Edwards		234.10
12/19/14	48644	65603	2014 St. FB Line Judge	120.00	
		10125	Kevin Sandford		120.00
12/19/14	48645	65603	2014 St. FB Back Judge	120.00	
		10125	Derrick Newsome		120.00
12/19/14	48646	65603	2014 St. FB Referee	322.00	
		10125	Carl Wayne McGlone		322.00
12/19/14	48647	65603	2014 St. FB Umpire	120.00	
		10125	Judd Lambert McCowan		120.00
12/19/14	48648	65603	2014 St. FB Linesman	290.80	

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		10125	Blake Mason		290.80
12/19/14	48649	65603	2014 St. FB Line Judge	202.60	
		10125	Justin M. Goodwin		202.60
12/19/14	48650	65603	2014 St. FB Back Judge	120.00	
		10125	Ryan Guthrie		120.00
12/19/14	48651	65918	2014 Semi St. Boys SO Share	854.03	
		10125	Perry County Central HS		854.03
12/19/14	48652	65918	2014 Semi St. Boys SO Share	441.50	
		10125	Fern Creek High School		441.50
12/19/14	48653	65918	2014 Semi St. Boys SO Share	1,011.66	
		10125	Boyle County HS		1,011.66
12/19/14	48654	65918	2014 Semi St. Boys SO Share	1,387.00	
		10125	Central Hardin HS		1,387.00
12/19/14	48655	65918	2014 Semi St. Boys SO Share	2,515.60	
		10125	St. Henry District		2,515.60
12/19/14	48656	65918	2014 Semi St. Boys SO Share	1,969.10	
		10125	Marshall County High School		1,969.10
12/19/14	48657	65918	2014 Semi St. Boys SO Share	858.50	
		10125	Hopkinsville High School		858.50
12/19/14	48658	65918	2014 Semi St. Boys SO Share	420.64	
		10125	Johnson Central HS		420.64
12/19/14	48659	65918	2014 Semi St. Boys SO Share	1,717.00	
		10125	Bowling Green HS		1,717.00
12/19/14	48660	65918	2014 Semi St. Boys SO Share	841.28	
		10125	Corbin HS		841.28
12/19/14	48661	65918	2014 Semi St. Boys SO Share	984.55	
		10125	Daviess County HS		984.55
12/19/14	48662	65918	2014 Semi St. Boys SO Share	1,232.80	
		10125	Paul Lawrence Dunbar H S		1,232.80
12/19/14	48663	65918	2014 Semi St. Boys SO Share	1,708.06	
		10125	Rowan County High School		1,708.06

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12/19/14	48664	65918	2014 Semi St. Boys SO Share	505.83	
		10125	Scott High School		505.83
12/19/14	48665	65918	2014 Semi St. Boys SO Share	1,078.00	
		10125	South Oldham High School		1,078.00
12/19/14	48666	65918	2014 Semi St. Boys SO Share	693.50	
		10125	Trinity HS (Louisville)		693.50
12/19/14	48667	65918	2014 Semi St. Girls SO Share	792.00	
		10125	Russell HS		792.00
12/19/14	48668	65918	2014 Semi St. Girls SO Share	396.00	
		10125	Letcher County Central HS		396.00
12/19/14	48669	65918	2014 Semi St. Girls SO Share	1,594.10	
		10125	Elizabethtown HS		1,594.10
12/19/14	48670	65918	2014 Semi St. Girls SO Share	1,414.62	
		10125	Bowling Green HS		1,414.62
12/19/14	48671	65918	2014 Semi St. Girls SO Share	620.50	
		10125	Campbell County High School		620.50
12/19/14	48672	65918	2014 Semi St. Girls SO Share	1,554.10	
		10125	Marshall County High School		1,554.10
12/19/14	48673	65918	2014 Semi St. Girls SO Share	269.85	
		10125	Lawrence County High School		269.85
12/19/14	48674	65918	2014 Semi St. Girls SO Share	239.43	
		10125	Paul Lawrence Dunbar H S		239.43
12/19/14	48675	65918	2014 Semi St. Girls SO Share	347.08	
		10125	Mercy Academy		347.08
12/19/14	48676	65918	2014 Semi St. Girls SO Share	539.70	
		10125	South Laurel High School		539.70
12/19/14	48677	65918	2014 Semi St. Girls SO Share	1,241.00	
		10125	West Jessamine High School		1,241.00
12/19/14	48678	65918	2014 Semi St. Girls SO Share	478.86	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Notre Dame Academy		478.86
12/19/14	48679	65918	2014 Semi St. Girls SO Share	694.16	
		10125	South Oldham High School		694.16
12/19/14	48680	65918	2014 Semi St. Girls SO Share	797.05	
		10125	Sacred Heart Academy		797.05
12/19/14	48681	65918	2014 Semi St. Girls SO Share	777.05	
		10125	Owensboro Catholic HS		777.05
12/19/14	48682	65918	2014 Semi St. Girls SO Share	707.31	
		10125	Madisonville-North Hopkins HS		707.31
12/19/14	48683	50200	Employer HSA Contribution 2015: Anderson, Angolia, Bilberry, Catron, Cope, Day, Ison, Koszenski, Mitchell, Tackett	15,000.00	
		12100	Employee HAS Contributions 2015 Preloaded: Anderson, Angolia, Cope, Day, Koszenski, Mitchell, Tackett	7,330.00	
		10125	Chard-Snyder		22,330.00
12/19/14	48684	54810	Inv. #150 2014 Christmas (Staff & Families)	754.00	
		10125	Southern Grace Catering & Events, LLC.		754.00
12/19/14	48685	54100	July - Dec. Travel (BOC, KASA, NF/CS, NASO, Big 8 Off., HYPE, Title IX Workshops, Sect. II Mtg., St. GF, NASO, CSIET, Russell FH, St. FB, NIAAA MD) (JT)	636.80	
		10125	Julian Tackett		636.80
12/19/14	48686	65609 10125	2014 St. FB Banker Donna Ison Tackett	300.00	300.00
12/22/14	48687	24500	12/19/14 Employees Contribution	3,008.82	
		50700	12/5/14 Employers Match	3,816.64	
		10125	Ky Teachers Retirement System		6,825.46

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
12/22/14	48688	50200	Reimbursement of Overpayment Anthem Change from PPO to Lumenos Plan 12/5/14 & 12/19/14 Payrolls	59.20	
		10125	Ne'Cee Anderson		59.20
12/22/14	48689	55000	12/10/14 Appeal Hearings Judge John Adams	1,000.00	
		10125			1,000.00
12/22/14	48690	24400	January Staff Supplemental Ins. AFLAC	545.66	
		10125			545.66
12/22/14	48691	65602	St. FB DSL Line	76.16	
		10125	AT&T		76.16
12/22/14	48692	52200	Monthly Cell Service	747.29	
		10125	AT&T Mobility		747.29
12/22/14	48693	52550	Inv. #254600690369 USB Hub for Video Machine	67.99	
		52550	Inv. #266727585971 Replacement Surface Pro 3	58.99	
		55700	Inv. #148836314968 Coffee	89.13	
		55700	Inv. #296576878368 Coffee	17.98	
		55700	Inv. #148831613273 Coffee	49.90	
		52550	Inv. #111293636583 Video USB Drives	345.98	
		55700	Inv. #153479289915 Tea	7.89	
		55700	Inv. #153475011643 Tea	15.78	
		55400	Inv. #280450917288 Toner	128.99	
		55400	Inv. #17064953580 DVD Sleeves	52.48	
		52550	Inv. #287836319648 Surface Power Supply	62.98	
		55400	Inv. #209275213674 Memory for PC	125.86	
		55550	Inv. #126625552367 Video Card for Museum PC	219.98	
		52550	Inv. #162698980880 SSD Drives Backup PC & Museum PC	279.98	
		52550	Inv. #132789704568 Memory Upgrade Museum PC	57.28	
		55700	Inv. #148830441432 Coffee		41.93
		10125	Amazon		1,539.26
12/22/14	48694	10125	VOID		
12/22/14	48695	52100	Monthly Water Service	64.87	
		52100	Monthly Fire Service	85.58	

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		10125	Kentucky American Water Co.		150.45
12/22/14	48696	65352	Inv. #345311 St. CH Set Up	1,701.00	
		10125	Bryant's Rent-All, Inc.		1,701.00
12/22/14	48697	52200	Monthly Cell Phone Reimbursement for Dec. 2014	80.00	
		10125	Robert Catron		80.00
12/22/14	48698	52500	Inv. #RG00542 HP SB 800 17-4790 500 GB 4 GB W7P	1,770.78	
		10125	CDW Government, Inc.		1,770.78
12/22/14	48699	54810	2015 Board Dues	300.00	
		10125	Louisville Sports Commission		300.00
12/22/14	48700	65604	Inv. #JOP121514-01 St. FB Photo/Video	637.50	
		54820	Inv. #JOP121514-01 St. FB	637.50	
		10125	Archives/Records Jim Osborn photography, LLC		1,275.00
12/22/14	48701	55000	Nov. 25 Appeal Hearings Officer (Mileage)	67.20	
		10125	Edmund P. Karem		67.20
12/22/14	48702	55000	Nov. 25 Appeal Hearings Officer	1,000.00	
		10125	Edmund P. Karem		1,000.00
12/22/14	48703	65352	2014 St. CH Cups for Participants	103.90	
		10125	Kentucky Horse Park		103.90
12/22/14	48704	55000	11/11/14 Appeal Hearings	75.00	
		55000	11/25/14 Appeal Hearings	75.00	
		10125	Gary W. Lawson		150.00
12/22/14	48705	55400	Inv. #L920998 Plotter Paper	58.90	
		10125	Lynn Imaging		58.90
12/22/14	48706	55900	Inv. #481571 Annual Postage ACH Fee	50.00	
		10125	Neopost USA Inc		50.00
12/22/14	48707	65616	Inv. #C0487946684 St. FB Truck Rental	386.43	
		10125	Penske Truck Leasing Co., L.P.		386.43
12/22/14	48708	65360	Inv. #98 St. CH Photo/Video	500.00	
		10125	PrepSpin.com		500.00
12/22/14	48709	65352	St. CH Lunch/Dinner	500.00	

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		10125	for Workers Rafferty's		500.00
12/22/14	48710	53400	Inv. #14421 Catastrophic Install #4	42,875.00	
		10125	R.J. Roberts, Inc.		42,875.00
12/22/14	48711	65616	Inv. #K4FBS1A00 St. Champ, Runner Up, Team Champ, Team Runner Up, MVP	640.98	
		65608	Inv. #K4FBS1A00 St. Champ, Runner Up, Team Champ, Team Runner Up, MVP	349.28	
		65616	Inv. #K4FBS2A00 St. Champ, Runner Up, Team Champ, Team Runner Up, MVP	640.98	
		65608	Inv. #K4FBS2A00 St. Champ, Runner Up, Team Champ, Team Runner Up, MVP	349.28	
		65616	Inv. #K4FBS3A00 St. Champ, Runner Up, Team Champ, Team Runner Up, MVP	640.98	
		65608	Inv. #K4FBS3A00 St. Champ, Runner Up, Team Champ, Team Runner Up, MVP	349.28	
		65616	Inv. #K4FBS4A00 St. Champ, Runner Up, Team Champ, Team Runner Up, MVP	640.98	
		65608	Inv. #K4FBS4A00 St. Champ, Runner Up, Team Champ, Team Runner Up, MVP	349.28	
		65616	Inv. #K4FBS5A00 St. Champ, Runner Up, Team Champ, Team Runner Up, MVP	640.98	
		65608	Inv. #K4FBS5A00 St. Champ, Runner Up, Team Champ, Team Runner Up, MVP	349.28	
		65616	Inv. #K4FBS6A00 St. Champ, Runner Up, Team Champ, Team Runner Up, MVP	640.98	
		65608	Inv. #K4FBS6A00 St. Champ, Runner Up, Team Champ, Team Runner Up, MVP	349.28	
		10125	riherds.com		5,941.56
12/22/14	48712	10125	VOID		
12/22/14	48713	54835	10/27 Safety Course Updates & Database (1)	80.00	
		54835	10/21-11/18 Roster Updates & Database-fh addition, post-season teams,	440.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		54835	bug fix (6) 10/7-12/7 School App & Database-query implementation, convert database, install live server, alignment CSV output, alignment text output, bug fix (24)	1,920.00	
		54835	12/1-12/7 Title IX -perpare for T35 entry (9.5)	800.00	
		54835	10/25-11/27 Server/Sandbox Maint. & Wordpress Updaates (6.5)	520.00	
		10125	Frank Riherd		3,760.00
12/22/14	48714	65609	2014 St. FB Rooms for Workers	768.02	
		65603	2014 St. FB Rooms for Officials	2,373.88	
		10125	Ramada Bowling Green		3,141.90
12/22/14	48715	53100	Quarterly Payment	2,528.00	
		53200	Quarterly Payment	135.00	
		53600	Quarterly Payment	1,867.00	
		10125	Cincinnati Insurance		4,530.00
12/22/14	48716	65354	Inv. #141216 2014 St. CH Photo/Video	375.00	
		54820	Inv. #141216 2014 St. CH Archives/Records	375.00	
		10125	Tim Webb Photography		750.00
12/22/14	48717	65602	Inv. #00008V89W4194 St. FB Mailing	119.73	
		55900	Inv. #00008V89W1484 Mailing to Karem	62.03	
		10125	United Parcel Service		181.76
12/22/14	48718	65609	Inv. #1014 St. FB Stats	600.00	
		10125	W.L. Stats, LLC		600.00
12/22/14	48719	54900	Inv. #830837498 Monthly Info Charges	359.56	
		10125	West Payment Center		359.56
12/22/14	48720	54600	St. CH Reimbursement for Mileage & Meals	125.70	
		10125	Jeff Saylor		125.70
12/22/14	48721	54600	Nov. BOC Mtg. Reimbursement for Mileage & Meals	109.00	
		10125	Mike Deaton		109.00
12/22/14	48722	65613	St. FB Radio Network (6 contests &	681.20	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	mileage) Dick Farmer		681.20
12/22/14	48723	65613	2014 St. FB play by play (3 contests & mileage)	546.60	
		10125	Steven Bertram		546.60
12/22/14	48724	65613	2014 St. FB analyst (3 contests & mileage)	482.80	
		10125	Bill Ransdell		482.80
12/22/14	48725	65613	2014 St. FB sideline reporter (6 contests)	450.00	
		10125	Scott Thompson		450.00
12/22/14	48726	65613	2014 St. FB play by play (3 contests & mileage)	557.80	
		10125	Gary Ball		557.80
12/22/14	48727	65613	2014 St. FB analyst (3 contests & mileage)	471.60	
		10125	Freddie Maggard		471.60
12/22/14	48728	65360	2014 St. CH play by play (3 contests & mileage)	558.50	
		10125	Scott Thompson		558.50
12/22/14	48729	65360 10125	2014 St. CH analyst Mark Coleman	250.00	250.00
12/22/14	48730	65360	2014 St. CH analyst coed A-B	125.00	
		10125	Lindsey Behrendt		125.00
12/22/14	48731	65351	2014 St. CH Security (13 contests)	390.00	
		10125	Robert Wilson		390.00
12/22/14	48732	65351	2014 St. CH Security (12 contests)	360.00	
		10125	William M. Brislin		360.00
12/22/14	48733	65359	2014 St. CH ATC (9.5 contests)	190.00	
		10125	Robert Ullery		190.00
12/22/14	48734	65359	2014 St. CH ATC (12.5 contests)	250.00	
		10125	Emily Gravlin		250.00
12/22/14	48735	65359	2014 St. CH MD, UK Sports Medicine (12.5 contests)	250.00	
		10125	Kim Lock		250.00
12/22/14	48736	65359	2014 St. CH ATC (7.5 contests)	150.00	
		10125	Heather Wolf		150.00
12/22/14	48737	65359	2014 St. CH Worker (14 contests)	140.00	
		10125	Tim Amshoff		140.00

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
12/22/14	48738	65359	2014 St. CH Scorer (3 contests & mileage)	225.00	
		10125	Maurie Bedwell		225.00
12/22/14	48739	65359	2014 St. CH Worker (13 contests)	130.00	
		10125	Fred Brown		130.00
12/22/14	48740	65359	2014 St. CH Worker	80.00	
		10125	Gerald Brown		80.00
12/22/14	48741	65359	2014 St. CH Worker (12 contests)	120.00	
		10125	Martina Brown		120.00
12/22/14	48742	65359	2014 St. CH Warm-up room (4.5 contests)	45.00	
		10125	Donna Bumps		45.00
12/22/14	48743	65359	2014 St. CH Team Check-in (14 contests)	140.00	
		10125	John Campbell		140.00
12/22/14	48744	65359	2014 St. CH PA (12 contests)	120.00	
		10125	David Dawson		120.00
12/22/14	48745	65359	2014 St. CH Warm-up room (11 contests)	110.00	
		10125	Gwen Gibbs		110.00
12/22/14	48746	65359	2014 St. CH Team Check-in/Load out (13 contests)	130.00	
		10125	Sara Jackson		130.00
12/22/14	48747	65359	2014 St. CH Banker (13 contests)	130.00	
		10125	Kathy Johnston		130.00
12/22/14	48748	65359	2014 St. CH Team Check-in/load out (13 contests)	130.00	
		10125	Beth Stice Kidwell		130.00
12/22/14	48749	65359	2014 St. CH Tickets (11 contests)	110.00	
		10125	Ginger Kinnard		110.00
12/22/14	48750	65359	2014 St. CH Team Check-in (12 contests)	120.00	
		10125	Kathy Lawson		120.00
12/22/14	48751	65359	2014 St. CH Floor/load out (13.5 contests)	135.00	
		10125	Frank McGowan		135.00
12/22/14	48752	65359	2014 St. CH Floor (12 contests)	120.00	
		10125	Gayle Mills		120.00

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
12/22/14	48753	65359	2014 St. CH Tickets (11 contests)	110.00	
		10125	Holly Mills		110.00
12/22/14	48754	65359	2014 St. CH Tickets (11 contests)	110.00	
		10125	Nicole Mitchell		110.00
12/22/14	48755	65359	2014 St. CH Sound (12 contests)	120.00	
		10125	Carole Mullins		120.00
12/22/14	48756	65359	2014 St. CH Warm-up room (12.5 contests)	125.00	
		10125	Virginia Murphy		125.00
12/22/14	48757	65359	2014 St. CH Warm-up room/Set-up (21 contests)	210.00	
		10125	Don Passafiume		210.00
12/22/14	48758	65359	2014 St. CH Gate-Set-up-Videos (21 contests)	210.00	
		10125	Clarke Robinson		210.00
12/22/14	48759	65359	2014 St. CH Scoring (3 contests)	195.00	
		10125	Donna Ison Tackett		195.00
12/22/14	48760	65359	2014 St. CH Tickets (11 contests)	110.00	
		10125	Shellie Warburton		110.00
12/23/14	48761	65609	2014 St. FB Team Asst. (26 hrs.)	340.00	
		10125	Tim Amshoff		340.00
12/23/14	48762	65609	2014 St. FB Team Banker (6 contest)	300.00	
		10125	Maurie Bedwell		300.00
12/23/14	48763	65601	2014 St. FB Team Facility Coordinator (6 contests)	300.00	
		10125	Craig Biggs		300.00
12/23/14	48764	65609	2014 St. FB Team Host (6 contests)	340.00	
		10125	Fred Brown		340.00
12/23/14	48765	65609	2014 St. FB Team Host (6 contests)	300.00	
		10125	Glenn Brown		300.00
12/23/14	48766	65609	2014 St. FB Setup & Media (6 contests)	350.00	
		10125	John Campbell		350.00
12/23/14	48767	65609	2014 St. FB Field Worker (6 contests)	340.00	

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		10125	Ken Craig		340.00
12/23/14	48768	65609	2014 St. FB PA Spotter (6 contests)	280.00	
		10125	Tom Curley		280.00
12/23/14	48769	65609	2014 St. FB PA (6 contests)	240.00	
		10125	David Dawson		240.00
12/23/14	48770	65601	2014 St. FB Field Director (6 contests)	450.00	
		10125	Les Forsythe		450.00
12/23/14	48771	65609	2014 St. FB Officials Video (6 contests)	240.00	
		10125	Randy Gilliam		240.00
12/23/14	48772	65601	2014 St. FB Facility Director (6 contests)	300.00	
		10125	Rachel M. Goodman		300.00
12/23/14	48773	65609	2014 St. FB Field Worker (5 contests)	250.00	
		10125	Jason Jones		250.00
12/23/14	48774	65609	2014 St. FB Press Asst. (6 contests)	240.00	
		10125	Beth Stice Kidwell		240.00
12/23/14	48775	65609	2014 St. FB Pass Gate Supervisor (6 contests)	400.00	
		10125	Bruce Lynch		400.00
12/23/14	48776	65609	2014 St. FB Officials Video (6 contests)	280.00	
		10125	Richard Mattmiller, Jr.		280.00
12/23/14	48777	65609	2014 St. FB Field Chief (6 contests)	340.00	
		10125	Frank McGowan		340.00
12/23/14	48778	65609	2014 St. FB Team Host (6 contests)	340.00	
		10125	Hugh McReynolds		340.00
12/23/14	48779	65609	2014 St. FB General Asst. (6 contests)	180.00	
		10125	Gayle Mills		180.00
12/23/14	48780	65609	2014 St. FB Officials Asst. (6 contests)	210.00	
		10125	Keith Morgan		210.00
12/23/14	48781	65601	2014 St. FB Ticket Manager (6 contests)	420.00	
		10125	Matt Morrison		420.00
12/23/14	48782	65609	2014 St. FB Music/Video (6 contests)	240.00	
		10125	Nathan Paden		240.00
12/23/14	48783	65609	2014 St. FB Press	240.00	

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		10125	Security (6 contests) Don Passafiume		240.00
12/23/14	48784	65609	2014 St. FB Field Security (6 contests)	300.00	
		10125	John Ransdell		300.00
12/23/14	48785	65609	2014 St. FB Officials Chief (6 contests)	300.00	
		10125	Stephen Rey		300.00
12/23/14	48786	65609	2014 St. FB Officials Asst. (6 contests)	210.00	
		10125	Andy Strain		210.00
12/23/14	48787	65609	2014 St. FB Field Asst. (6 contests)	240.00	
		10125	James Webb		240.00
12/23/14	48788	65609	2014 St. FB Public Address (6 contests)	240.00	
		10125	Jeff Younglove		240.00
12/23/14	48789	65353	2014 St. CH Judge (2 contests & Mileage)	150.00	
		10125	Kris Alderman		150.00
12/23/14	48790	65353	2014 St. CH Judge (2 contests & Mileage)	150.00	
		10125	Tyra Anderson		150.00
12/23/14	48791	65353	2014 St. CH Judge (2 contests & Mileage)	150.00	
		10125	Lindsey Behrendt		150.00
12/23/14	48792	65353	2014 St. CH Judge (2 contests & Mileage)	150.00	
		10125	Diane Berry		150.00
12/23/14	48793	65353	2014 St. CH Judge (2 contests & Mileage)	155.00	
		10125	Wanda Brown		155.00
12/23/14	48794	65353	2014 St. CH Judge (2 contests & Mileage)	155.00	
		10125	Heather Cavitt		155.00
12/23/14	48795	65353	2014 St. CH Judge (1 contest & Mileage)	57.50	
		10125	less own room Tammy Combs		57.50
12/23/14	48796	65353	2014 St. CH Judge (2 contests & Mileage)	150.00	
		10125	Suzy Edmister		150.00
12/23/14	48797	65353	2014 St. CH Judge (2 contests & Mileage)	150.00	
		10125	Pattie Elliott		150.00

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12/23/14	48798	65353	2014 St. CH Judge (3 contests & Mileage) less own room for 2 nights	145.00	
		10125	Brandon Garrett		145.00
12/23/14	48799	65353	2014 St. CH Judge (1 contest & Mileage)	90.00	
		10125	Randa Gilliam		90.00
12/23/14	48800	65353	2014 St. CH Judge (2 contests & Mileage)	150.00	
		10125	Holly Jenkins		150.00
12/23/14	48801	65353	2014 St. CH Judge (2 contests & Mileage)	150.00	
		10125	Stephanie Hodge		150.00
12/23/14	48802	65353	2014 St. CH Judge (1 contests, Warm Up room & Mileage)	160.00	
		10125	Hack Hudson		160.00
12/23/14	48803	65353	2014 St. CH Judge (2 contests & Mileage)	150.00	
		10125	Reba Johnson		150.00
12/23/14	48804	65353	2014 St. CH Judge (3 contests & Mileage)	210.00	
		10125	Mari Jones		210.00
12/23/14	48805	65353	2014 St. CH Judge (2 contests & Mileage)	150.00	
		10125	Allison Justice		150.00
12/23/14	48806	65353	2014 St. CH Judge (2 contests & Mileage)	150.00	
		10125	Judy Lowry		150.00
12/23/14	48807	65353	2014 St. CH Judge (2 contests & Mileage)	160.00	
		10125	Chris Luttrell		160.00
12/23/14	48808	65353	2014 St. CH Judge (2 contests & Mileage)	150.00	
		10125	Lucy Moore		150.00
12/23/14	48809	65353	2014 St. CH Judge (2 contest & Mileage)	90.00	
		10125	Barbara Mosier		90.00
12/23/14	48810	65353	2014 St. CH Judge (2 contests & Mileage)	150.00	
		10125	Jennifer Mosier-O'Daniel		150.00

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
12/23/14	48811	65353	2014 St. CH Judge (2 contests & Mileage)	150.00	
		10125	Sarah Myers		150.00
12/23/14	48812	65353	2014 St. CH Judge (2 contests & Mileage)	155.00	
		10125	Sherry Pardue		155.00
12/23/14	48813	65353	2014 St. CH Judge (2 contests & Mileage)	150.00	
		10125	Regina Parks		150.00
12/23/14	48814	65353	2014 St. CH Judge (1 contest & Mileage)	90.00	
		10125	Sarah Ray		90.00
12/23/14	48815	65353	2014 St. CH Judge (2 contests & Mileage)	155.00	
		10125	Ruth Sorace		155.00
12/23/14	48816	65353	2014 St. CH Judge (1 contest & Mileage)	90.00	
		10125	Alicia Terry		90.00
12/23/14	48817	65353	2014 St. CH Judge (3 contests & Mileage)	210.00	
		10125	Chris Tipton		210.00
12/23/14	48818	65353	2014 St. CH Judge (1 contest, Warm up room & Mileage)	120.00	
		10125	Gay Trame		120.00
12/23/14	48819	65353	2014 St. CH Judge (2 contests & Mileage)	150.00	
		10125	DeWanna Warrix		150.00
12/23/14	48820	65353	2014 St. CH Judge (2 contests & Mileage)	150.00	
		10125	Tara Wooden		150.00
12/23/14	48821	65602	Inv. #SO63111 FB Flipcard	283.69	
		10125	Gilman Gear		283.69
12/23/14	48822	65907	2014 St. SO Team Expense Share	255.00	
		10125	Rowan County High School		255.00
12/23/14	48823	65907	2014 St. SO Team Expense Share	510.00	
		10125	South Oldham High School		510.00
12/23/14	48824	65907	2014 St. SO Team Expense Share	855.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Scott High School		855.00
12/23/14	48825	65907	2014 St. SO Team Expense Share	275.00	
		10125	Trinity HS (Louisville)		275.00
12/23/14	48826	65907	2014 St. SO Team Expense Share	250.00	
		10125	Paul Lawrence Dunbar H S		250.00
12/23/14	48827	65907	2014 St. SO Team Expense Share	485.00	
		10125	Daviess County HS		485.00
12/23/14	48828	65907	2014 St. SO Team Expense Share	305.00	
		10125	Corbin HS		305.00
12/23/14	48829	65907	2014 St. SO Team Expense Share	1,305.00	
		10125	Bowling Green HS		1,305.00
12/23/14	48830	65907	2014 St. SO Team Expense Share	550.00	
		10125	Sacred Heart Academy		550.00
12/23/14	48831	65907	2014 St. SO Team Expense Share	525.00	
		10125	Madisonville-North Hopkins HS		525.00
12/23/14	48832	65907	2014 St. SO Team Expense Share	155.00	
		10125	West Jessamine High School		155.00
12/23/14	48833	65907	2014 St. SO Team Expense Share	1,455.00	
		10125	Owensboro Catholic HS		1,455.00
12/23/14	48834	65907	2014 St. SO Team Expense Share	285.00	
		10125	South Laurel High School		285.00
12/23/14	48835	65907	2014 St. SO Team Expense Share	765.00	
		10125	South Oldham High School		765.00
12/23/14	48836	65907	2014 St. SO Team Expense Share	570.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Notre Dame Academy		570.00
12/23/14	48837	65907	2014 St. SO Team Expense Share	385.00	
		10125	Russell HS		385.00
12/23/14	48838	65507	2014 St. FH Team Expense Share	390.00	
		10125	Assumption High School		390.00
12/23/14	48839	65507	2014 St. FH Team Expense Share	148.00	
		10125	Ballard High School		148.00
12/23/14	48840	65507	2014 St. FH Team Expense Share	158.00	
		10125	Christian Academy-Louisville		158.00
12/23/14	48841	65507	2014 St. FH Team Expense Share	284.00	
		10125	DuPont Manual HS		284.00
12/23/14	48842	65507	2014 St. FH Team Expense Share	132.00	
		10125	Louisville Collegiate HS		132.00
12/23/14	48843	65507	2014 St. FH Team Expense Share	444.00	
		10125	Mercy Academy		444.00
12/23/14	48844	65507	2014 St. FH Team Expense Share	142.00	
		10125	Presentation Academy		142.00
12/23/14	48845	65507	2014 St. FH Team Expense Share	276.00	
		10125	Sacred Heart Academy		276.00
12/23/14	48846	65607	2014 St. FB Team Expense Share	2,971.00	
		10125	Mayfield High School		2,971.00
12/23/14	48847	65607	2014 St. FB Team Expense Share	3,015.00	
		10125	Williamsburg High School		3,015.00
12/23/14	48848	65607	2014 St. FB Team Expense Share	2,669.00	
		10125	Desales High School		2,669.00
12/23/14	48849	65607	2014 St. FB Team Expense Share	2,100.00	
		10125	Newport Central Catholic H S		2,100.00
12/23/14	48850	65607	2014 St. FB Team Expense Share	2,912.00	

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		10125	Central High School		2,912.00
12/23/14	48851	65607	2014 St. FB Team Expense Share	3,164.00	
		10125	Belfry HS		3,164.00
12/23/14	48852	65607	2014 St. FB Team Expense Share	2,085.00	
		10125	Owensboro High School		2,085.00
12/23/14	48853	65607	2014 St. FB Team Expense Share	2,066.00	
		10125	Highlands HS		2,066.00
12/23/14	48854	65607	2014 St. FB Team Expense Share	2,312.50	
		10125	Graves County HS		2,312.50
12/23/14	48855	65607	2014 St. FB Team Expense Share	1,871.50	
		10125	Pulaski County High School		1,871.50
12/23/14	48856	65607	2014 St. FB Team Expense Share	1,302.50	
		10125	Trinity HS (Louisville)		1,302.50
12/23/14	48857	65607	2014 St. FB Team Expense Share	1,632.50	
		10125	Dixie Heights High School		1,632.50
12/23/14	48858	65615	2014 St. FB Video Crew Rooms	847.44	
		65613	2014 St. FB Radio Crew Rooms	941.60	
		54600	2014 St. FB BOC Rooms	1,977.36	
		65609	2014 St. FB Workers Rooms	4,425.52	
		54100	2014 St. FB Admin. Rooms	1,789.04	
		10125	Holiday Inn University Plaza		9,980.96
12/23/14	48859	20000 10125	Invoice: 10087 Joe Billman	3,500.00	3,500.00
12/23/14	48860	20000 10125	Invoice: 10095 Randall Curry	5,202.00	5,202.00
12/23/14	48861	20000 10125	Invoice: 9829 Kevin Dalton	1,125.00	1,125.00
12/23/14	48862	20000 10125	Invoice: 10094 John R. Edwards	4,800.00	4,800.00
12/23/14	48863	20000	Invoice: 9669	2,500.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Gary W. Harris		2,500.00
12/23/14	48864	20000	Invoice: 10028	250.00	
		20000	Invoice: 10027	250.00	
		10125	William Haynes		500.00
12/23/14	48865	20000	Invoice: 9987	212.50	
		20000	Invoice: 9988	3,200.00	
		10125	Burney Jenkins		3,412.50
12/23/14	48866	20000	Invoice: 9874	2,000.00	
		10125	James Mills		2,000.00
12/23/14	48867	20000	Invoice: 09132	150.00	
		10125	Eddie Paden		150.00
12/23/14	48868	20000	Invoice: 10052	4,350.00	
		10125	Majid Rezaee		4,350.00
12/23/14	48869	20000	Invoice: 10053	950.00	
		10125	Robert Staggs		950.00
12/23/14	48870	20000	Invoice: 10016	220.00	
		20000	Invoice: 10009	220.00	
		10125	Stan Steidel		440.00
1/5/15	48871	59000	Monthly Vehicle	425.16	
			Lease Payment (BC)		
		10125	Ally		425.16
1/5/15	48872	50200	Monthly Health Ins.	4,939.65	
			Premium		
		24700	Pay Period	22.99	
			Withholdings		
		24700	Pay Period	52.59	
			Withholdings		
		10125	Anthem BC & BS		5,015.23
1/5/15	48873	52300	Inv. #23175	692.06	
			Replaced Motion		
			Switches & Lamps in		
			Outside Lights		
		52300	Inv. #23157	926.60	
			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		
		10125	Arrow Electrical		1,618.66
			Contractors		
1/5/15	48874	24800	January 2, 2015 FSA	130.57	
			Contributions		
			(Collins, Passafiume,		
			Sallee)		
		10125	Chard-Snyder		130.57
1/5/15	48875	54600	2014 St. CC BOC	279.28	
			Rooms		
		65353	2014 St. CC Officials	628.38	
			Rooms		
		65359	2014 St. CC Workers	1,186.94	
			Rooms		

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		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 Timing	2,000.00	
		10125	KTCCCA		2,000.00
1/5/15	48880	52100	Monthly Sanitary Fee	149.84	
		10125	LFUCG		149.84
1/5/15	48881	55700	Inv. #0204860 Coffee Supplies	95.85	
		10125	Lexington Coffee & Tea Co.		95.85
1/5/15	48882	65359	Honorarium St. CH Warm-Up Room	300.00	
		10125	MSU Cheer		300.00
1/5/15	48883	54100	12/4-12/17 Reimbursement for Meals, etc. (St. FB, St. CH, Nat. AD Conf.)	143.00	
		10125	Angela Passafiume		143.00
1/5/15	48884	24850	Voluntary Dental	91.06	
		50200	Life & Disability	1,009.08	
		10125	PLIC-SBD Grand Island		1,100.14
1/5/15	48885	65609	St. FB ATC Services (2 days)	750.00	
		10125	ProRehab		750.00
1/5/15	48886	52200	Inv. #772129 Monthly Wireless Internet	1,025.00	
		10125	QX.Net		1,025.00
1/5/15	48887	54100	11/28-12/17 Louis., Frankfort, KDE, St.l FB, NIAAA (JT)	153.65	
		54100	12/10 OVEC Coop Mtg. (MB)	30.46	
		54100	12/04-12/17 St. FB,	122.72	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		54100	St. CH, GRREC (BC) 12/4-12/10 St. FB, NKES Coop (DB)	65.91	
		54100	12/3-12/18 15th Reg. Pol. Board Mtg., St. FB, KBOA Mtg., Nat. AD Conf. (AP)	166.76	
		54100	Credit		16.19
		10125	Shell Fleet Plus		523.31
1/5/15	48888	55400	Inv. #6434 Toner (6)	310.00	
		10125	Wright Fax & Printer Service		310.00
1/6/15	48889	65602	12/6-12/8 Fuel for St. FB Penske (JA)	96.77	
		65352	12/16 Fuel for St. CH Penske (JA)	15.02	
		54100	12/2-12/17 Travel (Sirius XM Annual Fee, FB, Rick Ford Mtg., NIAAA, Gaylord & Residence Inn NIAAA) (JT)	1,193.96	
		55800	12/27 Sals Thank You for Staff (JT)	943.58	
		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

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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	
		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 10125	Monthly Gas Fee Columbia Gas	1,050.00	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	190.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Fleming Co. (Meal) 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
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

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
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 Wing's Check #1620 (10/13/14)	6.00	
		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	350.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Column 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
1/16/15	48923	20000	Invoice: 9974	212.50	
		10125	Burney Jenkins		212.50
1/16/15	48924	10125	VOID		
1/16/15	48924	20000	Invoice: 10055	150.00	
		20000	Invoice: 10056	150.00	
		20000	Invoice: 10057	150.00	
		20000	Invoice: 10060	150.00	
		20000	Invoice: 10062	150.00	
		20000	Invoice: 10063	150.00	
		20000	Invoice: 10065	150.00	
		20000	Invoice: 10066	150.00	
		20000	Invoice: 10067	150.00	
		20000	Invoice: 10069	150.00	
		20000	Invoice: 10070	150.00	
		10125	Robert Staggs		1,650.00
1/16/15	48926	20000	Invoice: 10007	220.00	
		10125	Stan Steidel		220.00
1/20/15	48927	59000	Monthly Vehicle Lease Payment (JT)	565.66	
		10125	Ally		565.66
1/20/15	48928	65352	Inv. #218742 St. CH Pipe & Drape Rental	585.50	
		10125	Audio Visual Techniques		585.50
1/20/15	48929	55400	Inv. #72613 Office Supplies	77.50	
		10125	Central Business Systems, Inc		77.50
1/20/15	48930	24800	January 16, 2015 FSA Contributions (Collins, Passafiume, Sallee)	130.57	
		10125	Chard-Snyder		130.57

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
1/20/15	48931	52400	Inv. #500067 Chargeable Copies (2513)	1.38	
		52400	Inv. #507016 Chargeable Copies (2513)	0.09	
		52400	Inv. #506178 Chargeable Copies (LX2300)	51.96	
		52400	Inv. #506589 Maint. & Parts (F6000)	17.32	
		52400	Inv. #506590 Maint. & Parts (F6002)	35.64	
		10125	Duplicator Sales & Serv., Inc.		106.39
1/20/15	48932	66702	Inv. #53948 St. WR Ankle Bands	34.00	
		10125	G-Sports Wrestling		34.00
1/20/15	48933	54600	12/5-12/7 2014 St. FB Reimbursement for Mileage & Meals	208.60	
		10125	Pete Galloway		208.60
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	1,372.50	

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		54900	materials regarding same (6.10) 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 articles, related items regarding ruling by BOC, potential statements by representatives of Cordia (.60)	135.00	
		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	91.22	
		10125	Custodial Supplies Hillyard-Kentucky		91.22
1/21/15	48938	55700	Nancy Trainor Memorial Donation	50.00	
		10125	Hospice of the Bluegrass		50.00

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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	
		55700	Inv. E10429-446098 Monthly Charge	48.54	
		10125	TelSpan, Inc.		92.89
1/21/15	48945	54900	Inv. #831026691 Monthly Info Charges	359.56	
		10125	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	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		52550	Inv. #037853088848 SSD Drive for IT	249.00	
		52550	Desktop Inv. #016873289580 Flashdrives for IT	571.98	
		52550	Staff, SSD Drives for desktops		
		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 Reimbursement for Jan. 2015	80.00	
		10125	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

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
1/28/15	48962	24850 50200 10125	Voluntary Dental Life & Disability PLIC-SBD Grand Island	91.06 1,009.08	1,100.14
1/28/15	48963	52200 10125	Inn. #774246 Monthly Wireless Internet Fee QX.Net	1,025.00	1,025.00
1/28/15	48964	65716 10125	Inv. #INV5011310 Boys St. GF Runner Up riherds.com	93.90	93.90
1/28/15	48965	54100 54100 54100 54100 54100 10125	12/23-1/19 Mt. Sterling/Frankfort, Louis./BG, London/Somerset, Ashville, Frankfort/Etown/Rich mond (JT) 1/7-1/14 London SESC Coop, Covington NKES Coop (DB) 12/19 Nat. AD Conf. (AP) 1/16 KHSBCA Louisville(BC) Credit Shell Fleet Plus	261.77 50.95 30.08 28.00	11.12 359.68
1/28/15	48966	52100 10125	Inv. #567249 Monthly Security Service Sonitrol of Lexington, Inc.	271.48	271.48
1/28/15	48967	54830 10125	Online EventPass - PressPass BK Sports Systems	1,200.00	1,200.00
1/28/15	48968	55900 10125	Inv. #8V89W1025 Postage (AP) United Parcel Service	32.60	32.60
1/28/15	48969	65609 10125	2014 St. FB Gate Asst. Jacquie Rarus	180.00	180.00
1/28/15	48970	65609 10125	2014 St. FB SKY Conference	400.00	400.00
1/28/15	48971	65609 10125	2014 St. FB (6 contests) Tyler Jessie	180.00	180.00
1/28/15	48972	65609 10125	2014 St. FB (4 contests) Billy Mills	120.00	120.00
1/28/15	48973	65609 10125	2014 St. FB (6 contests) Jeff Morgan	180.00	180.00
1/28/15	48974	65609	2014 St. FB (5 contests)	150.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		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
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

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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 Comm. Mtg. (Mileage & Meal)	55.75	
		10125	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	115.60	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	& Meal) 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
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

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1/29/15	49012	20000 10125	Invoice: 10059 Robert Staggs	150.00	150.00
1/29/15	49013	20000 20000 10125	Invoice: 10001 Invoice: 10002 Stan Steidel	220.00 220.00	440.00
1/29/15	49014	20000 20000 10125	Invoice: 10152 Invoice: 10159 Matt Young	520.00 440.00	960.00
1/30/15	49015	65213 10125	Inv. #2031 First Installment, Sweet 16 Radio Network Management/Consult ing Fee Dick Farmer	3,750.00	3,750.00
2/2/15	49016	65352 10125	Ref. #100004104811 License Fee ASCAP	124.00	124.00
2/2/15	49017	59000 10125	Monthly Vehicle Lease Payment (BC) Ally	425.16	425.16
2/2/15	49018	50200 24700 10125	Monthly Health Ins. Pay Period Withholdings Anthem BC & BS	4,446.08 45.98	4,492.06
2/2/15	49019	54900 54900 54900 54900 54900 54900 54900	Inv. #4318858 12/4/14 Attention to Cordia transcription issues (.20) Inv. #4318858 12/3/14 Attn. to transcription issues; review portions of transcription regarding same; review final order issued by BOC; draft comments (90) Inv. #4318858 12/4/14 Review findings and consult with counsel (.80) Inv. #4318858 12/4/14 Draft additional notes regarding evidence issues, conclusions issues & circuit court appeal strategy; conf. w/CC (.60) Inv. #4318858 Admin. Expense Inv. #4318857 12/24/14 Review Order regarding Refund of Injunction Bond; update pleadings (.10) Inv. #4318856 12/24/14 Review Order regarding	45.00 202.50 376.00 135.00 11.38 19.29 19.29	

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		10125	Refund of Injunction Bond; update pleadings (.10) 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 (.5)	40.00	
		54835	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

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2/2/15	49027	52100 10125	Monthly Sewer Fee LFUCG	140.54	140.54
2/2/15	49028	52600 10125	Monthly Mail Eq. Lease MailFinance	1,100.96	1,100.96
2/2/15	49029	55300 10125	Inv. #89426 State Officials National Federation of State	53,737.00	53,737.00
2/2/15	49030	54100 54830 52750 54100 54100 54100 52550 10125	1/3-1/9 Meals from Let's Connect (JA) 12/30-1/17 Hudl Subscription, Voice Pulse (JT) 1/14 School Outfitters Tables for File Room (JT) 1/2-1/12 Sirius XM, Winter Mtg., Biltmore Winter Mtg., Meals & Fuel for Winter Mtg.& Let's Connect (JT) 1/11-1/13 Fuel for 12th Region Mtg. & FH Rules Comm. Mtg. (AP) 1/23 Pool Site Visit Lunch (DB) 12/27-1/17 Screenleap.com, Spanning Cloud Backup Annual Renew (RC) PNC Bank	127.04 475.06 476.73 1,720.92 60.44 12.68 799.00	3,671.87
2/2/15	49031	65708 10125	Inv #INV5012603 Reg. Medallion BGF 8th Place riherds.com	4.04	4.04
2/2/15	49032	55400 55400 55400 10125	Inv. #3254387868 Office Supplies Inv. #3254387870 Office Supplies Inv. #3253735631 Office Supplies Staples Advantage	57.98 53.20 169.19	280.37
2/2/15	49033	55900 10125	Inv. #1045 Postage per MM United Parcel Service	7.33	7.33
2/2/15	49034	65602 10125	2014 St. FB Phone Lines Fee Western Kentucky University	229.05	229.05
2/2/15	49035	54600 10125	1/28 BOC Mtg. Mileage & Meals William Beasley	228.00	228.00
2/2/15	49036	54600	1/28 BOC Mtg. Mileage & Meals	222.00	

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		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
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	13.30	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
			Comm. Mtg. Mileage		
		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 & Meal	47.00	
		10125	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	Invoice: 10134	425.00	
		20000	Invoice: 10135	375.00	
		20000	Invoice: 10136	375.00	
		20000	Invoice: 10137	375.00	
		20000	Invoice: 10139	375.00	
		20000	Invoice: 10145	375.00	
		20000	Invoice: 10148	375.00	
		10125	David Pentecost		2,675.00

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2/3/15	49067	20000	Invoice: 10118	300.00	
		20000	Invoice: 10120	300.00	
		20000	Invoice: 10124	300.00	
		20000	Invoice: 10126	300.00	
		20000	Invoice: 10128	300.00	
		20000	Invoice: 10130	300.00	
		20000	Invoice: 10132	300.00	
		10125	Brent Rose		2,100.00
2/3/15	49068	20000	Invoice: 10061	150.00	
		20000	Invoice: 10068	150.00	
		10125	Robert Staggs		300.00
2/3/15	49069	10125	VOID		
2/3/15	49069	20000	Invoice: 10153	540.00	
		20000	Invoice: 10156	545.00	
		20000	Invoice: 10157	285.00	
		20000	Invoice: 10158	430.00	
		20000	Invoice: 10160	430.00	
		20000	Invoice: 10164	565.00	
		20000	Invoice: 10165	635.00	
		20000	Invoice: 10166	430.00	
		20000	Invoice: 10167	430.00	
		20000	Invoice: 10169	275.00	
		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	
		10125	Money		2,100.00
		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		

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		10125	ing Fee Thomas E. Stevens		3,750.00
2/11/15	49077	55700	Inv. #94488 Door Signs for Office	89.20	
		10125	Hallmark Trophies, Inc.		89.20
2/11/15	49078	52300	Inv. #7521 1/12 De-icing Lots	281.75	
		52300	Inv. #7462 1/24-1/26 Snow plowing lots & De-icing lots	1,264.00	
		10125	Stephen Hillenmeyer Landscape Services		1,545.75
2/11/15	49079	54810	Inv. #1007605406 Scoreboard Radio Network	966.00	
		10125	iHeartMedia - Lexington, KY		966.00
2/11/15	49080	53300	Monthly Wokers Comp	611.00	
		10125	KY Workers Comp fund		611.00
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 10125	Monthly Landfill Fee LFUCG	48.20	48.20
2/11/15	49087	66603	Shorted him for officiating St. VB.	150.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
			(3@50.00)		
		10125	Doug Lunsford		150.00
2/11/15	49088	55300	Inv. #89175 St.	17.00	
		10125	Offiicals Assoc. (1)		17.00
			National Federation of State		
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	1,235.96	
			Repair to Boiler		
		52300	Inv. #CEN21876	320.50	
		10125	Faulty zone sensors Perfection Group, Inc.		1,556.46
2/11/15	49092	55100	Inv. #262444	2,750.00	
			Lanyards for all sports (5000)		
		10125	Promotional Capital LLC		2,750.00
2/11/15	49093	65708	Inv. #INV5020204	27.71	
			BGF St. Runner Up Medallions (6)		
		10125	riherds.com		27.71
2/11/15	49094	54600	Inv. #10429-451098	18.58	
			BOC Conf. Call		
		55700	Inv. #10429-451098	5.67	
			Middle School		
		54600	Inv. #10429-451098	29.33	
			BOC Conf. Call		
		65327	Inv. #10429-451098	9.43	
			BW Mtg.		
		55700	Inv. #10429-451098	4.76	
			Oldham Co.		
		55700	Inv. #10429-451098	45.00	
			Monthly Charge		
		55700	Inv.#10429-451098	4.76	
			Fees		
		10125	TelSpan, Inc.		117.53
2/11/15	49095	52100	Monthly TV Cable	120.59	
			Service		
		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	1,200.00	

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		59000	for BS16 Inv. #2092015 Internal Corp. Sponsor for BS16	1,000.00	
		59100	Meals Inv. #2092015 External Corp. Sponsor for BS16	1,000.00	
		10125	Meals 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	
		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	Lowes 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	286.16	

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		52300	Replaced pulley & belt Inv. #CEN22033	395.23	
		52300	Found hot surface ignitor bad. Replaced. Inv. #CEN10033C	933.00	
		10125	Monthly Service Fee 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. #K4SWG000 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 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	839.14	
		10125	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

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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 overpayment of late Cheer clinic fee	100.00	
		10125	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

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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 Design, Trade Show Panels, Full Set Hangers SnapUp, Magnetic Tape, Banner for all sports	2,145.00	
		55100	Inv. #L925312 Delivery Charge	25.00	
		10125	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

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
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 BBK Event Tracker	275.00	
		65302	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

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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	6,000.00	
		10125	Money Michael Barren		6,000.00
3/2/15	49149	66302	2015 St. SW/DV DSL	104.73	
		10125	line Install AT&T		104.73
3/2/15	49150	59000	Monthly Vehicle	425.16	
		10125	Lease Payment (BC) Ally		425.16
3/2/15	49151	52550	Inv. #2948325315	101.97	
		52550	RAM for New PC for Comm. Director	34.96	
		52550	Inv. #14098442170		
		52550	HDMI Cords & Adpapter for Comm. Director	31.80	
		52750	Inv. #71624394999	89.99	
		52550	Mail Room Shelf	15.60	
		52550	Inv. #145058332243		
		52550	USB Extension		
		55700	Cables for Museum	83.21	
		52550	Inv. #145051003770		
		52550	Coffee/Tea	41.99	
		52550	Inv. #297787720291		
		52550	USB/Network Exp. for Surface Pro	129.99	
		52550	Inv. #295485144501		
		52550	Replacement Surface Pro Keypad		4.00
		52550	Inv. #48693CM-00KQU		
		55400	Credit		
		55400	Inv. #59055557571	115.42	
		10125	Toner Amazon		640.93
3/2/15	49152	50200	3/1/15 through	4,817.85	
		24700	3/31/15		
		10125	Employee Anthem BC & BS	22.99	4,840.84
3/2/15	49153	52300	Inv. #23747	570.73	
		10125	Custodial Maint. Arrow Electrical Contractors		570.73
3/2/15	49154	52200	Monthly Cell Phone	80.00	
		10125	Reimbursement for Feb. 2015 Robert Catron		80.00
3/2/15	49155	24800	February 27, 2015	130.57	
			FSA Contributions (Collins, Passafiume, Sallee)		

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		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	
		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

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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 draft motor on boiler. Checked Op.	369.47	
		10125	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

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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	
		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	250.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Camp Presenter 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
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 Screanleap.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	

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		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
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,	479.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Busy Ky, St. FB, Sec. of St. Office, St. SW) 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 (LX2300)	31.35	
		55400	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	127.54	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		52000	Custodial Supplies Inv. #800173477		35.30
		10125	Credit 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	
		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	

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		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
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, In		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.	933.00	
		10125	Agreement for March Perfection Group, Inc.		933.00
3/23/15	49237	54830	2/13 Ann Sandbox Support (1)	80.00	

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		54830	2/12-3/9 School app-Query	1,320.00	
		54830	Editor/Export (16.5) 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
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 Archives/Records	700.00	
		10125	Tim Webb Photography		1,400.00
3/23/15	49245	54900	Inv. #831480905 Subscription Product Charges	193.98	
		54900	Inv. #831395387	359.56	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Monthly Info Fees West Payment Center		553.54
3/23/15	49246	55400 10125	Inv. #6487 Toner (3) Wright Fax & Printer Service	135.00	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 20000 20000 10125	Invoice: 10239 Invoice: 10243 Invoice: 10246 Jacob Asher	150.00 150.00 150.00	450.00
3/24/15	49250	20000 10125	Invoice: 10326 Mike Goins	15,105.00	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	3/13/15 Employees Contribution	3,008.82	
		50700	3/13/15 Employers Match	3,816.64	
		10125	Ky Teachers Retirement System		6,825.46
3/31/15	49257	54100	2/13-3/22 Reimbursement for Meals (St. BW, St. SW, GS16, & BS16)	153.00	
		10125	Joe Angolia		153.00
3/31/15	49258	50200	Monthly Health Premium	4,840.84	
		10125	Anthem BC & BS		4,840.84
3/31/15	49259	54100	3/10-3/22 Reimbursement for Meals (St. WR, GS16, & BS16)	242.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Michael Barren		242.00
3/31/15	49260	48204	Refund for 1 set of BS16 Tickets	124.00	
		48208	Postage	10.00	
		10125	Greg Burchwell		134.00
3/31/15	49261	52200	Monthly Wireless Telephone	751.00	
		10125	AT&T Mobility		751.00
3/31/15	49262	66302	St. SW DSL Line	253.33	
		10125	AT&T		253.33
3/31/15	49263	59000	Monthly Vehicle Lease Payment (BC)	425.16	
		10125	Ally		425.16
3/31/15	49264	52750	Inv. #142739411829 Rubber Matting foe Table Carts	100.67	
		52550	Inv. #129232090907 Batteries	183.28	
		55400	Inv. #94888719050 Toner	155.99	
		52550	Inv. #417141724 Power Strip	27.78	
		55400	Inv. #94882398798 Toner	54.85	
		55400	Inv. #196442729982 Toner	109.98	
		55400	Inv. #196442729982 Toner	32.55	
		55400	Inv. #80847757485 Toner	36.54	
		65302	Inv. #201330370748 Songs for GS16	6.45	
		65302	Inv. #234152274717 Songs for GS16	1.29	
		52550	Inv. #6414954952 Cases for Tablets	12.28	
		65202	Inv. #2566598598 Songs for BS16	7.74	
		65202	Inv. #76088522987 Songs for BS16	6.45	
		10125	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	1,928.83	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		66702	Workers Inv. #156205 Umbrellas for WR	413.31	
		66302	Workers Inv. #156205 Umbrellas for SW	826.62	
		65077	Workers Inv. #156205 Umbrellas for AR	413.31	
		66402	Workers Inv. #156205 Umbrellas for TN	413.31	
		66502	Workers Inv. #156205 Umbrellas for TR	1,239.93	
		65127	Workers Inv. #156205 Umbrellas for BF	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, Chairs, Pipe & Drape, Stage, & Steps	1,965.50	
		10125	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

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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	
		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	133.53	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Corp Sponsor External SW 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 50200 10125	Voluntary Dental Life & Disability PLIC-SBD Grand Island	91.06 1,009.08	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 Holiday Inn/Ball Girls Shirts	668.89	
		10125	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	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		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	
		65208	Inv. #INV5022504 S16 Legend Boys	41.98	
		57110	Inv. #INV5011202 HOF Medallions (10)	287.45	
		10125	riherds.com		5,399.36
3/31/15	49293	10125	VOID		
3/31/15	49294	66709	Inv. #1346 St. WR Workers Medical Coverage	892.50	
		10125	Safety TEC, Inc.		892.50
3/31/15	49295	57110	Reimbursement for HOF Supplies for Auction, Tables & Flowers	35.70	
		10125	Phyllis Sallee		35.70
3/31/15	49296	66702	Reimbursement for Advance WR Tickets	79.86	
		10125	Thomas Schwartz		79.86
3/31/15	49297	66702	Inv. #9264 Score Clock Rental for St. WR	4,047.00	
		10125	Score-Clocks, Inc.		4,047.00
3/31/15	49298	66715	St. WR Play-by-Play for KHSAA.TV	150.00	
		10125	Dick Simpson		150.00
3/31/15	49299	52550	Inv. #11662 Earbuds for Radios	118.14	
		52600	Inv. #11662 Radio Rental for WR	288.00	
		10125	Southern Communications & Consultants		406.14
3/31/15	49300	65202	Reimbursement for	60.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Supplies for Hospitality Room for BS16 Donna Ison Tackett		60.00
3/31/15	49301	54100	1/2-3/22 Reimbursement for Meals, etc. (NFHS, Cheer, FB, KDE, WKC, KSBA, GS16, BS16)	694.50	
		54100	3/25-3/27 Reimbursement for Meals NATA/NFL Mtg. NY	72.00	
		10125	Julian Tackett		766.50
3/31/15	49302	56350	Inv. #10429-456091 BA Assigners Conf. Call	137.04	
		56300	Inv. #10429-456091 BA Advisory Comm. Conf. Call	65.61	
		55700	Inv. #10429-456091 Monthly Fee	45.00	
		55700	Inv. #10429-456091 Other Fees	11.25	
		10125	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

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
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		
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

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3/31/15	49321	20000 10125	Invoice: 10163 Matt Young	470.00	470.00
3/31/15	49322	66703 10125	2015 St. WR Official (Mileage) Joe Cattan	348.30	348.30
3/31/15	49323	66703 10125	2015 St. WR Official (Mileage) Allen Dennison	372.10	372.10
3/31/15	49324	66703 10125	2015 St. WR Official (Mileage) Robert Durham	364.40	364.40
3/31/15	49325	66703 10125	2015 St. WR Official J. Eric Friddle	300.00	300.00
3/31/15	49326	66703 10125	2015 St. WR Official (Mileage) Jim Hardin	354.60	354.60
3/31/15	49327	66703 10125	2015 St. WR Official (Mileage) Robby E. Johnson	367.90	367.90
3/31/15	49328	66703 10125	2015 St. WR Official (Mileage) Patrick McNutt	325.20	325.20
3/31/15	49329	66703 10125	2015 St. WR Official (Mileage) Garrett Pikul	351.80	351.80
3/31/15	49330	66703 10125	2015 St. WR Official (Mileage) Jacob Ragsdale	362.30	362.30
3/31/15	49331	66703 10125	2015 St. WR Official (Mileage) Jason Sedoris	363.00	363.00
3/31/15	49332	66703 10125	2015 St. WR Official (Mileage) D. Mark Shumate	363.70	363.70
3/31/15	49333	66703 10125	2015 St. WR Official (Mileage) Cody Walls	450.50	450.50
3/31/15	49334	66709 10125	2015 St. WR Law Enforcement (26.5) William M. Brislin	795.00	795.00
3/31/15	49335	66709 10125	2015 St. WR Law Enforcement (22 hrs.) Robert Wilson	660.00	660.00
3/31/15	49336	66709 10125	2015 St. WR Law Enforcement (26 hrs.) Martin Shearer	780.00	780.00
3/31/15	49337	66709	2015 St. WR Law Enforcement (6 hrs.)	180.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		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
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	40.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
			Student (4 hrs.)		
		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	
		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	225.50	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	(2 contests plus mileage) 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
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	270.00	

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		10125	mileage) 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 plus mileage)	155.65	
		10125	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

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
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
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	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		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 Lexington Center Corporation	9,375.25	
		10125			9,375.25
4/8/15	49404	48204	Reimbursement for Overpayment of BS16 Tickets Ted Lucas	70.00	
		10125			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	
		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,	1,336.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	chairs & heater 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 Expenses	190.95	
		10125	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	Inv. #1135 Shipping	13.58	
		10125	United Parcel Service		13.58
4/8/15	49418	65309	2015 GS16 Stats	800.00	
		65209	2015 BS16 Stats	800.00	
		10125	W.L. Stats, LLC		1,600.00
4/8/15	49419	20000	Invoice: 10236	150.00	
		20000	Invoice: 10237	150.00	
		20000	Invoice: 10238	150.00	
		20000	Invoice: 10240	150.00	
		20000	Invoice: 10241	150.00	
		20000	Invoice: 10244	150.00	
		20000	Invoice: 10245	150.00	
		20000	Invoice: 10248	150.00	
		20000	Invoice: 10249	150.00	
		20000	Invoice: 10250	150.00	
		10125	Jacob Asher		1,500.00
4/8/15	49420	20000	Invoice: 10287	2,915.00	
		20000	Invoice: 10289	25.00	
		20000	Invoice: 10291	50.00	
		20000	Invoice: 10294	25.00	
		20000	Invoice: 10295	100.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		20000	Invoice: 10297	50.00	
		20000	Invoice: 10299	125.00	
		10125	Dwaine Crick		3,290.00
4/8/15	49421	20000	Invoice: 10304	100.00	
		20000	Invoice: 10309	150.00	
		20000	Invoice: 10311	100.00	
		20000	Invoice: 10313	100.00	
		20000	Invoice: 10314	200.00	
		20000	Invoice: 10315	150.00	
		10125	Jon Eschan		800.00
4/8/15	49422	20000	Invoice: 10209	450.00	
		20000	Invoice: 10214	550.00	
		10125	Brett Miles		1,000.00
4/8/15	49423	20000	Invoice: 10141	375.00	
		10125	David Pentecost		375.00
4/8/15	49424	20000	Invoice: 10121	300.00	
		10125	Brent Rose		300.00
4/8/15	49425	20000	Invoice: 10058	150.00	
		10125	Robert Staggs		150.00
4/8/15	49426	20000	Invoice: 10154	450.00	
		20000	Invoice: 10161	430.00	
		10125	Matt Young		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

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
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
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

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
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
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	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		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
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	

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		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	
		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

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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 Board	225.00	
		10125	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	411.50	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
			contests) Mileage & Meals		
		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 & Meals	412.90	
		10125	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	BS16 Analyst	875.00	
		10125	Cameron Mills		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	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		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 Stotelmyer		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 & Mileage	991.90	
		10125	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	BS16 Locker Rooms	225.00	
		10125	Tim Amshoff		225.00
4/10/15	49534	65209	BS16 Pass Gate	225.00	
		10125	Pamela Amshoff		225.00
4/10/15	49535	65209	BS16 Ticket Asst.	150.00	
		10125	Maurie Bedwell		150.00
4/10/15	49536	65209	BS16 Officials Video	225.00	
		10125	Pat Beverly		225.00
4/10/15	49537	65209	BS16 Officials Evaluator	225.00	
		10125	Scott Bottoms		225.00
4/10/15	49538	65209	BS16 Scorer	225.00	
		10125	Ken Bourne		225.00
4/10/15	49539	65209	BS16 Officials Data Entry	150.00	
		10125	Les Broady		150.00
4/10/15	49540	65209	BS16 Press Row	225.00	
		10125	Steve Brooks		225.00

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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
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

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
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 59100 10125	12/6/14 St. FB Snacks & Drinks for Media/Workers 12/6/14 St. FB BOC 12/6/14 St. FB Internal Corp Sponsor 12/6/14 St. FB External Corp Sponsor Centerplate	2,047.79 846.65 846.65 846.65	4,587.74
4/13/15	49567	65602 54600 59000 59100 10125	12/5/14 St. FB Media/Workers Snacks/Drinks 12/5/14 St. FB BOC 12/5/14 St. FB Internal Corp Sponsor 12/15/14 St. FB External Corp Sponsor Centerplate	2,122.66 854.91 854.91 854.91	4,687.39
4/13/15	49568	24800 10125	April 10, 2015 FSA Contributions (Collins, Passafiume, Sallee) Chard-Snyder	130.57	130.57
4/13/15	49569	54810 10125	Inv. #1005012268 KNN/S16 iHeartMedia	6,695.00	6,695.00
4/13/15	49570	57320 59100 10125	Inv. #64419 Trademark Logo Fee Inv. #64421 Marines Banner Instant Signs	40.00 84.00	124.00
4/13/15	49571	53300 10125	Monthly Workers Comp Permium KY Workers Comp fund	611.00	611.00
4/13/15	49572	24500	4/10/15 Employees	3,008.82	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		50700	Contribution 4/10/15 Employers	3,816.64	
		10125	Match 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 photography, LLC		1,775.00
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	687.62	
		52700	Baggage, NASO (JT) 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	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		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 Video/Webcast	300.00	
		10125	PrepSpin.com		300.00
4/13/15	49581	59100	Inv. #C049465211 St. BW External 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 BBK	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
4/21/15	49584	24300	2015 State Archery Start Up Money	3,000.00	
		10125	Michael Barren		3,000.00
4/21/15	49585	52200	Monthly Cell Phone Service	753.85	
		10125	AT&T Mobility		753.85

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
4/21/15	49586	56500	Reimbursement for 2015 NFHS Summer Meeting Airfare	442.20	
		10125	John Barnes		442.20
4/21/15	49587	56500	Reimbursement for 2015 NFHS Summer Meeting Airfare	292.50	
		10125	Carrell Boyd		292.50
4/21/15	49588	52200	Monthly Cell Phone Reimbursement for April 2015	80.00	
		10125	Robert Catron		80.00
4/21/15	49589	66702	2015 St. WR Food for Workers	260.00	
		10125	Domino's Pizza		260.00
4/21/15	49590	52400	Inv. #527938 Maint. on F6002	19.34	
		52400	Inv. #527937 Maint. on F6000	17.32	
		52400	Inv. #528024 Chargeable Copies LX2300	10.41	
		10125	Duplicator Sales & Serv., Inc.		47.07
4/21/15	49591	66702	Inv. #201503U217071558 34 St. WR Advance Ticket Sales Fees	188.92	
		10125	Eventbrite, Inc.		188.92
4/21/15	49592	66702	Inv. #23780 Freight on Mats for St. WR EZ Flex Sports Mats	500.00	
		10125			500.00
4/21/15	49593	55700	Inv. #04-000195 Cleaning Table Cloths	42.78	
		10125	Hart's Dry Cleaning		42.78
4/21/15	49594	54500	Inv. #294 2014 Audit of Financial Statements & Preparation of Form 990 and Form 990-T	4,100.00	
		10125	Hicks & Associates CPAs, PLLC		4,100.00
4/21/15	49595	52000	Inv. #601567448 Custodial Supplies	350.94	
		10125	Hillyard-Kentucky		350.94
4/21/15	49596	65303	Reimbursement for Supplies related to Officials Evaluations (GBK)	80.28	
		65203	Reimbursement for Supplies related to Officials Evaluations (BBK)	80.28	
		10125	Burney Jenkins		160.56
4/21/15	49597	54810	Inv. #22361	500.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Sponsorship of March 2015 Board of Directors Mtg. KY Educational Development Corporation		500.00
4/21/15	49598	57110	Inv. #85753 HOF Programs	1,196.00	
		10125	Kentucky Printing		1,196.00
4/21/15	49599	55700	Inv. #0213020 Coffee Supplies	35.00	
		10125	Lexington Coffee & Tea Co.		35.00
4/21/15	49600	65202	Inv. #22785 BS16 Supplies	38.43	
		65302	Inv. #22785 GS16 Supplies	38.43	
		65202	Inv. #12934 BS16 Supplies	70.35	
		52000	Inv. #12148 Custodial Supplies	16.98	
		10125	Lowes Business Account		164.19
4/21/15	49601	56100	Inv. #196357 2015-16 VB Rules Book (880)	3,060.97	
		56100	Inv. #196195 2015-16 BA Umpires Manual, 2014-16 BK Handbook, 2014-15 FB Umpires Manual, Flipping Coins	1,540.15	
		10125	National Federation of State		4,601.12
4/21/15	49602	54830	Inv. #5869331 ns.khsaa.org April 9, 2015-May 8, 2015	300.00	
		10125	Peer 1 Hosting		300.00
4/21/15	49603	52300	Inv. #CEN10223C Monthly Maint. Agreement	933.00	
		10125	Perfection Group, Inc.		933.00
4/21/15	49604	52200	Inv. #780629 Monthly Internet Service	1,025.00	
		10125	QX.Net		1,025.00
4/21/15	49605	66302	2/27/15 St. SW Workers Hospitality Food	259.92	
		10125	Rafferty's		259.92
4/21/15	49606	54830	3/17-18 School Personnel Admin. Input (4 hrs.)	320.00	
		54830	3/23 Setup BK Schedule Database (.5)	80.00	
		54830	3/20-22 Safety Course (2.5 hrs.)	200.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		54830	3/24 School Subdomain User Impersonation by Super Users (.5)	40.00	
		54830	3/24-4/9 Title IX (35.5 hrs.)	2,840.00	
		54830	4/7 HOF Support (2 hrs.)	120.00	
		10125	Frank Riherd		3,600.00
4/21/15	49607	52100	Inv. #571516 Monthly Security Service	296.48	
		10125	Sonitrol of Lexington, Inc.		296.48
4/21/15	49608	55400	Inv. #8033787164 Office Supplies	333.05	
		10125	Staples Advantage		333.05
4/21/15	49609	66302	Inv. #2115 2/28 St. SW Workers Hospitality Food	349.90	
		10125	Rafferty's		349.90
4/21/15	49610	54900	Inv. #178524 11/3/14-11/25/14 Cordia Case (31.60 hrs.)	5,846.00	
		10125	Ward, Hocker & Thornton		5,846.00
4/21/15	49611	65601	St. FB Ticket Office Operations Charges & Tent Rental	7,810.00	
		65201	GS16 Ticket Office Operations Charges	5,500.00	
		10125	WKU Events		13,310.00
4/21/15	49612	52200	Monthly Phone Service	552.61	
		10125	Xact Communications, LLC		552.61
4/21/15	49613	20000	Invoice: 10341	2,365.00	
		20000	Invoice: 10342	870.00	
		20000	Invoice: 10343	2,815.00	
		20000	Invoice: 10344	870.00	
		10125	Mike Ash		6,920.00
4/21/15	49614	20000	Invoice: 10235	150.00	
		20000	Invoice: 10242	150.00	
		10125	Jacob Asher		300.00
4/21/15	49615	20000	Invoice: 10345	1,600.00	
		20000	Invoice: 10346	25.00	
		20000	Invoice: 10347	75.00	
		20000	Invoice: 10351	125.00	
		20000	Invoice: 10356	50.00	
		10125	Matt Bell		1,875.00
4/21/15	49616	20000	Invoice: 10372	150.00	
		20000	Invoice: 10369	150.00	
		20000	Invoice: 10364	150.00	
		20000	Invoice: 10373	1,400.00	
		10125	Joe Billman		1,850.00

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4/21/15	49617	20000 10125	Invoice: 9965 Scott Bottoms	4,000.00	4,000.00
4/21/15	49618	20000 20000 20000 20000 10125	Invoice: 10286 Invoice: 10293 Invoice: 10301 Invoice: 10290 Dwaine Crick	5,000.00 200.00 150.00 50.00	5,400.00
4/21/15	49619	20000 10125	Invoice: 10133 Brent Rose	2,550.00	2,550.00
4/27/15	49620	24400 10125	April Staff Supplemental Insurance AFLAC	329.66	329.66
4/27/15	49621	65202 55700 55400 52550 52550 10125	Inv. #298271041478 Songs for BS16 Inv. #253161266907 Coffee/Tea Inv. #184083345291 DVD's & Sleeves Inv. #022990321848 PC Adapters Inv. #129352988504 PC Adapters Amazon	0.99 109.89 51.15 4.43 37.50	203.96
4/27/15	49622	50200 10125	Monthly Health Insurance Premium Anthem BC & BS	3,453.16	3,453.16
4/27/15	49623	55700 10125	Phyllis Sallee retirement luncheon Southern Grace Catering & Events, LLC.	455.00	455.00
4/27/15	49624	54900 54900 54900 54900 10125	3/18/15 Consult with counsel (.30) 3/18/15 Review news article regarding Cordia representatives; review state and federal dockets for case filings (.80) 3/30/15 Review motions to dismiss filed by J. Ortiz and R. Chapman, Jr; draft correspondence to C. Collins regarding same (.20) Admin. Expense (including telephone, photocopy, & postage) Bingham Greenebaum Doll, LLP	145.50 188.00 47.00 5.71	386.21
4/27/15	49625	65818	Leachman Girls' Golf Scholarship Elsa Moberly Student ID#902-227-823	500.00	

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		10125	Mississippi State University		500.00
4/27/15	49626	24800	April 24, 2015 FSA Contributions (Collins, Passafiume)	53.65	
		10125	Chard-Snyder		53.65
4/27/15	49627	58000	Inv. #94749 Supervisor of the Year Award	82.00	
		10125	Hallmark Trophies, Inc.		82.00
4/27/15	49628	24500	4/24/15 Employees Contribution	3,008.82	
		50700	4/24/15 Employers Match	3,816.64	
		10125	Ky Teachers Retirement System		6,825.46
4/27/15	49629	52100	Monthly Water Fee	55.38	
		52100	Monthly Fire Service	90.07	
		10125	Kentucky American Water Co.		145.45
4/27/15	49630	66701	Inv. #176 St. WR Venue Rental	10,262.00	
		10125	Kentucky Horse Park		10,262.00
4/27/15	49631	52100	Monthly Sewer Fee	135.89	
		10125	LFUCG		135.89
4/27/15	49632	52600	Inv. #N5284679 Monthly Postage	1,100.96	
		10125	Machine Lease MailFinance		1,100.96
4/27/15	49633	40400	Refund for 2014-15 Officials Fee (Waiting until June to Reg. for 2015-16 yr.)	65.00	
		10125	Jackson Meeks		65.00
4/27/15	49634	24850	Voluntary Dental	91.06	
		50200	Life & Disability	897.22	
		10125	PLIC-SBD Grand Island		988.28
4/27/15	49635	65083	Inv. #K4ARS001 St. Champ, Runner-Up, 3rd, Team Champ, Runner-Up, 3rd, Ind. Champ, Runner-Up, 3rd - 5th, Ind. Champ, Runner Up, 3rd-5th	374.87	
		57210	Inv. #INV5040808 Class Award (32)	2,496.00	
		58000	Inv. #INV5040704 Officials of the Year (11)	874.50	
		10125	riherds.com		3,745.37
4/27/15	49636	52100	Inv. #580710 10 New Key Fobs	72.50	
		10125	Sonitrol of Lexington,		72.50

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			Inc.		
4/27/15	49637	66502	Inv. #1968 Discus & Iron Shot	119.00	
		10125	Spectrum Athletics		119.00
4/27/15	49638	54900	Inv. #83157617 Monthly Info Charges	359.56	
		10125	West Payment Center		359.56
4/27/15	49639	54600	4/21 BOC Reimbursement for Mileage & Meals	93.80	
		10125	Marlon Miller		93.80
4/27/15	49640	54600	4/21 BOC Reimbursement for Mileage & Meals	230.00	
		10125	William Beasley		230.00
4/27/15	49641	54600	GS16 & BS16 Reimbursement for Mileage & Meals	430.00	
		10125	William Beasley		430.00
4/27/15	49642	54600	4/21 BOC Reimbursement for Mileage & Meals	230.00	
		10125	Carrell Boyd		230.00
4/27/15	49643	54600	4/21 BOC Reimbursement for Mileage & Meals	169.70	
		10125	Donna Bumps		169.70
4/27/15	49644	54600	4/21 BOC Reimbursement for Mileage & Meals	76.50	
		10125	Ron Dawn		76.50
4/27/15	49645	54600	GS16, BS16 & 4/21 BOC Reimbursement for Mileage & Meals	333.70	
		10125	Mike Deaton		333.70
4/27/15	49646	54600	4/21 BOC Reimbursement for Mileage	63.30	
		10125	Mark Evans		63.30
4/27/15	49647	54600	4/21 BOC Reimbursement for Mileage & Meal	262.50	
		10125	Pete Galloway		262.50
4/27/15	49648	54600	4/21 BOC Reimbursement for Mileage	67.50	
		10125	Gwen Gibbs		67.50
4/27/15	49649	54600	4/21 BOC Reimbursement for Mileage & Meals	158.00	
		10125	Steve Riley		158.00

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
4/27/15	49650	54600	4/21 BOC Reimbursement for Mileage & Meals	129.20	
		10125	Jeff Saylor		129.20
4/27/15	49651	54600	GS16, BS16 & 4/21 BOC Reimbursement for Mileage & Meals	629.70	
		10125	Stan Steidel		629.70
4/27/15	49652	65207	2015 BS16 Team Reimbursement	2,102.25	
		10125	Collins High School		2,102.25
4/27/15	49653	65207	2015 BS16 Team Reimbursement	5,172.00	
		10125	Owensboro High School		5,172.00
4/27/15	49654	65207	2015 BS16 Team Reimbursement	2,289.75	
		10125	Taylor County High School		2,289.75
4/27/15	49655	65207	2015 BS16 Team Reimbursement	3,241.00	
		10125	Hopkinsville High School		3,241.00
4/27/15	49656	65207	2015 BS16 Team Reimbursement	3,987.75	
		10125	Covington Catholic HS		3,987.75
4/27/15	49657	65207	2015 BS16 Team Reimbursement	1,513.25	
		10125	Campbell County High School		1,513.25
4/27/15	49658	65207	2015 BS16 Team Reimbursement	2,117.25	
		10125	Williamsburg High School		2,117.25
4/27/15	49659	65207	2015 BS16 Team Reimbursement	3,751.25	
		10125	Doss High School		3,751.25
4/27/15	49660	65207	2015 BS16 Team Reimbursement	3,004.25	
		10125	Johnson Central HS		3,004.25
4/27/15	49661	65207	2015 BS16 Team Reimbursement	3,096.25	
		10125	Ballard High School		3,096.25
4/27/15	49662	65207	2015 BS16 Team Reimbursement	716.75	
		10125	Lexington Catholic High School		716.75
4/27/15	49663	65207	2015 BS16 Team Reimbursement	3,949.50	
		10125	Boyle County HS		3,949.50
4/27/15	49664	65207	2015 BS16 Team	4,990.25	

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		10125	Reimbursement Bowling Green HS		4,990.25
4/27/15	49665	65207	2015 BS16 Team Reimbursement	1,523.50	
		10125	Elliott County High School		1,523.50
4/27/15	49666	65207	2015 BS16 Team Reimbursement	912.50	
		10125	Knott County Central HS		912.50
4/27/15	49667	65207	2015 BS16 Team Reimbursement	3,342.75	
		10125	Calloway County High School		3,342.75
4/27/15	49668	65307	2015 GS16 Team Reimbursement	2,951.25	
		10125	Henderson County HS		2,951.25
4/27/15	49669	65307	2015 GS16 Team Reimbursement	2,292.25	
		10125	Ashland Blazer High School		2,292.25
4/27/15	49670	65307	2015 GS16 Team Reimbursement	2,027.50	
		10125	Mercy Academy		2,027.50
4/27/15	49671	65307	2015 GS16 Team Reimbursement	4,948.50	
		10125	Male High School		4,948.50
4/27/15	49672	65307	2015 GS16 Team Reimbursement	4,068.75	
		10125	Holy Cross (Covington) H.S.		4,068.75
4/27/15	49673	65307	2015 GS16 Team Reimbursement	2,163.25	
		10125	Bell County High School		2,163.25
4/27/15	49674	65307	2015 GS16 Team Reimbursement	2,887.00	
		10125	Elizabethtown HS		2,887.00
4/27/15	49675	65307	2015 GS16 Team Reimbursement	2,136.50	
		10125	Mercer County HS		2,136.50
4/27/15	49676	65307	2015 GS16 Team Reimbursement	3,233.25	
		10125	Johnson Central HS		3,233.25
4/27/15	49677	65307	2015 GS16 Team Reimbursement	2,215.00	

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		10125	Letcher County Central HS		2,215.00
4/27/15	49678	65307	2015 GS16 Team Reimbursement	2,006.75	
		10125	Muhlenberg County HS		2,006.75
4/27/15	49679	65307	2015 GS16 Team Reimbursement	4,084.50	
		10125	Mason County High School		4,084.50
4/27/15	49680	65307	2015 GS16 Team Reimbursement	769.50	
		10125	Allen County-Scottsville HS		769.50
4/27/15	49681	65307	2015 GS16 Team Reimbursement	2,110.25	
		10125	Franklin County High School		2,110.25
4/27/15	49682	65307	2015 GS16 Team Reimbursement	3,006.25	
		10125	Graves County HS		3,006.25
4/27/15	49683	65307	2015 GS16 Team Reimbursement	2,152.25	
		10125	Simon Kenton High School		2,152.25
4/29/15	49684	59000	Taxes for 2009 Chevy Impala (2G1WB57K8911896 45)	123.85	
		59000	Taxes for 2007 Chevy Impala (2G1WB58K2793383 40)	91.32	
		10125	Fayette County Clerk		215.17
	Total			2,715,227.62	2,715,227.62