

**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Apr 1, 2015 to Jun 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
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 John Adams	1,000.00	
		10125			1,000.00
4/8/15	49391	65401	Inv. #23158 St. XC Generators	1,556.59	
		65401	Inv. #23270 Credit		256.50
		10125	Arrow Electrical Contractors		1,300.09
4/8/15	49392	55400	Inv. #27105016 Office Supplies	800.00	
		10125	Athens Paper		800.00
4/8/15	49393	65216	Inv. #218886 BS16 Lighting	2,293.50	
		57110	Inv. #218896 HOF Banquet rental	4,932.50	
		10125	Audio Visual Techniques		7,226.00
4/8/15	49394	55700	Inv. #676936 FSA125 Plan Min. Monthly Admin Fee w/Debit Card	75.00	
		55700	Inv. #676936 Monthly CSA Acct. Usage Fee	50.00	
		55700	Inv. #676936 HSA223 Plan Min. Monthly Admin Fee Chard-Snyder	75.00	
		10125			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		262.50

**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Apr 1, 2015 to Jun 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
		57110	Royalty S16		
		10125	Inv. #1676 HOF First String Media Productions, LLC	500.00	8,787.50
4/8/15	49399	59100	Inv. RM 0128-15 LED Signage	910.00	
		10125	Intercept Media, LLC		910.00
4/8/15	49400	52100	Monthly Electric Service	1,975.23	
		10125	Kentucky Utilities Co.		1,975.23
4/8/15	49401	55700	Inv. #211952 Tea & Cream	18.60	
		10125	Lexington Coffee & Tea Co.		18.60
4/8/15	49402	52300	Landfill Fee for March	48.20	
		10125	LFUCG		48.20
4/8/15	49403	57110	Inv. #118187 HOF Banquet Rental	9,375.25	
		10125	Lexington Center Corporation		9,375.25
4/8/15	49404	48204	Reimbursement for Overpayment of BS16 Tickets	70.00	
		10125	Ted Lucas		70.00
4/8/15	49405	56100	Inv. #89830 Public Member Relations (23)	1,392.05	
		10125	National Federation of State		1,392.05
4/8/15	49406	56100	Inv. #195933 2015 SB Rules Book & Case Book (30 ea.)	237.85	
		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		9,473.89

**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Apr 1, 2015 to Jun 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
			Promotions & Imports Inc		
4/8/15	49409	65315	Inv. #KHSAA-GB2015 GS16 Webcast of 15 games	3,000.00	
		65215	Inv. #KHSAA-BB2015 BS16 Webcast of 15 games	3,000.00	
		10125	PrepSpin.com		6,000.00
4/8/15	49410	66302	Inv. #18725 St. SW Rental of tables, chairs & heater	1,336.00	
		10125	Rent & Rave		1,336.00
4/8/15	49411	54100	2/28-3/15 KSBA, GS16, BK Regions, NKY Regional (JT)	165.31	
		54100	3/10-3/15 GS16 (BC)	61.05	
		54100	3/1 St. SW (AP)	24.39	
		54100	2/26-3/13 St. SW, GS16, Fuel for Penske (DB)	118.52	
		54100	3/12-3/16 GS16, WR Fuel for Penske (MB)	61.57	
		54100	Credit		12.93
		10125	Shell Fleet Plus		417.91
4/8/15	49412	52100	Inv. #575697 Monthly Security Service	271.48	
		10125	Sonitrol of Lexington, Inc.		271.48
4/8/15	49413	65213	6/24-3/21 Combined Expenses for BBK	288.21	
		65213	6/24-3/21 BBK Expenses	349.85	
		65313	6/24-3/21 GBK 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	

**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Apr 1, 2015 to Jun 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
		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	
		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	90.50	

**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Apr 1, 2015 to Jun 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
		10125	Mileage & Meals Gwen Gibbs		90.50
4/9/15	49431	54600	2015 GS16/BS16 Reimbursement for Mileage & Meals	160.00	
		10125	Jeff Saylor		160.00
4/9/15	49432	56300	St. SW Reimbursement for Mileage	168.00	
		66302	St. SW Reimbursement for Food for Workers	416.34	
		10125	Jan Goff		584.34
4/9/15	49433	66302	St. SW Reimbursement for Meals	30.00	
		10125	Phyllis Sallee		30.00
4/9/15	49434	66309	2015 St. SW Athletic Trainer (6 hrs)	120.00	
		10125	Tim Amshoff		120.00
4/9/15	49435	66309	2015 St. SW Ticket Taker (26 hrs)	260.00	
		10125	Ralph Compton		260.00
4/9/15	49436	66309	2015 St. SW Ticket Sales (26 hrs)	260.00	
		10125	Matthew Compton		260.00
4/9/15	49437	66309	2015 St. SW Ticket Sales (26 hrs)	260.00	
		10125	Janet Compton		260.00
4/9/15	49438	66309	2015 St. SW Athletic Trainer (7 hrs)	140.00	
		10125	Daniel Hass		140.00
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

**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Apr 1, 2015 to Jun 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
4/9/15	49445	66309	2015 St. SW Athletic Trainer (17 hrs)	340.00	
		10125	Tom Steltenkamp		340.00
4/9/15	49446	66301	2015 St. SW Security (5 hrs)	150.00	
		10125	Oscar Chavez		150.00
4/9/15	49447	66301	2015 St. SW Security (12 hrs)	360.00	
		10125	LH Addisson		360.00
4/9/15	49448	66301	2015 St. SW Security (8 hrs)	240.00	
		10125	John Mellen		240.00
4/9/15	49449	66301	2015 St. SW Security (13 hrs)	390.00	
		10125	Brian Klotz		390.00
4/9/15	49450	66301	2015 St. SW Security (9 hrs)	270.00	
		10125	Jacklyn Colwell		270.00
4/9/15	49451	66301	2015 St. SW Security (8 hrs)	240.00	
		10125	Neil Higgins		240.00
4/9/15	49452	66301	2015 St. SW Security (4 hrs)	120.00	
		10125	Andrew Barnett		120.00
4/9/15	49453	65303	2015 GS16 Official (3 contests) Mileage & Meals	389.00	
		10125	Jay Anderson		389.00
4/9/15	49454	65303	2015 GS16 Official (4 contests) Mileage & Meals	562.00	
		10125	Jonathan Paul Bogar		562.00
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

**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Apr 1, 2015 to Jun 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
4/9/15	49460	65303	2015 GS16 Official (4 contests) Mileage & Meals	478.40	
		10125	Romonte Darnell Dishman		478.40
4/9/15	49461	65303	2015 GS16 Official (4 contests) Mileage & Meals	436.30	
		10125	Ann Greenfield		436.30
4/9/15	49462	65303	2015 GS16 Official (4 contests) Mileage & Meals	496.20	
		10125	Tom Greer		496.20
4/9/15	49463	65303	2015 GS16 Official (4 contests) Mileage & Meals	390.50	
		10125	Larry D. Hammer		390.50
4/9/15	49464	65303	2015 GS16 Official (3 contests) Mileage & Meals	428.20	
		10125	Christopher Kinman		428.20
4/9/15	49465	65303	2015 GS16 Official (3 contests) Mileage & Meals	430.30	
		10125	Sean Knollman		430.30
4/9/15	49466	65303	2015 GS16 Official (4 contests) Mileage & Meals	432.50	
		10125	Glenn Spalding		432.50
4/9/15	49467	65303	2015 GS16 Official (4 contests) Mileage & Meals	555.70	
		10125	Nathan Sutton		555.70
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

**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Apr 1, 2015 to Jun 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
4/9/15	49474	65309	2015 GS16 Officials Asst.	225.00	
		10125	Glenn Brown		225.00
4/9/15	49475	65309	2015 GS16 Press Room/Row & Set Up	275.00	
		10125	John Campbell		275.00
4/9/15	49476	65309	2015 GS16 Officials Evaluator	225.00	
		10125	Dwaine Crick		225.00
4/9/15	49477	65309	2015 GS16 Teams	225.00	
		10125	Donna Cunningham		225.00
4/9/15	49478	65309	2015 GS16 Scorer	225.00	
		10125	Tom Curley		225.00
4/9/15	49479	65309	2015 GS16 Tech Headset	225.00	
		10125	A.J. Davis		225.00
4/9/15	49480	65309	2015 GS16 PA	175.00	
		10125	David Dawson		175.00
4/9/15	49481	65309	2015 GS16 Press Row	150.00	
		10125	Joe Duncan		150.00
4/9/15	49482	65309	2015 GS16 Venue Director	500.00	
		10125	Les Forsythe		500.00
4/9/15	49483	65309	2015 GS16 PA	225.00	
		10125	Marty Fulkerson		225.00
4/9/15	49484	65309	2015 GS16 Clock Operator	225.00	
		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



**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Apr 1, 2015 to Jun 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
4/9/15	49491	65309	2015 GS16 Media Asst.	225.00	
		10125	Beth Stice Kidwell		225.00
4/9/15	49492	65309	2015 GS16 Officials	300.00	
		65302	2015 GS16 Reimbursement for Hospitality	300.00	
		10125	Jerry Kimmel		600.00
4/9/15	49493	65309	2015 GS16 Press Asst.	150.00	
		10125	Kathy Lawson		150.00
4/9/15	49494	65309	2015 GS16 Press Asst.	175.00	
		10125	Frank McGowan		175.00
4/9/15	49495	65309	2015 GS16 Ticket Manager	225.00	
		10125	Hugh McReynolds		225.00
4/9/15	49496	65309	2015 GS16 On Site Ticket Manager	500.00	
		10125	Grant Stepp		500.00
4/9/15	49497	65309	2015 GS16 Locker Rooms & Mileage	325.00	
		10125	Sharon Tippett		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	346.00	

**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Apr 1, 2015 to Jun 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
			contests) Mileage & Meals		
		10125	Dale Conn		346.00
4/9/15	49507	65203	2015 BS16 Official (5 contests) Mileage & Meals	512.00	
		10125	Brian Cook		512.00
4/9/15	49508	65203	2015 BS16 Official (3 contests) Mileage & Meals	423.00	
		10125	Rian Daniel Craft		423.00
4/9/15	49509	65203	2015 BS16 Official (4 contests) Mileage & Meals	411.50	
		10125	Jim Dyehouse		411.50
4/9/15	49510	65203	2015 BS16 Official (4 contests) Mileage & Meals	422.00	
		10125	Kyle Goodlett		422.00
4/9/15	49511	65203	2015 BS16 Official (4 contests) Mileage & Meals	484.00	
		10125	Bob Hall		484.00
4/9/15	49512	65203	2015 BS16 Official (4 contests) Mileage & Meals	661.00	
		10125	Kyle Lovett		661.00
4/9/15	49513	65203	2015 BS16 Official (4 contests) Mileage & Meals	528.75	
		10125	Thad Padon		528.75
4/9/15	49514	65203	2015 BS16 Official (4 contests) Mileage & 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	

**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Apr 1, 2015 to Jun 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
		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	
		10125	Mina Todd		1,081.20
4/10/15	49524	65213	BS16 Halftime Segments & Mileage	1,233.50	
		10125	Wes Strader Productions INC		1,233.50
4/10/15	49525	65213	BS16 Play-by-Play & Mileage	1,120.00	
		10125	Greg Stotemyer		1,120.00
4/10/15	49526	65313	GS16 Play-by-Play & Mileage	1,481.90	
		10125	Joe Neal Smith		1,481.90
4/10/15	49527	65213	BS16 Play-by-Play, Mileage & Meals	1,652.30	
		10125	Doug Ormay		1,652.30
4/10/15	49528	65213	BS16 Sideline Report & Mileage	1,179.25	
		65313	GS16 Sideline Report & Mileage	1,179.25	
		10125	Carl Nathe		2,358.50
4/10/15	49529	65313	GS16 Analyst & 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

**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Apr 1, 2015 to Jun 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
4/10/15	49537	65209	BS16 Officials	225.00	
		10125	Evaluator 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	150.00	
		10125	Entry Les Broady		150.00
4/10/15	49540	65209	BS16 Press Row	225.00	
		10125	Steve Brooks		225.00
4/10/15	49541	65209	BS16 Press Row	225.00	
		10125	Glenn Brown		225.00
4/10/15	49542	65209	BS16 Team Assistant	225.00	
		10125	Fred Brown		225.00
4/10/15	49543	65209	BS16 Ball Boy	150.00	
		10125	Supervisor Marty Casey		150.00
4/10/15	49544	65209	BS16 Timer/Clock	130.00	
		10125	Ken Craig		130.00
4/10/15	49545	65209	BS16 Scorer	225.00	
		10125	Tom Curley		225.00
4/10/15	49546	65209	BS16 Video Headset	225.00	
		10125	Operator A.J. Davis		225.00
4/10/15	49547	65209	BS16 Official Review	175.00	
		10125	Gary Durbin		175.00
4/10/15	49548	65209	BS16 Press Row	225.00	
		10125	Bobby Flynn		225.00
4/10/15	49549	65209	BS16 Clock	225.00	
		10125	Charles Gazaway		225.00
4/10/15	49550	65209	BS16 Officials	300.00	
		10125	Review Burney Jenkins		300.00
4/10/15	49551	65209	BS16 Officials Video	225.00	
		10125	Trina Jenkins		225.00
4/10/15	49552	65209	BS16 Press Room	225.00	
		10125	Jason Jones		225.00
4/10/15	49553	65209	BS16 Copier Asst.	225.00	
		10125	Beth Stice Kidwell		225.00
4/10/15	49554	65209	BS16 Officials	300.00	
		65202	BS16	300.00	
		10125	Reimbursement for Officials Hospitality Supplies Jerry Kimmel		600.00
4/10/15	49555	65209	BS16 Copier Asst.	225.00	
		10125	Kathy Lawson		225.00

**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Apr 1, 2015 to Jun 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
4/10/15	49556	65209 10125	BS16 PA Rick Leigh	225.00	225.00
4/10/15	49557	65209 10125	BS16 Press Row/Room Frank McGowan	225.00	225.00
4/10/15	49558	65209 10125	BS16 Team Assistant Lee Mills	225.00	225.00
4/10/15	49559	65209 10125	BS16 PA Randy Mills	225.00	225.00
4/10/15	49560	65209 10125	BS16 Hustle Board Michael Reeves	225.00	225.00
4/10/15	49561	65209 10125	BS16 Team Assistant Jim Ringley	225.00	225.00
4/10/15	49562	65209 10125	BS16 Scoreboard Asst. Mike Ritchie	120.00	120.00
4/10/15	49563	65209 10125	BS16 Ticket Supervisor Don Shannon	300.00	300.00
4/13/15	49564	59000 10125	Monthly Vehicle Lease Payment Ally	565.66	565.66
4/13/15	49565	48208 10125	Refund Tickets Handling in Returned Tickets Tom Buchanan	10.00	10.00
4/13/15	49566	65602 54600 59000 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	65213	Inv. #1005012268	6,695.00	

**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Apr 1, 2015 to Jun 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
		10125	KNN/S16 iHeartMedia		6,695.00
4/13/15	49570	57320	Inv. #64419	40.00	
		59100	Trademark Logo Fee		
		10125	Inv. #64421 Marines Banner	84.00	
		10125	Instant Signs		124.00
4/13/15	49571	53300	Monthly Workers Comp Permium	611.00	
		10125	KY Workers Comp fund		611.00
4/13/15	49572	24500	4/10/15 Employees Contribution	3,008.82	
		50700	4/10/15 Employers Match	3,816.64	
		10125	Ky Teachers Retirement System		6,825.46
4/13/15	49573	66709	2015 St. WR Student Ath. Trainer (4.5 hrs)	45.00	
		10125	Brittany Lancaster		45.00
4/13/15	49574	48304	Refund for Ticket money used to test credit card machine	5.00	
		10125	Hugh McReynolds		5.00
4/13/15	49575	66709	2015 St. WR Student Ath. Trainer (3.75 hrs)	34.50	
		10125	Thomas Milord		34.50
4/13/15	49576	65304	Inv. #JOP040715-01 GS16 Photo	887.50	
		54820	Inv. #JOP040715-01 GS16	887.50	
		10125	Archives/Records Jim Osborn 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 Baggage, NASO (JT)	687.62	
		52700	3/24 Tables/Chairs/Racks (JT)	6,778.46	
		65302	3/10-3/16 GS16 Workers, GS16 Supplies, NKU Mtg., GS16 Workers (JT)	1,320.18	
		54830	3/12-3/27 Voice Pulse Scoreboard 800 (JT)	75.99	
		65202	3/7-3/22 BS16 Tickets, Pre-Tourney Workers, BS16	1,112.78	

**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Apr 1, 2015 to Jun 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
			Supplies, Tape (JT)		
		66302	2/26-2/28 St. SW Supplies (BC)	65.32	
		54100	2/26 St. SW (BC)	31.08	
		65302	3/19 GS16 Lunch (BC)	15.02	
		56500	3/5 NFHS Legal Mtg. Reg. (CC)	200.00	
		55700	2/25-3/4 Staff Lunch (MM)	380.00	
		54600	3/17 BS16 BOC Chair (MM)	48.33	
		52550	2/27 Screanleap.com (RC)	19.00	
		52300	3/2 Endicia Fees (RC)	34.95	
		54100	2/22-3/14 BK Assigner Banquet, FH Assigners Mtg., GS16 (AP)	71.44	
		54100	3/17 BS16 Lunch (AP)	22.26	
		55650	3/7 Fairfield Inn (AP)	122.47	
		54100	2/27-2/28 St. SW Hotel Rooms (DB)	516.50	
		66702	2/26-3/9 St. WR Supplies, St. WR Food (MB)	684.49	
		54100	3/8-3/22 St. WR Fuel, GS16 Food, BS16 Food (MB)	59.53	
		10125	PNC Bank		12,573.53
4/13/15	49578	10125	VOID		
4/13/15	49579	10125	VOID		
4/13/15	49580	66715	inv. #KHSAA-WG2015 St. WR Video/Webcast PrepSpin.com	300.00	
		10125			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 BKB	80.00	
		55700	Inv. #10429-466098 Admin. Fee	45.00	
		55700	Inv. #10429-466098 Fees	9.28	

**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Apr 1, 2015 to Jun 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
		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
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	500.00	
		10125	EZ Flex Sports Mats		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



**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Apr 1, 2015 to Jun 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
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 Sponsorship of March 2015 Board of Directors Mtg.	500.00	
		10125	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	Lowe's 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	

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

**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Apr 1, 2015 to Jun 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
		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
4/21/15	49617	20000	Invoice: 9965	4,000.00	
		10125	Scott Bottoms		4,000.00
4/21/15	49618	20000	Invoice: 10286	5,000.00	
		20000	Invoice: 10293	200.00	
		20000	Invoice: 10301	150.00	
		20000	Invoice: 10290	50.00	
		10125	Dwaine Crick		5,400.00
4/21/15	49619	20000	Invoice: 10133	2,550.00	
		10125	Brent Rose		2,550.00
4/27/15	49620	24400	April Staff Supplemental Insurance	329.66	
		10125	AFLAC		329.66
4/27/15	49621	65202	Inv. #298271041478 Songs for BS16	0.99	
		55700	Inv. #253161266907 Coffee/Tea	109.89	
		55400	Inv. #184083345291 DVD's & Sleeves	51.15	
		52550	Inv. #022990321848 PC Adapters	4.43	
		52550	Inv. #129352988504 PC Adapters	37.50	
		10125	Amazon		203.96
4/27/15	49622	50200	Monthly Health Insurance Premium	3,453.16	
		10125	Anthem BC & BS		3,453.16
4/27/15	49623	55700	Phyllis Sallee retirement luncheon	455.00	
		10125	Southern Grace Catering & Events, LLC.		455.00
4/27/15	49624	54900	3/18/15 Consult with counsel (.30)	145.50	
		54900	3/18/15 Review news article regarding Cordia representatives; review state and federal dockets for case filings (.80)	188.00	
		54900	3/30/15 Review motions to dismiss filed by J. Ortiz and R. Chapman, Jr; draft	47.00	

**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Apr 1, 2015 to Jun 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
		54900	correspondence to C. Collins regarding same (.20)		
			Admin. Expense (including telephone, photocopy, & postage)	5.71	
		10125	Bingham Greenebaum Doll, LLP		386.21
4/27/15	49625	65818	Leachman Girls' Golf Scholarship	500.00	
			Elsa Moberly Student ID#902-227-823		
		10125	Mississippi State University		500.00
4/27/15	49626	24800	April 24, 2015 FSA Contributions	53.65	
			(Collins, Passafiume)		
		10125	Chard-Snyder		53.65
4/27/15	49627	58000	Inv. #94749	82.00	
			Supervisor of the Year Award		
		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	10,262.00	
			Venue Rental		
		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	1,100.96	
			Monthly Postage		
			Machine Lease		
		10125	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	
			Jackson Meeks		
		10125			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,	374.87	

**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Apr 1, 2015 to Jun 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
			Runner-Up, 3rd, Ind. Champ, Runner-Up, 3rd - 5th, Ind. Champ, Runner Up, 3rd-5th		
		57210	Inv. #INV5040808	2,496.00	
		58000	Class Award (32) Inv. #INV5040704	874.50	
		10125	Officials of the Year (11) riherds.com		3,745.37
4/27/15	49636	52100	Inv. #580710 10 New Key Fobs	72.50	
		10125	Sonitrol of Lexington, Inc.		72.50
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

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

**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Apr 1, 2015 to Jun 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
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 Reimbursement	4,990.25	
		10125	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	

**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Apr 1, 2015 to Jun 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
		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	
		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 (2G1WB57K891189645)	123.85	
		59000	Taxes for 2007 Chevy Impala (2G1WB58K279338340)	91.32	
		10125	Fayette County Clerk		215.17
5/4/15	49685	55000	April 14, 2015 Appeals Hearing Officer	1,000.00	



**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Apr 1, 2015 to Jun 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
		10125	John Adams		1,000.00
5/4/15	49686	59000	Monthly Lease Payment for Vehicle (BC)	425.16	
		10125	Ally		425.16
5/4/15	49687	52300	Inv. #24267 Replaced Lamps in Museum	1,232.31	
		10125	Arrow Electrical Contractors		1,232.31
5/4/15	49688	66703	2015 St. WR Rooms for Officials	837.84	
		66709	2015 St. WR Rooms for Workers	907.66	
		10125	Clarion Hotel		1,745.50
5/4/15	49689	66505	Inv. #90872 St. TR Numbers & Pins	1,493.97	
		10125	Electric City Printing Co.		1,493.97
5/4/15	49690	65090	Inv. #1704 St. AR Video/Webcast	500.00	
		58000	Inv. #1704 Officials Banquet Filming	250.00	
		57210	Inv. #1704 Class Awards Banquet Filming	250.00	
		65115	Inv. #1704 St. BA Draw Filming	100.00	
		66215	Inv. #1704 St. SB Draw Filming	100.00	
		54820	Inv. #1692 S16 Girls/Boys Conversion & DVD	270.00	
		54820	Inv. #1700 St. BW/St. WR/St. SW DVD's	152.00	
		10125	First String Media Productions, LLC		1,622.00
5/4/15	49691	52300	Inv. #8332 Grounds Maint. for Jan., Feb., March, April	2,080.00	
		10125	Stephen Hillenmeyer Landscape Services		2,080.00
5/4/15	49692	24600	April Employees Contribution	1,251.23	
		50300	April Employers Match	9,092.98	
		10125	Ky Retirement Systems		10,344.21
5/4/15	49693	59500	Royalty for Coaching Education Courses from NFHS (1st Quarter Revenue Share)	1,610.00	
		10125	KHSADA		1,610.00
5/4/15	49694	55700	Inv. #213980 Coffee Supplies	50.45	
		10125	Lexington Coffee & Tea Co.		50.45

**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Apr 1, 2015 to Jun 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
5/4/15	49695	55300	Inv. #89869 St. Officials (241)	4,097.00	
		10125	National Federation of State		4,097.00
5/4/15	49696	56100	Inv. #196610 2015-16 Field Hockey Rules Book (90)	331.09	
		10125	National Federation of State		331.09
5/4/15	49697	52300	Pest Control Service (May)	82.26	
		10125	Orkin Pest Control		82.26
5/4/15	49698	52300	Inv. #CEN22312 HVAC Repair	720.00	
		10125	Perfection Group, Inc.		720.00
5/4/15	49699	58000	2015 Officials Banquet Catering	2,340.00	
		57210	2015 Class Awards Banquet Catering	2,550.00	
		10125	Rafferty's		4,890.00
5/4/15	49700	66408	Inv. #K4TNGR001 Girls Region Champ, Runner Up, Singles Champ, Doubles Champ, Singles Runner Up, Doubles Runner Up, Singles Semifinalist, Quarterfinalist	288.14	
		66408	Inv. #K4TNGR002 Girls Region Champ, Runner Up, Singles Champ, Doubles Champ, Singles Runner Up, Doubles Runner Up, Singles Semifinalist, Quarterfinalist	288.14	
		66408	Inv. #K4TNGR003 Girls Region Champ, Runner Up, Singles Champ, Doubles Champ, Singles Runner Up, Doubles Runner Up, Singles Semifinalist, Quarterfinalist	288.14	
		66408	Inv. #K4TNGR004 Girls Region Champ, Runner Up, Singles Champ, Doubles Champ, Singles Runner Up, Doubles Runner Up, Singles Semifinalist, Quarterfinalist	288.14	
		66408	Inv. #K4TNGR005 Girls Region Champ, Runner Up, Singles	288.14	

**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Apr 1, 2015 to Jun 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
			Champ, Doubles		
			Champ, Singles		
			Runner Up, Doubles		
			Runner Up, Singles		
			Semifinalist,		
			Quarterfinalist		
		66408	Inv. #K4TNGR006	288.14	
			Girls Region Champ,		
			Runner Up, Singles		
			Champ, Doubles		
			Champ, Singles		
			Runner Up, Doubles		
			Runner Up, Singles		
			Semifinalist,		
			Quarterfinalist		
		66408	Inv. #K4TNGR007	288.14	
			Girls Region Champ,		
			Runner Up, Singles		
			Champ, Doubles		
			Champ, Singles		
			Runner Up, Doubles		
			Runner Up, Singles		
			Semifinalist,		
			Quarterfinalist		
		66408	Inv. #K4TNGR008	288.14	
			Girls Region Champ,		
			Runner Up, Singles		
			Champ, Doubles		
			Champ, Singles		
			Runner Up, Doubles		
			Runner Up, Singles		
			Semifinalist,		
			Quarterfinalist		
		66408	Inv. #K4TNGR009	288.14	
			Girls Region Champ,		
			Runner Up, Singles		
			Champ, Doubles		
			Champ, Singles		
			Runner Up, Doubles		
			Runner Up, Singles		
			Semifinalist,		
			Quarterfinalist		
		66408	Inv. #K4TNGR010	288.14	
			Girls Region Champ,		
			Runner Up, Singles		
			Champ, Doubles		
			Champ, Singles		
			Runner Up, Doubles		
			Runner Up, Singles		
			Semifinalist,		
			Quarterfinalist		
		66408	Inv. #K4TNGR011	288.14	
			Girls Region Champ,		
			Runner Up, Singles		
			Champ, Doubles		
			Champ, Singles		
			Runner Up, Doubles		
			Runner Up, Singles		
			Semifinalist,		
			Quarterfinalist		
		66408	Inv. #K4TNGR012	288.14	
			Girls Region Champ,		
			Runner Up, Singles		
			Champ, Doubles		
			Champ, Singles		
			Runner Up, Doubles		
			Runner Up, Singles		

**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Apr 1, 2015 to Jun 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
		66408	Semifinalist, Quarterfinalist Inv. #K4TNGR013 Girls Region Champ, Runner Up, Singles Champ, Doubles Champ, Singles Runner Up, Doubles Runner Up, Singles	288.14	
		66408	Semifinalist, Quarterfinalist Inv. #K4TNGR014 Girls Region Champ, Runner Up, Singles Champ, Doubles Champ, Singles Runner Up, Doubles Runner Up, Singles	288.14	
		66408	Semifinalist, Quarterfinalist Inv. #K4TNGR015 Girls Region Champ, Runner Up, Singles Champ, Doubles Champ, Singles Runner Up, Doubles Runner Up, Singles	288.14	
		66408	Semifinalist, Quarterfinalist Inv. #K4TNGR016 Girls Region Champ, Runner Up, Singles Champ, Doubles Champ, Singles Runner Up, Doubles Runner Up, Singles	288.14	
		10125	riherds.com		4,610.24
5/4/15	49701	10125	VOID		
5/4/15	49702	66408	Inv. #K4TNBR001 Boys Region Champ, Runner Up, Singles Champ, Doubles Champ, Singles Runner Up, Doubles Runner Up, Singles Semifinalist, Quarterfinalist, Doubles	288.14	
		66408	Inv. #K4TNBR002 Boys Region Champ, Runner Up, Singles Champ, Doubles Champ, Singles Runner Up, Doubles Runner Up, Singles Semifinalist, Quarterfinalist, Doubles	288.14	
		66408	Inv. #K4TNBR003 Boys Region Champ, Runner Up, Singles Champ, Doubles Champ, Singles	288.14	

**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Apr 1, 2015 to Jun 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
			Runner Up, Doubles Runner Up, Singles Semifinalist, Quarterfinalist, Doubles		
		66408	Inv. #K4TNBR004	288.14	
			Boys Region Champ, Runner Up, Singles Champ, Doubles Champ, Singles Runner Up, Doubles Runner Up, Singles Semifinalist, Quarterfinalist, Doubles		
		66408	Inv. #K4TNBR005	288.14	
			Boys Region Champ, Runner Up, Singles Champ, Doubles Champ, Singles Runner Up, Doubles Runner Up, Singles Semifinalist, Quarterfinalist, Doubles		
		66408	Inv. #K4TNBR006	288.14	
			Boys Region Champ, Runner Up, Singles Champ, Doubles Champ, Singles Runner Up, Doubles Runner Up, Singles Semifinalist, Quarterfinalist, Doubles		
		66408	Inv. #K4TNBR007	288.14	
			Boys Region Champ, Runner Up, Singles Champ, Doubles Champ, Singles Runner Up, Doubles Runner Up, Singles Semifinalist, Quarterfinalist, Doubles		
		66408	Inv. #K4TNBR008	288.14	
			Boys Region Champ, Runner Up, Singles Champ, Doubles Champ, Singles Runner Up, Doubles Runner Up, Singles Semifinalist, Quarterfinalist, Doubles		
		66408	Inv. #K4TNBR009	288.14	
			Boys Region Champ, Runner Up, Singles Champ, Doubles Champ, Singles Runner Up, Doubles Runner Up, Singles Semifinalist, Quarterfinalist, Doubles		
		66408	Inv. #K4TNBR010	288.14	
			Boys Region Champ,		

**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Apr 1, 2015 to Jun 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
			Runner Up, Singles Champ, Doubles Champ, Singles Runner Up, Doubles Runner Up, Singles Semifinalist, Quarterfinalist, Doubles		
		66408	Inv. #K4TNBR011 Boys Region Champ, Runner Up, Singles Champ, Doubles Champ, Singles Runner Up, Doubles Runner Up, Singles Semifinalist, Quarterfinalist, Doubles	288.14	
		66408	Inv. #K4TNBR012 Boys Region Champ, Runner Up, Singles Champ, Doubles Champ, Singles Runner Up, Doubles Runner Up, Singles Semifinalist, Quarterfinalist, Doubles	288.14	
		66408	Inv. #K4TNBR013 Boys Region Champ, Runner Up, Singles Champ, Doubles Champ, Singles Runner Up, Doubles Runner Up, Singles Semifinalist, Quarterfinalist, Doubles	288.14	
		66408	Inv. #K4TNBR014 Boys Region Champ, Runner Up, Singles Champ, Doubles Champ, Singles Runner Up, Doubles Runner Up, Singles Semifinalist, Quarterfinalist, Doubles	288.14	
		66408	Inv. #K4TNBR015 Boys Region Champ, Runner Up, Singles Champ, Doubles Champ, Singles Runner Up, Doubles Runner Up, Singles Semifinalist, Quarterfinalist, Doubles	288.14	
		66408	Inv. #K4TNBR016 Boys Region Champ, Runner Up, Singles Champ, Doubles Champ, Singles Runner Up, Doubles Runner Up, Singles Semifinalist, Quarterfinalist,	288.14	

**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Apr 1, 2015 to Jun 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
		10125	Doubles riherds.com		4,610.24
5/4/15	49703	10125	VOID		
5/4/15	49704	52100	Inv. #579963 Monthly Service	271.48	
		10125	Sonitrol of Lexington, Inc.		271.48
5/4/15	49705	52100	Monthly Cable Service	120.65	
		10125	Time Warner Cable		120.65
5/4/15	49706	58000	2015 Officials Banquet Photos	150.00	
		57210	2015 Class Awards Banquet Photos	150.00	
		10125	Tim Webb Photography		300.00
5/4/15	49707	65302	Inv. #S0341653 GS16 Telephone Instalation	249.12	
		10125	Western Kentucky University		249.12
5/4/15	49708	54600	April BOC Mtg. Reimbursement for Mileage & Meal	88.55	
		10125	Jerry Wyman		88.55
5/4/15	49709	65084	2015 St. AR Range Official (5 hrs)	50.00	
		10125	Mike Daniel		50.00
5/4/15	49710	65084	2015 St. AR Security/Law Enforcement (7 hrs)	210.00	
		10125	Dean Hammond		210.00
5/4/15	49711	65084	2015 St. AR Banker (6.5 hrs)	65.00	
		10125	Kathy Johnston		65.00
5/4/15	49712	65084	2015 St. AR Ticket Seller (6 hrs)	60.00	
		10125	Barbara Kok		60.00
5/4/15	49713	65084	2015 St. AR Gate Worker/2nd County (6.5 hrs)	65.00	
		10125	Gary W. Lawson		65.00
5/4/15	49714	65084	2015 St. AR Ticket Seller (6 hrs)	60.00	
		10125	Colleen Robertson		60.00
5/4/15	49715	65084	2015 St. AR Gate Worker (6 hrs)	60.00	
		10125	Kathleen Smith		60.00
5/4/15	49716	65084	2015 St. AR Range Official (5 hrs)	50.00	
		10125	Eric Sowers		50.00
5/4/15	49717	65084	2015 St. AR Parking	50.00	

**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Apr 1, 2015 to Jun 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
			Lot Supervisor (5 hrs)		
		10125	John Stout		50.00
5/4/15	49718	65084	2015 St. AR Scoring & Set Up (10 hrs)	100.00	
		10125	Betty White		100.00
5/4/15	49719	65084	2015 St. AR Athletic Trainer (6 hrs)	120.00	
		10125	Robert Ullery		120.00
5/4/15	49720	65084	2015 St. AR Range Official (5 hrs)	50.00	
		10125	Jennifer Watters		50.00
5/4/15	49721	65084	2015 St. AR Range Official (5 hrs)	50.00	
		10125	Christie Zimmer		50.00
5/4/15	49722	65084	2015 St. AR Range Official (5 hrs)	50.00	
		10125	Joel Zimmer		50.00
5/4/15	49723	20000	Invoice: 10247	150.00	
		10125	Jacob Asher		150.00
5/4/15	49724	20000	Invoice: 10350	25.00	
		10125	Matt Bell		25.00
5/4/15	49725	20000	Invoice: 10454	50.00	
		10125	Del Brantley		50.00
5/4/15	49726	20000	Invoice: 10417	1,400.00	
		10125	Phil Burkeen		1,400.00
5/4/15	49727	20000	Invoice: 10463	4,900.00	
		20000	Invoice: 10464	2,940.00	
		10125	Clarence Coleman		7,840.00
5/4/15	49728	20000	Invoice: 10288	200.00	
		10125	Dwaine Crick		200.00
5/4/15	49729	20000	Invoice: 10430	150.00	
		20000	Invoice: 10431	225.00	
		20000	Invoice: 10434	150.00	
		20000	Invoice: 10439	350.00	
		20000	Invoice: 10429	1,215.00	
		10125	Rick Garland		2,090.00
5/4/15	49730	20000	Invoice: 10461	3,150.00	
		10125	Mike Goins		3,150.00
5/4/15	49731	20000	Invoice: 10386	3,000.00	
		10125	Tommy Hall		3,000.00
5/4/15	49732	20000	Invoice: 10462	1,650.00	
		10125	Mike Lenox		1,650.00
5/4/15	49733	10125	VOID		
5/4/15	49733	20000	Invoice: 10393	150.00	
		20000	Invoice: 10394	150.00	
		20000	Invoice: 10395	150.00	
		20000	Invoice: 10396	150.00	
		20000	Invoice: 10398	150.00	
		20000	Invoice: 10399	150.00	



**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Apr 1, 2015 to Jun 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
		20000	Invoice: 10400	150.00	
		20000	Invoice: 10402	150.00	
		20000	Invoice: 10403	150.00	
		20000	Invoice: 10404	150.00	
		20000	Invoice: 10406	150.00	
		10125	Paul B. Lewis		1,650.00
5/4/15	49735	20000	Invoice: 10467	1,000.00	
		20000	Invoice: 10468	1,000.00	
		10125	Michael Melton		2,000.00
5/4/15	49736	20000	Invoice: 10415	2,880.00	
		10125	Brett Miles		2,880.00
5/4/15	49737	20000	Invoice: 10303	2,000.00	
		10125	Tim Rigdon		2,000.00
5/4/15	49738	20000	Invoice: 10123	300.00	
		10125	Brent Rose		300.00
5/4/15	49739	20000	Invoice: 10465	5,180.00	
		20000	Invoice: 10466	960.00	
		10125	John D. Smith		6,140.00
5/4/15	49740	20000	Invoice: 10064	150.00	
		10125	Robert Staggs		150.00
5/4/15	49741	20000	Invoice: 10172	430.00	
		10125	Matt Young		430.00
5/7/15	49742	54820	Inv. #1692 Bal. Due from 5/4/15 (S16 B&G File Conversion & DVD)	300.00	
		10125	First String Media Productions, LLC		300.00
5/12/15	49743	24300	2015 St. TN Start Up Money	3,000.00	
		10125	Michael Barren		3,000.00
5/13/15	49744	24800	May 8, 2015 FSA Contributions (Collins, Passafiume)	53.65	
		10125	Chard-Snyder		53.65
5/13/15	49745	55700	Inv. #678136 FSA125 Plan Min. Monthly Admin. Fee w/Debit Card	75.00	
		55700	Inv. #678136 Monthly CSA Account Usage Fee	50.00	
		55700	Inv. #678136 HSA223 Plan Min. Monthly Admin. Fee	75.00	
		10125	Chard-Snyder		200.00
5/13/15	49746	24500	5/8/15 Employees Contribution	3,008.82	
		50700	5/8/15 Employers Match	3,816.64	
		10125	Ky Teachers Retirement System		6,825.46
5/13/15	49747	54100	3-26-4/17 NATA, Westin (Credit),	780.71	

**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Apr 1, 2015 to Jun 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
			Parking, Taxi, NFHS		
		54600	Legal Mtg. (JT)		
			4/13 S16 Programs	288.60	
		54830	(JT)		
			3/28-4/20 Voice	106.85	
		56100	Pulse (JT)		
			3/28 AP Book Store	16.00	
		56500	(JT)		
			4/8-4/15 NFHS	2,343.50	
		65212	Summer Mtg. (JT)		
			4/13 S16 Club	3,580.26	
		56500	Programs (JT)		
			4/8 NFHS Summer	440.00	
		57210	Mtg. (BC)		
			4/17 Amazon.com	45.41	
		54100	table covers (BC)		
			4/8 Airfare for BC,	802.50	
		58000	CC, MB (BC)		
			4/17 Amazon.com	45.40	
		54100	table covers (BC)		
			3/31 Bass Fishing	36.49	
		54100	Mtg. (AP)		
			4/3 Fairfield Inn		122.47
		54100	(Credit)		
			4/18 St. SW Hotel	206.60	
		56500	(DB)		
			4/21 NFHS Summer	440.00	
		54100	Mtg. (DB)		
			4/8-4/22 NFHS	460.14	
			Summer Mtg. Reg.,		
			AR Workers Food		
		54100	(MB)		
			4/17 Parking in IN	48.00	
		52550	(CC)		
			3/27 Screeanleap.com	19.00	
		55900	(RC)		
			4/2 Endicia Fees	34.95	
		56500	(RC)		
			4/13 NFHS Summer	975.00	
		10125	Mtg. Airfare & Reg.		
			(JA)		
			PNC Bank		10,546.94
5/13/15	49749	54100	3/23-4/17 Louisville,	172.26	
			NKY & WKY,		
		54100	NASO/NFHS (JT)		
			3/23 GBK & BBK	53.00	
		54100	(MB)		
			3/31-4/15 BF Site,	128.58	
			Co-op SESC, Co-op		
		54100	NKCES (DB)		
			3/23-4/3 BK Camp	68.09	
		54100	Mtg., BK (AP)		
		10125	Credit		12.66
			Shell Fleet Plus		409.27
5/13/15	49750	59000	Monthly Vehicle	565.66	
			Lease Payment (JT)		
		10125	Ally		565.66
5/13/15	49751	52400	Inv. #534759	14.57	
			Chargeable Copies		
			(LS2300)		
		10125	Duplicator Sales &		14.57
			Serv., Inc.		
5/13/15	49752	52300	Inv. #8383 Monthly	520.00	

**KY High School Athletic Association  
Cash Disbursements Journal  
For the Period From Apr 1, 2015 to Jun 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
		10125	Maint. Service Stephen Hillenmeyer Landscape Services		520.00
5/13/15	49753	66502	Inv. #11066915 TIF-TFMM Upgrade to Version 5.0 and Yearly Subscription	441.00	
		10125	The Active Network, Inc.		441.00
5/13/15	49754	52100	Monthly Electric Service	2,203.43	
		10125	Kentucky Utilities Co.		2,203.43
5/13/15	49755	56400	2/2/15-2/25/15 Title IX Work at KHSAA Office (35 Hrs.)	600.00	
		10125	Gary W. Lawson		600.00
5/13/15	49756	56400	2/5/15 Title IX visit to Powell County (Mileage & Meal)	267.76	
		56400	2/10/15 Title IX visit to North Laurel (Mileage & Meals)	305.96	
		56400	2/12/15 Title IX visit to Newport (Mileage & Meals)	300.68	
		10125	Gary W. Lawson		874.40
5/13/15	49757	52300	Monthly Land Fill Service	48.20	
		10125	LFUCG		48.20
5/18/15	49758	24300	2015 St. Track & Field Start Up Money	14,500.00	
		10125	Michael Barren		14,500.00
5/18/15	49759	52100	Permit #6075 Security Renewal Fee	25.00	
		10125	Sonitrol of Lexington, Inc.		25.00
5/18/15	49760	65077	Inv. #11202 St. AR Supplies	46.51	
		55400	Inv. #09611 Batteries	34.11	
		10125	Lowes Business Account		80.62
5/18/15	49761	52300	Inv. #CEN10302C Monthly Agreement	933.00	
		10125	Perfection Group, Inc.		933.00
5/18/15	49762	66302	Inv. #264607 St. SW Shirts (92)	635.94	
		54600	Inv. #263141 BOC Jackets (18)	970.10	
		54600	Inv. #264613 BOC Embroidery	31.20	
		10125	Promotional Capital LLC		1,637.24
5/18/15	49763	54600	Inv. #10429-463090 BOC Calls	79.01	

**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Apr 1, 2015 to Jun 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
		55700	Inv. #10429-463090 Admin. Fees	45.00	
		55700	Inv. #10429-463090 Admin. Fees	5.44	
		10125	TelSpan, Inc.		129.45
5/18/15	49764	52100	Inv. #23248 Repaired Gutters and replaced screws	355.00	
		10125	Tri-State Roofing		355.00
5/18/15	49765	55700	Inv. #0215001 Creamers & Supplies	15.50	
		10125	Lexington Coffee & Tea Co.		15.50
5/18/15	49766	57110	Inv. #196 HOF Banners Shipping	163.48	
		10125	The UPS Store		163.48
5/18/15	49767	57210	Inv. #1185 Class Award Shipping	7.66	
		10125	United Parcel Service		7.66
5/18/15	49768	43704	Reimbursement for Officials Rules Clinic Late Fee	100.00	
		10125	Drue Walker		100.00
5/18/15	49769	43704	Reimburse for Officials Rules Clinic Late Fee	100.00	
		10125	Mark White		100.00
5/19/15	49770	65203	2015 BS16 Officials Rooms	9,587.20	
		59100	2015 BS16 External Corp.	1,677.76	
		65213	2015 BS16 Radio Network Rooms	2,128.36	
		65207	2015 BS16 Workers Rooms	6,735.02	
		10125	Hilton Lexington Downtown		20,128.34
5/19/15	49771	54100	2015 BS16 Admin. Staff Rooms	2,194.20	
		54600	2015 BS16 BOC Rooms	7,145.46	
		65213	2015 BS16 Radio Network Room	567.10	
		59000	2015 BS16 Internal Corp	2,268.40	
		65209	2015 BS16 Workers Rooms	4,416.96	
		58000	2015 BS16 Officials Room	567.10	
		65202	2015 BS16 Headquarters	188.49	
		54100	Credit on Parking		1,060.00
		65202	Credit on Headquarters		8.60
		10125	Hyatt Regency Lexington		16,279.11
5/19/15	49772	58000	Inv. #15SMKYRG Registrations & game	2,140.00	

**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Apr 1, 2015 to Jun 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
		10125	tickets NASO		2,140.00
5/19/15	49773	54900	Inv. #4329181 4/17 Review audit request letter; prepare circulation memorandum; review of previous year's response letter; prepare request memorandum for acct.	66.99	
		10125	Bingham Greenebaum Doll, LLP		66.99
5/19/15	49774	52400	Inv. #534921 Maint. on F6002	19.34	
		52400	Inv. #534919 Maint. on F6000	17.32	
		10125	Duplicator Sales & Serv., Inc.		36.66
5/19/15	49775	58000	Reimbursement for NASO Registration	425.00	
		10125	Randy Fox		425.00
5/19/15	49776	54600	Inv. #94870 Outgoing BOC Members & New Member Name Plates	305.55	
		10125	Hallmark Trophies, Inc.		305.55
5/19/15	49777	56100	Renewal of Subscription	413.40	
		10125	Lexington Herald-Leader		413.40
5/19/15	49778	65609	St. FB Extra Worker Room	381.65	
		10125	Holiday Inn University Plaza		381.65
5/19/15	49779	54810	In.v #1007604109 KY HS Scoreboard Radio Network	966.00	
		10125	iHeartMedia - Lexington, KY		966.00
5/19/15	49780	56100	Inv. #196947 2015-16 SO Rules Book (1050)	3,580.95	
		10125	National Federation of State		3,580.95
5/19/15	49781	65119	Inv. #60874 St. BA Title Sponsor	334.00	
		65127	Inv. #60874 BF Flags	120.00	
		10125	Oates Flag Company, Inc.		454.00
5/19/15	49782	54830	Inv. #5877620 ns.khsaa.org for May 2015	300.00	
		10125	Peer 1 Hosting		300.00

**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Apr 1, 2015 to Jun 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
5/19/15	49783	54830	4/10 Title IX (4.5)	360.00	
		54830	4/13 Title IX (3)	240.00	
		54830	4/14 Title IX (3)	240.00	
		54830	4/15 Title IX (2)	160.00	
		54830	4/16 Title IX (1.5)	120.00	
		54830	4/17 Title IX (1)	80.00	
		54830	4/29 Audit Screen (2)	160.00	
		54830	4/30 Audit Screen (3)	240.00	
		54830	5/1 Audit Screen (2)	160.00	
		54830	5/2 Audit Screen (1.5)	120.00	
		54830	5/3 Audit Screen (4)	320.00	
		54830	5/4 Audit Screen (3)	240.00	
		54830	5/7 Audit Screen (3)	240.00	
		54830	4/13-14 HOF Support (2.5)	200.00	
		54830	5/7 SSL Cert. Renewal (1)	80.00	
		54830	Geo Trust, Inc.---certificate issue	199.00	
		10125	Frank Riherd		3,159.00
5/19/15	49784	10125	VOID		
5/19/15	49785	55500	Registration Fee for Judge Edmund "Pete" Karem for Admin. Hearing Training	125.00	
		55500	Registration Fee for Judge John Adams for Admin. Hearing Training	125.00	
		10125	Office of the Attorney General		250.00
5/19/15	49786	66502	St. TR Shotput Purchase	75.00	
		10125	St. Xavier High School		75.00
5/19/15	49787	65303	GS16 Officials Rooms	7,969.36	
		65313	GS16 Radio Network Rooms	3,040.94	
		65309	GS16 Workers Rooms	9,431.11	
		65304	GS16 Photo	524.30	
		59100	GS16 External Corp.	2,516.64	
		65304	GS16 Web Stream	1,992.34	
		54100	GS16 Admin. Rooms	3,984.68	
		54600	GS16 BOC Rooms	4,299.26	
		65302	GS16 Headquarters	203.00	
		10125	Holiday Inn University Plaza		33,961.63
5/19/15	49788	48204	Refund for 2015 BS16 Tickets (2 sets) Had to cancel	248.00	
		48208	Shipping	10.00	
		10125	Bill VanWinkle		258.00
5/19/15	49789	54900	Inv. #831758362 Monthly Info Charges	359.56	
		10125	West Payment Center		359.56

**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Apr 1, 2015 to Jun 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
5/19/15	49790	52200	Montly Phone Service	552.61	
		10125	Xact Communications, LLC		552.61
5/19/15	49791	54600	5/12-13 BOC Mtg. Reimbursement for Mileage & Meals William Beasley	244.00	
		10125			244.00
5/19/15	49792	54600	5/12-13 BOC Mtg. Reimbursement for Mileage & Meals Carrell Boyd	223.00	
		10125			223.00
5/19/15	49793	54600	5/12-13 BOC Mtg. Reimbursement for Mileage & Meals Donna Bumps	156.50	
		10125			156.50
5/19/15	49794	54600	5/12-13 BOC Mtg. Reimbursement for Mileage & Meals Ron Dawn	84.50	
		10125			84.50
5/19/15	49795	54600	5/12-13 BOC Mtg. Reimbursement for Mileage & Meals Mike Deaton	124.20	
		10125			124.20
5/19/15	49796	54600	5/12-13 BOC Mtg. Reimbursement for Mileage & Meals Mark Evans	78.00	
		10125			78.00
5/19/15	49797	54600	5/12-13 BOC Mtg. Reimbursement for Mileage & Meals Gwen Gibbs	83.50	
		10125			83.50
5/19/15	49798	54600	5/12-13 BOC Mtg. Reimbursement for Mileage & Meals Steve Riley	151.00	
		10125			151.00
5/19/15	49799	54600	5/12-13 BOC Mtg. Reimbursement for Mileage Phil Rison	54.00	
		10125			54.00
5/19/15	49800	54600	5/12-13 BOC Mtg. Reimbursement for Mileage & Meals Jeff Saylor	121.20	
		10125			121.20
5/19/15	49801	54600	5/12-13 BOC Mtg. Reimbursement for Mileage & Meals Stan Steidel	106.90	
		10125			106.90
5/20/15	48164V	56100	Inv. #191161 2015 BA Powerpoint		57.27
		56100	Inv. #192000 Flipping Coins (100)		273.14
		56100	Inv. #191760 2015		57.27

**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Apr 1, 2015 to Jun 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
		10125	SB Powerpoint National Federation of State	387.68	
5/20/15	49281V	57110	Inv. #L929587 HOF Banners		413.00
		10125	Lynn Imaging	413.00	
5/21/15	49802	66317	Reimbursement for St. SW Trophies	787.26	
		10125	Esther Saalfeld		787.26
5/27/15	49803	66402	Inv. #347752 St. TN Team & Chairs Rental	634.00	
		10125	Bryant's Rent-All, Inc.		634.00
5/27/15	49804	54600	May 12-13 BOC Reimbursement for Mileage & Meals	87.00	
		10125	Debbie Beichler		87.00
5/27/15	49805	54600	St. BW & BS16 Reimbursement for Mileage & Meals	322.00	
		10125	Steve Riley		322.00
5/27/15	49806	24300	2015 St. SB Start Up Money	7,000.00	
		10125	Michael Barren		7,000.00
5/27/15	49807	52200	Monthly Cell Phone Service	755.70	
		10125	AT&T Mobility		755.70
5/27/15	49808	52550	Inv. #53305882959 Back up hard drive	102.99	
		52550	Inv. #129605762096 Case for Hotspots	25.98	
		55400	Inv. #35896578250 Print head for Plotter	453.48	
		55400	Inv. #66784760777 Cart. for Plotter	69.34	
		55400	Inv. #197212936031 Ink for Plotter	129.90	
		10125	Amazon		781.69
5/27/15	49809	52200	Monthly Cell Phone Reimbursement for May 2015	80.00	
		10125	Robert Catron		80.00
5/27/15	49810	24800	May 22, 2015 FSA Contributions (Collins, Passafiume)	53.65	
		10125	Chard-Snyder		53.65
5/27/15	49811	59100	Inv. #B17756000006086 GS16 External Corp	416.67	
		59000	Inv. #B17756000006086 GS16 Internal Corp	416.67	
		65302	Inv. #B17756000006086 GS16	416.66	
		10125	Centerplate		1,250.00



**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Apr 1, 2015 to Jun 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
5/27/15	49812	54820	Inv. #102	50.00	
			Archives/Records		
		65129	Inv. #102 St. BF	50.00	
			Photo		
		10125	Mark Edwards		100.00
5/27/15	49813	54900	FCBA Membership	120.00	
		10125	Fayette County Bar Association		120.00
5/27/15	49814	65352	2014 St. CH Ushers	300.00	
		10125	Frankfort Optimist Club		300.00
5/27/15	49815	55700	Notary License for Chad Collins	10.00	
		10125	Kentucky State Treasurer		10.00
5/27/15	49816	24500	5/22/15 Employees Contribution	3,008.82	
		50700	5/22/15 Employers Match	3,816.64	
		10125	Ky Teachers Retirement System		6,825.46
5/27/15	49817	52100	Monthly Water Service	64.98	
		52100	Monthly Fire Service	85.58	
		10125	Kentucky American Water Co.		150.56
5/27/15	49818	56100	Inv. #191760 2015 SB Powerpoint	57.27	
		56100	Inv. #191161 Bal. due on invoice	7.32	
		56100	Inv. #192000 Bal. due on invoice	8.14	
		10125	National Federation of State		72.73
5/27/15	49819	59100	Inv. #C050655040 St. AR External Corp	56.61	
		59000	Inv. #C050655040 St. AR Internal Corp	56.61	
		65077	inv. #C050655040 St. AR	56.60	
		10125	Penske Truck Leasing Co., L.P.		169.82
5/27/15	49820	65115	Inv. #KHSAABBSBDS BA Video/Webcast	100.00	
		66215	Inv. #KHSAABBSBDS SB Video/Webcast	100.00	
		10125	PrepSpin.com		200.00
5/27/15	49821	52200	Monthly Internet Service	1,025.00	
		10125	QX.Net		1,025.00
5/27/15	49822	66509	Inv. #266133 St. TR Vol.T-Shirts (45)	345.49	
		66509	Inv. #266140 St. TR Workers Shirts (340)	3,027.50	

**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Apr 1, 2015 to Jun 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
		10125	Promotional Capital LLC		3,372.99
5/27/15	49823	65133	Inv. #K4FIS001 St. BF (Champ, Runner Up, 3rd, Ind. Champ, Ind. Runner Up, Ind. 3rd, Largest Bass)	277.19	
		10125	riherds.com		277.19
5/27/15	49824	66408	Inv. #K4TNBS000 St. TN Boys(Champ, Runner Up, Semifinalist, Singles Champ, Doubles Champ, Singles Runner Up, Doubles Runner Up, Singles Semifinalist, Doubles	695.02	
		66408	Inv. #K4TNBS000 St. TN Girls(Champ, Runner Up, Semifinalist, Singles Champ, Doubles Champ, Singles Runner Up, Doubles Runner Up, Singles Semifinalist, Doubles	695.02	
		10125	riherds.com		1,390.04
5/27/15	49825	66508	Inv. #K4TRBR1A01 St. TR Class 1A Region 1 Boys (Champ, Runner Up)	134.19	
		66508	Inv. #K4TRBR1A02 St. TR Class 1A Region 2 Boys (Champ, Runner Up)	134.19	
		66508	Inv. #K4TRBR1A03 St. TR Class 1A Region 3 Boys (Champ, Runner Up)	134.19	
		66508	Inv. #K4TRBR1A04 St. TR Class 1A Region 4 Boys (Champ, Runner Up)	134.04	
		66508	Inv. #K4TRBR1A05 St. TR Class 1A Region 5 Boys (Champ, Runner Up)	134.19	
		66508	Inv. #K4TRBR1A06 St. TR Class 1A Region 6 Boys (Champ, Runner Up)	134.19	
		66508	Inv. #K4TRBR1A07 St. TR Class 1A Region 7 Boys (Champ, Runner Up)	134.62	
		66508	Inv. #K4TRBR2A01 St. TR Class 2A	133.62	

**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Apr 1, 2015 to Jun 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
		66508	Region 1 (Champ, Runner Up) Inv. #K4TRBR2A02 St. TR Class 2A	134.19	
		66508	Region 2 (Champ, Runner Up) Inv. #K4TRBR2A03 St. TR Class 2A	134.19	
		66508	Region 3 (Champ, Runner Up) Inv. #K4TRBR2A04 St. TR Class 2A	134.04	
		66508	Region 4 (Champ, Runner Up) Inv. #K4TRBR2A05 St. TR Class 2A	134.19	
		66508	Region 5 (Champ, Runner Up) Inv. #K4TRBR2A06 St. TR Class 2A	134.04	
		66508	Region 6 (Champ, Runner Up) Inv. #K4TRBR2A07 St. TR Class 2A	134.62	
		66508	Region 7 (Champ, Runner Up) Inv. #K4TRBR3A01 St. TR Class 3A	133.62	
		66508	Region 1 (Champ, Runner Up) Inv. #K4TRBR3A02 St. TR Class 3A	132.19	
		66508	Region 2 (Champ, Runner Up) Inv. #K4TRBR3A03 St. TR Class 3A	132.19	
		66508	Region 3 (Champ, Runner Up) Inv. #K4TRBR3A04 St. TR Class 3A	132.19	
		66508	Region 4 (Champ, Runner Up) Inv. #K4TRBR3A05 St. TR Class 3A	134.62	
		66508	Region 5 (Champ, Runner Up) Inv. #K4TRBR3A06 St. TR Class 3A	134.19	
		66508	Region 6 (Champ, Runner Up) Inv. #K4TRBR3A07 St. TR Class 3A	133.62	
		10125	riherds.com		2,811.12
5/27/15	49828	66508	Inv. #K4TRGR1A01 Girls Class 1A Region 1 (Champ, Runner Up)	134.19	
		66508	Inv. #K4TRGR1A02 Girls Class 1A Region 2 (Champ, Runner Up)	134.19	
		66508	Inv. #K4TRGR1A03 Girls Class 1A Region 3 (Champ,	134.19	

**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Apr 1, 2015 to Jun 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
		66508	Runner Up Inv. #K4TRGR1A04 Girls Class 1A Region 4 (Champ, Runner Up)	134.04	
		66508	Inv. #K4TRGR1A05 Girls Class 1A Region 5 (Champ, Runner Up)	134.19	
		66508	Inv. #K4TRGR1A06 Girls Class 1A Region 6 (Champ, Runner Up)	134.19	
		66508	Inv. #K4TRGR1A07 Girls Class 1A Region 7 (Champ, Runner Up)	134.62	
		66508	Inv. #K4TRGR2A01 Girls Class 2A Region 1 (Champ, Runner Up)	133.62	
		66508	Inv. #K4TRGR2A02 Girls Class 2A Region 2 (Champ, Runner Up)	134.19	
		66508	Inv. #K4TRGR2A03 Girls Class 2A Region 3 (Champ, Runner Up)	134.19	
		66508	Inv. #K4TRGR2A04 Girls Class 2A Region 4 (Champ, Runner Up)	134.04	
		66508	Inv. #K4TRGR2A05 Girls Class 2A Region 5 (Champ, Runner Up)	134.19	
		66508	Inv. #K4TRGR2A06 Girls Class 2A Region 6 (Champ, Runner Up)	134.04	
		66508	Inv. #K4TRGR2A07 Girls Class 2A Region 7 (Champ, Runner Up)	134.62	
		66508	Inv. #K4TRGR3A01 Girls Class 3A Region 1 (Champ, Runner Up)	133.62	
		66508	Inv. #K4TRGR3A02 Girls Class 3A Region 2 (Champ, Runner Up)	132.19	
		66508	Inv. #K4TRGR3A03 Girls Class 3A Region 3 (Champ, Runner Up)	132.19	
		66508	Inv. #K4TRGR3A04 Girls Class 3A Region 4 (Champ, Runner Up)	132.19	
		66508	Inv. #K4TRGR3A05 Girls Class 3A Region 5 (Champ, Runner Up)	134.62	
		66508	Inv. #K4TRGR3A06 Girls Class 3A	134.19	

**KY High School Athletic Association  
Cash Disbursements Journal  
For the Period From Apr 1, 2015 to Jun 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
		66508	Region 6 (Champ, Runner Up) Inv. #K4TRGR3A07 Girls Class 3A	133.62	
		10125	Region 7 (Champ, Runner Up) riherds.com		2,811.12
5/27/15	49831	52550	Inv. #36738 Phone (2)	98.00	
		10125	The VoIP Lounge		98.00
5/27/15	49832	55900	Inv. #1524 Shipping	23.63	
		10125	United Parcel Service		23.63
5/27/15	49833	66402	Tennis Balls (13 Cases)	726.96	
		10125	USTA Kentucky		726.96
5/27/15	49834	54820	Inv. #150517 Archives/Records	550.00	
		66404	Inv. #150517 St. TN Photo	550.00	
		10125	Tim Webb Photography		1,100.00
5/27/15	49835	20000	Invoice: 10449	1,600.00	
		20000	Invoice: 10451	50.00	
		20000	Invoice: 10453	25.00	
		10125	Del Brantley		1,675.00
5/27/15	49836	20000	Invoice: 10298	25.00	
		10125	Dwaine Crick		25.00
5/27/15	49837	20000	Invoice: 10432	150.00	
		20000	Invoice: 10435	150.00	
		20000	Invoice: 10436	150.00	
		20000	Invoice: 10437	325.00	
		20000	Invoice: 10438	300.00	
		20000	Invoice: 10440	275.00	
		20000	Invoice: 10441	225.00	
		20000	Invoice: 10444	150.00	
		10125	Rick Garland		1,725.00
5/27/15	49838	20000	Invoice: 10535	150.00	
		20000	Invoice: 10537	150.00	
		20000	Invoice: 10539	150.00	
		20000	Invoice: 10540	150.00	
		20000	Invoice: 10541	150.00	
		20000	Invoice: 10542	150.00	
		20000	Invoice: 10545	150.00	
		20000	Invoice: 10547	150.00	
		20000	Invoice: 10548	150.00	
		20000	Invoice: 10549	150.00	
		20000	Invoice: 10550	150.00	
		20000	Invoice: 10551	150.00	
		20000	Invoice: 10553	150.00	
		20000	Invoice: 10555	150.00	
		10125	Gary Huhn		2,100.00
5/27/15	49839	10125	VOID		
5/27/15	49840	20000	Invoice: 10397	150.00	
		10125	Paul B. Lewis		150.00
5/27/15	49841	20000	Invoice: 10505	150.00	
		20000	Invoice: 10506	150.00	

**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Apr 1, 2015 to Jun 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
		20000	Invoice: 10507	150.00	
		20000	Invoice: 10509	150.00	
		20000	Invoice: 10510	150.00	
		20000	Invoice: 10512	150.00	
		20000	Invoice: 10514	150.00	
		20000	Invoice: 10515	150.00	
		20000	Invoice: 10517	150.00	
		20000	Invoice: 10518	150.00	
		20000	Invoice: 10519	1,610.00	
		20000	Invoice: 10520	150.00	
		20000	Invoice: 10521	300.00	
		20000	Invoice: 10523	200.00	
		20000	Invoice: 10524	150.00	
		20000	Invoice: 10526	150.00	
		20000	Invoice: 10527	150.00	
		20000	Invoice: 10528	150.00	
		20000	Invoice: 10530	150.00	
		20000	Invoice: 10531	200.00	
		20000	Invoice: 10532	150.00	
		20000	Invoice: 10534	1,485.00	
		10125	David Pentecost		6,345.00
5/27/15	49842	10125	VOID		
5/27/15	49843	10125	VOID		
5/27/15	49844	20000	Invoice: 10557	150.00	
		20000	Invoice: 10561	150.00	
		20000	Invoice: 10562	150.00	
		20000	Invoice: 10564	150.00	
		20000	Invoice: 10565	150.00	
		20000	Invoice: 10566	150.00	
		20000	Invoice: 10567	150.00	
		20000	Invoice: 10568	150.00	
		20000	Invoice: 10570	150.00	
		20000	Invoice: 10571	1,750.00	
		20000	Invoice: 10572	150.00	
		20000	Invoice: 10576	150.00	
		20000	Invoice: 10577	150.00	
		20000	Invoice: 10578	150.00	
		20000	Invoice: 10579	150.00	
		20000	Invoice: 10581	150.00	
		20000	Invoice: 10582	150.00	
		20000	Invoice: 10583	150.00	
		20000	Invoice: 10585	150.00	
		10125	Robert Staggs		4,450.00
5/27/15	49845	10125	VOID		
5/27/15	49846	20000	Invoice: 10480	275.00	
		20000	Invoice: 10483	275.00	
		20000	Invoice: 10484	275.00	
		20000	Invoice: 10485	150.00	
		20000	Invoice: 10487	275.00	
		20000	Invoice: 10488	275.00	
		20000	Invoice: 10489	150.00	
		20000	Invoice: 10490	225.00	
		20000	Invoice: 10491	275.00	
		20000	Invoice: 10492	275.00	
		20000	Invoice: 10493	225.00	
		20000	Invoice: 10495	275.00	
		20000	Invoice: 10496	225.00	
		20000	Invoice: 10497	225.00	
		20000	Invoice: 10498	275.00	
		20000	Invoice: 10500	275.00	
		20000	Invoice: 10502	275.00	
		20000	Invoice: 10503	150.00	

**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Apr 1, 2015 to Jun 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
		20000 10125	Invoice: 10504 J.J. Wurtz	416.00	4,791.00
5/27/15	49847	10125	VOID		
6/1/15	50300	54100	Reimbursement for Gas (EKU & Georgetown College)	45.00	
		10125	Leah Little		45.00
6/1/15	50301	27200	Inv. #15-002776 2015 NASO-Missouri Officials Summit Registration Fee	203.00	
		10125	MSHSAA		203.00
6/3/15	49848	59000	Monthly Vehicle Lease Payment	425.16	
		10125	Ally		425.16
6/3/15	49849	50200	6/1/15 through 3/30/15	3,980.93	
		10125	Anthem BC & BS		3,980.93
6/3/15	49850	24800	June 5, 2015 FSA Contributions (Collins, Passafiume)	53.65	
		10125	Chard-Snyder		53.65
6/3/15	49851	24600	May Employees Contribution	964.60	
		50300	May Employers Match	6,961.70	
		10125	Ky Retirement Systems		7,926.30
6/3/15	49852	24500	6/5/15 Employees Contribution	3,008.82	
		50700	6/5/15 Employers Match	3,816.64	
		10125	Ky Teachers Retirement System		6,825.46
6/3/15	49853	24850 50200 10125	Voluntary Dental Life & Disability PLIC-SBD Grand Island	91.06 832.39	923.45
6/8/15	49854	52300	Checked Women's bathroom faucet/men's bathroom faucet & kitchen sink faucet	173.00	
		10125	Charles W. Buford & Sons, Inc.		173.00
6/8/15	49855	54600	May 12-13 BOC Mtg. & St. BF finals reimbursement for mileage & melas	301.30	
		10125	Pete Galloway		301.30
6/8/15	49856	52300	Inv. #3526229 Repair alarm system	275.75	
		10125	Koorsen Fire & Security		275.75

**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Apr 1, 2015 to Jun 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
6/8/15	49857	55700	Inv. #0216066 Supplies	41.60	
		10125	Lexington Coffee & Tea Co.		41.60
6/8/15	49858	54600	May 12-13 BOC Mtg. Reimbursement for mileage & meals	85.20	
		10125	Marlon Miller		85.20
6/8/15	49859	56100	Inv. #197108 2015 FB rule books (1320)	4,501.81	
		10125	National Federation of State		4,501.81
6/8/15	49860	66508	Inv. #INV5050408 1A Region 1 TR Champion, Runner Up, 3rd-8th Place	94.41	
		66508	Inv. #INV5050409 2A Region 5 TR Wheelchair Champion	11.34	
		66508	Inv. #INV5050410 3A Region 3 TR Champion, Runner Up & 3rd-4th Place	49.51	
		66508	Inv. #INV5050411 3A Region 4 TR Champion, Runner Up, 3rd-4th Place	49.51	
		66508	Inv. #INV5050412 TR ST. Wheelchair Champion, St. Champion, Runner Up, 3rd-8th Place	106.68	
		10125	riherds.com		311.45
6/8/15	49861	66508	Inv. #INV5052707 St. TR Girls 3A 3rd Place	75.70	
		66508	Inv. #INV5052709 St. TR Boys 3A 4th Place	75.70	
		10125	riherds.com		151.40
6/8/15	49862	52100	Inv. #584358 Monthly security service	271.48	
		10125	Sonitrol of Lexington, Inc.		271.48
6/8/15	49863	52550	Inv. #36785 Phones for new staff members	98.00	
		10125	The VoIP Lounge		98.00
6/8/15	49864	66501	2015 St. TR & Field facility rental	1,500.00	
		10125	UK Athletic Department		1,500.00
6/8/15	49865	66401	2015 St. TN Facility Rental & Staffing	1,465.00	
		10125	UK Athletic Department		1,465.00
6/8/15	49866	66402	2015 St. TN Official (Seed Comm. draw &	50.00	



**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Apr 1, 2015 to Jun 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
		66403	court inspection) 2015 St. TN Official (Mileage & 39 Hrs. worked)	669.00	
		10125	Stephen Conn		719.00
6/8/15	49867	66403	St. TN Official (Mileage & time worked)	103.00	
		10125	Tom Cloud		103.00
6/8/15	49868	66403	St. TN Official (Shillito) (Mileage & 37 hrs.)	517.80	
		10125	Steve Peterson		517.80
6/8/15	49869	66403	St. TN Official (Mileage & time worked)	94.60	
		10125	Leony Barroso		94.60
6/8/15	49870	66403	St. TN Official (UK) (Mileage & 11 hrs.)	212.50	
		10125	Brenda Emery		212.50
6/8/15	49871	66402	St. TN Seed Comm. Chair	100.00	
		66409	St. TN Tournament Director (3 days)	375.00	
		10125	Kathy Johnston		475.00
6/8/15	49872	66402	St. TN Seed Mtg. Data Entry	50.00	
		66409	St. TN Asst. Director (Mileage & 3 days)	542.90	
		10125	Aaron Browning		592.90
6/8/15	49873	66509	St. TN Athletic Trainer (12 hrs)	240.00	
		10125	Jared Webb		240.00
6/8/15	49874	66409	St. TN Ticket Seller (Mileage & 15.5 hrs)	180.00	
		10125	Janet Compton		180.00
6/8/15	49875	66409	St. TN Gate (Mileage & 6 hrs)	85.00	
		10125	Matthew Compton		85.00
6/8/15	49876	66409	St. TN Gate (16 hrs)	160.00	
		10125	Ralph Compton		160.00
6/8/15	49877	66409	St. TN Gate Worker (28 hrs)	280.00	
		10125	Cassidy Flynn		280.00
6/8/15	49878	66409	St. TN Admissions (6 hrs)	60.00	
		10125	Nicole Mitchell		60.00
6/8/15	49879	66409	St. TN Ticket Sales (9 hrs)	90.00	
		10125	Colleen Robertson		90.00
6/8/15	49880	66509	St. TN Athletic Trainer (6.5 hrs)	130.00	
		10125	Catherine		130.00

**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Apr 1, 2015 to Jun 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
			Beckemeyer		
6/8/15	49881	66509	St. TN Athletic Trainer (13 hrs)	260.00	
		10125	Taylor Evanson		260.00
6/8/15	49882	66409	St. TN Athletic Trainer (7.5 hrs)	150.00	
		10125	Shayla Veasley		150.00
6/8/15	49883	66409	St. TN Athletic Trainer (3.25 hrs)	65.00	
		10125	Heather Wolfe		65.00
6/8/15	49884	66409	St. TN Security (11 hrs)	330.00	
		10125	Robert Wilson		330.00
6/8/15	49885	66409	St. TN Security (35 hrs)	1,050.00	
		10125	William M. Brislin		1,050.00
6/10/15	49886	66502	Inv. #348964 St. TR Rental (Tents)	1,605.00	
		10125	Bryant's Rent-All, Inc.		1,605.00
6/10/15	49887	55700	Inv. #679343 FSA125 Minimum Montly Admin Fee w/Debit Card	75.00	
		55700	Inv. 679343 Monthly CSA Acct. Usage Fee	50.00	
		55700	Inv. #679343 HSA223 Plan Minimum Monthly Admin Fee	75.00	
		10125	Chard-Snyder		200.00
6/10/15	49888	52100	Montly Gas Service	412.00	
		10125	Columbia Gas		412.00
6/10/15	49889	66402	Inv. #201505U217071558 34 St. TR Advance Ticket Fees	234.36	
		66202	Inv. #201505U217071558 34 St. SB Advance Ticket Fees	2.98	
		10125	Eventbrite, Inc.		237.34
6/10/15	49890	54600	St. TR Reimbursement for Mileage & Meals	268.50	
		10125	Pete Galloway		268.50
6/10/15	49891	54810	Inv. #95014 Awards	414.00	
		10125	Hallmark Trophies, Inc.		414.00
6/10/15	49892	52300	Inv. #8544 Monthly Maint. Service	520.00	
		10125	Stephen Hillenmeyer Landscape Services		520.00
6/10/15	49893	52100	Monthly Electric	2,638.29	

**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Apr 1, 2015 to Jun 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
		10125	Service Kentucky Utilities Co.		2,638.29
6/10/15	49894	55000	May 20 Appeal Hearings (Mileage)	67.20	
		10125	Edmund P. Karem		67.20
6/10/15	49895	55000	May 20 Appeal Hearings Officer	1,000.00	
		10125	Edmund P. Karem		1,000.00
6/10/15	49896	66502	Reimbursement for Sams Order for St. TR	1,197.60	
		10125	Tim King		1,197.60
6/10/15	49897	55700	Inv. #0217079 Supplies	35.00	
		10125	Lexington Coffee & Tea Co.		35.00
6/10/15	49898	52100	Monthly Sewer Service	149.84	
		10125	LFUCG		149.84
6/10/15	49899	52300	Monthly Landfill Service	48.20	
		10125	LFUCG		48.20
6/10/15	49900	66502	Inv. #052115-AB St. TR Lunch for Officials, Workers, Vol, Media & Staff	1,607.00	
		10125	Vaughn E. Little		1,607.00
6/10/15	49901	56100	Inv. #197384 2015 FB Case Books (1320)	4,356.00	
		56100	Inv. #197384 2015-16 VB Case Books (880.00)	2,992.00	
		56100	Shipping	225.40	
		10125	National Federation of State		7,573.40
6/10/15	49902	56500	5/27-5/28 Summer Mtg. Flight & Registration (AP)	710.02	
		66502	5/21-5/23 St. TR Set Up Crew Meal, Workers Meal, Cert. Frames (AP)	599.38	
		54100	5/5-5/15 SB Site Visit, St. BF Dinner, St. BF Lunch, Hotel rooms for State & Photo, St. BF Dinner (DB)	871.03	
		54100	5/4-5/6 St. TN Parking, Investigation in Hazard Lunch (MB)	9.19	
		60400	5/8 Annual Report Filing Fee (CC)	15.00	
		52550	4/27 Screeanleap.com (RC)	19.00	
		66402	5/13 St. TN Parking	4.00	

**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Apr 1, 2015 to Jun 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
			(RC)		
		54100	5/5 Annual Fee	125.00	
		54600	5/8-5/12 BOC Orientation Lunch, Housing for Carrell Boyd at AD Conf.(MM)	320.14	
		56500	5/11 NFHS Summer Mtg. Registration (MM)	490.00	
		54100	5/1-5/22 CSIET, Hampton Inn, Parking, Lunch w/Little, Mtg. w/Little (JT)	292.85	
		54600	5/12 Outgoing BOC Dinner (JT)	1,494.19	
		54830	4/30-5/21 Voice Pulse, Dropbox (JT)	645.58	
		66502	5/26 TR Workers Dinner (JT)	48.77	
		10125	PNC Bank		5,644.15
6/10/15	49903	52300	Inv. #CEN10363C Monthly Maint. Service (June)	933.00	
		10125	Perfection Group, Inc.		933.00
6/10/15	49904	52400	5/30 Research firewall logs, reconfigure firewall (2 hrs)	150.00	
		10125	Jeff Peters		150.00
6/10/15	49905	54600	Inv. #266257 Shirts for BOC/Staff PD (28)	909.14	
		10125	Promotional Capital LLC		909.14
6/10/15	49906	52100	Inv. #0993-001445538 Garbage Service	387.50	
		10125	Republic Services #993		387.50
6/10/15	49907	66508	Inv. #INV5052707 St. TR Girls 3A 3rd Place Trophy	75.70	
		66508	Inv. #INV5052709 St. TR Boys 3A 4th Place Trophy	75.70	
		10125	riherds.com		151.40
6/10/15	49908	66216	Inv. #K4FPS000 St. SB State Champ, Runner Up, 3rd Place, Team Champ, Team Runner Up, Team 3rd Place, Team 4th Place, All Tourn, MVP	748.20	
		66208	Inv. #K4FPS000 St. SB State Champ, Runner Up, 3rd Place, Team Champ, Team Runner Up,	569.09	

**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Apr 1, 2015 to Jun 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
		65116	Team 3rd Place, Team 4th Place, All Tourn, MVP Inv. #K4BAS000 St. SB State Champ, Runner Up, Semifinalist, Team Champ, Team Runner Up, Team Semifinalist, All Tourn. Team, MVP	748.20	
		65108	Inv. #K4BAS000 St. SB State Champ, Runner Up, Semifinalist, Team Champ, Team Runner Up, Team Semifinalist, All Tourn. Team, MVP	569.09	
		10125	riherds.com		2,634.58
6/10/15	49909	54100	4/29-5/14 CSIET (JT)	140.06	
		54100	4/23-5/18 Archery, St. TN Van Rental, St. BF Rental (MB)	112.47	
		54100	4/23-5/6 AD Conf., Hazard (BC)	61.13	
		54100	5/4-5/13 St. SB Site Visit, St. BF (DB)	79.16	
		54100	4/25-5/4 AD Conf., FP games (AP)	69.97	
		54100	Credit		13.88
		10125	Shell Fleet Plus		448.91
6/10/15	49910	54600	Inv. #310429-469092 BOC Call	24.78	
		54600	Inv. #310429-469092 BOC Call	25.94	
		65102	Inv. # 310429-469092 St. BA Call	60.67	
		55700	Inv. #310429-469092 Monthly Charge	45.00	
		55700	Inv. #310429-469092 Fees	7.05	
		10125	TelSpan, Inc.		163.44
6/10/15	49911	52100	Monthly TV Cable Service	123.89	
		10125	Time Warner Cable		123.89
6/10/15	49912	66702	Inv. #121435096 Regional WR Software	600.00	
		10125	TrackWrestling.com		600.00
6/10/15	49913	66502	Inv. #27944 St. TR Golf Cart Lease	649.60	
		10125	Triple Crown Golf Cars, Inc.		649.60
6/10/15	49914	66502	St. TR Network Installed	27.55	
		10125	University of Kentucky-UKIT Bus.		27.55

**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Apr 1, 2015 to Jun 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
			Srvcs.		
6/10/15	49915	66509	St. TR Athletic Trainer (6.5 hrs.)	130.00	
		10125	David Jacobs		130.00
6/10/15	49916	66509	St. TR Athletic Trainer (6.5 hrs.)	130.00	
		10125	Heather Wolfe		130.00
6/10/15	49917	66509	St. TR Athletic Trainer (6.5 hrs.)	130.00	
		10125	Laurie Blunk		130.00
6/10/15	49918	66509	St. TR Athletic Trainer (6.5 hrs.)	130.00	
		10125	Colin Dinkard		130.00
6/10/15	49919	66509	St. TR Athletic Trainer (6.5 hrs.)	130.00	
		10125	Emily Hunt		130.00
6/10/15	49920	66509	St. TR Athletic Trainer (6.5 hrs.)	130.00	
		10125	Robert Ullery		130.00
6/10/15	49921	66509	St. TR Athletic Trainer (6.5 hrs.)	130.00	
		10125	Shayla Veasley		130.00
6/10/15	49922	66509	St. TR Athletic Trainer (6.5 hrs.)	130.00	
		10125	Jenni Williams		130.00
6/10/15	49923	66509	St. TR Athletic Trainer (6.5 hrs.)	130.00	
		10125	Conrad Gabler		130.00
6/10/15	49924	66509	St. TR Team Packets (18 hrs)	180.00	
		10125	Pamela Amshoff		180.00
6/10/15	49925	66509	St. TR Security/Tent City (Mileage & 18 hrs)	205.00	
		10125	Tim Amshoff		205.00
6/10/15	49926	66509	St. TR Banker (Mileage & 20 hrs)	225.00	
		10125	Maurie Bedwell		225.00
6/10/15	49927	66509	St. TR Awards Announcer (Mileage & 20 hrs)	225.00	
		10125	David Dawson		225.00
6/10/15	49928	66509	St. TR Pass Gate & Workers Check In (	200.00	
		10125	20 hrs) Sara Jackson		200.00
6/10/15	49929	66509	St. TR Media Gate (Mileage & 22 hrs)	245.00	
		10125	Beth Stice Kidwell		245.00
6/10/15	49930	66509	St. TR Ticket Seller (20 hrs)	200.00	

**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Apr 1, 2015 to Jun 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
		10125	Ginger Kinnard		200.00
6/10/15	49931	66509	St. TR Ticket Taker/Eventbrite (20 hrs)	200.00	
		10125	Gary W. Lawson		200.00
6/10/15	49932	66509	St. TR Gate Security (22 hrs)	220.00	
		10125	Frank McGowan		220.00
6/10/15	49933	66509	St. TR Ticket Seller (Mileage & 20 hrs)	225.00	
		10125	Gayle Mills		225.00
6/10/15	49934	66509	St. TR Ticket Seller (20 hrs)	200.00	
		10125	Nicole Mitchell		200.00
6/10/15	49935	66509	St. TR Tent City/Fri. Setup (31 hrs)	310.00	
		10125	Don Passafiume		310.00
6/10/15	49936	66509	St. TR Gate Security (22 hrs)	220.00	
		10125	John Stout		220.00
6/10/15	49937	66509	St. TR Banker (20 hrs)	200.00	
		10125	Donna Ison Tackett		200.00
6/10/15	49938	66509	St. TR Ticket Seller (20 hrs)	200.00	
		10125	Shelli Warburton		200.00
6/10/15	49939	20000 10125	Invoice: 10234 Jacob Asher	150.00	150.00
6/10/15	49940	20000 10125	Invoice: 10355 Matt Bell	25.00	25.00
6/10/15	49941	20000 10125	Invoice: 10624 William O. Bradley	6,000.00	6,000.00
6/10/15	49942	20000 20000 10125	Invoice: 10455 Invoice: 10456 Del Brantley	25.00 1,400.00	1,425.00
6/10/15	49943	20000 10125	Invoice: 10300 Dwaine Crick	250.00	250.00
6/10/15	49944	20000 20000 10125	Invoice: 10442 Invoice: 10443 Rick Garland	225.00 150.00	375.00
6/10/15	49945	20000 20000 20000 20000 20000 20000 20000 20000 20000 10125	Invoice: 10606 Invoice: 10607 Invoice: 10609 Invoice: 10611 Invoice: 10612 Invoice: 10614 Invoice: 10617 Invoice: 10618 Kerry Henson	175.00 175.00 175.00 175.00 275.00 275.00 175.00 880.00	2,305.00
6/10/15	49946	20000 20000	Invoice: 10536 Invoice: 10538	150.00 150.00	

**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Apr 1, 2015 to Jun 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
		20000	Invoice: 10546	150.00	
		20000	Invoice: 10556	500.00	
		10125	Gary Huhn		950.00
6/10/15	49947	20000	Invoice: 10401	150.00	
		20000	Invoice: 10621	1,470.00	
		10125	Paul B. Lewis		1,620.00
6/10/15	49948	20000	Invoice: 10625	2,000.00	
		10125	Keith Morgan		2,000.00
6/10/15	49949	20000	Invoice: 10511	150.00	
		20000	Invoice: 10513	150.00	
		20000	Invoice: 10525	100.00	
		20000	Invoice: 10529	200.00	
		10125	David Pentecost		600.00
6/10/15	49950	20000	Invoice: 10559	150.00	
		20000	Invoice: 10560	150.00	
		20000	Invoice: 10569	150.00	
		20000	Invoice: 10574	150.00	
		20000	Invoice: 10575	150.00	
		20000	Invoice: 10584	150.00	
		10125	Robert Staggs		900.00
6/10/15	49951	20000	Invoice: 10623	10,545.00	
		10125	John Taylor		10,545.00
6/10/15	49952	20000	Invoice: 10481	150.00	
		20000	Invoice: 10482	275.00	
		20000	Invoice: 10486	275.00	
		20000	Invoice: 10494	275.00	
		10125	J.J. Wurtz		975.00
6/15/15	49953	66202	St. SB Phone Lines	164.35	
		10125	AT&T		164.35
6/15/15	49954	59000	Monthly Vehicle	565.66	
			Lease Payment		
		10125	Ally		565.66
6/15/15	49955	54100	St. BF, ST. TR, St.	171.00	
			BA, St. SB		
			Reimbursement for		
			Meals		
		10125	Joe Angolia		171.00
6/15/15	49956	52400	Inv. #542043	49.21	
			Chargeable Copies		
			on LX2300		
		52400	Inv. #541931	45.67	
			Chargeable Copies &		
			Maint. on F6002		
		52400	Inv. #541930 Maint	17.32	
			on F6000		
		10125	Duplicator Sales &		112.20
			Serv., Inc.		
6/15/15	49957	66415	Inv. #1724 Boys St.	150.00	
			TN Team Highlights		
		66415	Inv. 1724 Girls St. TN	150.00	
			Team Highlights		
		66415	Inv. #3724 B/G St.	600.00	
			TN Individual &		
			Doubles		
		65140	Inv. #1724 St. BF	625.00	
			Event Filming		



**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Apr 1, 2015 to Jun 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
		66515	Inv. #1724 St. TR Event Filming	900.00	
		10125	First String Media Productions, LLC		2,425.00
6/15/15	49958	54810	Inv. #319929 Quarterly Payment for Message on Hold Service	299.85	
		10125	Holdtime.net		299.85
6/15/15	49959	66216	Inv. #65002 St. SB Title Sponsor Banner	84.00	
		65116	Inv. #65002 St. BA Title Sponsor Baner	348.00	
		66405	Inv. #64894 St. Tennis Brackets	920.00	
		10125	Instant Signs		1,352.00
6/15/15	49960	56400	3/30 Repeat Visit to North Laurel (Meal)	118.00	
		56400	5/21 Title IX Summary Reports (3.5)	60.00	
		56400	6/1 Mtg. w/Kok & Tippett on Reporting/Completed Title IX Summary Reports (3.5)	60.00	
		10125	Kathy Johnston		238.00
6/15/15	49961	57210	Inv. #85852 Sportsmanship Banquet Program (175)	198.00	
		55500	Inv. #85852 Officials Awards Banquet Dinner Program (250)	256.00	
		55500	Inv. #85852 Official of Merit Certificates (1000)	757.00	
		10125	Kentucky Printing		1,211.00
6/15/15	49962	56400	2/3/15-6/8/15 Audit Follow Up, State Report, Annual Report (14)	240.00	
		10125	Barbara Kok		240.00
6/15/15	49963	52100	Inv. #3540097 Annual Inspection Service	1,421.79	
		10125	Koorsen Fire & Security		1,421.79
6/15/15	49964	56400	3/30/15 Title IX Follow Up to North Laurel & Summary Report (Mileage & Meal)	224.08	
		10125	Gary W. Lawson		224.08
6/15/15	49965	56400	2/25/15-3/26/15 Title IX Work at KHSAA Office (3.5 days)	420.00	
		10125	Gary W. Lawson		420.00

**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Apr 1, 2015 to Jun 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
6/15/15	49966	52750	Inv. #10662 Pomp for Air Conditioner	69.34	
		55100	Inv. #12675 Cable Ties for Events	30.17	
		10125	Lowes Business Account		99.51
6/15/15	49967	56100	Inv #197652 2015-16 FB Handbook (20)	71.00	
		56100	Inv #197652 2015 FB Powerpoint (1)	49.95	
		56100	Inv. #197652 2015-16 VB Powerpoint (1)	49.95	
		56100	Inv #197652 Freight	8.68	
		10125	National Federation of State		179.58
6/15/15	49968	65079	Inv. #1257 St. AR Photo	250.00	
		54820	Inv. #1257 St. AR Archives/Records	250.00	
		10125	Jonathan Palmer		500.00
6/15/15	49969	66402	Inv. #C050755667 St. TN Misc.	123.32	
		59000	Inv. #C050755667 St. TN Internal Corp.	123.32	
		59100	Inv. #C050755667 St. TN External Corp.	123.31	
		10125	Penske Truck Leasing Co., L.P.		369.95
6/15/15	49970	65127	Inv. #C050754895 St. BF Misc.	149.10	
		59000	Inv. #C050754895 St. BF Internal Corp.	149.10	
		59100	Inv. #C050754895 St. BF External Corp.	149.09	
		10125	Penske Truck Leasing Co., L.P.		447.29
6/15/15	49971	66502	Inv. #C051037146 St. TR Misc.	275.70	
		59000	Inv. #C051037146 St. TR Internal Corp.	275.70	
		59100	Inv. #C051037146 St. TR External Corp.	275.69	
		10125	Penske Truck Leasing Co., L.P.		827.09
6/15/15	49972	65084	Inv. #266131 St. AR Workers Shirts (12)	150.90	
		10125	Promotional Capital LLC		150.90
6/15/15	49973	66215	Inv. #SB2015 St SB Vodep/Webcast	600.00	
		65115	Inv. #BB2015 St. BA Video/Webcast	1,400.00	

**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Apr 1, 2015 to Jun 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
		10125	PrepSpin.com		2,000.00
6/15/15	49974	54600	Inv. #266174 BOC Jacket	54.90	
		10125	Promotional Capital LLC		54.90
6/15/15	49975	54830	5/9-5/10 Officials Rollover (3 hrs)	240.00	
		54830	5/12-5/31 Title IX Audit Screen (45 hrs)	3,240.00	
		54830	5/22-5/24 Historical Team Matrix Edit (4.5)	360.00	
		54830	5/29 Spring Championship Stats Setup (.5)	40.00	
		10125	Frank Riherd		3,880.00
6/15/15	49976	56400	4/22-6/2 Title IX Work at KHSAA Office ( 11 hrs)	180.00	
		10125	Sharon Tippett		180.00
6/15/15	49977	54820	Inv. #150526 St. TR Archives/Records	600.00	
		66504	Inv. #150526 St. TR Photo	600.00	
		10125	Tim Webb Photography		1,200.00
6/15/15	49978	54900	Inv. #831937960 Monthly Info Service	359.56	
		10125	West Payment Center		359.56
6/15/15	49979	54600	St. SB Reimbursement for Mileage	83.70	
		10125	Jerry Wyman		83.70
6/15/15	49980	52200	Monthly Telephone Service	552.61	
		10125	Xact Communications, LLC		552.61
6/15/15	49981	66709	St. WR Workers (2 days)	1,000.00	
		10125	The Committee of 101		1,000.00
6/15/15	49982	65103	St. BA Official Mileage, Meals & 4 Contests	428.10	
		10125	James Burton		428.10
6/15/15	49983	65103	St. BA Official Mileage, Meals & 4 Contests (less own room)	230.40	
		10125	William R. Chapman		230.40
6/15/15	49984	65103	St. BA Official Mileage, Meals & 4 Contests	379.10	
		10125	Charles Churchill		379.10

**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Apr 1, 2015 to Jun 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
6/15/15	49985	65103	St. BA Official Mileage, Meals & 4 Contests	429.50	
		10125	Kelly Fisher		429.50
6/15/15	49986	65103	St. BA Official Mileage, Meals & 4 Contests	419.00	
		10125	Gary D. Hale		419.00
6/15/15	49987	65103	St. BA Official Mileage, Meals & 3 Contests	342.00	
		10125	Greg B. Hall		342.00
6/15/15	49988	65103	St. BA Official Mileage, Meals & 4 Contests	426.00	
		10125	Dean Holland		426.00
6/15/15	49989	65103	St. BA Official Mileage, Meals & 4 Contests (less own room)	328.60	
		10125	Carl Johnson		328.60
6/15/15	49990	65103	St. BA Official Mileage, Meals & 3 Contests (less own room)	208.00	
		10125	Ryan McCoy		208.00
6/15/15	49991	65103	St. BA Official Mileage, Meals & 4 Contests	387.50	
		10125	Chris Minter		387.50
6/15/15	49992	65103	St. BA Official Mileage, Meals & 3 Contests (less own room)	232.10	
		10125	Patrick Morris		232.10
6/15/15	49993	65103	St. BA Official Mileage, Meals & 4 Contests	513.50	
		10125	Gary Phelps		513.50
6/15/15	49994	65103	St. BA Official Mileage, Meals & 4 Contests (less own room)	252.80	
		10125	Roger Richardson		252.80
6/15/15	49995	65103	St. BA Official Mileage, Meals & 4 Contests	435.00	
		10125	Paul Schardein		435.00
6/15/15	49996	65103	St. BA Official Mileage, Meals & 4 Contests	497.80	
		10125	Creal Waddell		497.80
6/15/15	49997	65103	St. BA Official Mileage, Meals & 4	334.00	

**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Apr 1, 2015 to Jun 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
		10125	Contests JD Young		334.00
6/15/15	49998	65109	St. BA Athletic Trainer (8 hrs)	160.00	
		10125	Laurie Blunk		160.00
6/15/15	49999	65109	St. BA Athletic Trainer (7 hrs)	140.00	
		10125	David Jacobs		140.00
6/15/15	50000	65109	St. BA Athletic Trainer (5 hrs)	100.00	
		10125	Brett Least		100.00
6/15/15	50001	65109	St. BA Athletic Trainer (19 hrs)	380.00	
		10125	Robert Ullery		380.00
6/15/15	50002	65109	St. BA Athletic Trainer (7 hrs)	140.00	
		10125	Heather Wolfe		140.00
6/15/15	50003	65109 10125	St. BA Umpires Asst. Brent Bradley	150.00	150.00
6/15/15	50004	65109 10125	St. BA Umpires Asst. William O. Bradley	150.00	150.00
6/15/15	50005	65109	St. BA Teams/Field Asst. (49 hrs.)	490.00	
		10125	Fred Brown		490.00
6/15/15	50006	65109	St. BA Athletic Trainer (4 hrs.)	80.00	
		10125	Colin Drinkard		80.00
6/15/15	50007	65109 10125	St. BA PA (8 hrs.) David Dawson	240.00	240.00
6/15/15	50008	65109	St. BA Press Box Asst. (35 hrs.)	350.00	
		10125	Cassidy Flynn		350.00
6/15/15	50009	65109	St. BA Teams/Field Asst. (21 hrs.)	210.00	
		10125	Max Godby		210.00
6/15/15	50010	65109	St. BA Gate Worker (4 hrs.)	40.00	
		10125	Diane Griffith		40.00
6/15/15	50011	65109	St. BA Teams/Field Asst. (26 hrs.)	260.00	
		10125	Frank McGowan		260.00
6/15/15	50012	65109 10125	St. BA PA (7 hrs.) Brian Milam	210.00	210.00
6/15/15	50013	65109	St. BA Pass Gate Staff (25 hrs.)	250.00	
		10125	Nicole Mitchell		250.00

**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Apr 1, 2015 to Jun 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
6/15/15	50014	65109	St. BA Umpire	150.00	
			Evaluator		
		10125	Keith Morgan		150.00
6/15/15	50015	65109	St. BA Teams/Field	600.00	
			Asst. (60 hrs.)		
		10125	Don Passafiume		600.00
6/15/15	50016	65109	St. BA SID/Media	210.00	
			Asst. (7 contests)		
		10125	Ashley Pilon		210.00
6/15/15	50017	65109	St. BA Umpire	150.00	
			Evaluator		
		10125	Andy Strain		150.00
6/15/15	50018	24400	May Staff	268.22	
			Supplemental		
			Insurance		
		10125	AFLAC		268.22
6/15/15	50019	24400	June Staff	268.22	
			Supplemental		
			Insurance		
		10125	AFLAC		268.22
6/16/15	50020	54600	2015 BS16 BOC	1,000.40	
			Expense		
		59000	2015 BS16 Internal	1,000.40	
			Sponsor		
		59100	2015 BS16 External	2,000.80	
			Sponsor		
		57110	HOF Banquet	18,676.39	
		65216	2015 BS16 Title	333.47	
			Sponsor		
		65209	2015 BS16 Wokers	1,000.40	
		65212	2015 BS16 Club	1,333.87	
		10125	Hyatt Regency		25,345.73
			Lexington		
6/19/15	49907V	66508	Inv. #INV5052707 St.		75.70
			TR Girls 3A 3rd Place		
			Trophy		
		66508	Inv. #INV5052709 St.		75.70
			TR Boys 3A 4th		
			Place Trophy		
		10125	riherds.com	151.40	
6/22/15	50021	59000	Down Payment for	12,500.00	
			Vehicle for		
			Commissioner		
			Tackett		
		10125	Dutch Ishmael Chev		12,500.00
6/22/15	50022	55400	Inv. #227776871122	14.79	
			Toner Cart.		
		55400	Inv. #227778081741	63.07	
			Toner		
		55400	Inv. #227081976524	12.12	
			Printer Labels		
		52500	Inv. #084290579810	308.97	
			Support Staff		
			Monitors (PO #1243)		
		52500	Inv. #084291032444	308.97	
			Support Staff		
			Monitors (PO #1243)		
		52500	Inv. #084297152735	308.97	

**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Apr 1, 2015 to Jun 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
			Support Staff Monitors (PO #1245)		
		52500	Inv. #084297737399	308.97	
			Support Staff Monitors (PO #1243)		
		52550	Inv. #172146926144	98.30	
			Software		
		52550	Inv. #005602006399	22.99	
			Hard Drive enclosure		
		52550	Inv. #076977986314	69.95	
			Support Staff Speakers		
		52550	Inv. #132126877726	28.86	
			Cables for Office Managers Printer		
		52550	Inv. #087775807472	199.99	
			Replacement SSS Drive		
		52550	Inv. #087776006542	54.99	
			Dual Monitor Stand for Mkt. Director		
		10125	Amazon		1,800.94
6/22/15	50023	10125	VOID		
6/22/15	50024	54100	St. SB Reimbursement for Meals	83.00	
		10125	Michael Barren		83.00
6/22/15	50025	55800	Inv. #06-001205 Banquet Tablecloth Cleaning	64.17	
		10125	Hart's Dry Cleaning		64.17
6/22/15	50026	54500	Inv. #308 Final Billing for June 30, 2014 Audited Financial Statements & Preparation of Form 990 and Form 990-T	5,850.00	
		10125	Hicks & Associates CPAs, PLLC		5,850.00
6/22/15	50027	55700	Inv. #85944 Business Cards for Little, Molloy, & Williams	168.00	
		65105	Inv. #85954 BA Leg Bands	680.50	
		55400	Inv. #98545 10X13 Envelopes	358.00	
		10125	Kentucky Printing		1,206.50
6/22/15	50028	54800	Inv. #2033699 Monthly Shredding Service	56.75	
		10125	KnightHorst Shredding		56.75
6/22/15	50029	55400	Inv. #53609 Name Signs	97.77	
		10125	Office Resources, Inc.		97.77
6/22/15	50030	66209	Inv. #268108 St. SB Workers Shirts (20)	371.00	
		66502	Inv. #266833 St. TR	155.00	

**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Apr 1, 2015 to Jun 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
		10125	Starter Shirts (10) Promotional Capital LLC		526.00
6/22/15	50031	56100	Inv. #114 NFHS FB Rules Simplified & Ill. 2015	121.33	
		56100	Inv. #115 NFHS FB Preseason Guide	27.83	
		10125	Referee/NASO		149.16
6/22/15	50032	56100	Inv. #116 NFHS SO & VO Preseason Guide (20 ea.)	60.42	
		56100	Inv. #117 NFHS FB Rules by Topic, Rules Caseplays, Rationales Linked 2015 (20)	122.25	
		10125	Referee/NASO		182.67
6/22/15	50033	66202	Inv. #12053 Radio Rentals for St. SB	400.00	
		10125	Southern Communications & Consultants		400.00
6/22/15	50034	55900	Inv. #1235 General Postage	3.83	
		10125	United Parcel Service		3.83
6/22/15	50035	55400	inv. #6537 Toner Cart. (7)	360.00	
		10125	Wright Fax & Printer Service		360.00
6/22/15	50036	66209	St. SB Accounting & Armbands (15 hrs)	150.00	
		10125	Maurie Bedwell		150.00
6/22/15	50037	66209	St. SB Armbands/Set Up (13.5 hrs & Mileage)	237.90	
		10125	Fred Brown		237.90
6/22/15	50038	66209	St. SB Ticket Sales/Armbands (26 hrs)	260.00	
		10125	Heather Cavitt		260.00
6/22/15	50039	66209	St. SB Armbands (26 hrs & mileage)	362.90	
		10125	Cassidy Flynn		362.90
6/22/15	50040	66209	St. SB Ticket Sales/Armbands (22 hrs)	220.00	
		10125	Madeliene Hunt		220.00
6/22/15	50041	66209	St. SB Accounting/Armband s/Media/Teams (27.5 hrs & Mileage)	377.90	
		10125	Kathy Johnston		377.90
6/22/15	50042	66209	St. SB Ticket Sales/Wristbands (25	323.50	



**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Apr 1, 2015 to Jun 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
		10125	hrs & mileage) Beth Stice Kidwell		323.50
6/22/15	50043	66209	St. SB Armbands (13 hrs 7 mileage)	232.90	
		10125	Frank McGowan		232.90
6/22/15	50044	66209	St. SB Tickets Sales (26.5 hrs)	265.00	
		10125	Lisa Pentecost		265.00
6/22/15	50045	66203	St. SB Official (4 contests , mileage & meals)	346.00	
		10125	Chris Brawner		346.00
6/22/15	50046	66203	St. SB Official (3 contests, mileage & meals)	386.00	
		10125	Jeff Brock		386.00
6/22/15	50047	66203	St. SB Official (4 contests, mileage & meals)	346.00	
		10125	Mike Burke		346.00
6/22/15	50048	66203	St. SB Official (4 contests)	204.00	
		10125	Randall Chapman		204.00
6/22/15	50049	66203	St. SB Official (3 contests, mileage & meals)	350.50	
		10125	Steve Chasteen		350.50
6/22/15	50050	66203	St. SB Official (4 contests, mileage & meals)	321.00	
		10125	Ben Crenshaw		321.00
6/22/15	50051	66203	St. SB Official (3 contests, mileage & meals)	277.50	
		10125	Bradley Frans		277.50
6/22/15	50052	66203	St. SB Official (3 contests, mileage & meals)	363.10	
		10125	Chencho Garcia		363.10
6/22/15	50053	66203	St. SB Official (4 contests & meals)	264.00	
		10125	Nathan Hall		264.00
6/22/15	50054	66203	St. SB Official (4 contests)	204.00	
		10125	Chris Haney		204.00
6/22/15	50055	66203	St. SB Official (4 contests, mileage & meals)	482.75	
		10125	Mike Harris		482.75
6/22/15	50056	66203	St. SB Official (4 contests, mileage & meals)	290.40	
		10125	Joe Jeffries		290.40

**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Apr 1, 2015 to Jun 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
6/22/15	50057	66203	St. SB Official (3 contests, mileage & meals)	356.10	
		10125	Gary Johnson		356.10
6/22/15	50058	66203	St. SB Official (4 contests, mileage & meals)	296.00	
		10125	Willie Clay Johnson		296.00
6/22/15	50059	66203	St. SB Official (5 contests)	255.00	
		10125	Hugh Darnell Kelly		255.00
6/22/15	50060	66203	St. SB Official (5 contests, mileage & meals)	359.70	
		10125	Don Kurapkat		359.70
6/22/15	50061	66203	St. SB Official (4 contests, mileage & meals)	352.87	
		10125	David Lane		352.87
6/22/15	50062	66203	St. SB Official (3 contests, mileage & meals)	334.00	
		10125	Tyler McWhorter		334.00
6/22/15	50063	66203	St. SB Official (3 contests, mileage & meals)	369.00	
		10125	Migo Pangallo		369.00
6/22/15	50064	66203	St. SB Official (4 contests, mileage & meals)	345.50	
		10125	David Roof		345.50
6/22/15	50065	66203	St. SB Official (5 contests & meals)	315.00	
		10125	Richard Runyon		315.00
6/22/15	50066	66203	St. SB Official (4 contests, mileage & meals)	346.00	
		10125	Timothy Sallee		346.00
6/22/15	50067	66203	St. SB Official (3 contests, mileage & meals)	400.00	
		10125	Darrell Wilson		400.00
6/22/15	50068	66203	St. SB Official (4 contests, mileage & meals)	324.50	
		10125	Mark Young		324.50
6/24/15	49142V	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	

**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Apr 1, 2015 to Jun 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
6/24/15	50069	54900	Notary Public License Fee - Chad Collins	19.00	
		10125	Fayette County Clerk		19.00
6/24/15	50070	24500	6/19/15 Employees Contribution	3,008.82	
		50700	6/19/15 Employers Match	3,816.64	
		10125	Ky Teachers Retirement System		6,825.46
6/29/15	50071	52200	Monthly Cell Phone Service	759.55	
		10125	AT&T Mobility		759.55
6/29/15	50072	59000	Monthly Vehicle Lease Payment (BC)	425.16	
		10125	Ally		425.16
6/29/15	50073	59100	Inv. #268 St. BA External Corp	621.66	
		59000	Inv. #268 St. BA Internal Corp	621.66	
		55100	Inv. #268 All Sports Misc.	621.68	
		65102	Inv. #269 St. BA Workers/Media/Stass Meals	1,265.00	
		10125	Aramark Sports & Entertainment		3,130.00
6/29/15	50074	54900	Inv. #4332129 Prepare response for auditor's letter	133.98	
		10125	Bingham Greenebaum Doll, LLP		133.98
6/29/15	50075	52200	Monthly Cell Phone reimbursement for June	80.00	
		66202	St. SB reimbursement for Mileage & Meals	198.75	
		10125	Robert Catron		278.75
6/29/15	50076	24800	June 19, 2015 FSA Contributions (Collins, Passafiume)	53.65	
		10125	Chard-Snyder		53.65
6/29/15	50077	65818	Leachman BGF Scholarship for Cody Kellam #M1131922	500.00	
		10125	Morehead State University		500.00
6/29/15	50078	66317	Dr. Mark Lynn & Assoc. BSW Scholarship for Mark Scherer #000406477	500.00	
		10125	Vanderbilt University		500.00
6/29/15	50079	65211	Bob Roberts Ins. Scholarship for Clay Smotherman	1,000.00	

**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Apr 1, 2015 to Jun 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
		10125	#M00210043 Murray State University		1,000.00
6/29/15	50080	65211	Rawlings BBK Scholarship for Brian Nickles #?	1,000.00	
		10125	Alice Lloyd College		1,000.00
6/29/15	50081	65311	BG/WCC&VB GBK Scholarship for Bethany Cartwright #00200873	1,000.00	
		10125	Murray State University		1,000.00
6/29/15	50082	66317	Dr. Mark Lynn & Assoc. GSW Scholarship for Brooke Harkrader #1943499143	500.00	
		10125	United States Coast Gurad Academy		500.00
6/29/15	50083	65311	Joe Billy Mansfield GBK Scholarship for Olivia Johnston #10958476	1,000.00	
		10125	University of Kentucky		1,000.00
6/29/15	50084	65218	Whitaker Bank GBK Scholarship for Sarah King #12076418	1,500.00	
		10125	University of Kentucky		1,500.00
6/29/15	50085	65218	Whitaker Bank BBK Scholarship for Austin Sparrow #L00182106	1,500.00	
		10125	Lindsey Wilson College		1,500.00
6/29/15	50086	57220	Forcht Bank Scholarship for Lee Chandler #90327458	350.00	
		10125	Olney Central Community College		350.00
6/29/15	50087	57220	Forcht Bank Scholarship for Dillon Gerals #101017	350.00	
		10125	Brescia University		350.00
6/29/15	50088	57220	Forcht Bank Scholarship for Jake Yates #800981231	350.00	
		10125	Western Kentucky University		350.00
6/29/15	50089	57220	Forcht Bank Scholarship for Aaron Hedgecock #167727	350.00	
		10125	University of Pikeville		350.00
6/29/15	50090	57220	Forcht Bank	350.00	

**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Apr 1, 2015 to Jun 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
		10125	Scholarship for Nicholas Boucher #30978005 Harvard University		350.00
6/29/15	50091	57220	Forcht Bank Scholarship for Jonah Smith #002337754	350.00	
		10125	Gateway Community & Tech. College		350.00
6/29/15	50092	57220	Forcht Bank Scholarship for Brandon Calia #347437	350.00	
		10125	Georgetown College		350.00
6/29/15	50093	57220	Forcht Bank Scholarship for Joshua Preston #10923028	350.00	
		10125	University of Kentucky		350.00
6/29/15	50094	57220	Forcht Bank Scholarship for Cole Frazier #1942499557	350.00	
		10125	Lindsey Wilson College		350.00
6/29/15	50095	57220	Forcht Bank Scholarship for Steven Prater #155060	350.00	
		10125	University of Pikeville		350.00
6/29/15	50096	57220	Forcht Bank Scholarship for Emily Whitmell #000-20-7231	3,350.00	
		10125	Freed-Hardeman University		3,350.00
6/29/15	50097	57220	Forcht Bank Scholarship for Mallory Mize #?	350.00	
		10125	Western Kentucky University		350.00
6/29/15	50098	57220	Forcht Bank Scholarship for Jessica Embry #1954968069	350.00	
		10125	Brescia University		350.00
6/29/15	50099	57220	Forcht Bank Scholarship for Dani Wilson #M1127179	350.00	
		10125	Morehead State University		350.00
6/29/15	50100	57220	Forcht Bank Scholarship for Jennah Flairty #100257421	350.00	
		10125	Northern Kentucky		350.00

**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Apr 1, 2015 to Jun 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
			University		
6/29/15	50101	57220	Forcht Bank Scholarship for Kelsey Osborne #?	350.00	
		10125	University of the Cumberlands		350.00
6/29/15	50102	57220	Forcht Bank Scholarship for Bethany Hall #901531895	350.00	
		10125	Eastern Kentucky University		350.00
6/29/15	50103	57220	Forcht Bank Scholarship for Karrigan Samons #10938788	350.00	
		10125	University of Kentucky		350.00
6/29/15	50104	65115	Inv. #1735 St. BA Filming (14)	1,750.00	
		66215	Inv. #1735 St. SB Filming (6)	750.00	
		54820	Inv. #1735 St. SB Archives/Records (6)	57.00	
		54820	Inv. #1735 St. BA Archives/Records (14)	133.00	
		10125	First String Media Productions, LLC		2,690.00
6/29/15	50105	54835	Inv. #0244 Updates & Changes to KHSAA Website	1,150.00	
		10125	Greg Blethen		1,150.00
6/29/15	50106	52100	Monthly Water Service	49.05	
		52100	Monthly Fire Service	85.58	
		10125	Kentucky American Water Co.		134.63
6/29/15	50107	12000	Policy #WC100-0008198-20 15A (1) Payment on Renewal Police	1,803.00	
		10125	KY Workers Comp fund		1,803.00
6/29/15	50108	55700	Inv. #0218104 Cream Lexington Coffee & Tea Co.	6.00	
		10125			6.00
6/29/15	50109	65101	St. BA Cost per Contract	69,094.00	
		10125	Lexington Legends		69,094.00
6/29/15	50110	60500	Inv. #0619151-AB KDE/KHSAA Lunch (Property Rental/Space KDE Cost)	868.00	
		10125	Vaughn E. Little		868.00

**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Apr 1, 2015 to Jun 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
6/29/15	50111	56100	Inv. #197896 2015-16 SO Powerpoint	49.95	
		56100	Inv. #197896 2015-16 SW/DV Powerpoint	49.95	
		56100	Freight	7.56	
		10125	National Federation of State		107.46
6/29/15	50112	66204	Inv. #JOP061215-01 St. SB Photos	787.50	
		54820	Inv. #JOP061215-01 St. SB Archives/Records	787.50	
		10125	Jim Osborn photography, LLC		1,575.00
6/29/15	50113	66216	Inv. #C051037229 St. SB Rental	479.16	
		65116	Inv. #C051037187 St. BA Rental	410.68	
		65116	Inv. #C051281871 St. BA Rental	140.09	
		10125	Penske Truck Leasing Co., L.P.		1,029.93
6/29/15	50114	52300	Inv. #CEN2246P New Control Unit	5,801.00	
		10125	Perfection Group, Inc.		5,801.00
6/29/15	50115	24850	Voluntary Dental	91.06	
		50200	Life & Disability	892.77	
		10125	PLIC-SBD Grand Island		983.83
6/29/15	50116	54600	Inv. #268289 BOC/Staff Shirts for PD (2)	58.16	
		65116	Inv. #267751 St. BA Shirts (46)	413.58	
		58000	Inv. #267585 Officials Recognition Watches (70)	2,207.50	
		10125	Promotional Capital LLC		2,679.24
6/29/15	50117	52200	Monthly Internet Service	1,025.00	
		10125	QX.Net		1,025.00
6/29/15	50118	66508	Inv. #INV5061102 St. TR Girls 3A 3rd Place	22.71	
		66508	Inv. #INV5061103 St. TR Boys Medallions (10)	34.90	
		66508	Inv. #INV5061706 Regional TR Boys/Girls Medallions (6)	20.50	
		10125	riherds.com		78.11
6/29/15	50119	12000	Quarterly Ins. Payment	4,111.00	
		10125	Cincinnati Insurance		4,111.00

**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Apr 1, 2015 to Jun 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
6/29/15	50120	65212	Inv #394 St. BK S16 Club Mailing	1,477.90	
		10125	The UPS Store		1,477.90
6/29/15	50121	65102	Inv. #1063 St. BA Stats	525.00	
		66202	Inv. #1063 St. SB Stats	950.00	
		10125	W.L. Stats, LLC		1,475.00
6/29/15	50122	65104	Inv. #150610 St. BA Photos	1,137.50	
		54800	Inv. #150610 St. BA Archives/Records	1,137.50	
		10125	Tim Webb Photography		2,275.00
6/29/15	50123	65115	St. BA Play-by-Play (7 games)	875.00	
		10125	Gary Ball		875.00
6/29/15	50124	65115	St. BA Analyst (7 games)	700.00	
		10125	Keith Madison		700.00
6/29/15	50125	66215	St. SB Play-by-Play (3 games & mileage)	365.45	
		10125	Chad Young		365.45
6/29/15	50126	66503	St. TR Officials Rooms	2,012.67	
		66509	St. TR Workers Rooms	1,919.45	
		54600	St. TR BOC Rooms	211.86	
		10125	Campbell House Inn		4,143.98
6/30/15	47929V	56300	2014 BK Advisory Comm. Mtg. (Mileage & Meal)		103.70
		10125	Dickie Adams	103.70	
6/30/15	47930V	56300	2014 BK Advisory Comm. Mtg. (Mileage & Meal)		50.50
		10125	Troy Barr	50.50	
6/30/15	47931V	56300	2014 BK Advisory Comm. Mtg. (Mileage & Meal)		13.40
		10125	Scott Chalk	13.40	
6/30/15	47932V	56300	2014 BK Advisory Comm. Mtg. (Mileage & Meal)		61.70
		10125	Rob Detzel	61.70	
6/30/15	47933V	56300	2014 BK Advisory Comm. Mtg. (Mileage & Meal)		51.90
		10125	David Henley	51.90	
6/30/15	47934V	56300	2014 BK Advisory Comm. Mtg. (Mileage & Meal)		21.80
		10125	Burney Jenkins	21.80	
6/30/15	47935V	56300	2014 BK Advisory		57.50



**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Apr 1, 2015 to Jun 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
			Comm. Mtg. (Mileage & Meal)		
		10125	Tim Mudd	57.50	
6/30/15	47936V	56300	2014 BK Advisory Comm. Mtg. (Mileage & Meal)		43.50
		10125	Kristy Orem	43.50	
6/30/15	47937V	56300	2014 BK Advisory Comm. Mtg. (Mileage & Meal)		30.90
		10125	Janie Robinson	30.90	
6/30/15	47938V	56300	2014 BK Advisory Comm. Mtg. (Mileage & Meal)		75.70
		10125	Rodney Woods	75.70	
6/30/15	48975V	61000	9/30/14 Middle School Advisory Comm. Mtg. (Mileage)		49.00
		10125	Kyle Bennett	49.00	
6/30/15	48976V	61000	9/30/14 Middle School Advisory Comm. Mtg. (Mileage & Meak)		68.00
		10125	Tim Deaton	68.00	
6/30/15	48977V	61000	9/30/14 Middle School Advisory Comm. Mtg. (Mileage & Meal)		61.70
		10125	Monica French	61.70	
6/30/15	48978V	61000	9/30/14 Middle School Advisory Comm. Mtg. (Mileage & Meal)		55.75
		10125	Todd Gilley	55.75	
6/30/15	48979V	61000	9/30/14 Middle School Advisory Comm. Mtg. (Mileage & Meal)		110.00
		10125	Ozz Jackson	110.00	
6/30/15	48980V	61000	9/30/14 Middle School Advisory Comm. Mtg. (Mileage & Meal)		56.80
		10125	Elizabeth A. Miles	56.80	
6/30/15	48981V	61000	9/30/14 Middle School Advisory Comm. Mtg. (Mileage & Meal)		52.00
		10125	Brad Morgan	52.00	
6/30/15	48982V	61000	9/30/14 Middle School Advisory Comm. Mtg. (Mileage & Meal)		72.90
		10125	Rita Muratalla	72.90	

**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Apr 1, 2015 to Jun 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
6/30/15	48983V	61000	9/30/14 Middle School Advisory Comm. Mtg. (Mileage & Meal)		89.00
		10125	Estill Neace	89.00	
6/30/15	48984V	61000	9/30/14 Middle School Advisory Comm. Mtg. (Mileage & Meals)		177.30
		10125	Jeff Riley	177.30	
6/30/15	48985V	61000	9/30/14 Middle School Advisory Comm. Mtg. (Mileage & Meal)		61.00
		10125	Wilson Sears	61.00	
6/30/15	48986V	61000	9/30/14 Middle School Advisory Comm. Mtg. (Mileage & Meal)		33.70
		10125	Dan Seum, Jr.	33.70	
6/30/15	48987V	61000	9/30/14 Middle School Advisory Comm. Mtg. (Mileage & Meal)		21.60
		10125	Faye Thornton	21.60	
6/30/15	48988V	61000	9/30/14 Middle School Advisory Comm. Mtg. (Mileage & Meal)		57.50
		10125	Robert Vinegar	57.50	
6/30/15	48989V	61000	9/30/14 Middle School Advisory Comm. Mtg. (Mileage & Meal)		70.80
		10125	Mark Woodward	70.80	
6/30/15	48990V	56300	10/1/14 AD Advisory Comm. Mtg. (Mileage & Meal)		55.75
		10125	Rebecca Arnold	55.75	
6/30/15	48991V	56300	10/1/14 AD Advisory Comm. Mtg. (Mileage & Meal)		40.00
		10125	Arthur Ballard	40.00	
6/30/15	48992V	56300	10/1/14 AD Advisory Comm. Mtg. (Mileage & Meal)		68.00
		10125	Tim Davis	68.00	
6/30/15	48993V	56300	10/1/14 AD Advisory Comm. Mtg. (Mileage & Meal)		57.50
		10125	Jimmy Durham	57.50	
6/30/15	48994V	56350	10/1/14 AD Advisory Comm. Mtg. (Mileage & Meal)		57.50
		10125	Willie Feldhaus	57.50	

**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Apr 1, 2015 to Jun 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
6/30/15	48995V	56300	10/1/14 AD Advisory Comm. Mtg. (Mileage & Meal)		57.50
		10125	Mike Key	57.50	
6/30/15	48996V	56300	10/1/14 AD Advisory Comm. Mtg. (Mileage & Meal)		94.60
		10125	Larry Maynard	94.60	
6/30/15	48997V	56300	10/1/14 AD Advisory Comm. Mtg. (Mileage & Meal)		143.60
		10125	Hugh McReynolds	143.60	
6/30/15	48998V	56300	10/1/14 AD Advisory Comm. Mtg. (Mileage & Meal)		115.60
		10125	Charles W. Patton	115.60	
6/30/15	48999V	56300	10/1/14 AD Advisory Comm. Mtg. (Mileage & Meal)		26.00
		10125	Phil Rison	26.00	
6/30/15	49000V	56300	10/1/14 AD Advisory Comm. Mtg. (Mileage & Meal)		61.00
		10125	Jim Watkins	61.00	
6/30/15	49001V	56300	10/1/14 AD Advisory Comm. Mtg. (Mileage & Meal)		61.00
		10125	David Zuberer	61.00	
6/30/15	49048V	56300	1/21/15 FB Advisory Comm. Mtg. Mileage, Lodging & Meals		212.37
		10125	David Barnes	212.37	
6/30/15	49049V	56300	1/21/15 FB Advisory Comm. Mtg. Mileage & Meal		47.00
		10125	David Buchanan	47.00	
6/30/15	49050V	56300	1/21/15 FB Advisory Comm. Mtg. Mileage & Meal		61.00
		10125	Rob Detzel	61.00	
6/30/15	49051V	56300	1/21/15 FB Advisory Comm. Mtg. Mileage & Meals		10.00
		10125	Alan Donhoff	10.00	
6/30/15	49052V	56300	1/21/15 FB Advisory Comm. Mtg. Mileage		13.30
		10125	Craig Foley	13.30	
6/30/15	49053V	56300	1/21/15 FB Advisory Comm. Mtg. Meals		10.00
		10125	Tim Green	10.00	
6/30/15	49054V	56300	1/21/15 FB Advisory Comm. Mtg. Mileage		139.00

**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Apr 1, 2015 to Jun 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
		10125	& Meals Phillip Haywood	139.00	
6/30/15	49055V	56300	1/21/15 FB Advisory Comm. Mtg. Mileage & Meals		70.20
		10125	Robbie Lucas	70.20	
6/30/15	49056V	56300	1/21/15 FB Advisory Comm. Mtg. Mileage & Meal		33.00
		10125	Mark Peach	33.00	
6/30/15	49057V	56300	1/21/15 FB Advisory Comm. Mtg. Mileage & Meal		47.00
		10125	Jimmie Reed	47.00	
6/30/15	49058V	56300	1/21/15 FB Advisory Comm. Mtg. Mileage & Meals		94.00
		10125	Mark Swift	94.00	
6/30/15	49059V	56300	1/21/15 FB Advisory Comm. Mtg. Mileage & Meal		110.00
		10125	Kevin Wallace	110.00	
6/30/15	49060V	54600	1/21/15 FB Advisory Comm. Mtg. Mileage & Meals		74.05
		10125	Jerry Wyman	74.05	
6/30/15	50127	56300	2014 BK Advisory Comm. Mtg. (Mileage & Meal)	103.70	
		10125	Dickie Adams		103.70
6/30/15	50128	56300	2014 BK Advisory Comm. Mtg. (Mileage & Meal)	50.50	
		10125	Troy Barr		50.50
6/30/15	50129	56300	2014 BK Advisory Comm. Mtg. (Mileage & Meal)	13.40	
		10125	Scott Chalk		13.40
6/30/15	50130	56300	2014 BK Advisory Comm. Mtg. (Mileage & Meal)	61.70	
		10125	Rob Detzel		61.70
6/30/15	50131	56300	2014 BK Advisory Comm. Mtg. (Mileage & Meal)	51.90	
		10125	David Henley		51.90
6/30/15	50132	56300	2014 BK Advisory Comm. Mtg. (Mileage & Meal)	21.80	
		10125	Burney Jenkins		21.80
6/30/15	50133	56300	2014 BK Advisory Comm. Mtg. (Mileage & Meal)	57.50	
		10125	Tim Mudd		57.50

**KY High School Athletic Association  
Cash Disbursements Journal  
For the Period From Apr 1, 2015 to Jun 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
6/30/15	50134	56300	2014 BK Advisory Comm. Mtg. (Mileage & Meal)	43.50	
		10125	Kristy Orem		43.50
6/30/15	50135	56300	2014 BK Advisory Comm. Mtg. (Mileage & Meal)	30.90	
		10125	Janie Robinson		30.90
6/30/15	50136	56300	2014 BK Advisory Comm. Mtg. (Mileage & Meal)	75.70	
		10125	Rodney Woods		75.70
6/30/15	50137	56300	Middle School Advisory Comm. Mtg. (mileage)	49.00	
		10125	Kyle Bennett		49.00
6/30/15	50138	56300	9/30/14 Middle School Advisory Comm. Mtg. (mileage & meal)	68.00	
		10125	Tim Deaton		68.00
6/30/15	50139	56300	9/30/14 Middle School Advisory Comm. Mtg. (mileage & meal)	61.70	
		10125	Monica French		61.70
6/30/15	50140	56300	9/30/14 Middle School Advisory Comm. Mtg. (mileage & meal)	55.75	
		10125	Todd Gilley		55.75
6/30/15	50141	56300	9/30/14 Middle School Advisory Comm. Mtg. (mileage & meal)	110.00	
		10125	Ozz Jackson		110.00
6/30/15	50142	56300	9/30/14 Middle School Advisory Comm. Mtg. (mileage & meal)	56.80	
		10125	Elizabeth A. Miles		56.80
6/30/15	50143	56300	9/30/14 Middle School Advisory Comm. Mtg. (mileage & meal)	52.00	
		10125	Brad Morgan		52.00
6/30/15	50144	56300	9/30/14 Middle School Advisory Comm. Mtg. (mileage & meal)	72.90	
		10125	Rita Muratalla		72.90
6/30/15	50145	56300	9/30/14 Middle School Advisory Comm. Mtg. (mileage & meal)	89.00	

**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Apr 1, 2015 to Jun 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
		10125	Estill Neace		89.00
6/30/15	50146	56300	9/30/14 Middle School Advisory Comm. Mtg. (mileage & meal)	177.30	
		10125	Jeff Riley		177.30
6/30/15	50147	56300	9/30/14 Middle School Advisory Comm. Mtg. (mileage & meal)	61.00	
		10125	Wilson Sears		61.00
6/30/15	50148	56300	9/30/14 Middle School Advisory Comm. Mtg. (mileage & meal)	33.70	
		10125	Dan Seum, Jr.		33.70
6/30/15	50149	56300	9/30/14 Middle School Advisory Comm. Mtg. (mileage & meal)	21.60	
		10125	Faye Thornton		21.60
6/30/15	50150	56300	9/30/14 Middle School Advisory Comm. Mtg. (mileage & meal)	57.50	
		10125	Robert Vinegar		57.50
6/30/15	50151	56300	9/30/14 Middle School Advisory Comm. Mtg. (mileage & meal)	70.80	
		10125	Mark Woodward		70.80
6/30/15	50152	56300	10/1/14 AD Advisory Comm. Mtg. (mileage & meal)	55.75	
		10125	Rebecca Arnold		55.75
6/30/15	50153	56300	10/1/14 AD Advisory Comm. Mtg. (mileage & meal)	40.00	
		10125	Arthur Ballard		40.00
6/30/15	50154	56300	10/1/14 AD Advisory Comm. Mtg. (mileage & meal)	68.00	
		10125	Tim Davis		68.00
6/30/15	50155	56300	10/1/14 AD Advisory Comm. Mtg. (mileage & meal)	57.50	
		10125	Jimmy Durham		57.50
6/30/15	50156	56300	10/1/14 AD Advisory Comm. Mtg. (mileage & meal)	57.50	
		10125	Willie Feldhaus		57.50
6/30/15	50157	56300	10/1/14 AD Advisory Comm. Mtg. (mileage & meal)	57.50	
		10125	Mike Key		57.50

**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Apr 1, 2015 to Jun 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
6/30/15	50158	56300	10/1/14 AD Advisory Comm. Mtg. (mileage & meal)	94.60	
		10125	Larry Maynard		94.60
6/30/15	50159	56300	10/1/14 AD Advisory Comm. Mtg. (mileage & meal)	143.60	
		10125	Hugh McReynolds		143.60
6/30/15	50160	56300	10/1/14 AD Advisory Comm. Mtg. (mileage & meal)	115.60	
		10125	Charles W. Patton		115.60
6/30/15	50161	56300	10/1/14 AD Advisory Comm. Mtg. (mileage & meal)	26.00	
		10125	Phil Rison		26.00
6/30/15	50162	56300	10/1/14 AD Advisory Comm. Mtg. (mileage & meal)	61.00	
		10125	Jim Watkins		61.00
6/30/15	50163	56300	10/1/14 AD Advisory Comm. Mtg. (mileage & meal)	61.00	
		10125	David Zuberer		61.00
6/30/15	50164	56300	1/21/15 FB Advisory Comm. Mtg. (mileage, lodging & meals)	212.37	
		10125	David Barnes		212.37
6/30/15	50165	56300	1/21/15 FB Advisory Comm. Mtg. (mileage & meal)	47.00	
		10125	David Buchanan		47.00
6/30/15	50166	56300	1/21/15 FB Advisory Comm. Mtg. (mileage & meal)	61.00	
		10125	Rob Detzel		61.00
6/30/15	50167	56300	1/21/15 FB Advisory Comm. Mtg. (mileage & meal)	10.00	
		10125	Alan Donhoff		10.00
6/30/15	50168	56300	1/21/15 FB Advisory Comm. Mtg. (mileage & meal)	13.30	
		10125	Craig Foley		13.30
6/30/15	50169	56300	1/21/15 FB Advisory Comm. Mtg. (mileage & meal)	10.00	
		10125	Tim Green		10.00
6/30/15	50170	56300	1/21/15 FB Advisory Comm. Mtg. (mileage & meal)	139.00	
		10125	Philip Haywood		139.00

**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Apr 1, 2015 to Jun 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
6/30/15	50171	56300	1/21/15 FB Advisory Comm. Mtg. (mileage & meal)	70.20	
		10125	Robbie Lucas		70.20
6/30/15	50172	56300	1/21/15 FB Advisory Comm. Mtg. (mileage & meal)	33.00	
		10125	Mark Peach		33.00
6/30/15	50173	56300	1/21/15 FB Advisory Comm. Mtg. (mileage & meal)	47.00	
		10125	Jimmie Reed		47.00
6/30/15	50174	56300	1/21/15 FB Advisory Comm. Mtg. (mileage & meal)	94.00	
		10125	Mark Swift		94.00
6/30/15	50175	56300	1/21/15 FB Advisory Comm. Mtg. (mileage & meal)	110.00	
		10125	Kevin Wallace		110.00
6/30/15	50176	56300	1/21/15 FB Advisory Comm. Mtg. (mileage & meal)	74.05	
		10125	Jerry Wyman		74.05
6/30/15	50177	66509	St. TR Meet Director (Set up, Regional Entries, mileage & 3 contests)	513.00	
		10125	Gordon Bocock		513.00
6/30/15	50178	66509	St. TR Asst. Meet Director (Set up, Regional Entries, mileage & 3 contests)	460.00	
		66503 10125	St. TR Running Ref. Tim King	75.00	535.00
6/30/15	50179	66509	St. TR Asst. Meet Director (Set up, Regional Entries, mileage & 3 contests)	385.00	
		10125	Frank Miklavcic		385.00
6/30/15	50180	66503	St. TR Running Ref. (3 contests)	255.00	
		10125	Roland Dale		255.00
6/30/15	50181	66503	St. TR Running Ref. (3 contests)	225.00	
		10125	Jim Johnson		225.00
6/30/15	50182	66503	St. TR Field Event Official (3 contests)	225.00	
		66509	St. TR Set up & Regional Entry	110.00	
		10125	Tim Henderlight		335.00
6/30/15	50183	66509	St. TR Field Event Ref. Jumps Set up &	110.00	



**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Apr 1, 2015 to Jun 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
		66503	mileage		
		10125	St. TR (3 contests)	225.00	
			Bob Stacey		335.00
6/30/15	50184	66503	St. TR Chief Starter	220.00	
			(3 contests & mileage)		
		10125	Patty Rouse		220.00
6/30/15	50185	66503	St. TR Asst. Starter	145.00	
			(mileage & 3 contests)		
		10125	Eddie Olding		145.00
6/30/15	50186	66503	St. TR Asst. Starter	145.00	
			(3 contests & mileage)		
		10125	Ricky Drawbaugh		145.00
6/30/15	50187	66503	St. TR Asst. Starter	120.00	
			(3 contests)		
		10125	Rich Bryar		120.00
6/30/15	50188	66503	St. TR Chief Clerk (3 contests)	300.00	
		10125	Kenneth M. Morton		300.00
6/30/15	50189	66503	St. TR Asst. Chief Clerk (3 contests)	150.00	
		10125	Keith Brown		150.00
6/30/15	50190	66503	St. TR Asst. Clerk (3 contests)	105.00	
		10125	Jim Woosley		105.00
6/30/15	50191	66503	St. TR Asst. Clerk (3 contests)	105.00	
		10125	Karla Morton		105.00
6/30/15	50192	66503	St. TR Asst. Clerk (3 contests)	105.00	
		10125	Terry Yeast		105.00
6/30/15	50193	66503	St. TR Asst. Clerk (2 contests)	70.00	
		10125	Wayne Burke		70.00
6/30/15	50194	66503	St. TR PA-F. Events (2 contests & mileage)	125.00	
		10125	Don Yocum		125.00
6/30/15	50195	66503	St. TR PA Runing Events (3 contests)	150.00	
		10125	Matt Girardin		150.00
6/30/15	50196	66503	St. TR Awards Stewart Cheif (mileage & 3 contests)	325.00	
		10125	Reba Woodall		325.00
6/30/15	50197	66503	St. TR Asst. Awards Steward (3 contests)	150.00	
		10125	Stephanie Hisel		150.00
6/30/15	50198	66503	St. TR Umpire	175.00	

**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Apr 1, 2015 to Jun 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
			(mileage & 3 contests)		
		10125	Jerry Mohr		175.00
6/30/15	50199	66503	St. TR Umpire (mileage & 3 contests)	130.00	
		66509	St. TR Set up	60.00	
		10125	Craig Hopkins		190.00
6/30/15	50200	66503	St. TR Umpire (3 contests)	105.00	
		10125	Pam Andrews		105.00
6/30/15	50201	66503	St. TR Umpire (3 contests)	105.00	
		10125	Paul Hall		105.00
6/30/15	50202	66503	St. TR Umpire (3 contests)	105.00	
		10125	Barry L. Binkley		105.00
6/30/15	50203	66503	St. TR Umpire (3 contests)	105.00	
		10125	Brian, Crumbo		105.00
6/30/15	50204	66503	St. TR Umpire (3 contests)	105.00	
		10125	Joe Buechler		105.00
6/30/15	50205	66503	St. TR Umpire (2 contests)	70.00	
		10125	Drew Harris		70.00
6/30/15	50206	66503	St. TR Umpire (3 contests)	70.00	
		10125	Rick Staviski		70.00
6/30/15	50207	66503	St. TR Finish Line Coordinator (3 contests & mileage)	175.00	
		10125	David Lawhorn		175.00
6/30/15	50208	66503	St. TR Umpire (3 contests)	150.00	
		10125	John Butler		150.00
6/30/15	50209	66503	St. TR Finish Line Recorder (3 contests)	150.00	
		10125	Rose Chalk		150.00
6/30/15	50210	66503	St. TR Chief Umpire (mileage & 3 contests)	220.00	
		10125	David Clark		220.00
6/30/15	50211	66503	St. TR Chief Marshall (mileage & 3 contests)	130.00	
		10125	Tim Deaton		130.00
6/30/15	50212	66503	St. TR Hytek Entry (mileage & 3 contests)	325.00	
		10125	Adam Friend		325.00
6/30/15	50213	66503	St. TR Hytek (3	150.00	

**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Apr 1, 2015 to Jun 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
		10125	contests) Garrett Groves		150.00
6/30/15	50214	66503	St. TR Hytek (mileage & 3 contests)	325.00	
		10125	David Flaughner		325.00
6/30/15	50215	66503	St. TR Hytek (mileage & 2 contests)	325.00	
		66509 10125	St. TR Regional Entry Linda Sarrett	50.00	375.00
6/30/15	50216	66503	St. TR Hytek Asst. (3 contests)	150.00	
		10125	Leslie Smith		150.00
6/30/15	50217	66503	St. TR Shot Put Chief (mileage & 3 contests)	175.00	
		10125	Bill Smith		175.00
6/30/15	50218	66503	St. TR Shot Put Asst. (mileage & 3 contests)	130.00	
		66509 10125	St. TR Set up Mike Schultz	60.00	190.00
6/30/15	50219	66503	St. TR Shot Put Asst. (3 contests)	105.00	
		10125	Chiffon Vaughn		105.00
6/30/15	50220	66503	St. TR Asst. Shot Put (3 contests)	105.00	
		10125	Aaron Johnson		105.00
6/30/15	50221	66503	St. TR Dicus Chief (mileage & 3 contests)	175.00	
		10125	Lil Brunson		175.00
6/30/15	50222	66503	St. TR Dicus Asst. (2 contests)	70.00	
		10125	Adam Donnelly		70.00
6/30/15	50223	66503	St. TR Discus Asst. (mileage & 3 contests)	130.00	
		66509 10125	St. TR Set up Brian Campbell	60.00	190.00
6/30/15	50224	66503	St. TR Discus Asst. (3 contests)	105.00	
		10125	Daryn Meece		105.00
6/30/15	50225	66503	St. TR Discus Asst. (3 contests)	105.00	
		10125	Wes Fehrenbacher		105.00
6/30/15	50226	66503	St. TR Laser Discus (3 contests)	105.00	
		10125	Jason Morrison		105.00
6/30/15	50227	66503	St. TR Long Jump Chief (mileage & 3 contests)	175.00	

**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Apr 1, 2015 to Jun 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
		10125	Ed Wallace		175.00
6/30/15	50228	66503	St. TR Long Jump Asst. (mileage & 3 contests)	175.00	
		10125	Rick Saunders		175.00
6/30/15	50229	66503	St. TR Long Jump Asst. (3 contests)	105.00	
		10125	Carolyn Greene		105.00
6/30/15	50230	66503	St. TR Triple Jump Chief (3 contests)	150.00	
		10125	Kathy Johnston		150.00
6/30/15	50231	66503	St. TR Triple Jump Asst. (3 contests)	105.00	
		10125	Sadie Gambrel		105.00
6/30/15	50232	66503	St. TR Triple Jump Asst. (3 contests)	105.00	
		10125	Kris Wallace		105.00
6/30/15	50233	66503	St. TR Boys P.V. Chief (mileage & 3 contests)	175.00	
		10125	James C. O'Hare		175.00
6/30/15	50234	66503	St. TR Boys P.V. Asst. (3 contests)	105.00	
		10125	Tommy Tapscott		105.00
6/30/15	50235	66503	St. TR boys P.V. Asst. (3 contests)	105.00	
		10125	Patrick Rowland		105.00
6/30/15	50236	66503	St. TR Boys P.V. Asst. (3 contests)	105.00	
		10125	Todd Davis		105.00
6/30/15	50237	66503	St. TR Girls P.V. Chief (mileage & 3 contests)	175.00	
		10125	Bill Young		175.00
6/30/15	50238	66509	St. TR Girls P.V. Asst. (mileage & set up)	85.00	
		66503	St. TR Girls P.V. Asst. (3 contests)	105.00	
		10125	Barry Knapp		190.00
6/30/15	50239	66503	St. TR Girls P.V. Asst. (3 contests)	105.00	
		10125	Tom Ballowe		105.00
6/30/15	50240	66503	St. TR Girls P.V. Asst. (3 contests)	105.00	
		10125	Doug Keaton		105.00
6/30/15	50241	66503	St. TR Boys High Jump Chief (mileage & 3 contests)	175.00	
		10125	Chris Thomas		175.00
6/30/15	50242	66503	St. TR Girls High Jump Chief (mileage	175.00	

**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Apr 1, 2015 to Jun 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
		10125	& 3 contests) Vicki Rowland		175.00
6/30/15	50243	66503	St. TR High Jump Asst. (3 contests)	105.00	
		10125	Suzi Thomas		105.00
6/30/15	50244	66503	St. TR High Jump Asst. (3 contests)	105.00	
		10125	Timothy Pennington		105.00
6/30/15	50245	66503	St. TR High Jump Asst. (mileage & 3 contests)	130.00	
		10125	Bobbi Grim		130.00
6/30/15	50246	66503	St. TR High Jump Asst. (3 contests)	105.00	
		10125	Danny Houchin		105.00
6/30/15	50247	66509	St. TR Asst. Meet Director (mileage, set up, regional entries, & 3 contests)	360.00	
		10125	Ron Wilson		360.00
6/30/15	50248	66207	2015 St. SB Team Expense Reimbursement	1,890.00	
		10125	McCracken County High School		1,890.00
6/30/15	50249	66207	2015 St. SB Team Expense Reimbursement	994.00	
		10125	Madisonville-North Hopkins HS		994.00
6/30/15	50250	66207	2015 St. SB Team Expense Reimbursement	480.00	
		10125	Daviess County HS		480.00
6/30/15	50251	66207	2015 St. SB Team Expense Reimbursement	1,790.00	
		10125	Warren East High School		1,790.00
6/30/15	50252	66207	2015 St. SB Team Expense Reimbursement	1,096.00	
		10125	Central Hardin HS		1,096.00
6/30/15	50253	66207	2015 St. SB Team Expense Reimbursement	1,830.00	
		10125	Mercy Academy		1,830.00
6/30/15	50254	66207	2015 St. SB Team Expense Reimbursement	1,818.00	
		10125	Male High School		1,818.00
6/30/15	50255	66207	2015 St. SB Team Expense Reimbursement	1,906.00	

**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Apr 1, 2015 to Jun 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
		10125	Anderson County High School		1,906.00
6/30/15	50256	66207	2015 St. SB Team Expense Reimbursement	2,010.00	
		10125	Notre Dame Academy		2,010.00
6/30/15	50257	66207	2015 St. SB Team Expense Reimbursement	2,022.00	
		10125	Montgomery County HS		2,022.00
6/30/15	50258	66207	2015 St. SB Team Expense Reimbursement	1,954.00	
		10125	Scott County HS		1,954.00
6/30/15	50259	66207	2015 St. SB Team Expense Reimbursement	1,950.00	
		10125	East Jessamine High School		1,950.00
6/30/15	50260	66207	2015 St. SB Team Expense Reimbursement	2,026.00	
		10125	North Laurel HS		2,026.00
6/30/15	50261	66207	2015 St. SB Team Expense Reimbursement	2,052.00	
		10125	Estill County High School		2,052.00
6/30/15	50262	66207	2015 St. SB Team Expense Reimbursement	2,182.00	
		10125	Johnson Central HS		2,182.00
6/30/15	50263	66207	2015 St. SB Team Expense Reimbursement	2,184.00	
		10125	Ashland Blazer High School		2,184.00
6/30/15	50264	65107	2015 St. BA Team Expense Reimbursement	1,984.00	
		10125	McCracken County High School		1,984.00
6/30/15	50265	65107	2015 St. BA Team Expense Reimbursement	1,894.00	
		10125	Hopkinsville High School		1,894.00
6/30/15	50266	65107	2015 St. BA Team Expense Reimbursement	1,824.00	
		10125	Apollo High School		1,824.00
6/30/15	50267	65107	2015 St. BA Team Expense	3,128.00	

**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Apr 1, 2015 to Jun 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
		10125	Reimbursement South Warren High School		3,128.00
6/30/15	50268	65107	2015 St. BA Team Expense	1,372.00	
		10125	Reimbursement Elizabethtown HS		1,372.00
6/30/15	50269	65107	2015 St. BA Team Expense	2,978.00	
		10125	Reimbursement North Bullitt High School		2,978.00
6/30/15	50270	65107	2015 St. BA Team Expense	390.00	
		10125	Reimbursement Ballard High School		390.00
6/30/15	50271	65107	2015 St. BA Team Expense	1,564.00	
		10125	Reimbursement Collins High School		1,564.00
6/30/15	50272	65107	2015 St. BA Team Expense	1,812.00	
		10125	Reimbursement Highlands HS		1,812.00
6/30/15	50273	65107	2015 St. BA Team Expense	2,456.00	
		10125	Reimbursement Scott High School		2,456.00
6/30/15	50274	65107	2015 St. BA Team Expense	290.00	
		10125	Reimbursement Madison Central HS		290.00
6/30/15	50275	65107	2015 St. BA Team Expense	1,080.00	
		10125	Reimbursement West Jessamine High School		1,080.00
6/30/15	50276	65107	2015 St. BA Team Expense	400.00	
		10125	Reimbursement South Laurel High School		400.00
6/30/15	50277	65107	2015 St. BA Team Expense	500.00	
		10125	Reimbursement Knott County Central HS		500.00
6/30/15	50278	65107	2015 St. BA Team Expense	1,754.00	
		10125	Reimbursement Lawrence County High School		1,754.00
6/30/15	50279	65107	2015 St. BA Team Expense	4,162.00	
			Reimbursement		

**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Apr 1, 2015 to Jun 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
		10125	Greenup County High School		4,162.00
6/30/15	50280	54810	Inv. #1007608424 5	1,609.00	
		10125	Spots iHeartMedia		1,609.00
6/30/15	50281	10125	VOID		
6/30/15	50281	20000	Invoice: 10632	150.00	
		20000	Invoice: 10633	150.00	
		20000	Invoice: 10634	150.00	
		20000	Invoice: 10635	150.00	
		20000	Invoice: 10636	150.00	
		20000	Invoice: 10637	150.00	
		20000	Invoice: 10638	150.00	
		20000	Invoice: 10639	150.00	
		20000	Invoice: 10641	150.00	
		20000	Invoice: 10643	150.00	
		20000	Invoice: 10644	150.00	
		20000	Invoice: 10646	150.00	
		10125	Brandon Cobb		1,800.00
6/30/15	50283	20000	Invoice: 10233	3,000.00	
		20000	Invoice: 10654	1,300.00	
		10125	Kevin Dalton		4,300.00
6/30/15	50284	20000	Invoice: 10232	3,000.00	
		20000	Invoice: 10650	1,550.00	
		10125	John Drake		4,550.00
6/30/15	50285	20000	Invoice: 10647	3,000.00	
		20000	Invoice: 10648	3,000.00	
		10125	Jeff Ely		6,000.00
6/30/15	50286	20000	Invoice: 10604	175.00	
		20000	Invoice: 10610	225.00	
		20000	Invoice: 10613	175.00	
		20000	Invoice: 10615	225.00	
		20000	Invoice: 10616	175.00	
		10125	Kerry Henson		975.00
6/30/15	50287	20000	Invoice: 10543	150.00	
		20000	Invoice: 10544	150.00	
		20000	Invoice: 10552	150.00	
		10125	Gary Huhn		450.00
6/30/15	50288	20000	Invoice: 10558	150.00	
		20000	Invoice: 10573	150.00	
		20000	Invoice: 10586	150.00	
		10125	Robert Staggs		450.00
6/30/15	50289	20000	Invoice: 10499	275.00	
		10125	J.J. Wurtz		275.00
6/30/15	50290	55000	June 10, 2015 Appeal Hearing Officer	1,000.00	
		10125	John Adams		1,000.00
6/30/15	50291	27200	7/1/15-7/31/15 Heath Ins.	3,980.93	
		10125	Anthem BC & BS		3,980.93
6/30/15	50292	52500	Inv. #WJ25263 HP SB 450 & Crucial BS100 500GB	1,133.00	



**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Apr 1, 2015 to Jun 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
		10125	CDW Government, Inc.		1,133.00
6/30/15	50293	24800	July 3, 2015 FSA Contributions (Collins, Passafiume)	53.65	
		10125	Chard-Snyder		53.65
6/30/15	50294	54100	3/12-5/8 Reimbursement for Mileage & Meals (GS16, BS16, Perry Co., Frankfort, NFHS Legal Mtg.)	707.00	
		54100	5/29-6/24 Reimbursement for Mileage & Meals (Frankfort, SB, Frankfort)	263.50	
		10125	Chad Collins		970.50
6/30/15	50295	52300	Labor & Material for Ms. Little Office & Change Ceiling Tile in Front Foyer	1,190.00	
		10125	Jerry C. Fritz		1,190.00
6/30/15	50296	24600	June Employees Contribution	964.60	
		50300	June Employers Match	6,961.70	
		10125	Ky Retirement Systems		7,926.30
6/30/15	50297	27200	Inv. #85370 eMeeting Maint. for July 1, 2015- June 30, 2016	2,000.00	
		10125	KY School Boards Association		2,000.00
6/30/15	50298	52100	Monthly Electric Service	3,593.75	
		10125	Kentucky Utilities Co.		3,593.75
6/30/15	50299	52100	Monthly Sewer Service	131.24	
		10125	LFUCG		131.24
6/30/15	50302	65202	Inv. #PT-90-315A Event Tracker	275.00	
		65302	Inv. #PT-90-315A Event Tracker	275.00	
		10125	Precision Time Systems, Inc.		550.00
6/30/15	50303	54100	5/20-6/15 NKY Coaches, Biak, TR, TN, FP, BA, NFHS BA, Tssaa (JT)	307.41	
		54100	6/3 St. SB (MB)	35.79	
		54100	5/20 KNG Frankfort (BC)	35.75	
		54100	5/26-6/11 St. TR Penske Fuel, St. SB, SW Region Mtg. (DB)	209.26	
		54100	5/21-6/8 St. BA Penske Fuel, St. BA	91.21	

**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Apr 1, 2015 to Jun 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
		54100	Travel, St. TR (AP)		
			Credit		20.38
		10125	Shell Fleet Plus		659.04
6/30/15	50304	52100	Inv. #588633 Monthly Security Service	271.48	
		10125	Sonitrol of Lexington, Inc.		271.48
6/30/15	50305	52550	Inv. #3268897522 Mouse (2)	59.98	
		65902	Inv. #3268897523 Book Laminating	7.68	
		10125	Staples Advantage		67.66
6/30/15	50306	52100	Monthly TV Cable Service	123.89	
		10125	Time Warner Cable		123.89
6/30/15	50307	54600	Inv. #1255 BOC Shipping	43.36	
		55500	Inv. #1255 Officials Shipping	21.37	
		10125	United Parcel Service		64.73
6/30/15	50308	54860	2014-15 Photo Sales Share (Oct. 14-Jan. 20)	172.20	
		10125	Doug Thompson		172.20
6/30/15	50309	54860	2014-15 Photo Sales Share (Nov. 13-14)	101.55	
		10125	John Flavell		101.55
6/30/15	50310	54860	2014-15 Photo Sales Share (Aug. 3, 14-June 12, 2015)	1,768.85	
		10125	Jim Osborn photography, LLC		1,768.85
6/30/15	50311	54860	2014-15 Photo Sales Share (May 16-May 19)	40.30	
		10125	Jonathan Palmer		40.30
6/30/15	50312	54860	2014-15 Photo Sales Share (Feb. 3, 2014-June 20, 2015)	3,524.95	
		10125	Tim Webb Photography		3,524.95
6/30/15	50313	54860	2014-15 Photo Sales Share	168.61	
		10125	Mark Edwards		168.61
6/30/15	50314	54860	2014-15 Photo Sales Share	61.64	
		10125	Michael Reaves		61.64
6/30/15	50315	54860	2014-15 Photo Sales Share	73.13	
		10125	Chris Raddiffe		73.13
6/30/15	50316	27200	7/3/15 Employees Contribution	3,008.82	
		27200	7/3/15 Employers	3,816.64	

**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Apr 1, 2015 to Jun 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
		10125	Match Ky Teachers Retirement System		6,825.46
6/30/15	50376	55150 10125	2014 LRG Royalty Allen Central HS	282.85	282.85
6/30/15	50377	55150 10125	2014 LRG Royalty Allen County-Scottsville HS	149.79	149.79
6/30/15	50378	55150 10125	2014 LRG Royalty Anderson County High School	48.84	48.84
6/30/15	50379	55150 10125	2014 LRG Royalty Apollo High School	146.49	146.49
6/30/15	50380	55150 10125	2014 LRG Royalty Atherton High School	61.51	61.51
6/30/15	50381	55150 10125	2014 LRG Royalty Ballard Memorial HS	33.66	33.66
6/30/15	50382	55150 10125	2014 LRG Royalty Barbourville High School	103.71	103.71
6/30/15	50383	55150 10125	2014 LRG Royalty Bardstown High School	257.73	257.73
6/30/15	50384	55150 10125	2014 LRG Royalty Barren County HS	402.77	402.77
6/30/15	50385	55150 10125	2014 LRG Royalty Bath County High School	126.18	126.18
6/30/15	50386	55150 10125	2014 LRG Royalty Belfry HS	951.41	951.41
6/30/15	50387	55150 10125	2014 LRG Royalty Bell County High School	424.24	424.24
6/30/15	50388	55150 10125	2014 LRG Royalty Berea High School	96.52	96.52
6/30/15	50389	55150 10125	2014 LRG Royalty Betsy Layne High School	41.94	41.94
6/30/15	50390	55150	2014 LRG Royalty	65.76	

**KY High School Athletic Association  
Cash Disbursements Journal  
For the Period From Apr 1, 2015 to Jun 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
		10125	Bishop Brossart HS		65.76
6/30/15	50391	55150	2014 LRG Royalty	267.42	
		10125	Ashland Blazer High School		267.42
6/30/15	50392	55150	2014 LRG Royalty	310.14	
		10125	Boone County High School		310.14
6/30/15	50393	55150	2014 LRG Royalty	153.20	
		10125	Bourbon County High School		153.20
6/30/15	50394	55150	2014 LRG Royalty	758.31	
		10125	Bowling Green HS		758.31
6/30/15	50395	55150	2014 LRG Royalty	55.92	
		10125	Boyd County HS		55.92
6/30/15	50396	55150	2014 LRG Royalty	415.30	
		10125	Boyle County HS		415.30
6/30/15	50397	55150	2014 LRG Royalty	126.61	
		10125	Bracken County High School		126.61
6/30/15	50398	55150	2014 LRG Royalty	271.54	
		10125	Breathitt County HS		271.54
6/30/15	50399	55150	2014 LRG Royalty	461.17	
		10125	Breckinridge High School		461.17
6/30/15	50400	55150	2014 LRG Royalty	25.40	
		10125	Bryan Station High School		25.40
6/30/15	50401	55150	2014 LRG Royalty	2.80	
		10125	Buckhorn HS		2.80
6/30/15	50402	55150	2014 LRG Royalty	202.02	
		10125	Bullitt Central High School		202.02
6/30/15	50403	55150	2014 LRG Royalty	254.53	
		10125	Bullitt East High School		254.53
6/30/15	50404	55150	2014 LRG Royalty	30.76	
		10125	Burgin High School		30.76
6/30/15	50405	55150	2014 LRG Royalty	4.00	

**KY High School Athletic Association  
Cash Disbursements Journal  
For the Period From Apr 1, 2015 to Jun 30, 2015**

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

<b>Date</b>	<b>Check #</b>	<b>Account ID</b>	<b>Line Description</b>	<b>Debit Amount</b>	<b>Credit Amount</b>
		10125	Butler County High School		4.00
6/30/15	50406	55150	2014 LRG Royalty	71.55	
		10125	Caldwell County High School		71.55
6/30/15	50407	55150	2014 LRG Royalty	558.13	
		10125	Calloway County High School		558.13
6/30/15	50408	55150	2014 LRG Royalty	5.95	
		10125	Calvary Christian HS		5.95
6/30/15	50409	55150	2014 LRG Royalty	961.71	
		10125	Campbell County High School		961.71
6/30/15	50410	55150	2014 LRG Royalty	117.04	
		10125	Campbellsville High School		117.04
6/30/15	50411	55150	2014 LRG Royalty	16.02	
		10125	Carroll County High School		16.02
6/30/15	50412	55150	2014 LRG Royalty	37.08	
		10125	Caverna High School		37.08
6/30/15	50413	55150	2014 LRG Royalty	359.08	
		10125	Central Hardin HS		359.08
6/30/15	50414	55150	2014 LRG Royalty	131.52	
		10125	Central High School		131.52
6/30/15	50415	55150	2014 LRG Royalty	252.09	
		10125	Christian County HS		252.09
6/30/15	50416	55150	2014 LRG Royalty	30.42	
		10125	Clay County HS		30.42
6/30/15	50417	55150	2014 LRG Royalty	97.27	
		10125	Clinton County High School		97.27
6/30/15	50418	55150	2014 LRG Royalty	200.76	
		10125	Conner High School		200.76
6/30/15	50419	55150	2014 LRG Royalty	536.72	
		10125	Corbin HS		536.72
6/30/15	50420	55150	2014 LRG Royalty	4.70	

**KY High School Athletic Association  
Cash Disbursements Journal  
For the Period From Apr 1, 2015 to Jun 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
		10125	Covington Latin HS		4.70
6/30/15	50421	55150	2014 LRG Royalty	117.05	
		10125	Crittenden County High School		117.05
6/30/15	50422	55150	2014 LRG Royalty	21.33	
		10125	Cumberland County HS		21.33
6/30/15	50423	55150	2014 LRG Royalty	221.45	
		10125	Danville High School		221.45
6/30/15	50424	55150	2014 LRG Royalty	432.29	
		10125	Daviess County HS		432.29
6/30/15	50425	55150	2014 LRG Royalty	56.94	
		10125	Dawson Springs High School		56.94
6/30/15	50426	55150	2014 LRG Royalty	174.14	
		10125	Dixie Heights High School		174.14
6/30/15	50427	55150	2014 LRG Royalty	53.10	
		10125	DuPont Manual HS		53.10
6/30/15	50428	55150	2014 LRG Royalty	337.79	
		10125	East Carter High School		337.79
6/30/15	50429	55150	2014 LRG Royalty	98.22	
		10125	East Jessamine High School		98.22
6/30/15	50430	55150	2014 LRG Royalty	134.25	
		10125	East Ridge High School		134.25
6/30/15	50431	55150	2014 LRG Royalty	80.65	
		10125	Eastern HS		80.65
6/30/15	50432	55150	2014 LRG Royalty	41.55	
		10125	Edmonson County HS		41.55
6/30/15	50433	55150	2014 LRG Royalty	467.14	
		10125	Elizabethtown HS		467.14
6/30/15	50434	55150	2014 LRG Royalty	34.23	
		10125	Elliott County High School		34.23

**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Apr 1, 2015 to Jun 30, 2015**

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

<b>Date</b>	<b>Check #</b>	<b>Account ID</b>	<b>Line Description</b>	<b>Debit Amount</b>	<b>Credit Amount</b>
6/30/15	50435	55150	2014 LRG Royalty	87.45	
		10125	Estill County High School		87.45
6/30/15	50436	55150	2014 LRG Royalty	101.30	
		10125	Fairdale High School		101.30
6/30/15	50437	55150	2014 LRG Royalty	54.97	
		10125	Fairview High School		54.97
6/30/15	50438	55150	2014 LRG Royalty	697.83	
		10125	Fern Creek High School		697.83
6/30/15	50439	55150	2014 LRG Royalty	121.65	
		10125	Fleming County HS		121.65
6/30/15	50440	55150	2014 LRG Royalty	149.72	
		10125	Frankfort High School		149.72
6/30/15	50441	55150	2014 LRG Royalty	80.12	
		10125	Franklin County High School		80.12
6/30/15	50442	55150	2014 LRG Royalty	251.66	
		10125	Franklin-Simpson HS		251.66
6/30/15	50443	55150	2014 LRG Royalty	60.87	
		10125	Gallatin County High School		60.87
6/30/15	50444	55150	2014 LRG Royalty	114.42	
		10125	Garrard County High School		114.42
6/30/15	50445	55150	2014 LRG Royalty	478.58	
		10125	George Rogers Clark HS		478.58
6/30/15	50446	55150	2014 LRG Royalty	215.32	
		10125	Glasgow High School		215.32
6/30/15	50447	55150	2014 LRG Royalty	337.79	
		10125	Grant County High School		337.79
6/30/15	50448	55150	2014 LRG Royalty	676.91	
		10125	Graves County HS		676.91
6/30/15	50449	55150	2014 LRG Royalty	293.40	

**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Apr 1, 2015 to Jun 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
		10125	Grayson County High School		293.40
6/30/15	50450	55150	2014 LRG Royalty	98.98	
		10125	Green County High School		98.98
6/30/15	50451	55150	2014 LRG Royalty	78.99	
		10125	Greenup County High School		78.99
6/30/15	50452	55150	2014 LRG Royalty	472.21	
		10125	Greenwood High School		472.21
6/30/15	50453	55150	2014 LRG Royalty	114.34	
		10125	Hancock County High School		114.34
6/30/15	50454	55150	2014 LRG Royalty	650.30	
		10125	Harlan County High School		650.30
6/30/15	50455	55150	2014 LRG Royalty	296.09	
		10125	Harlan HS		296.09
6/30/15	50456	55150	2014 LRG Royalty	320.11	
		10125	Harrison County High School		320.11
6/30/15	50457	55150	2014 LRG Royalty	37.08	
		10125	Hart County HS		37.08
6/30/15	50458	55150	2014 LRG Royalty	555.13	
		10125	Hazard High School		555.13
6/30/15	50459	55150	2014 LRG Royalty	787.07	
		10125	Henderson County HS		787.07
6/30/15	50460	55150	2014 LRG Royalty	4.85	
		10125	Hickman County HS		4.85
6/30/15	50461	55150	2014 LRG Royalty	119.28	
		10125	Highlands HS		119.28
6/30/15	50462	55150	2014 LRG Royalty	119.80	
		10125	Holmes HS		119.80
6/30/15	50463	55150	2014 LRG Royalty	125.32	
		10125	Hopkins County Central HS		125.32



**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Apr 1, 2015 to Jun 30, 2015**

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

<b>Date</b>	<b>Check #</b>	<b>Account ID</b>	<b>Line Description</b>	<b>Debit Amount</b>	<b>Credit Amount</b>
6/30/15	50464	55150	2014 LRG Royalty	257.24	
		10125	Hopkinsville High School		257.24
6/30/15	50465	55150	2014 LRG Royalty	11.70	
		10125	Jackson County HS		11.70
6/30/15	50466	55150	2014 LRG Royalty	48.33	
		10125	Jeffersontown High School		48.33
6/30/15	50467	55150	2014 LRG Royalty	79.20	
		10125	Jenkins High School		79.20
6/30/15	50468	55150	2014 LRG Royalty	196.50	
		10125	John Hardin High School		196.50
6/30/15	50469	55150	2014 LRG Royalty	670.19	
		10125	Johnson Central HS		670.19
6/30/15	50470	55150	2014 LRG Royalty	72.79	
		10125	Knott County Central HS		72.79
6/30/15	50471	55150	2014 LRG Royalty	259.99	
		10125	Knox Central High School		259.99
6/30/15	50472	55150	2014 LRG Royalty	147.38	
		10125	Larue County High School		147.38
6/30/15	50473	55150	2014 LRG Royalty	776.28	
		10125	Lawrence County High School		776.28
6/30/15	50474	55150	2014 LRG Royalty	69.12	
		10125	Leslie County High School		69.12
6/30/15	50475	55150	2014 LRG Royalty	148.80	
		10125	Letcher County Central HS		148.80
6/30/15	50476	55150	2014 LRG Royalty	48.36	
		10125	Lewis County High School		48.36
6/30/15	50477	55150	2014 LRG Royalty	285.84	
		10125	Lincoln County HS		285.84
6/30/15	50478	55150	2014 LRG Royalty	54.04	

**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Apr 1, 2015 to Jun 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
		10125	Lloyd Memorial HS		54.04
6/30/15	50479	55150	2014 LRG Royalty	535.72	
		10125	Logan County High School		535.72
6/30/15	50480	55150	2014 LRG Royalty	39.79	
		10125	Male High School		39.79
6/30/15	50481	55150	2014 LRG Royalty	129.58	
		10125	Lynn Camp High School		129.58
6/30/15	50482	55150	2014 LRG Royalty	37.23	
		10125	Lyon County HS		37.23
6/30/15	50483	55150	2014 LRG Royalty	78.78	
		10125	Madison Central HS		78.78
6/30/15	50484	55150	2014 LRG Royalty	178.36	
		10125	Madison Southern		178.36
6/30/15	50485	55150	2014 LRG Royalty	262.26	
		10125	Madisonville-North Hopkins HS		262.26
6/30/15	50486	55150	2014 LRG Royalty	198.59	
		10125	Magoffin County High School		198.59
6/30/15	50487	55150	2014 LRG Royalty	534.65	
		10125	Marion County High School		534.65
6/30/15	50488	55150	2014 LRG Royalty	625.28	
		10125	Marshall County High School		625.28
6/30/15	50489	55150	2014 LRG Royalty	258.12	
		10125	Collins High School		258.12
6/30/15	50490	55150	2014 LRG Royalty	166.34	
		10125	Mason County High School		166.34
6/30/15	50491	55150	2014 LRG Royalty	382.07	
		10125	Mayfield High School		382.07
6/30/15	50492	55150	2014 LRG Royalty	68.64	
		10125	McCreary Central HS		68.64
6/30/15	50493	55150	2014 LRG Royalty	274.92	

**KY High School Athletic Association  
Cash Disbursements Journal  
For the Period From Apr 1, 2015 to Jun 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
		10125	Meade County HS		274.92
6/30/15	50494	55150	2014 LRG Royalty	86.32	
		10125	Menifee County High School		86.32
6/30/15	50495	55150	2014 LRG Royalty	28.80	
		10125	Mercer County HS		28.80
6/30/15	50496	55150	2014 LRG Royalty	62.67	
		10125	Metcalfe County High School		62.67
6/30/15	50497	55150	2014 LRG Royalty	350.10	
		10125	Middlesboro High School		350.10
6/30/15	50498	55150	2014 LRG Royalty	80.65	
		10125	Model Lab School		80.65
6/30/15	50499	55150	2014 LRG Royalty	487.75	
		10125	Monroe County High School		487.75
6/30/15	50500	55150	2014 LRG Royalty	523.55	
		10125	Montgomery County HS		523.55
6/30/15	50501	55150	2014 LRG Royalty	265.93	
		10125	Moore High School		265.93
6/30/15	50502	55150	2014 LRG Royalty	87.06	
		10125	Morgan County High School		87.06
6/30/15	50503	55150	2014 LRG Royalty	198.96	
		10125	Muhlenberg County HS		198.96
6/30/15	50504	55150	2014 LRG Royalty	864.28	
		10125	Murray High School		864.28
6/30/15	50505	55150	2014 LRG Royalty	187.71	
		10125	Nelson County HS		187.71
6/30/15	50506	55150	2014 LRG Royalty	65.76	
		10125	Newport Central Catholic H S		65.76
6/30/15	50507	55150	2014 LRG Royalty	129.60	
		10125	Newport High School		129.60

**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Apr 1, 2015 to Jun 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
6/30/15	50508	55150	2014 LRG Royalty	43.42	
		10125	Nicholas County High School		43.42
6/30/15	50509	55150	2014 LRG Royalty	15.21	
		10125	North Bullitt High School		15.21
6/30/15	50510	55150	2014 LRG Royalty	444.57	
		10125	North Hardin HS		444.57
6/30/15	50511	55150	2014 LRG Royalty	251.61	
		10125	North Laurel HS		251.61
6/30/15	50512	55150	2014 LRG Royalty	331.36	
		10125	Ohio County HS		331.36
6/30/15	50513	55150	2014 LRG Royalty	27.12	
		10125	Oldham County High School		27.12
6/30/15	50514	55150	2014 LRG Royalty	31.20	
		10125	Owensboro Catholic HS		31.20
6/30/15	50515	55150	2014 LRG Royalty	349.47	
		10125	Owensboro High School		349.47
6/30/15	50516	55150	2014 LRG Royalty	25.23	
		10125	Owsley County High School		25.23
6/30/15	50517	55150	2014 LRG Royalty	229.49	
		10125	Paducah Tilghman HS		229.49
6/30/15	50518	55150	2014 LRG Royalty	40.00	
		10125	Paintsville High School		40.00
6/30/15	50519	55150	2014 LRG Royalty	28.80	
		10125	Paris High School		28.80
6/30/15	50520	55150	2014 LRG Royalty	57.96	
		10125	Pendleton County High School		57.96
6/30/15	50521	55150	2014 LRG Royalty	289.89	
		10125	Perry County Central HS		289.89
6/30/15	50522	55150	2014 LRG Royalty	46.23	

**KY High School Athletic Association  
Cash Disbursements Journal  
For the Period From Apr 1, 2015 to Jun 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
		10125	Phelps High School		46.23
6/30/15	50523	55150	2014 LRG Royalty	680.26	
		10125	Pike County Central High School		680.26
6/30/15	50524	55150	2014 LRG Royalty	647.59	
		10125	Pikeville HS		647.59
6/30/15	50525	55150	2014 LRG Royalty	119.21	
		10125	Pineville High School		119.21
6/30/15	50526	55150	2014 LRG Royalty	168.82	
		10125	Pleasure Ridge Park HS		168.82
6/30/15	50527	55150	2014 LRG Royalty	83.76	
		10125	Powell County High School		83.76
6/30/15	50528	55150	2014 LRG Royalty	112.80	
		10125	Pulaski County High School		112.80
6/30/15	50529	55150	2014 LRG Royalty	79.20	
		10125	Southwestern HS		79.20
6/30/15	50530	55150	2014 LRG Royalty	96.56	
		10125	Raceland Worthington HS		96.56
6/30/15	50531	55150	2014 LRG Royalty	348.93	
		10125	Cooper High School		348.93
6/30/15	50532	55150	2014 LRG Royalty	162.46	
		10125	Rockcastle County HS		162.46
6/30/15	50533	55150	2014 LRG Royalty	517.68	
		10125	Rowan County High School		517.68
6/30/15	50534	55150	2014 LRG Royalty	353.46	
		10125	Russell County High School		353.46
6/30/15	50535	55150	2014 LRG Royalty	335.59	
		10125	Russell High School		335.59
6/30/15	50536	55150	2014 LRG Royalty	249.82	
		10125	Russellville HS		249.82

**KY High School Athletic Association  
Cash Disbursements Journal  
For the Period From Apr 1, 2015 to Jun 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
6/30/15	50537	55150	2014 LRG Royalty	395.48	
		10125	Scott County HS		395.48
6/30/15	50538	55150	2014 LRG Royalty	69.25	
		10125	Sececa High School		69.25
6/30/15	50539	55150	2014 LRG Royalty	88.05	
		10125	Sheldon Clark High School		88.05
6/30/15	50540	55150	2014 LRG Royalty	36.43	
		10125	Simon Kenton High School		36.43
6/30/15	50541	55150	2014 LRG Royalty	266.30	
		10125	Somerset High School		266.30
6/30/15	50542	55150	2014 LRG Royalty	25.11	
		10125	South Floyd High School		25.11
6/30/15	50543	55150	2014 LRG Royalty	250.59	
		10125	South Laurel High School		250.59
6/30/15	50544	55150	2014 LRG Royalty	522.19	
		10125	South Warren High School		522.19
6/30/15	50545	55150	2014 LRG Royalty	58.74	
		10125	Spencer County High School		58.74
6/30/15	50546	55150	2014 LRG Royalty	86.28	
		10125	Taylor County High School		86.28
6/30/15	50547	55150	2014 LRG Royalty	30.72	
		10125	Thomas Nelson High School		30.72
6/30/15	50548	55150	2014 LRG Royalty	44.04	
		10125	Todd County Central High School		44.04
6/30/15	50549	55150	2014 LRG Royalty	107.28	
		10125	Trigg County High School		107.28
6/30/15	50550	55150	2014 LRG Royalty	45.54	
		10125	Trimble County High School		45.54

**KY High School Athletic Association  
Cash Disbursements Journal  
For the Period From Apr 1, 2015 to Jun 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
6/30/15	50551	55150	2014 LRG Royalty	37.08	
		10125	Trinity Whitesville HS		37.08
6/30/15	50552	55150	2014 LRG Royalty	433.41	
		10125	Union County HS		433.41
6/30/15	50553	55150	2014 LRG Royalty	37.08	
		10125	University Heights High School		37.08
6/30/15	50554	55150	2014 LRG Royalty	28.92	
		10125	Walton-Verona HS		28.92
6/30/15	50555	55150	2014 LRG Royalty	225.90	
		10125	Warren Central High School		225.90
6/30/15	50556	55150	2014 LRG Royalty	469.83	
		10125	Warren East High School		469.83
6/30/15	50557	55150	2014 LRG Royalty	75.60	
		10125	Wayne County HS		75.60
6/30/15	50558	55150	2014 LRG Royalty	35.85	
		10125	Webster County High School		35.85
6/30/15	50559	55150	2014 LRG Royalty	142.67	
		10125	West Carter HS		142.67
6/30/15	50560	55150	2014 LRG Royalty	98.22	
		10125	West Jessamine High School		98.22
6/30/15	50561	55150	2014 LRG Royalty	147.32	
		10125	Western Hills High School		147.32
6/30/15	50562	55150	2014 LRG Royalty	369.96	
		10125	Whitley County High School		369.96
6/30/15	50563	55150	2014 LRG Royalty	98.75	
		10125	Williamsburg High School		98.75
6/30/15	50564	55150	2014 LRG Royalty	36.38	
		10125	Williamstown High School		36.38
6/30/15	50565	55150	2014 LRG Royalty	44.34	

**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Apr 1, 2015 to Jun 30, 2015**

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

<b>Date</b>	<b>Check #</b>	<b>Account ID</b>	<b>Line Description</b>	<b>Debit Amount</b>	<b>Credit Amount</b>
		10125	Wolfe County High School		44.34
	<b>Total</b>			<u><u>1,110,876.63</u></u>	<u><u>1,110,876.63</u></u>