

**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Nov 1, 2015 to Dec 31, 2015**

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
11/3/15	50904V	24300	2015 St. SO Start Up Money		6,000.00
		10125	Michael Barren	6,000.00	
11/3/15	50905V	24300	2015 St. VB Start Up Money		3,000.00
		10125	Michael Barren	3,000.00	
11/3/15	50906V	24300	2015 St. XC Start Up Money		6,600.00
		10125	Michael Barren	6,600.00	
11/3/15	50907V	55000	10/7/15 Appeal Hearings Officer		1,000.00
		10125	John Adams	1,000.00	
11/3/15	50908V	59000	Monthly Vehicle Lease Payment		425.16
		10125	Ally	425.16	
11/3/15	50909V	59000	Monthly Vehicle Lease Payment *(JT)		720.30
		10125	Ally	720.30	
11/3/15	50910V	50200	11/1/15 through 11/30/15		5,737.41
		10125	Anthem BC & BS	5,737.41	
11/3/15	50911V	54600	10/20/15 BOC Mtg. (Mileage & Meal)		81.80
		10125	Debbie Beichler	81.80	
11/3/15	50912V	55700	Inv. #685921 FSA125 Plan Min. Monthly Admin Fee w/Debit Card		75.00
		55700	Inv. #685921 Monthly CSA Acct. Usage Fee		50.00
		55700	Inv. #685921 HSA223 Plan Min. Monthly Admin Fee		75.00
		10125	Chard-Snyder	200.00	
11/3/15	50913V	58000	Inv. #20151023 Officials Bags (250)		2,025.00
		10125	JCS Enterprises	2,025.00	
11/3/15	50914V	24600	October Employees Contribution		1,300.86
		50300	October Employers Match		9,153.18
		10125	Ky Retirement Systems	10,454.04	
11/3/15	50915V	54800	Inv. #2034742 Monthly Shredding Service		56.75
		10125	KnightHorst Shredding	56.75	
11/3/15	50916V	66401	5/14/15 Shillito Park Rental for St. Tennis		100.00
		10125	LRUCG Parks & Rec.	100.00	
11/3/15	50917V	52100	Monthly Sewer Service		175.61

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	LFUCG	175.61	
11/3/15	50918V	52600	Inv. #N5583836 Mail Equipment Lease		1,100.96
		10125	MailFinance	1,100.96	
11/3/15	50919V	55500	Inv. #203030 2016 SB Powerpoint		57.47
		10125	National Federation of State	57.47	
11/3/15	50920V	24850	Voluntary Dental		91.06
		50200	Life & Disability		666.97
		10125	PLIC-SBD Grand Island	758.03	
11/3/15	50921V	52200	Monthly Internet Service		1,025.00
		10125	QX.Net	1,025.00	
11/3/15	50922V	55400	Inv. #3281300854 Office Supplies		117.39
		10125	Staples Advantage	117.39	
11/3/15	50923V	65902	Inv. #1425 SO Misc. Shipping		92.82
		10125	United Parcel Service	92.82	
11/3/15	50924V	58000	Inv. #INV5081010 St Champ Officials		726.75
		10125	Spring Sports riherds.com	726.75	
11/3/15	50925V	55500	Order #2794 Renewal for		23,162.00
		10125	Assigners ArbiterSports	23,162.00	
11/3/15	50926	24300	2015 St. SO Start Up Money	6,000.00	
		10125	Michael Barren		6,000.00
11/3/15	50927	24300	2015 St. VB Start Up Money	3,000.00	
		10125	Michael Barren		3,000.00
11/3/15	50928	24300	2015 St. XC Start Up Money	6,600.00	
		10125	Michael Barren		6,600.00
11/3/15	50929	55000	10/7/15 Appeal Hearings Officer	1,000.00	
		10125	John Adams		1,000.00
11/3/15	50930	59000	Monthly Vehicle Lease Payment	425.16	
		10125	Ally		425.16
11/3/15	50931	59000	Monthly Vehicle Lease Payment	720.30	
		10125	Ally		720.30
11/3/15	50932	50200	11/1/15 through 11/30/15	5,737.41	
		10125	Anthem BC & BS		5,737.41
11/3/15	50933	54600	Oct. 20 BOC	81.80	

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		10125	(Mileage & Meal) Debbie Beichler		81.80
11/3/15	50934	55700	Inv. #685921 FSA125 Plan Min. Monthly Admin Fee w/Debit Card	75.00	
		55700	Inv. #685921 Monthly CSA Acct. Usage Fee	50.00	
		55700	Inv. #685921 HSA223 Plan Min. Monthly Admin Fee	75.00	
		10125	Chard-Snyder		200.00
11/3/15	50935	58000	Inv. #20151023 Officials Awards (Bags)	2,025.00	
		10125	JCS Enterprises		2,025.00
11/3/15	50936	24600	October Employees Contribution	1,300.86	
		50300	October Employers Match	9,153.18	
		10125	Ky Retirement Systems		10,454.04
11/3/15	50937	54800	Inv. #2034742 Monthly Shredding Service	56.75	
		10125	KnightHorst Shredding		56.75
11/3/15	50938	20000	5/14/15 Shillito Park St.Tennis Rental	100.00	
		10125	LRUCG Parks & Rec.		100.00
11/3/15	50939	52100	Monthly Sewer Service	175.61	
		10125	LFUCG		175.61
11/3/15	50940	52600	Inv. #zn5583836 Mail Equipment Lease	1,100.96	
		10125	MailFinance		1,100.96
11/3/15	50941	55500	Inv. #203030 2016 SB Powerpoint	57.47	
		10125	National Federation of State		57.47
11/3/15	50942	24850 50200 10125	Voluntary Dental Life & Disability PLIC-SBD Grand Island	91.06 666.97	758.03
11/3/15	50943	52200	Monthly Internet Service	1,025.00	
		10125	QX.Net		1,025.00
11/3/15	50944	55400	Inv. #3281300854 Office Supplies	117.39	
		10125	Staples Advantage		117.39
11/3/15	50945	65902	Inv. #1425 SO Shipping	92.82	
		10125	United Parcel Service		92.82

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
11/3/15	50946	58000	Inv. #INV5081010 Officials Acrylic Award (51)	726.75	
		10125	riherds.com		726.75
11/3/15	50947	55500	Order #2794 Assigners Renewal	23,162.00	
		10125	ArbiterSports		23,162.00
11/9/15	50948	54100	9/30 NFHS Sect. II Mtg. Fuel (BC)	31.79	
		66602	10/21 Cups for St. VB (BC)	132.24	
		54100	10/4 NFHS Sect. II Hotel (MB)	350.16	
		55400	10/8 Coffee for Offcie (MB)	25.98	
		54100	9/30 NFHS Sect. II Hotel (CC)	350.16	
		52550	9/27-10/22 Screanleap.com, Otterbox Warranty (RC)	22.17	
		54100	10/2 NFHS Sect. II Hotel (RC)	350.16	
		54100	10/5-10/9 St. GF Meals (DB)	364.37	
		65502	10/24 FH Supplies (DB)	41.53	
		54100	9/29-10/8 KY Dam Village Meals (LL)	37.09	
		54100	9/29-10/24 KY Dam Village Hotel & Fuel (LL)	236.44	
		54100	10/2 KY Dam Village Hotel Credit (LL)		69.55
		65702	10/5 Boys St. GF Supplies Lowes (LL)	48.66	
		65702	10/5 Lowes Credit (LL)		15.87
		65802	10/5 Girls St. GF Supplies Lowes (LL)	48.67	
		65802	10/5 Lowes Credit (LL)		15.87
		54100	10/5-10/24 St. FH Travel (SB)	56.93	
		65402	9/24 XC Site Visit Meal (SB)	37.11	
		54100	9/28-9/30 Sect. II Mtg. Hotel (SB)	350.16	
		65702	10/12 Boys St. GF Fuel for Penske (JA)	15.02	
		65802	10/12 Girls St. GF Fuel for Penske (JA)	15.02	
		54100	9/25-10/24 BOC Mtg., Sec. II Mtg., Sec. II Hotel, CSIET, CSIET Hotel (JT)	2,497.65	
		54830	10/4-10/20 Voice Pulse, HUDL.com renewal (JT)	882.78	
		54100	Finance Charges	150.97	
		10125	PNC Bank		5,943.77
11/9/15	50949	54100	9/21-10/17 Sect. 3, Sect. 2, NASO (JT)	216.25	
		54100	9/20-9/22 Midwest	50.75	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		54100	Officials (BC) 9/18-10/8 St. GF, Owensboro Ind. Bank, NKY, Fishing Ky Dam (LL)	196.40	
		54100	10/2-10/10 St. GF Fuel (MB)	87.40	
		54100	9/24-10/12 Morgan Co. Site visit, St. GF, St. FH Off Mtg. (SB)	110.57	
		54100	Credit		19.84
		10125	Shell Fleet Plus		641.53
11/11/15	50699V	20000	Summer Mtg. Reimbursement for Taxi, Car Storage & Meals		223.00
		10125	Scott Hawkins	223.00	
11/12/15	50950	55000	Oct. 21, 2015 Appeal Hearings Officer John Adams	1,000.00	
		10125			1,000.00
11/12/15	50951	55400	Inv. #34115115 Paper	400.00	
		10125	Athens Paper		400.00
11/12/15	50952	52750	Inv. #01-166936 Replacement Glass for Leah's Desk	137.70	
		10125	Avizion Glass Lexington		137.70
11/12/15	50953	65509	Reimbursement for Mileage (St. FH)	68.85	
		66609	Reimbursement for Mileage (St. VB)	81.00	
		10125	Robert Catron		149.85
11/12/15	50954	24800	November 6, 2015 FSA Contributions (Collins)	33.65	
		24800	November 6, 2015 HSA Contributions (Little, Williams)	40.00	
		10125	Chard-Snyder		73.65
11/12/15	50955	52100	Monthly Gas Service	668.00	
		10125	Columbia Gas		668.00
11/12/15	50956	52300	Inv. #100707 10/15 Janitorial Services	467.50	
		10125	Commonwealth Cleaning		467.50
11/12/15	50957	55100	Inv #144338 Roll Tickets for all sports	384.60	
		10125	Consolidated Printing		384.60
11/12/15	50958	65509	St. FH Reimbursement for mileage & meals	202.00	
		10125	Marsha Day		202.00
11/12/15	50959	52300	Inv. #9449 Monthly Maint. Service	520.00	
		10125	Stephen Hillenmeyer		520.00

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
			Landscape Services		
11/12/15	50960	52100	Monthly Electric Service	2,402.51	
		10125	Kentucky Utilities Co.		2,402.51
11/12/15	50961	24500	11/6/15 Employees Contribution	3,168.36	
		50700	11/6/15 Employers Match	3,969.38	
		10125	Ky Teachers Retirement System		7,137.74
11/12/15	50962	56400	8/31-9/29 Title IX Work at KHSAA Office (9.5 days)	1,155.00	
		10125	Gary W. Lawson		1,155.00
11/12/15	50963	52300	Monthly Landfill Service	53.02	
		10125	LFUCG		53.02
11/12/15	50964	52300	Nov. Pest Control Service	83.49	
		10125	Orkin Pest Control		83.49
11/12/15	50965	65702	St. BGF Trainer	400.00	
		65802	St. GGF Trainer	400.00	
		10125	ProRehad Bowling Green		800.00
11/12/15	50966	65402	Inv. #272190 St. XC Hats for Workers/Officials (144)	576.22	
		10125	Promotional Capital LLC		576.22
11/12/15	50967	55600	7/28/15 Inv. #2247 Food for Advance SO Clinic	294.91	
		10125	Rafferty's		294.91
11/12/15	50968	54830	10/6 Rule Clinic Payment Issue (1.5)	120.00	
		54830	10/5-10/8 Rule Clinic Articulate JavaScript Override (10.5)	840.00	
		54830	10/1 Staff Position Selection for Roster PDF's (1)	80.00	
		54830	10/9 Coaching Personnel Sorting Issue (1)	80.00	
		54830	10/4 Wordpress Update (.5)	40.00	
		54830	10/27 Resolving 10/25 WordPress Hack (2.5)	200.00	
		54830	10/28-29 Title IX Database Rollover/T35 Setup (6)	480.00	
		10125	Frank Riherd		1,840.00
11/12/15	50969	65716	Inv. #K5GFBS000 St. Winner, Runner Up,	392.10	

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		65708	3rd & 4th Place, Team Champ, Team Runner Up, Team 3rd & 4th Place, Ind. Champ, Ind. Runner Up, Ind. 3rd-8th Inv. #K5GFBS000 St.	68.40	
		65816	Winner, Runner Up, 3rd & 4th Place, Team Champ, Team Runner Up, Team 3rd & 4th Place, Ind. Champ, Ind. Runner Up, Ind. 3rd-8th Inv. #K5GFGS000 St.	392.10	
		65808	Winner, Runner Up, 3rd & 4th Place, Team Champ, Team Runner Up, Team 3rd & 4th Place, Ind. Champ, Ind. Runner Up, Ind. 3rd-8th Inv. #K5GFGS000 St.	68.40	
		10125	riherds.com		921.00
11/12/15	50970	65316	Inv. #INV5092403 BK St. Champion Plate (2)	14.98	
		65216	Inv. #INV5092403 BK St. Champion Plate (2)	14.97	
		55100	Inv. #INV5091111 Acrylic Award (50)	1,547.50	
		10125	riherds.com		1,577.45
11/12/15	50971	52100	Monthly TV Cable Service	123.90	
		10125	Time Warner Cable		123.90
11/12/15	50972	65902	Inv. #8V89W1435 SO Misc.	33.37	
		10125	United Parcel Service		33.37
11/12/15	50973	54900	Inv. #832670051 Info Service	370.35	
		10125	West Payment Center		370.35
11/12/15	50974	55600	2015 SO Referee Advance Camp (Mileage & Meals)	114.70	
		10125	William L. Bruner, IV		114.70
11/12/15	50975	55600	2015 SO Referee Advance Camp (Mileage & Meals)	128.00	
		10125	Richard Flesch		128.00
11/12/15	50976	55600	2015 SO Referee Advance Camp	150.00	

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		10125	(Mileage & Meals) Stan Sizemore		150.00
11/12/15	50977	55600	2015 SO Referee Advance Camp	117.50	
		10125	(Mileage & Meals) John Smith		117.50
11/12/15	50978	55600	2015 SO Referee Advance Camp	149.00	
		10125	(Mileage & Meals) Ronnie Cowan		149.00
11/12/15	50979	55600	2015 SO Referee Advance Camp	244.48	
		10125	Clinician (Mileage & Meals) Jim Long		244.48
11/12/15	50980	55600	2015 SO Referee Advance Camp	117.50	
		10125	(Mileage & Meals) Brian Darling		117.50
11/12/15	50981	55600	2015 SO Referee Advance Camp	114.00	
		10125	(Mileage & Meals) Chris Morris		114.00
11/12/15	50982	55600	2015 SO Referee Advance Camp	228.50	
		10125	(Mileage & Meals) Jim Bevins		228.50
11/12/15	50983	55600	2015 SO Referee Advance Camp	111.00	
		10125	(Mileage & Meals) Don W. Cooper		111.00
11/13/15	50984	65702	Inv. #10429-482079 St. BGF I (DB)	13.37	
		65802	Inv. #10429-482079 St. GGF Call (DB)	13.37	
		54600	Inv. #10429-482079 BOC Call (JT)	10.07	
		65352	Inv. #10429-482079 CH Software Training (BC)	20.99	
		55000	Inv. #10429-482079 FB Ttile (JT)	3.76	
		65502	Inv. #10429-482079 St. FH (SB)	10.50	
		65902	Inv. #10429-482079 St. GSO (MB)	22.05	
		65902	Inv. #10429-482079 St. BSO (MB)	20.58	
		55500	Inv. #10429-482079 Officials Division	8.03	
		66602	Inv. #10429-482079 St. VB (BC)	29.99	
		55700	Inv. #10429-482079 Admin. Fee	45.00	
		55700	Inv. #10429-482079 Other Fees	8.80	
		10125	TelSpan, Inc.		206.51
11/13/15	50985	10125	VOID		



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11/13/15	50986	20000	BOC Travel & Meals Reimbursement for Henry Webb 2014-2015	829.62	
		54600	August-October BOC Travel & Meals Reimbursement for Henry Webb	241.32	
		10125	Floyd County Schools		1,070.94
11/17/15	50987	20000	Invoice: 10749A	100.00	
		20000	Invoice: 10752	100.00	
		20000	Invoice: 10753	225.00	
		20000	Invoice: 10755	200.00	
		20000	Invoice: 10757	225.00	
		10125	William R. Armstrong		850.00
11/17/15	50988	20000	Invoice: 10768	1,000.00	
		10125	Kris Fields		1,000.00
11/17/15	50989	10125	VOID		
11/17/15	50989	20000	Invoice: 10770	300.00	
		20000	Invoice: 10771	300.00	
		20000	Invoice: 10773	300.00	
		20000	Invoice: 10774	300.00	
		20000	Invoice: 10776	300.00	
		20000	Invoice: 10777	300.00	
		20000	Invoice: 10779	300.00	
		20000	Invoice: 10781	300.00	
		20000	Invoice: 10783	300.00	
		20000	Invoice: 10784	300.00	
		20000	Invoice: 10785	300.00	
		20000	Invoice: 10786	300.00	
		20000	Invoice: 10789	1,825.00	
		10125	Randy Fox		5,425.00
11/17/15	50991	20000	Invoice: 11058	5,635.00	
		10125	Nancy Funk		5,635.00
11/17/15	50992	20000	Invoice: 10790	150.00	
		20000	Invoice: 10791	150.00	
		20000	Invoice: 10792	150.00	
		20000	Invoice: 10794	150.00	
		20000	Invoice: 10795	150.00	
		20000	Invoice: 10799	150.00	
		20000	Invoice: 10803	150.00	
		10125	Kevin Garris		1,050.00
11/17/15	50993	20000	Invoice: 10806	175.00	
		20000	Invoice: 10809	175.00	
		20000	Invoice: 10810	175.00	
		20000	Invoice: 10811	175.00	
		20000	Invoice: 10813	175.00	
		20000	Invoice: 10814	175.00	
		20000	Invoice: 10815	175.00	
		20000	Invoice: 10816	175.00	
		20000	Invoice: 10817	175.00	
		20000	Invoice: 10972	1,040.00	
		10125	Danny Gray		2,615.00
11/17/15	50994	20000	Invoice: 10973	150.00	
		20000	Invoice: 10975	150.00	
		20000	Invoice: 10978	150.00	
		20000	Invoice: 10980	150.00	

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		20000	Invoice: 10981	150.00	
		20000	Invoice: 10983	150.00	
		20000	Invoice: 10985	150.00	
		20000	Invoice: 10986	150.00	
		20000	Invoice: 10988	1,100.00	
		10125	Bob Hall		2,300.00
11/17/15	50995	20000	Invoice: 11051	5,520.00	
		20000	Invoice: 11052	5,085.00	
		10125	Don Hudson		10,605.00
11/17/15	50996	20000	Invoice: 11049	4,740.00	
		20000	Invoice: 11050	3,900.00	
		10125	George Huffman		8,640.00
11/17/15	50997	20000	Invoice: 10989	200.00	
		20000	Invoice: 10990	200.00	
		20000	Invoice: 10991	200.00	
		20000	Invoice: 10995	200.00	
		20000	Invoice: 10997	200.00	
		20000	Invoice: 10999	200.00	
		10125	Jeff Kepler		1,200.00
11/17/15	50998	20000	Invoice: 10824	100.00	
		20000	Invoice: 10825	100.00	
		20000	Invoice: 10826	100.00	
		20000	Invoice: 10830	100.00	
		20000	Invoice: 10832	100.00	
		20000	Invoice: 10833	100.00	
		20000	Invoice: 10836	100.00	
		20000	Invoice: 10837	100.00	
		20000	Invoice: 10839	1,290.00	
		10125	Paul B. Lewis		2,090.00
11/17/15	50999	10125	VOID		
11/17/15	50999	20000	Invoice: 10841	100.00	
		20000	Invoice: 10842	100.00	
		20000	Invoice: 10843	100.00	
		20000	Invoice: 10844	100.00	
		20000	Invoice: 10846	100.00	
		20000	Invoice: 10848	100.00	
		20000	Invoice: 10849	100.00	
		20000	Invoice: 10850	100.00	
		20000	Invoice: 10852	100.00	
		20000	Invoice: 10853	100.00	
		20000	Invoice: 10854	100.00	
		10125	Bobby Love		1,100.00
11/17/15	51001	20000	Invoice: 11055	2,680.00	
		20000	Invoice: 11056	1,800.00	
		10125	Erin Maguire Osting		4,480.00
11/17/15	51002	10125	VOID		
11/17/15	51002	20000	Invoice: 10856	200.00	
		20000	Invoice: 10858	200.00	
		20000	Invoice: 10859	275.00	
		20000	Invoice: 10861	200.00	
		20000	Invoice: 10863	200.00	
		20000	Invoice: 10864	250.00	
		20000	Invoice: 10865	200.00	
		20000	Invoice: 10866	250.00	
		20000	Invoice: 10867	100.00	
		20000	Invoice: 10868	200.00	
		20000	Invoice: 10870	225.00	
		20000	Invoice: 10871	250.00	

**KY High School Athletic Association  
Cash Disbursements Journal  
For the Period From Nov 1, 2015 to Dec 31, 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: 10872	200.00	
		20000	Invoice: 10873	200.00	
		20000	Invoice: 10875	200.00	
		20000	Invoice: 10876	225.00	
		20000	Invoice: 10877	200.00	
		20000	Invoice: 10878	200.00	
		20000	Invoice: 11002	510.00	
		10125	Dr. Ross Meloan		4,285.00
11/17/15	51004	20000	Invoice: 10879	800.00	
		20000	Invoice: 10880	1,500.00	
		10125	Michael Melton		2,300.00
11/17/15	51005	20000	Invoice: 10882	880.00	
		10125	James Mills		880.00
11/17/15	51006	20000	Invoice: 11059	6,080.00	
		10125	Keith Morgan		6,080.00
11/17/15	51007	20000	Invoice: 11060	18,710.00	
		10125	Majid Rezaee		18,710.00
11/17/15	51008	20000	Invoice: 11053	6,260.00	
		20000	Invoice: 11054	1,080.00	
		10125	John D. Smith		7,340.00
11/17/15	51009	20000	Invoice: 10890	150.00	
		20000	Invoice: 10891	150.00	
		20000	Invoice: 10894	150.00	
		20000	Invoice: 10895	150.00	
		20000	Invoice: 10898	150.00	
		20000	Invoice: 10899	150.00	
		20000	Invoice: 10900	150.00	
		20000	Invoice: 10904	150.00	
		10125	Robert Staggs		1,200.00
11/17/15	51010	20000	Invoice: 11003	150.00	
		20000	Invoice: 11004	150.00	
		20000	Invoice: 11005	150.00	
		20000	Invoice: 11007	150.00	
		20000	Invoice: 11011	150.00	
		20000	Invoice: 11012	150.00	
		20000	Invoice: 11013	150.00	
		20000	Invoice: 11014	150.00	
		20000	Invoice: 11015	150.00	
		20000	Invoice: 11016	825.00	
		10125	Bruce Unland		2,175.00
11/17/15	51011	20000	Invoice: 10907	1,200.00	
		10125	William Watts		1,200.00
11/17/15	51012	10125	VOID		
11/17/15	51012	20000	Invoice: 10908	400.00	
		20000	Invoice: 10909	150.00	
		20000	Invoice: 10910	435.00	
		20000	Invoice: 10913	455.00	
		20000	Invoice: 10916	450.00	
		20000	Invoice: 10917	245.00	
		20000	Invoice: 10919	200.00	
		20000	Invoice: 10920	470.00	
		20000	Invoice: 10922	450.00	
		20000	Invoice: 10923	480.00	
		20000	Invoice: 10928	465.00	
		20000	Invoice: 10929	245.00	
		20000	Invoice: 10930	400.00	
		20000	Invoice: 10936	455.00	

**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Nov 1, 2015 to Dec 31, 2015**

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		20000	Invoice: 10937	440.00	
		20000	Invoice: 10938	370.00	
		10125	Perry Wing		6,110.00
11/17/15	51014	10125	VOID		
11/17/15	51014	20000	Invoice: 10939	220.00	
		20000	Invoice: 10940	220.00	
		20000	Invoice: 10942	220.00	
		20000	Invoice: 10944	220.00	
		20000	Invoice: 10947	220.00	
		20000	Invoice: 10948	220.00	
		20000	Invoice: 10949	220.00	
		20000	Invoice: 10953	220.00	
		20000	Invoice: 10954	220.00	
		20000	Invoice: 10960	220.00	
		20000	Invoice: 10961	220.00	
		20000	Invoice: 10967	220.00	
		10125	Matt Young		2,640.00
11/17/15	51016	66604	Inv. #1042 St. VB Photos	275.00	
		54820	Inv. #1042 Archives/Records	275.00	
		65504	Inv. #1039 St. FH Photos	225.00	
		54820	Inv. #1039 Archives/Records	225.00	
		10125	Adam Creech Photography		1,000.00
11/17/15	51017	54100	9/29-11/8 Sect. II Mtg., St. GF, St. FH, St. VB, St. SO, & St. XC (Mileage & Meals)	243.00	
		10125	Joe Angolia		243.00
11/17/15	51018	55100	Inv #15943 Participant Bag Tags for All Sports (5000)	2,730.00	
		10125	Bag Tags, Inc.		2,730.00
11/17/15	51019	54100	Ad Ed Clinic (Parking Fee)	7.00	
		10125	Sarah Bridenbaugh		7.00
11/17/15	51020	66609	11/5-//6 St. VB Mileage Reimbursement	163.35	
		10125	Robert Catron		163.35
11/17/15	51021	55500	Inv. #74108 Officials Background Checks (684)	2,736.00	
		10125	Criminal Information Services, Inc.		2,736.00
11/17/15	51022	52400	Inv. #578471 Chargeable Copies (LX2300)	31.56	
		52400	Inv. #578488 Maint. & Labor (F6000)	19.22	
		52400	Inv. #578489 Maint. & Labor (F6002)	20.78	
		10125	Duplicator Sales & Serv., Inc.		71.56

**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Nov 1, 2015 to Dec 31, 2015**

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
11/17/15	51023	65815	Inv #1830 St. GGF Event Filming	425.00	
		65715	Inv. #1830 St. BGF Event Filming	425.00	
		65515	Inv. #1830 St. FH Semi-Finals & Finals Event Filming	750.00	
		10125	First String Media Productions, LLC		1,600.00
11/17/15	51024	40400	Refund for Officials Fees 2015-2016	65.00	
		10125	Anthony Gablage		65.00
11/17/15	51025	54600	NFHS Summer Mtg. (Original Check was lost)	223.00	
		10125	Scott Hawkins		223.00
11/17/15	51026	54600	10/20/15 BOC Mtg. Hotel Rooms	977.50	
		10125	Hyatt Place		977.50
11/17/15	51027	54810	Inv. #1007619502 Promotions	1,288.00	
		10125	iHeartMedia - Lexington, KY		1,288.00
11/17/15	51028	53300	Monthly Workers Comp	589.00	
		10125	KY Workers Comp fund		589.00
11/17/15	51029	56000	Inv. #86455 Acd. All State Cert. (5000)	1,268.00	
		56000	Inv. 386456 Sticky Notes w/Initials (500)	320.00	
		65605	Inv. #86457 St. FB Parking Passes (500)	1,286.00	
		56000	Inv. #86458 Business Cards S. Bridenbaugh (500)	56.00	
		10125	Kentucky Printing		2,930.00
11/17/15	51030	65402	Inv. #12223 Cable Ties for St.	6.82	
		65902	Inv. #12223 Cable Ties for St.	6.82	
		66602	Inv. #12223 Cable Ties for St.	6.82	
		65502	Inv. #12223 Cable Ties for St.	6.84	
		65402	Inv. #12382 Cable Ties for St.	15.26	
		65902	Inv. #12382 Cable Ties for St.	15.26	
		66602	Inv. #12382 Cable Ties for St.	15.26	
		65502	Inv. #12382 Cable Ties for St.	15.26	
		55700	Late Fee	30.00	
		65402	Inv. #84206 Paint & Supplies for St. XC	448.52	
		10125	Lowes Business Account		566.86

**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Nov 1, 2015 to Dec 31, 2015**

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
11/17/15	51031	55500	Inv. #203604 2016-2017 SB Umpires Manual (850)	2,890.00	
		55500	Inv. #203604 2016 TR & Field Case Book (925)	3,145.00	
		55500 10125	Inv. #203604 Freight National Federation of State	121.05	6,156.05
11/17/15	51032	65716	Inv. #C052653740 St. BGF	196.33	
		65816	Inv. #C052653740 St. GGF	196.33	
		65716	Inv. #C052883250 St. BGF	135.10	
		65816	Inv. #C052883250 St. GGF	135.09	
		59000	Inv. #C052963616 St. FH	223.36	
		65502	Inv. #C052963616 St. FH	223.36	
		10125	Penske Truck Leasing Co., L.P.		1,109.57
11/17/15	51033	52300	Inv. #CEN10914C Nov. Maint. Service	933.00	
		10125	Perfection Group, Inc.		933.00
11/17/15	51034	52300	Inv. #CEN23198 Maint. on Smoke Detector	142.50	
		10125	Perfection Group, Inc.		142.50
11/17/15	51035	65515	2015 St. FH Internet Video Streaming	600.00	
		10125	PrepSpin.com		600.00
11/17/15	51036	65902	11/6/15 St. SO Food for Workers	1,154.67	
		10125	Rafferty's		1,154.67
11/17/15	51037	65508	Inv. #K5FHS001 St.FH (Champ, Runner Up, Semifinalist, All Tourn. Team, MVP, Team Champ, Team Runner Up, Team Semifinalist)	1,345.49	
		55100	Inv. #INV5103008 25th Anny. St. Champ Medallions (75)	185.95	
		66602	Inv. #INV5103007 District VB to Ballard Memorial	43.91	
		10125	riherds.com		1,575.35
11/17/15	51038	65502	Inv. #15003 FH Balls (48)	188.95	
		10125	Shively Sporting Goods		188.95

**KY High School Athletic Association  
Cash Disbursements Journal  
For the Period From Nov 1, 2015 to Dec 31, 2015**

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11/17/15	51039	52550	Inv. #3282864781 New Wifi Access for Events	99.99	
		55400	Inv. #3282864747 Office Supplies	112.58	
		55400	Inv. #3282864792 Office Supplies	224.07	
		10125	Staples Advantage		436.64
11/17/15	51040	52200 10125	Monthly Telephone Xact Communications, LLC	617.34	617.34
11/17/15	51041	66601 10125	St. VB Facility Rental Fee Valley High School	1,512.00	1,512.00
11/17/15	51042	65503 10125	2015 St. FH Official (2 contests) Peg Wilfong	132.00	132.00
11/17/15	51043	65503 10125	2015 St. FH Official (3 contests) Suzie Stammer	198.00	198.00
11/17/15	51044	65503 10125	2015 St. FH Official (2 contests) Santry, John P.	132.00	132.00
11/17/15	51045	65503 10125	2015 St. FH Official (2 contests) Megan McGrath	132.00	132.00
11/17/15	51046	65503 10125	2015 St. FH Official (1 contest) Caitlin Maguire	66.00	66.00
11/17/15	51047	65503 10125	2015 St. FH Official (1 contest) Craig Kalbfleisch	66.00	66.00
11/17/15	51048	65503 10125	2015 St. FH Official (1 contest) Deborah Hartlage	66.00	66.00
11/17/15	51049	65503 10125	2015 St. FH Official (3 contests) Jamie Gatewood	198.00	198.00
11/17/15	51050	65503 10125	2015 St. FH Official (3 contests) Yaphet Edghill	198.00	198.00
11/17/15	51051	65503 10125	2015 St. FH Official (1 contest) Mary Brainard	66.00	66.00
11/17/15	51052	65501 10125	St. FH Security (9 hrs) Mark E Aubrey II	225.00	225.00
11/17/15	51053	65501 10125	St. FH Security (9.5 hrs) Thomas Hodgkins	237.50	237.50
11/17/15	51054	65501	St. FH Security (5.5	137.50	

**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Nov 1, 2015 to Dec 31, 2015**

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		10125	hrs) Chris Keith		137.50
11/17/15	51055	65501	St. FH Security (14.5 hrs)	362.50	
		10125	Tony Sacra		362.50
11/17/15	51056	65501	St. FH Security (4 hrs)	100.00	
		10125	Michael Schutte		100.00
11/17/15	51057	65501	St. FH Security (4 hrs)	100.00	
		10125	Stan Simonov		100.00
11/17/15	51058	65501	St. FH Security (5 hrs)	125.00	
		10125	Jerry Tassin		125.00
11/17/15	51059	65509	St. FH Worker (3 days & mileage)	400.00	
		10125	Angela Passafiume		400.00
11/17/15	51060	65509	St. FH Officials Check In/Back Gate (20 hrs.)	200.00	
		10125	Don Passafiume		200.00
11/17/15	51061	65509	St. FH Crowd Control (20 hrs)	200.00	
		10125	Frank McGowan		200.00
11/17/15	51062	65509	St. FH ATC (3 hrs)	75.00	
		10125	Daniel J. McDonald		75.00
11/17/15	51063	65509	St. FH Banker (21 hrs)	210.00	
		10125	Bruce Lynch		210.00
11/17/15	51064	65509	St. FH Ticket Taker (15.5 hrs)	155.00	
		10125	Kathy Johnston		155.00
11/17/15	51065	65509	St. FH Ticket Taker (4 hrs)	40.00	
		10125	Mary Alice Greenamyre		40.00
11/17/15	51066	65509	St. FH PA (5 contests)	125.00	
		10125	Charles Gazaway		125.00
11/17/15	51067	65509	St. FH PA (2 contests)	50.00	
		10125	David Dawson		50.00
11/17/15	51068	65509	St. FH Ticket Seller (19.5 hrs)	195.00	
		10125	Janet Compton		195.00
11/17/15	51069	65509	St. FH Ticket Seller (19.5 hrs)	195.00	
		10125	Ralph Compton		195.00
11/17/15	51070	65509	St. FH ATC (12.5 hrs)	312.50	
		10125	Tim Amshoff		312.50



**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Nov 1, 2015 to Dec 31, 2015**

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11/17/15	51071	65509	St. FH Ticket Taker (9 hrs)	90.00	
		10125	Jessica Catron		90.00
11/17/15	51072	65509	St. FH Back Parking Lot/Security (20 hrs)	200.00	
		10125	Clayton Amshoff		200.00
11/17/15	51073	65509	St. FH Team Check In (20 hrs)	200.00	
		10125	Pamela Amshoff		200.00
11/17/15	51074	55600	2015 SO Advance Camp (Mileage & Meals)	144.10	
		10125	Jeff Kepler		144.10
11/17/15	51075	55600	2015 SO Advance Camp (Mileage & Meals)	210.60	
		10125	William R. Armstrong		210.60
11/17/15	51076	55600	2015 SO Advance Camp ( Meal)	105.00	
		10125	Majid Rezaee		105.00
11/20/15	50967V	55600	7/28/15 Inv. #2247 Food for Advance SO Clinic		294.91
		10125	Rafferty's	294.91	
11/23/15	51077	65402	St. XC Office Building Rental	650.00	
		10125	A-1 Portable Restrooms, LLC		650.00
11/23/15	51078	24400	November Staff Supplemental Insurance	189.94	
		10125	AFLAC		189.94
11/23/15	51079	55400	Inv. #013921349109 Toner	115.48	
		55400	Inv. #013925734692 Toner	148.73	
		55100	Inv. #018745115229 Cords	11.48	
		65502	Inv. #284537921230 Songs for Events (FH)	2.15	
		66602	Inv. #284537921230 Songs for Events (VB)	2.15	
		65902	Inv. #284537921230 Songs for Events (SO)	2.15	
		52550	Inv. #102967115433 Monitor Stand	69.99	
		52550	Inv. #251506906063 Wifi adapter for Exec. laptop	15.68	
		55700	Inv. #210487899979 Coffee	44.82	
		52550	Inv. #271952899789 Power adapter for Camera Video	22.93	
		52550	Inv. #295869836043	22.49	

**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Nov 1, 2015 to Dec 31, 2015**

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			Battery Pack for Video Camera		
		52550	Inv. #215195160450	10.98	
		55100	RJ45 Couplers Inv. #261247843608	72.00	
		55100	For All Sports Inv. #115031906825	154.12	
		55100	Edsal UR1848 Inv. #073229601099	42.30	
		55100	For All Sports Inv. #301569484546	46.71	
		55100	Keyguard/Install Bay Inv. #115031023606	154.12	
		10125	Edsal UR1848 Amazon		938.28
11/23/15	51080	10125	VOID		
11/23/15	51081	52200	Monthly Cell Phone Service	819.65	
		10125	AT&T Mobility		819.65
11/23/15	51082	65352	St. CH Floor and Warm Up Rental	1,950.00	
		10125	David Best		1,950.00
11/23/15	51083	65402	10/22 XC Country Site Inspection Seneca Park (Mileage & Meal)	163.64	
		10125	Gordon Bocock		163.64
11/23/15	51084	65709	St. BGF Meals for Workers	295.66	
		65809	St. GGF Meals for Workers	295.65	
		10125	Bowling Green Country Club		591.31
11/23/15	51085	65402	Inv. #353322 St. XC Tent Rental	1,187.35	
		10125	Bryant's Rent-All, Inc.		1,187.35
11/23/15	51086	52200	Monthly Cell Phone Reimbursement for Nov.	80.00	
		10125	Robert Catron		80.00
11/23/15	51087	24800	November 20, 2015 FSA Contributions (Collins)	33.65	
		24800	November 20, 2015 HSA Contributions (Little, Williams)	40.00	
		10125	Chard-Snyder		73.65
11/23/15	51088	65402	Inv. #1074838 St. XC Golf Cart Rental	1,169.89	
		10125	Dever, Inc.		1,169.89
11/23/15	51089	65402	Inv. #95135 St. XC Numbers & Pins	526.13	
		10125	Electric City Printing Co.		526.13
11/23/15	51090	54600	St. XC Reimbursement	253.50	

**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Nov 1, 2015 to Dec 31, 2015**

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		10125	(Mileage & Meal) Pete Galloway		253.50
11/23/15	51091	55500	Inv. #20151113 St. Official Bags	1,620.00	
		10125	JCS Enterprises		1,620.00
11/23/15	51092	56400	8/6-9/10 Workshop Mtg., AD Title IX, Annual Mtg. (10.5 hrs & Lunch)	188.00	
		10125	Kathy Johnston		188.00
11/23/15	51093	56400	8/25 Title IX Workshop Warren East (Mileage)	310.36	
		56400	8/27 Title IX Workshop (Meal)	183.00	
		56400	9/3 Title IX Workshop Ky Dam Village (Mileage & Meals)	229.44	
		56400	9/17 Title IX Workshop Wolfe Co. (Mileage)	240.80	
		56400	9/21 Title IX Workshop Boone Co.	175.00	
		56400	9/22 Title IX Workshop East Carter (Mileage)	263.36	
		56400	9/24 Title IX Workshop Oldham Co. (Mileage)	199.44	
		10125	Kathy Johnston		1,601.40
11/23/15	51094	56400	9/15 Title IX Visit Owen Co. (Mileage & Meal)	230.94	
		56400	9/25 Title IX Visit Henry Co. (Mileage & Meal)	237.52	
		56400	9/29 Title IX Visit Riverside Christian (Mileage & Meal)	278.88	
		10125	Kathy Johnston		747.34
11/23/15	51095	52100	Monthly Fire Service	85.58	
		52100	Monthly Water Service	49.05	
		10125	Kentucky American Water Co.		134.63
11/23/15	51096	65402	St. XC Chips, Mile Split Timing Pads	2,000.00	
		10125	KTCCCA		2,000.00
11/23/15	51097	65402	Reimbursement for Sam's Club Purchase of Snacks, Water, Supplies for St. XC	400.44	
		10125	Tim King		400.44
11/23/15	51098	56400	8/27-10/27 AD Workshop, Title IX Prep Work (17.5 hrs)	300.00	
		56400	10/14 Title IX Visit Rockcastle Co. (Mileage & Meal)	212.10	

**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Nov 1, 2015 to Dec 31, 2015**

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		56400	10/20 Title IX Visit Boyd Co. (Mileage & Meal)	300.50	
		56400	10/22 Title IX Visit Augusta (Mileage & Meal)	197.10	
		56400	10/27 Title IX Visit Lee Co. (Mileage & Meal)	267.60	
		10125	Barbara Kok		1,277.30
11/23/15	51099	24500	11/20/15 Employees Contribution	3,168.36	
		50700	11/20/15 Employers Match	3,969.38	
		10125	Ky Teachers Retirement System		7,137.74
11/23/15	51100	65901	Inv. #SOC2015 St. SO Facility Rental	2,000.00	
		10125	Lafayette High School		2,000.00
11/23/15	51101	52200	November Cell Phone Reimbursement	70.00	
		10125	Leah Little		70.00
11/23/15	51102	65409	St. XC Security Service for Nov. 16	1,764.36	
		10125	LRUC-Division of Police		1,764.36
11/23/15	51103	52200	Monthly Internet Service	1,025.00	
		10125	QX.Net		1,025.00
11/23/15	51104	55500	Inv. #121 2016 BA Preseason Guide (20)	20.00	
		55500	Inv. #121 2016 SB Preseason Guide (20)	20.00	
		55500	Freight	15.92	
		10125	Referee/NASO		55.92
11/23/15	51105	55500	Inv. #122 NFHS BA Rules Simplified & Ill.(20)	121.75	
		55500	Inv. #123 NFHS BA Rules by Topic (20)	121.83	
		10125	Referee/NASO		243.58
11/23/15	51106	66609	St. VB Reimbursement for Meals	67.00	
		10125	Larrecia Williams		67.00
11/23/15	51107	65408	Inv. #K5XCBS1A01 St. XC Boys 1A (St. Champ, Runner Up, 3rd, 4th, Team Champ, Runner Up, 3rd, 4th, Ind. Champ, Runner Up, 3rd-8th)	522.06	
		65408	Inv. #K5XCBS2A02 St. XC Boys 2A (St.	522.06	

**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Nov 1, 2015 to Dec 31, 2015**

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

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			Champ, Runner Up, 3rd, 4th, Team Champ, Runner Up, 3rd, 4th, Ind. Champ, Runner Up, 3rd-8th)		
		65408	Inv. #K5XCBS3A03 St. XC Boys 3A (St. Champ, Runner Up, 3rd, 4th, Team Champ, Runner Up, 3rd, 4th, Ind. Champ, Runner Up, 3rd-8th)	522.06	
		65408	Inv. #K5XCGS1A01 St. XC Girls 1A (St. Champ, Runner Up, 3rd, 4th, Team Champ, Runner Up, 3rd, 4th, Ind. Champ, Runner Up, 3rd-8th)	522.06	
		65408	Inv. #K5XCGS2A02 St. XC Girls 2A (St. Champ, Runner Up, 3rd, 4th, Team Champ, Runner Up, 3rd, 4th, Ind. Champ, Runner Up, 3rd-8th)	522.06	
		65408	Inv. #K5XCGS3A03 St. XC Girls 3A (St. Champ, Runner Up, 3rd, 4th, Team Champ, Runner Up, 3rd, 4th, Ind. Champ, Runner Up, 3rd-8th)	522.06	
		10125	riherds.com		3,132.36
11/23/15	51108	65402	Inv. #1471 St. XC Medical Staff	822.50	
		10125	Safety TEC, Inc.		822.50
11/23/15	51109	40400	Refund for Overpayment of Officials Fees	80.00	
		10125	St. Catharine College		80.00
11/23/15	51110	55400	Inv. #3283641771 Office Supplies	27.30	
		52550	Inv. #3283641773 Electronics	111.08	
		55400	Inv. #3283641773 Office Supplies	43.76	
		55700	Inv. #3283641773 Equipment	45.21	
		55400	Inv. #3283641775 Office Supplies	152.11	
		10125	Staples Advantage		379.46
11/23/15	51111	66602	Inv. #12665 St. VB Radio Rental	256.00	
		65902	Inv. #12665 St. SO Radio Rental	288.00	
		52550	Inv. #12665 Radio Earpieces	244.52	

**KY High School Athletic Association  
Cash Disbursements Journal  
For the Period From Nov 1, 2015 to Dec 31, 2015**

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

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		10125	Southern Communications & Consultants		788.52
11/23/15	51112	56400	9/23 Title IX Work (5 hrs)	42.00	
		56400	10/13-10/26 Title IX Work (10.5 hrs)	180.00	
		56400	10/20 Title IX Visit Boyd Co. (Meal)	183.00	
		56400	10/22 Title IX Visit Augusta (Mileage & Meal)	294.86	
		56400	10/28 Title IX Visit Lee Co.	183.00	
		10125	Sharon Tippett		882.86
11/23/15	51113	65909	St. SO Stats Crew (3 contests)	60.00	
		10125	Morgan Romans		60.00
11/23/15	51114	65515	St. FH KHSAA TV Analyst (3 contests)	225.00	
		10125	Leah Storch		225.00
11/23/15	51115	65515	St. FH KHSAA.TV play-by-play (2 contests)	200.00	
		10125	Tom Lane		200.00
11/23/15	51116	65515	St. FH KHSAA.TV play-by-play (1 contest)	100.00	
		10125	Paul Najjar		100.00
11/23/15	51117	66615	St. VB KHSAA.TV Analyst (7 contests & Mileage)	773.50	
		10125	Kathleen DeBoer		773.50
11/23/15	51118	66615	St. VB KHSAA.TV play-by-play (7 contests & Mileage)	784.70	
		10125	Scott Thompson		784.70
11/23/15	51119	65909	St. SO Stat Crew Caller-F (2 contests)	40.00	
		10125	Andrew Marquez		40.00
11/23/15	51120	65909	St. SO Stat Crew Entry (9 contests)	225.00	
		10125	Josh Stewart		225.00
11/23/15	51121	65909	St. SO Stats Crew Caller (4 contests)	80.00	
		10125	Cody Stansell		80.00
11/23/15	51122	65909	St. SO Stats Crew Caller (3 contests)	60.00	
		10125	Robert Bennett		60.00
11/23/15	51123	65915	St. SO play-by-play KHSAA.TV (4 contests)	400.00	
		10125	Gary Ball		400.00
11/23/15	51124	65915	St. SO play-by-play	200.00	

**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Nov 1, 2015 to Dec 31, 2015**

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

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		10125	KHSAA.TV (2 contests) Wayne Kraus		200.00
11/23/15	51125	65915	St. SO Analyst KHSAA.TV (6 contests)	600.00	
		10125	Michael Lippert		600.00
11/23/15	51126	65703	St. BGF Mtg. (Mileage)	42.18	
		65803	St. GGF Mtg. (Mileage)	42.17	
		10125	Drew Conliffe		84.35
11/23/15	51127	65709	St. BGF Worker Live Scoring	160.00	
		65809	St. GGF Worker Live Scoring	170.00	
		10125	Beth Stice Kidwell		330.00
11/23/15	51128	66607	St. VB Team Expense Reimbursement	1,694.00	
		10125	McCracken County High School		1,694.00
11/23/15	51129	66607	St. VB Team Expense Reimbursement	1,474.00	
		10125	Henderson County HS		1,474.00
11/23/15	51130	66607	St. VB Team Expense Reimbursement	2,116.00	
		10125	Owensboro Catholic HS		2,116.00
11/23/15	51131	66607	St. VB Team Expense Reimbursement	1,474.00	
		10125	South Warren High School		1,474.00
11/23/15	51132	66607	St. VB Team Expense Reimbursement	772.00	
		10125	Elizabethtown HS		772.00
11/23/15	51133	66607	St. VB Team Expense Reimbursement	240.00	
		10125	Mercy Academy		240.00
11/23/15	51134	66607	St. VB Team Expense Reimbursement	720.00	
		10125	Assumption High School		720.00
11/23/15	51135	66607	St. VB Team Expense Reimbursement	520.00	
		10125	North Oldham High School		520.00

**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Nov 1, 2015 to Dec 31, 2015**

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11/23/15	51136	66607	St. VB Team Expense	1,424.00	
		10125	Reimbursement Notre Dame Academy		1,424.00
11/23/15	51137	66607	St. VB Team Expense	872.00	
		10125	Reimbursement Scott High School		872.00
11/23/15	51138	66607	St. VB Team Expense	390.00	
		10125	Reimbursement Henry Clay High School		390.00
11/23/15	51139	66607	St. VB Team Expense	1,484.00	
		10125	Reimbursement Southwestern HS		1,484.00
11/23/15	51140	66607	St. VB Team Expense	1,524.00	
		10125	Reimbursement South Laurel High School		1,524.00
11/23/15	51141	66607	St. VB Team Expense	1,654.00	
		10125	Reimbursement Letcher County Central HS		1,654.00
11/23/15	51142	66607	St. VB Team Expense	1,624.00	
		10125	Reimbursement Allen Central HS		1,624.00
11/23/15	51143	66607	St. VB Team Expense	1,082.00	
		10125	Reimbursement Raceland Worthington HS		1,082.00
11/23/15	51144	65907	St. SO Team Expense	1,230.00	
		10125	Reimbursement Covington Catholic HS		1,230.00
11/23/15	51145	65907	St. SO Team Expense	400.00	
		10125	Reimbursement Trinity HS (Louisville)		400.00
11/23/15	51146	65907	St. SO Team Expense	1,100.00	
		10125	Reimbursement Henderson County HS		1,100.00
11/23/15	51147	65907	St. SO Team Expense	800.00	
		10125	Reimbursement Fern Creek High School		800.00



**KY High School Athletic Association  
Cash Disbursements Journal  
For the Period From Nov 1, 2015 to Dec 31, 2015**

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

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11/23/15	51148	65907	St. SO Team Expense	1,120.00	
		10125	Reimbursement Bowling Green HS		1,120.00
11/23/15	51149	65907	St. SO Team Expense	380.00	
		10125	Reimbursement Rowan County High School		380.00
11/23/15	51150	65907	St. SO Team Expense	750.00	
		10125	Reimbursement Henry Clay High School		750.00
11/23/15	51151	65907	St. SO Team Expense	470.00	
		10125	Reimbursement Perry County Central HS		470.00
11/23/15	51152	65907	St. SO Team Expense	410.00	
		10125	Reimbursement Notre Dame Academy		410.00
11/23/15	51153	65907	St. SO Team Expense	1,170.00	
		10125	Reimbursement Sacred Heart Academy		1,170.00
11/23/15	51154	65907	St. SO Team Expense	1,100.00	
		10125	Reimbursement Henderson County HS		1,100.00
11/23/15	51155	65907	St. SO Team Expense	740.00	
		10125	Reimbursement Bethlehem High School		740.00
11/23/15	51156	65907	St. SO Team Expense	1,220.00	
		10125	Reimbursement Owensboro Catholic HS		1,220.00
11/23/15	51157	65907	St. SO Team Expense	380.00	
		10125	Reimbursement Rowan County High School		380.00
11/23/15	51158	65907	St. SO Team Expense	750.00	
		10125	Reimbursement Lexington Catholic High School		750.00
11/23/15	51159	65907	St. SO Team	430.00	

**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Nov 1, 2015 to Dec 31, 2015**

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
			Expense		
			Reimbursement		
		10125	Corbin HS		430.00
11/23/15	51160	65409	St. XC Worker	85.00	
			Tickets (8.5 hrs)		
		10125	Diane Griffith		85.00
11/23/15	51161	65409	St. XC Worker	85.00	
			Tickets (8.5 hrs)		
		10125	Ronnie Dunn		85.00
11/23/15	51162	65409	St. XC Worker	85.00	
			Tickets (8.5 hrs)		
		10125	Kaylee Ortiz		85.00
11/23/15	51163	65409	St. XC Worker	100.00	
			Tickets/Clean Up (10		
			hrs)		
		10125	Adam Martin		100.00
11/23/15	51164	65409	St. XC Worker Buses	110.00	
			(9.5 hrs 7 Mileage)		
		10125	Frank McGowan		110.00
11/23/15	51165	65401	St. XC Ticket Takers	600.00	
			(Ushers)		
		10125	Frankfort Optimist		600.00
			Club		
11/23/15	51166	65401	St. XC Parking	1,500.00	
			Attendants		
		10125	Paul Lawrence		1,500.00
			Dunbar H S		
11/23/15	51167	65409	St. XC Worker Buses	95.00	
			(9.5 hrs)		
		10125	John Stout		95.00
11/23/15	51168	65409	St. XC Back Up	140.00	
			Banker (10 hrs. &		
			Mileage )		
		10125	Fred Brown		140.00
11/23/15	51169	65409	St. XC Banker (10	140.00	
			hrs & Mileage)		
		10125	Maurie Bedwell		140.00
11/23/15	51170	65409	St. XC Crowd	90.00	
			Control/Clean Up (9		
			hrs)		
		10125	Sy Bridenbaugh		90.00
11/23/15	51171	65409	St. XC Limo Driver (9	90.00	
			hrs.)		
		10125	Dwight Badgett		90.00
11/23/15	51172	65409	St. XC ATC (7 hrs.)	140.00	
		10125	Rachel Evans		140.00
11/23/15	51173	65409	St. XC ATC (7 hrs)	140.00	
		10125	Heather Wolfe		140.00
11/23/15	51174	65409	St. XC Team Packets	80.00	
			Worker (8 hrs.)		
		10125	Reba Woodall		80.00

**KY High School Athletic Association  
Cash Disbursements Journal  
For the Period From Nov 1, 2015 to Dec 31, 2015**

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

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11/23/15	51175	65409	St. XC Team Packets	80.00	
		10125	Worker (8 hrs.) Stephanie Hisel		80.00
11/23/15	51176	65409	St. XC PA (Mileage)	163.00	
		10125	David Dawson		163.00
11/23/15	51177	54600	Nov. 18 BOC Mtg. Reimbursement for Mileage	198.00	
		10125	William Beasley		198.00
11/23/15	51178	54600	Nov. 18 BOC Mtg. Reimbursement for Mileage & Meals	212.00	
		10125	Carrell Boyd		212.00
11/23/15	51179	54600	Nov. 18 BOC Mtg. Reimbursement for Mileage & Meals	386.84	
		10125	Donna Bumps		386.84
11/23/15	51180	54600	Nov. 18 BOC Mtg. Reimbursement for Mileage	76.70	
		10125	Ron Dawn		76.70
11/23/15	51181	54600	Nov. 18 BOC Mtg. Reimbursement for Mileage & Meal	96.00	
		10125	Mike Deaton		96.00
11/23/15	51182	54600	Nov. 18 BOC Mtg. Reimbursement for Mileage & Meal	78.00	
		10125	Mark Evans		78.00
11/23/15	51183	54600	Nov. 18 BOC Mtg. Reimbursement for Mileage & Meal	253.50	
		10125	Pete Galloway		253.50
11/23/15	51184	54600	Nov. 18 BOC Mtg. Reimbursement for Meals	15.00	
		10125	Gwen Gibbs		15.00
11/23/15	51185	54600	Nov. 18 BOC Mtg. Reimbursement for Mileage & Meals	156.00	
		10125	Scott Lewis		156.00
11/23/15	51186	54600	Nov. 18 BOC Mtg. Reimbursement for Mileage & Meals	85.65	
		10125	Marlon Miller		85.65
11/23/15	51187	54600	Nov. 18 BOC Mtg. Reimbursement for Mileage & Meal	238.20	
		10125	Chris O'Hearn		238.20
11/23/15	51188	54600	Nov. 18 BOC Mtg. Reimbursement for Mileage & Meals	60.00	
		10125	Jeff Saylor		60.00

**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Nov 1, 2015 to Dec 31, 2015**

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11/23/15	51189	54600	Nov. 18 BOC Mtg. Reimbursement for Mileage & Meals	110.55	
		10125	Jerry Wyman		110.55
11/24/15	51190	20000	Invoice: 10748	200.00	
		20000	Invoice: 10750	250.00	
		20000	Invoice: 10754	200.00	
		20000	Invoice: 10756	200.00	
		10125	William R. Armstrong		850.00
11/24/15	51191	10125	VOID		
11/24/15	51191	20000	Invoice: 11018	90.00	
		20000	Invoice: 11019	115.00	
		20000	Invoice: 11022	115.00	
		20000	Invoice: 11023	115.00	
		20000	Invoice: 11024	115.00	
		20000	Invoice: 11025	25.00	
		20000	Invoice: 11026	115.00	
		20000	Invoice: 11027	115.00	
		20000	Invoice: 11029	115.00	
		20000	Invoice: 11031	175.00	
		20000	Invoice: 11033	115.00	
		20000	Invoice: 11034	90.00	
		20000	Invoice: 11035	150.00	
		20000	Invoice: 11036	115.00	
		20000	Invoice: 11039	115.00	
		20000	Invoice: 11040	115.00	
		20000	Invoice: 11041	165.00	
		20000	Invoice: 11043	115.00	
		20000	Invoice: 11044	115.00	
		20000	Invoice: 11045	90.00	
		20000	Invoice: 11046	115.00	
		20000	Invoice: 11048	1,150.00	
		10125	Janet Ball		3,545.00
11/24/15	51193	10125	VOID		
11/24/15	51194	20000	Invoice: 10764	5,300.00	
		10125	Ronnie Cowan		5,300.00
11/24/15	51195	20000	Invoice: 10767	3,000.00	
		10125	Kris Fields		3,000.00
11/24/15	51196	20000	Invoice: 10769	300.00	
		20000	Invoice: 10787	300.00	
		20000	Invoice: 10788	300.00	
		10125	Randy Fox		900.00
11/24/15	51197	20000	Invoice: 10798	150.00	
		20000	Invoice: 10800	150.00	
		20000	Invoice: 10801	150.00	
		10125	Kevin Garris		450.00
11/24/15	51198	20000	Invoice: 10805	300.00	
		20000	Invoice: 10807	175.00	
		20000	Invoice: 10808	175.00	
		20000	Invoice: 10819	175.00	
		20000	Invoice: 10970	50.00	
		20000	Invoice: 10971	50.00	
		10125	Danny Gray		925.00
11/24/15	51199	20000	Invoice: 10974	150.00	
		20000	Invoice: 10982	150.00	
		20000	Invoice: 10984	150.00	



**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Nov 1, 2015 to Dec 31, 2015**

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		10125	Matt Young		2,420.00
12/1/15	51212	24300	2015 St. FB Start Up Change	21,000.00	
		10125	Michael Barren		21,000.00
12/1/15	51213	24300	2015 St. CH Start Up Change	5,000.00	
		10125	Michael Barren		5,000.00
12/1/15	51214	65402	Inv. #030451 St. XC Portable Toilet Rentals	1,300.00	
		10125	A-1 Portable Restrooms, LLC		1,300.00
12/1/15	51215	59000	Monthly Vehicle Lease Payment	425.16	
		10125	Ally		425.16
12/1/15	51216	59000	Monthly Vehicle Lease Payment (JT)	720.30	
		10125	Ally		720.30
12/1/15	51217	65915	Inv. #219568 St. SO Video/Webcast	140.00	
		10125	Audio Visual Techniques		140.00
12/1/15	51218	65501	St. FH Facility Rental	1,000.00	
		65501	St. FH Vouchers for Staff Meals	577.50	
		65501	St. FH Ambulance on Site	1,072.50	
		10125	Bellarmino University		2,650.00
12/1/15	51219	55400	Inv. #82088 Sealing Solution	63.50	
		10125	Central Business Systems, Inc		63.50
12/1/15	51220	55700	Inv. #686956 FSA125 Plan Min. Monthly Admin Fee w/Debit Card	75.00	
		55700	Inv. #686956 Monthly CSA Acct. Usage Fee	50.00	
		55700	Inv. #686956 HSA223 Plan Min. Monthly Admin Fee	75.00	
		10125	Chard-Snyder		200.00
12/1/15	51221	55100	Inv. #1444464 Event Wristbands (50,000)	1,731.39	
		10125	Consolidated Printing		1,731.39
12/1/15	51222	65915	Inv. #1844 St. SO Boys & Girls Semi Finals & St. Champ Video/Webcast	1,200.00	
		65415	Inv. #1844 St. XC Video/Webcast	500.00	
		66615	Inv. #1844 St. VB Quarterfinals, Semi Finals, &	1,400.00	

**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Nov 1, 2015 to Dec 31, 2015**

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

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		57110	Championship Inv. #1844 HOF	500.00	
		54820	Steam & Interviews Inv. #1844 St. So, St. VB & St. FH	304.00	
		10125	Archives/Records First String Media Productions, LLC		3,904.00
12/1/15	51223	54810	Inv. #320596 Promotions	299.85	
		10125	Holdtime.net		299.85
12/1/15	51224	65616	Inv. #66420 FB Gridiron Bowl Banner	340.00	
		59000	Inv. #66450 Russell Athletic Banner (2)	338.00	
		59000	Inv. #66450 National Guard Banner (3)	507.00	
		65505	Inv. #66345 St. FH Exit Only Sign	21.00	
		59000	Inv. #66328 Velcroed Banners (10)	1,690.00	
		59000	Inv. #66328 Various Sponsors/KHSAA Check-In (4)	1,036.00	
		55100	Inv. #66328 KHSAA.org Banner (2)	438.00	
		10125	Instant Signs		4,370.00
12/1/15	51225	56400	10/13 Title IX Visit Pike Co. Central (Mileage & Meal)	331.52	
		56400	10/16 Title IX Visit Oldham Co. (Mileage & Meal)	207.44	
		56400	10/19 Title IX Visit Allen Central (Mileage & Meal)	307.08	
		56400	10/27 Title IX Visit Holy Cross Louisville (Mileage & Meal)	258.20	
		10125	Kathy Johnston		1,104.24
12/1/15	51226	65703	St. BGF Staff Food, Auto Expenses, BlueGold Fees, Per Deim Official Expense, & Staff Expenses	3,068.59	
		65803	St. GGF Staff Food, Auto Expenses, BlueGold Fees, Per Deim Official Expense, & Staff Expenses	3,068.58	
		10125	Ky Golf Foundation, Inc.		6,137.17
12/1/15	51227	65402	Inv. #1481 St. XC Food for Workers	868.75	
		10125	Kentucky Horse Park		868.75
12/1/15	51228	65401	Inv. #313 St. XC Rental Fee	3,842.00	
		10125	Kentucky Horse Park		3,842.00

**KY High School Athletic Association  
Cash Disbursements Journal  
For the Period From Nov 1, 2015 to Dec 31, 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
12/1/15	51229	54800	Inv. #2035758 Monthly Shredding Service	56.75	
		10125	KnightHorst Shredding		56.75
12/1/15	51230	56400	9/14 Title IX Visit Anderson Co. (Mileage & Meal)	205.98	
		56400	9/15 Title IX Visit Owen Co. (Meal)	190.00	
		56400	9/28 Title IX Visit Lyon Co. (Mileage & Meals)	426.84	
		56400	9/30 Title IX Visit Ashland Blazer (Mileage & Meals)	337.06	
		10125	Gary W. Lawson		1,159.88
12/1/15	51231	56400	9/3 KHSAA Workshop Ky Dam Village (Mileage & Meals)	431.07	
		56400	9/17 KHSAA Workshop Wolfe Co. (Mileage)	208.37	
		56400	9/21 KHSAA Workshop Boone Co. (Mileage)	269.94	
		56400	9/22 KHSAA Workshop East Carter (Mileage)	208.37	
		56400	9/29 KHSAA Workshop Oldham Co. (Mileage)	234.69	
		10125	Gary W. Lawson		1,352.44
12/1/15	51232	52100	Monthly Sewer Service	133.66	
		10125	LFUCG		133.66
12/1/15	51233	66401	St. TN Facility Rental	500.00	
		10125	Lexington Tennis Club		500.00
12/1/15	51234	48608	FB Tickets Refund for Overpayment on Handling Fee	80.00	
		10125	Central Hardin HS		80.00
12/1/15	51235	55700	Inv. #017450 Flowers for Jeff Hall	90.95	
		10125	Oram's Flowers		90.95
12/1/15	51236	54830	Inv. #5923282 Pro Series 2.0	300.00	
		10125	Peer 1 Hosting		300.00
12/1/15	51237	65902	Inv. #C053115404 St. SO Rental	224.05	
		59000	Inv. #C053115404 St. SO Corp. Sponsor	224.04	
		10125	Penske Truck Leasing Co., L.P.		448.09
12/1/15	51238	65402	Inv. #C052963695	142.11	



**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Nov 1, 2015 to Dec 31, 2015**

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		59000	St. XC Rental Inv. #C052963695 St. XC Corp. Sponsor	142.10	
		10125	Penske Truck Leasing Co., L.P.		284.21
12/1/15	51239	66602	Inv. #C052963655 St. VB Rental	176.89	
		59000	Inv. #C052963655 St. VB Corp. Sponsor	176.88	
		10125	Penske Truck Leasing Co., L.P.		353.77
12/1/15	51240	65915	Inv. #KHSAASC2015 St. SO Online Streaming (6)	1,380.00	
		66615	Inv. #KHSAAVB2015 St. VB Online Streaming (7)	1,610.00	
		10125	PrepSpin.com		2,990.00
12/1/15	51241	24850	Voluntary Dental	91.06	
		50200	Life & Disability	936.28	
		10125	PLIC-SBD Grand Island		1,027.34
12/1/15	51242	57110	11/22 HOF Press Conference Lunch	825.00	
		10125	Rafferty's		825.00
12/1/15	51243	66608	Inv. #K5VBS000 St. VB (Champ, Runner Up, Semi Finalist, All Tourn. Team, MVP, Team Champ, Team Runner Up, Team Semi Finalist)	1,318.13	
		65908	Inv. #K5SOGS000 St. Girls SO (Champ, Runner Up, All Tourn. Team, MVP, Team Champ, Team Runner Up, Team Semi finalist, St. Semi Finalist)	1,345.49	
		65908	Inv. #K5SOBS000 St. Boys SO (Champ, Runner Up, All Tourn. Team, MVP, Team Champ, Team Runner Up, Team Semifinalist, St. semifinalsit)	1,345.49	
		65358	Inv. #K5CHS001 St. CH (Champ, Runner Up, 3rd, 4th, Team Champ, Team Runner Up, Team 3rd & 4th Place)	3,027.84	
		65808	Inv. #INV5102708 (St. Medallions 3rd - 8th Place, St. Trophy 3rd - 4th Place)	158.52	
		65708	Inv. #INV5102708 (St. Medallions 3rd -	33.13	

**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Nov 1, 2015 to Dec 31, 2015**

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		10125	8th Place, St. Trophy 3rd - 4th Place) riherds.com		7,228.60
12/1/15	51244	55400	Inv. #A00101918 1099 Forms & Envelopes	184.68	
		10125	Sage Checks & Forms		184.68
12/1/15	51245	55400	Inv. #3284186502 Office Supplies	43.82	
		10125	Staples Advantage		43.82
12/1/15	51246	55400	Inv. #03779924000012 Clear Pouch	381.45	
		10125	USI Educartion and Government Sales		381.45
12/1/15	51247	66609	Inv. #1095 2015 St. VB Stats	600.00	
		10125	W.L. Stats, LLC		600.00
12/1/15	51248	54600	2015 St. VB & St. SO (Mileage & Meals)	186.20	
		10125	Debbie Beichler		186.20
12/2/15	51249	65918	2015 Girls SO Semi St. Host	494.83	
		65918	2015 Girls SO Semi St. Home	569.83	
		10125	Henderson County HS		1,064.66
12/2/15	51250	65918	2015 Girls SO Semi St. Visitor	569.83	
		10125	Murray High School		569.83
12/2/15	51251	65918	2015 Girls SO Semi St. Home	809.20	
		65918	2015 Grirls SO Semi St. Host	809.20	
		10125	Bowling Green HS		1,618.40
12/2/15	51252	65918	2015 Girls SO Semi St. Visitor	809.20	
		10125	Owensboro Catholic HS		809.20
12/2/15	51253	65918	2015 Girls SO Semi St. Home	322.40	
		65918	2015 Girls SO Semi St. Host	322.40	
		10125	Mercy Academy		644.80
12/2/15	51254	65918	2015 Girls SO Semi St. Visitor	322.40	
		10125	Bethlehem High School		322.40
12/2/15	51255	65918	2015 Girls SO Semi St. Host	489.06	
		65918	2015 Girls SO Semi St. Home	489.06	
		10125	Simon Kenton High School		978.12

**KY High School Athletic Association  
Cash Disbursements Journal  
For the Period From Nov 1, 2015 to Dec 31, 2015**

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12/2/15	51256	65918	2015 Girls SO Semi St. Visitor	489.06	
		10125	Sacred Heart Academy		489.06
12/2/15	51257	65918	2015 Girls SO Semi St. Host	540.70	
		65918	2015 Girls SO Semi St. Home	540.70	
		10125	Bishop Brossart HS		1,081.40
12/2/15	51258	65918	2015 Girls So Semi St. Visitor	540.70	
		10125	Notre Dame Academy		540.70
12/2/15	51259	65918	2015 Girls SO Semi St. Host	621.58	
		65918	2015 Girls SO Semi St. Home	621.58	
		10125	Boyle County HS		1,243.16
12/2/15	51260	65918	2015 Girls SO Semi St. Visitor	621.58	
		10125	Lexington Catholic High School		621.58
12/2/15	51261	65918	2015 Girls SO Semi St. Home	384.93	
		10125	Estill County High School		384.93
12/2/15	51262	65918	2015 Girls SO Semi St. Visitor	384.93	
		10125	Corbin HS		384.93
12/2/15	51263	65918	2015 Girls SO Semi St. Host	384.93	
		10125	Madison Southern		384.93
12/2/15	51264	65918	2015 Girls SO Semi St. Host	565.44	
		65918	2015 Girls SO Semi St. Home	565.44	
		10125	Rowan County High School		1,130.88
12/2/15	51265	65918	2015 Girls SO Semi St. Visitor	565.44	
		10125	Johnson Central HS		565.44
12/2/15	51266	65918	2015 Boys SO Semi St. Home	714.83	
		65918	2015 Boys SO Semi St. Host	639.83	
		10125	Henderson County HS		1,354.66
12/2/15	51267	65918	2015 Boys SO Semi St. Visitor	714.83	
		10125	Calloway County High School		714.83
12/2/15	51268	65918	2015 Boys SO Semi St. Home	862.85	
		65918	2015 Boys SO Semi	862.85	

**KY High School Athletic Association  
Cash Disbursements Journal  
For the Period From Nov 1, 2015 to Dec 31, 2015**

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		10125	St. Host Bowling Green HS		1,725.70
12/2/15	51269	65918	2015 Boys SO Semi St. Visitor	862.85	
		10125	Daviess County HS		862.85
12/2/15	51270	65918	2015 Boys SO Semi St. Home	439.38	
		10125	Fern Creek High School		439.38
12/2/15	51271	65918	2015 Boys SO Semi St. Visitor	439.38	
		10125	North Hardin HS		439.38
12/2/15	51272	65918	2015 Boys SO Semi St. Host	439.38	
		10125	Mercy Academy		439.38
12/2/15	51273	65918	2015 Boys SO Semi St. Home	566.75	
		65918	2015 Boys SO Semi St. Host	566.75	
		10125	South Oldham High School		1,133.50
12/2/15	51274	65918	2015 Boys SO Semi St. Visitor	566.75	
		10125	Trinity HS (Louisville)		566.75
12/2/15	51275	65918	2015 Boys SO Semi St. Home	1,346.98	
		65918	2015 Boys SO Semi St. Host	1,221.34	
		10125	Montgomery County HS		2,568.32
12/2/15	51276	65918	2015 Boys SO Semi St. Visitor	1,346.98	
		10125	Covington Catholic HS		1,346.98
12/2/15	51277	65918	2015 Boys SO Semi St. Home	1,368.28	
		65918	2015 Boys SO Semi St. Host	1,368.28	
		10125	Mercer County HS		2,736.56
12/2/15	51278	65918	2015 Boys SO Semi St. Visitor	1,368.28	
		10125	Henry Clay High School		1,368.28
12/2/15	51279	65918	2015 Boys SO Semi St. Home	707.83	
		65918	2015 Boys SO Semi St. Host	617.83	
		10125	Perry County Central HS		1,325.66
12/2/15	51280	65918	2015 Boys SO Semi St. Visitor	707.83	
		10125	South Laurel High School		707.83
12/2/15	51281	65918	2015 Boys SO Semi	790.44	

**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Nov 1, 2015 to Dec 31, 2015**

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		65918	St. Home 2015 Boys SO Semi	790.44	
		10125	St. Host Rowan County High School		1,580.88
12/2/15	51282	65918	2015 Boys SO Semi St. Visitor	790.44	
		10125	Pikeville HS		790.44
12/2/15	51283	65909	2015 St. SO Field Spotter/Game Management (26 hrs & Mileage)	310.00	
		10125	Reiss Baxter		310.00
12/2/15	51284	65909	2015 St. SO Quarter Finals Timing/Officials (28 hrs & Mileage)	305.00	
		10125	Lewis Hale		305.00
12/2/15	51285	65909	2015 St. SO Quarter Finals PA @ Henry Clay (2 contests)	40.00	
		10125	Michael Lippert		40.00
12/2/15	51286	65909	2015 St. SO Quarter Finals PA (10 contests & Mileage)	263.00	
		10125	David Dawson		263.00
12/2/15	51287	65909	2015 SO Quarter Finals Clock Operator (6 contests)	120.00	
		10125	Mike McCord		120.00
12/2/15	51288	65909	2015 SO Quarter Finals Gate Management (28 hrs)	280.00	
		10125	George D. Pease		280.00
12/2/15	51289	65909	2015 SO Quarter Spotter (6 contests)	120.00	
		10125	Steve Powell		120.00
12/2/15	51290	65909	2015 SO Quarter Finals Gate Management (28 hrs)	280.00	
		10125	John Stout		280.00
12/2/15	51291	65909	2015 SO Quarter Finals Gate Management (28 hrs)	280.00	
		10125	Justin Woodside		280.00
12/2/15	51292	65909	2015 SO Quarter Finals 10/31 Banker@ Lafayette (10 hrs)	100.00	
		65909	2015 SO Quarter	100.00	

**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Nov 1, 2015 to Dec 31, 2015**

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Finals 11/4 Ticket Seller (10 hrs) Kathy Johnston		200.00
12/2/15	51293	65909	2015 SO Quarter Finals Ticket Seller (19 hrs)	190.00	
		10125	Colleen Robertson		190.00
12/2/15	51294	58000	2015 SO Quarter Finals Officials Videographer (8.5 hrs)	85.00	
		10125	Howard Figueroa		85.00
12/2/15	51295	65909	2015 SO Quarter Finals Ticket Seller (15 hrs & Mileage)	200.00	
		10125	Matthew Compton		200.00
12/2/15	51296	65909	2015 SO Quarter Finals Ticket Seller (27 hrs)	270.00	
		10125	Nicole Mitchell		270.00
12/2/15	51297	65909	2015 SO Quarter Finals Ticket Seller (6 hrs)	90.00	
		10125	Jessica Catron		90.00
12/2/15	51298	65909	2015 SO Quarter Finals Teams/ Officials Ambassador (28 hrs & Mileage)	337.38	
		10125	Jim Long		337.38
12/2/15	51299	65909	2015 SO Quarter Finals ATC (10 hrs)	200.00	
		10125	Heather Wolfe		200.00
12/2/15	51300	65909	2015 SO Quarter Finals ATC (11 hrs)	220.00	
		10125	Kyle Sutton		220.00
12/2/15	51301	65909	2015 SO Quarter Finals ATC (5.5 hrs)	110.00	
		10125	Gabrielle, Sombelon		110.00
12/2/15	51302	65909	2015 SO Quarter Finals ATC (5.5 hrs)	110.00	
		10125	Lydia Heebner		110.00
12/2/15	51303	65909	2015 St. SO Semi St. ATC (4 hrs)	80.00	
		10125	David Jacobs		80.00
12/2/15	51304	65903	2015 St. SO Official & Mileage	506.60	
		10125	Keith Allen Green		506.60
12/2/15	51305	65903	2015 St. SO Official	65.00	
		10125	Landon Russell		65.00
12/2/15	51306	65903	2015 St. SO Official & Mileage	202.90	
		10125	J. Michael Thomson		202.90

**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Nov 1, 2015 to Dec 31, 2015**

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12/2/15	51307	65903	2015 St. SO Official & Mileage	188.90	
		10125	Robin Joska		188.90
12/2/15	51308	65903	2015 St. SO Official & Mileage	181.90	
		10125	Thomas Vallandingham		181.90
12/2/15	51309	65903	2015 St. SO Official & Mileage	419.60	
		10125	Paul Terry		419.60
12/2/15	51310	65903	2015 St. SO Official	65.00	
		10125	Jarrod Connally		65.00
12/2/15	51311	65903	2015 St. SO Official & Mileage	195.70	
		10125	Matthew Durbin		195.70
12/2/15	51312	65903	2015 St. SO Official	60.00	
		10125	Katrina Ott		60.00
12/2/15	51313	65903	2015 St. SO Official	60.00	
		10125	Anthony Davidson		60.00
12/2/15	51314	65903	2015 St. SO Official	60.00	
		10125	Corey Coons		60.00
12/2/15	51315	65903	2015 St. SO Official & Mileage	130.70	
		10125	Robbie Spratt		130.70
12/2/15	51316	65903	2015 St. SO Official & Mileage	376.00	
		10125	Jason T. White		376.00
12/2/15	51317	65903	2015 St. SO Official	250.00	
		10125	Reiss Baxter		250.00
12/2/15	51318	65903	2015 St. SO Official & Mileage	105.00	
		10125	Sean C. Hall		105.00
12/2/15	51319	65903	2015 St. SO Official & Mileage	306.20	
		10125	Jonathan Bryan		306.20
12/2/15	51320	65903	2015 St. SO Official	246.60	
		10125	Athanasios Mastoroudis		246.60
12/2/15	51321	65903	2015 St. SO Official & Mileage	339.80	
		10125	William Herald		339.80
12/2/15	51322	65903	2015 St. SO Official & Mileage	233.75	
		10125	Tucker D. Reardon		233.75

**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Nov 1, 2015 to Dec 31, 2015**

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12/2/15	51323	65903	2015 St. SO Official & Mileage	234.00	
		10125	Alegandro Vela		234.00
12/2/15	51324	65903	2015 St. SO Official & Mileage	106.90	
		10125	Anthony Hall		106.90
12/2/15	51325	65903	2015 St. SO Official & Mileage	234.00	
		10125	Chris Schuf Franz		234.00
12/2/15	51326	65903	2015 St. SO Official	190.00	
		10125	Michael Marx		190.00
12/2/15	51327	65903	2015 St. SO Official	220.00	
		10125	Myles Felt		220.00
12/2/15	51328	65903	2015 St. SO Official & Mileage	227.70	
		10125	Jarod Howard		227.70
12/2/15	51329	65903	2015 St. SO Official & Mileage	98.70	
		10125	Rob Sample		98.70
12/2/15	51330	65903	2015 St. SO Official & Mileage	127.20	
		10125	Bryan Kidd		127.20
12/2/15	51331	65903	2015 St. SO Official & Mileage	132.10	
		10125	Brad Zuber		132.10
12/2/15	51332	65903	2015 St. SO Official & Mileage	387.60	
		10125	Dean Morgan		387.60
12/2/15	51333	65903	2015 St. SO Official	125.00	
		10125	Baker Mark A.		125.00
12/2/15	51334	65903	2015 St. SO Official & Mileage	314.95	
		10125	Joe Barker		314.95
12/2/15	51335	65903	2015 St. SO Official	35.00	
		10125	Keith Hill		35.00
12/2/15	51336	65903	2015 St. SO Official	190.00	
		10125	James Osterhage		190.00
12/2/15	51337	65903	2015 St. SO Official & Mileage	158.70	
		10125	Rick Flesch		158.70
12/2/15	51338	65903	2015 St. SO Official	95.00	
		10125	Kevin Ball		95.00
12/2/15	51339	65903	2015 St. SO Official	65.00	
		10125	Alex Fusting		65.00



**KY High School Athletic Association  
Cash Disbursements Journal  
For the Period From Nov 1, 2015 to Dec 31, 2015**

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12/2/15	51340	65903	2015 St. SO Official & Mileage	128.25	
		10125	Eric Morwessel		128.25
12/2/15	51341	65903	2015 St. SO Official & Mileage	334.10	
		10125	Stan Sizemore		334.10
12/2/15	51342	65903	2015 St. SO Official	125.00	
		10125	Ben Smith		125.00
12/2/15	51343	65903	2015 St. SO Official	190.00	
		10125	Matthew Meyer		190.00
12/2/15	51344	65903	2015 St. SO Official	155.00	
		10125	Scott Segebarth		155.00
12/2/15	51345	65903	2015 St. SO Official	70.00	
		10125	Dale Chadwick		70.00
12/2/15	51346	65903	2015 St. SO Official	95.00	
		10125	Mark Ruddy		95.00
12/2/15	51347	65903	2015 St. SO Official	65.00	
		10125	Joshua Brooks		65.00
12/2/15	51348	65903	2015 St. SO Official	60.00	
		10125	Kent Wharton		60.00
12/2/15	51349	65903	2015 St. SO Official & Mileage	192.50	
		10125	Frank LaBoone		192.50
12/2/15	51350	65903	2015 St. SO Official & Mileage	80.30	
		10125	Justin Woodside		80.30
12/2/15	51351	65903	2015 St. SO Official	60.00	
		10125	David Pease		60.00
12/2/15	51352	65903	2015 St. SO Official	65.00	
		10125	Shawn Lyons		65.00
12/2/15	51353	65903	2015 St. SO Official	65.00	
		10125	Ed Craver		65.00
12/2/15	51354	65903	2015 St. SO Official & Mileage	126.00	
		10125	Charles Chrisman		126.00
12/2/15	51355	65903	2015 St. SO Official & Mileage	122.40	
		10125	Donald Galito		122.40
12/2/15	51356	65903	2015 St. SO Official & Mileage	159.50	

**KY High School Athletic Association  
Cash Disbursements Journal  
For the Period From Nov 1, 2015 to Dec 31, 2015**

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		10125	Keith Kincer		159.50
12/2/15	51357	65903	2015 St. SO Official & Mileage	151.10	
		10125	Terry Skaggs		151.10
12/2/15	51358	65903	2015 St. SO Official & Mileage	179.00	
		10125	Jordan Barker		179.00
12/2/15	51359	65903	2015 St. SO Official & Mileage	111.90	
		10125	Charlie Charles		111.90
12/2/15	51360	65507	2015 St. FH Team Expenses	270.00	
		10125	Assumption High School		270.00
12/2/15	51361	65507	2015 St. FH Team Expense	148.00	
		10125	Ballard High School		148.00
12/2/15	51362	65507	2015 St. FH Team Expense	278.00	
		10125	Christian Academy-Louisville		278.00
12/2/15	51363	65507	2015 St. FH Team Expense	404.00	
		10125	DuPont Manual HS		404.00
12/2/15	51364	65507	2015 St. FH Team Expense	132.00	
		10125	Louisville Collegiate HS		132.00
12/2/15	51365	65507	2015 St. FH Team Expense	204.00	
		10125	Mercy Academy		204.00
12/2/15	51366	65507	2015 St. FH Team Expense	142.00	
		10125	Presentation Academy		142.00
12/2/15	51367	65507	2015 St. FH Team Expense	396.00	
		10125	Sacred Heart Academy		396.00
12/3/15	51368	66603	2015 St. VB Official 1 contest & Line Judge (Mileage & Meals)	270.40	
		10125	Joseph Shawn Moore		270.40
12/3/15	51369	66603	2015 St. VB Official 2 contests & Line Judge (Mileage & Meals)	240.00	
		10125	Vickie Pruitt		240.00
12/3/15	51370	66603	2015 St. VB Official 2 contests & Line Judge (Mileage & Meals)	296.00	
		10125	Kevin P Welch		296.00

**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Nov 1, 2015 to Dec 31, 2015**

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12/3/15	51371	66603	2015 St. VB Official 3 contests & Line Judge (Mileage & Meals)	340.50	
		10125	Justin Cason		340.50
12/3/15	51372	66603	2015 St. VB Official 2 contests & Line Judge (Mileage & Meals)	259.10	
		10125	Tamara Chapman		259.10
12/3/15	51373	66603	2015 St. VB Official 2 contests & Line Judge (Mileage & Meals)	298.10	
		10125	Kenneth W. Saltsman		298.10
12/3/15	51374	66603	2015 St. VB Official contest & Line Judge (Mileage & Meals)	388.00	
		10125	Mark Brown		388.00
12/3/15	51375	66603	2015 St. VB Official 2 contests & Line Judge (Mileage & Meals)	208.00	
		10125	Robin Scudder		208.00
12/3/15	51376	66603	2015 St. VB Official 1 contest & Line Judge (Mileage & Meals)	332.30	
		10125	Robert Amundsen		332.30
12/3/15	51377	66603	2015 St. VB Official 2 contests & Line Judge (Mileage & Meals)	373.70	
		10125	Terry A. Carter		373.70
12/3/15	51378	66603	2015 St. VB Official 2 contests & Line Judge (Mileage & Meals)	172.30	
		10125	Sharan Bornhorn		172.30
12/3/15	51379	66603	2015 St. VB Official 2 contests & Line Judge (Mileage & Meals)	192.30	
		10125	Jeff Butler		192.30
12/3/15	51380	66603	2015 St. VB Official 3 contests & Line Judge (Mileage & Meals)	372.00	
		10125	Mike Garrett		372.00
12/3/15	51381	66603	2015 St. VB Official 1 contest & Line Judge (Mileage & Meals)	272.50	
		10125	Scott Wehr		272.50
12/3/15	51382	66603	2015 St. VB Official 2 contests & Line	375.10	

**KY High School Athletic Association  
Cash Disbursements Journal  
For the Period From Nov 1, 2015 to Dec 31, 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	Judge (Mileage & Meals) Ric M Johnson		375.10
12/3/15	51383	66603	2015 St. VB Official 2 contests & Line Judge (Mileage & Meals)	306.50	
		10125	Jimmy Beckett		306.50
12/3/15	51384	66609	2015 St. VB Worker Scorer Table (15 contests)	300.00	
		10125	Jennifer Craven		300.00
12/3/15	51385	66609	2015 St. VB Worker Scorer Table (4 contests)	80.00	
		10125	Beth Wychulis		80.00
12/3/15	51386	66609	2015 St. VB Worker Scorer Table (9 contests)	180.00	
		10125	Lou Wheeler		180.00
12/3/15	51387	66609	2015 St. VB Worker Scorer Table (3 contests)	60.00	
		10125	Jeff Dunaway		60.00
12/3/15	51388	66609	2015 St. VB Worker Scorer Table (4 contests)	80.00	
		10125	Jackie Baker		80.00
12/3/15	51389	66609	2015 St. VB Worker Scorer Table (2 contests)	40.00	
		10125	Ted Burch		40.00
12/3/15	51390	66609	2015 St. VB Worker Scorer Table (7 contests)	140.00	
		10125	Stephen F. Potts		140.00
12/3/15	51391	66609	2015 St. VB Worker Check In Floor (13.5 hrs)	135.00	
		10125	Clayton Amshoff		135.00
12/3/15	51392	66609	2015 St. VB Worker Ticket Seller (27.5 hrs)	275.00	
		10125	Holly Canter		275.00
12/3/15	51393	66609	2015 St. VB Worker Gate & 2nd Banker (27.5 hrs)	275.00	
		10125	Bruce Lynch		275.00
12/3/15	51394	66609	2015 St. VB Worker Gate (25.5 hrs)	255.00	
		10125	Beth Stice Kidwell		255.00
12/3/15	51395	66609	2015 St. VB Worker Banker (29 hrs)	290.00	

**KY High School Athletic Association  
Cash Disbursements Journal  
For the Period From Nov 1, 2015 to Dec 31, 2015**

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Kathy Johnston		290.00
12/3/15	51396	66609	2015 St. VB Worker Ticket Seller (24 hrs)	240.00	
		10125	Mary Alice Greenamyre		240.00
12/3/15	51397	66609	2015 St. VB Worker PA (15 contests)	375.00	
		10125	Charles Gazaway		375.00
12/3/15	51398	66609	2015 St. VB Worker Sports Info/ Table (31.5 hrs)	350.00	
		10125	Will Engle		350.00
12/3/15	51399	66609	2015 St. VB Worker Floor (32.5 hrs)	325.00	
		10125	John Campbell		325.00
12/3/15	51400	66609	2015 St. VB Worker Floor (24 hrs)	240.00	
		10125	Tim Amshoff		240.00
12/3/15	51401	66609	2015 St. VB Worker Check In (24 hrs)	240.00	
		10125	Pamela Amshoff		240.00
12/3/15	51402	66609	2015 St. VB Worker Security (33 hrs)	825.00	
		10125	Tony Sacra		825.00
12/3/15	51403	66609	2015 St. VB Worker Security (33 hrs)	825.00	
		10125	Jeremiah Nimmo		825.00
12/3/15	51404	65403	2015 St. XC Course Marshall	25.00	
		10125	Brian, Crumbo		25.00
12/3/15	51405	65403	2015 St. XC Course Marshall (1 contest)	75.00	
		10125	William M. Smith, Jr.		75.00
12/3/15	51406	65403	2015 St. XC Course Marshall (1 contest)	25.00	
		10125	Jonathan Hall		25.00
12/3/15	51407	65409	2015 St. XC Director (3 days & Mileage)	625.00	
		10125	Gordon Bocock		625.00
12/3/15	51408	65409	2015 St. XC Asst. Director (3 days & Mileage)	600.00	
		10125	Tim King		600.00

**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Nov 1, 2015 to Dec 31, 2015**

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
12/3/15	51409	65409	2015 St. XC Meet Director's Asst. (3 days & Mileage)	400.00	
		10125	Ron Wilson		400.00
12/3/15	51410	65403	2015 St. XC Cheif Marshall (1 contest)	150.00	
		10125	Doug Allen		150.00
12/3/15	51411	65409	2015 St. XC Awards	50.00	
		10125	Rose Chalk		50.00
12/3/15	51412	65403	2015 St. XC Asst. Umpire (1 meet)	75.00	
		10125	David Clark		75.00
12/3/15	51413	65403	2015 St. XC Asst. Clerk & Starter (1 meet)	25.00	
		10125	Wally Cook		25.00
12/3/15	51414	65403	2015 St. XC Referee Paddock #2 (1 contest & mileage)	125.00	
		10125	Roland Dale		125.00
12/3/15	51415	65403	2015 St. XC Course Marshall (1 contest)	25.00	
		10125	John Durbin		25.00
12/3/15	51416	65403	2015 St. XC Referee Paddock #2 (1 contest & mileage)	125.00	
		65409	2015 St. XC Packets/Setup	125.00	
		10125	Tim Henderlight		250.00
12/3/15	51417	65403	2015 St. XC Cheif Starter (1 contest & mileage)	100.00	
		65409	2015 St. XC Packet/Setup	125.00	
		10125	Craig Hopkins		225.00
12/3/15	51418	65403	2015 St. XC Chief Referee (1 contest & mileage)	125.00	
		10125	Danny Houchin		125.00
12/3/15	51419	65403	2015 St. XC Chief Announcer (1 contest & mileage)	100.00	
		65409	2015 St. XC Equipment PS/Setup	200.00	
		10125	Jim Jarman		300.00
12/3/15	51420	65403	2015 St. XC Recalls/Asst. Clerk (1 contest)	25.00	
		10125	Jack Keller		25.00

**KY High School Athletic Association  
Cash Disbursements Journal  
For the Period From Nov 1, 2015 to Dec 31, 2015**

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
12/3/15	51421	65403	2015 St. XC Finish Line (1 contest)	75.00	
		10125	Barry Knapp		75.00
12/3/15	51422	65403	2015 St. XC Recalls/Asst. Clerk & Starter (1 contest)	50.00	
		10125	James L. McKee		50.00
12/3/15	51423	65403	2015 St. XC Finish Line (1 contest & mileage)	100.00	
		65409	2015 St. XC Packets/Setup	125.00	
		10125	Jerry Mohr		225.00
12/3/15	51424	65403	2015 St. XC Asst. Clerk (	25.00	
		10125	Karla Morton		25.00
12/3/15	51425	65403	2015 St. XC Recalls/Chief Clerk (1 contest & mileage)	125.00	
		10125	Kenneth M. Morton		125.00
12/3/15	51426	65403	2015 St. XC Chief Finish Judge (1 contest & mileage)	100.00	
		10125	Eddie Olding		100.00
12/3/15	51427	65403	2015 St. XC Recalls/Asst. Clerk & Starter (1 contest & mileage)	75.00	
		10125	Patty Rouse		75.00
12/3/15	51428	65403	2015 St. XC Hytek (mileage)	125.00	
		10125	Linda Sarrett		125.00
12/3/15	51429	65403	2015 St. XC Finish Line (1 contest)	25.00	
		65409	2015 St. XC Packets/Setup	125.00	
		10125	Mike Schultz		150.00
12/3/15	51430	65403	2015 St. XC Hytek (mileage)	125.00	
		10125	Leslie Smith		125.00
12/3/15	51431	65403	2015 St. XC Referee Finish Area (1 contest & mileage)	100.00	
		65409	2015 St. XC Packets/Setup	125.00	
		10125	Bob Stacey		225.00
12/3/15	51432	65409	2015 St. XC Awards	50.00	
		10125	Kenni King		50.00
12/3/15	51433	65403	2015 St. XC Marshall (1 contest)	25.00	
		65403	2015 St. XC Setup	50.00	

**KY High School Athletic Association  
Cash Disbursements Journal  
For the Period From Nov 1, 2015 to Dec 31, 2015**

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	John Novak		75.00
12/3/15	51434	65403	2015 St. XC Chute Worker (1 contest & Packets/Setup)	150.00	
		10125	Aaron Teegarden		150.00
12/3/15	51435	65403	2015 St. SC Asst. Chief Marshall (1 contest & mileage)	100.00	
		10125	Terry Yeast		100.00
12/3/15	51436	65403	2015 St. XC Course Marshall	25.00	
		10125	Bill Young		25.00
12/3/15	51437	65403	2015 St. XC Finish Chute (1 contest)	25.00	
		10125	Pam Andrews		25.00
12/3/15	51438	65403	2015 St. XC Marshall (1 contest)	25.00	
		10125	Brian Campbell		25.00
12/7/15	51439	65403	2015 St. XC Chute Worker (1 contest)	50.00	
		10125	Jonathan Saylor		50.00
12/8/15	51440	55000	Nov. 3 Appeals Hearing Officer	1,000.00	
		10125	John Adams		1,000.00
12/8/15	51441	65402	Inv. #26038 St. XC Generator Rentals	647.50	
		10125	Arrow Electrical Contractors		647.50
12/8/15	51442	24800	December 4, 2015 FSA Contributions (Collins)	33.65	
		24800	December 4, 2015 HSA Contributions (Little, Williams)	40.00	
		10125	Chard-Snyder		73.65
12/8/15	51443	65605	Inv. #144534 Point of Sale St. FB Tickets	1,900.23	
		65605	Inv. #144499 St. FB Reserve Seat Tickets	1,319.31	
		10125	Consolidated Printing		3,219.54
12/8/15	51444	52100	Monthly Gas Service	668.00	
		10125	Columbia Gas		668.00
12/8/15	51445	52300	Inv. #100772 Nov. Janitorial Services	467.50	
		10125	Commonwealth Cleaning		467.50
12/8/15	51446	65402	Inv. #201511U217071558 34 St. XC Advance Ticket Fees	39.68	
		66602	Inv. #201511U217055834	4.96	



**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Nov 1, 2015 to Dec 31, 2015**

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		66602	St. VB Advance Ticket Fees Inv. #201511U217055834	16.88	
		10125	St. VB Advance Ticket Fees Eventbrite, Inc.		61.52
12/8/15	51447	65901 10125	St. SO Facility Rental Paul Lawrence Dunbar H S	10,000.00	10,000.00
12/8/15	51448	55000	Nov. 17 Appeal Hearings Judge (Mileage)	67.20	
		10125	Edmund P. Karem		67.20
12/8/15	51449	55000	Nov. 17 Appeal Hearings Judge	1,000.00	
		10125	Edmund P. Karem		1,000.00
12/8/15	51450	24500	12/4/15 Employees Contribution	3,168.36	
		50700	12/4/15 Employers Match	3,969.38	
		10125	Ky Teachers Retirement System		7,137.74
12/8/15	51451	56100	Inv. #202523 2016 BA Case Book (1220)	4,026.00	
		56100	Inv. #202523 2016 BA Powerpoint (1)	49.95	
		56100	Inv. #202523 2016 SB Case Book (1050)	3,465.00	
		56100	Inv. #202523 2016 TR & Field Rules Book (925)	3,145.00	
		56100 10125	Inv. #202523 Freight National Federation of State	258.34	10,944.29
12/8/15	51452	52000	Inv. #601867222 Custodial Supplies	69.90	
		10125	Hillyard-Kentucky		69.90
12/8/15	51453	52100	Monthly Electric Service	2,248.11	
		10125	Kentucky Utilities Co.		2,248.11
12/8/15	51454	65608	Inv. #K5FBS1A00 Class 1A St. FB (Champ, Runner Up, Team Champ, Team Runner Up, MVP)	269.04	
		65616	Inv. #K5FBS1A00 Class 1A St. FB (Champ, Runner Up, Team Champ, Team Runner Up, MVP)	676.80	
		65608	Inv. #K5FBS2A00 Class 2A St. FB (Champ, Runner Up, Team Champ, Team Runner Up, MVP)	269.04	
		65616	Inv. #K5FBS2A00	676.80	

**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Nov 1, 2015 to Dec 31, 2015**

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
			Class 2A St. FB (Champ, Runner Up, Team Champ, Team Runner Up, MVP)		
		65608	Inv. #K5FBS3A00 Class 3A St. FB (Champ, Runner Up, Team Champ, Team Runner Up, MVP)	269.04	
		65616	Inv. #K5FBS3A00 Class 3A St. FB (Champ, Runner Up, Team Champ, Team Runner Up, MVP)	676.80	
		65608	Inv. #K5FBS4A00 Class 4A St. FB (Champ, Runner Up, Team Champ, Team Runner Up, MVP)	269.04	
		65616	Inv. #K5FBS4A00 Class 4A St. FB (Champ, Runner Up, Team Champ, Team Runner Up, MVP)	676.80	
		65608	Inv. #K5FBS4A00 Class 4A St. FB (Champ, Runner Up, Team Champ, Team Runner Up, MVP)	269.04	
		65616	Inv. #K5FBS4A00 Class 4A St. FB (Champ, Runner Up, Team Champ, Team Runner Up, MVP)	676.80	
		65608	Inv. #K5FBS5A00 Class 5A St. FB (Champ, Runner Up, Team Champ, Team Runner Up, MVP)	269.04	
		65616	Inv. #K5FBS5A00 Class 5A St. FB (Champ, Runner Up, Team Champ, Team Runner Up, MVP)	676.80	
		65608	Inv. #K5FBS5A00 Class 5A St. FB (Champ, Runner Up, Team Champ, Team Runner Up, MVP)	269.04	
		65616	Inv. #K5FBS5A00 Class 5A St. FB (Champ, Runner Up, Team Champ, Team Runner Up, MVP)	676.80	
		10125	riherds.com		5,675.04
12/8/15	51455	10125	VOID		
12/8/15	51456	52100	Inv. #610611 Monthly Security Service	271.48	

**KY High School Athletic Association  
Cash Disbursements Journal  
For the Period From Nov 1, 2015 to Dec 31, 2015**

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		10125	Sonitrol of Lexington, Inc.		271.48
12/8/15	51457	54900	Inv. #832858484	370.35	
		10125	Monthly Info Service West Payment Center		370.35
12/8/15	51458	53400	Inv. #15052 Catastrophic Install #4	42,875.00	
		10125	R.J. Roberts, Inc.		42,875.00
12/8/15	51459	50200	12/1/15 through 12/31/15 Monthly Anthem BC & BS	5,684.35	
		10125			5,684.35
12/9/15	51460	24600	November Employees Contribution	1,300.86	
		50300	November Employers Match	9,153.18	
		10125	Ky Retirement Systems		10,454.04
12/11/15	48109V	20000	2014-15 Assigning Secretary Fees 6/7 FH (Voided Ck #47674 Reprinted)		1,680.00
		20000	2014-15 Assigning Secretary Fees 6/7 FH (Voided Ck #48048 and reprinted)		1,730.00
		10125	Michael Murphy	3,410.00	
12/14/15	50997V	20000	Invoice: 10989		200.00
		20000	Invoice: 10990		200.00
		20000	Invoice: 10991		200.00
		20000	Invoice: 10995		200.00
		20000	Invoice: 10997		200.00
		20000	Invoice: 10999		200.00
		10125	Jeff Kepler	1,200.00	
12/14/15	51461	65503	2015 St. FH Official (2 contests)	132.00	
		10125	Michael Murphy		132.00
12/14/15	51462	65702	St. Boys GF Internet	88.47	
		65802	St. Girls GF Internet	88.47	
		10125	Bowling Green Country Club		176.94
12/14/15	51463	52300	Inv. #9601 Monthly Maint. Service	520.00	
		10125	Stephen Hillenmeyer Landscape Services		520.00
12/14/15	51464	52300	Monthly Landfill Service	43.38	
		10125	LFUCG		43.38
12/14/15	51465	52100	Inv. #0993-001554373	375.78	
		10125	Dumpster Rental Republic Services #993		375.78

**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Nov 1, 2015 to Dec 31, 2015**

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
12/14/15	51466	52100	Monthly TV Cable Service	123.90	
		10125	Time Warner Cable		123.90
12/14/15	51467	54100	7/15-12/9 Meals Reimbursement KASA, Alabama Off, NASO, Big 8 Officials, BOC Reg Mtg., KDE, HYPE, NF Sec. II, Reg, Mtg, NASO, CSIET, XC, SO, VB, NKU, KASS (JT)	731.00	
		10125	Julian Tackett		731.00
12/14/15	51468	52300	Inv. #26104 Repair to Physical Plant Electrical	1,786.81	
		10125	Arrow Electrical Contractors		1,786.81
12/14/15	51469	65609	Inv. #2960376 St. FB Worker Gifts	658.93	
		10125	Geiger		658.93
12/14/15	51470	54600	11/18 BOC Lodging	977.50	
		56500	11/30 Staff Retreat	375.00	
		10125	Hyatt Place		1,352.50
12/14/15	51471	53100	7/0/15-7/1/16 Municipal Tax - Boiler & Machinery	67.00	
		10125	J Smith Lanier & Co-Lexington		67.00
12/14/15	51472	53300	Workers Comp. Installment	589.00	
		10125	KY Workers Comp fund		589.00
12/14/15	51473	56400	11/4-11/18 Title IX Prep Work (10.5 hrs)	180.00	
		56400	11/12 Title IX Visit Nelson Co. (Mileage & Meal)	197.10	
		56400	11/16 Title IX Visit Bulter (Mileage & Meal)	197.10	
		56400	11/23 Title IX Visit Seneca (Mileage & Meal)	263.37	
		10125	Barbara Kok		837.57
12/14/15	51474	65602	St. FB Tickets	28.70	
		10125	Postage United Parcel Service		28.70
12/14/15	51475	65602	Inv. #906 St. FB Shipping	621.90	
		65602	Inv. #931 St. FB Shipping	671.76	
		10125	The UPS Store		1,293.66
12/14/15	51476	54600	2015 St. FB Reimbursement for	198.10	

**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Nov 1, 2015 to Dec 31, 2015**

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		10125	Mileage & Meals Jerry Wyman		198.10
12/14/15	51477	65509	2015 St. FH Worker (7 contests)	175.00	
		10125	Adam Pruiett		175.00
12/14/15	51478	65509	2015 St. FH Worker (6 contests)	150.00	
		10125	Ginny Zimlich		150.00
12/14/15	51479	65509	2015 St. FH Worker (6 contests)	150.00	
		10125	Abby Lenhart		150.00
12/14/15	51480	65509	2015 St. FH Worker (1 contest)	25.00	
		10125	Taylor Webb		25.00
12/14/15	51481	65509	2015 St. FH Worker (1 contest)	25.00	
		10125	John Spugnardi		25.00
12/14/15	51482	66609	2015 St. VB Ticket Seller (27 hrs)	275.00	
		10125	Gayle Mills		275.00
12/14/15	51483	20000 10125	Invoice: 10751 William R. Armstrong	200.00	200.00
12/14/15	51484	20000 20000 20000 10125	Invoice: 11020 Invoice: 11021 Invoice: 11032 Janet Ball	140.00 90.00 90.00	320.00
12/14/15	51485	20000 10125	Invoice: 10759 Mike Black	3,000.00	3,000.00
12/14/15	51486	20000 10125	Invoice: 10761 Scott Bottoms	2,250.00	2,250.00
12/14/15	51487	20000 10125	Invoice: 10762 Jeff Brock	3,000.00	3,000.00
12/14/15	51488	20000 10125	Invoice: 10763 William L. Bruner, IV	3,375.00	3,375.00
12/14/15	51489	20000 20000 20000 10125	Invoice: 10772 Invoice: 10778 Invoice: 10782 Randy Fox	300.00 300.00 300.00	900.00
12/14/15	51490	20000 20000 20000 10125	Invoice: 10797 Invoice: 10802 Invoice: 10804 Kevin Garris	150.00 150.00 2,550.00	2,850.00
12/14/15	51491	20000 20000 10125	Invoice: 10812 Invoice: 10818 Danny Gray	175.00 175.00	350.00
12/14/15	51492	20000 20000 20000 10125	Invoice: 11109 Invoice: 11114 Invoice: 11115 William Haynes	250.00 250.00 250.00	750.00
12/14/15	51493	20000	Invoice: 10823	140.00	

**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Nov 1, 2015 to Dec 31, 2015**

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Don Hudson		140.00
12/14/15	51494	20000	Invoice: 11063	300.00	
		20000	Invoice: 11066	360.00	
		10125	George Huffman		660.00
12/14/15	51495	20000	Invoice: 11073	212.50	
		20000	Invoice: 11086	212.50	
		10125	Burney Jenkins		425.00
12/14/15	51496	20000	Invoice: 10845	100.00	
		20000	Invoice: 10851	100.00	
		10125	Bobby Love		200.00
12/14/15	51497	20000	Invoice: 10857	250.00	
		20000	Invoice: 10860	250.00	
		10125	Dr. Ross Meloan		500.00
12/14/15	51498	20000	Invoice: 10881	2,000.00	
		10125	James Mills		2,000.00
12/14/15	51499	20000	Invoice: 11099	300.00	
		20000	Invoice: 11103	300.00	
		20000	Invoice: 11104	300.00	
		10125	Brent Rose		900.00
12/14/15	51500	20000	Invoice: 11071	1,250.00	
		20000	Invoice: 11124	125.00	
		10125	Jim Shaw		1,375.00
12/14/15	51501	20000	Invoice: 10887	180.00	
		10125	John D. Smith		180.00
12/14/15	51502	20000	Invoice: 10893	150.00	
		20000	Invoice: 10897	150.00	
		20000	Invoice: 10905	150.00	
		10125	Robert Staggs		450.00
12/14/15	51503	20000	Invoice: 10912	410.00	
		20000	Invoice: 10924	400.00	
		20000	Invoice: 10934	440.00	
		10125	Perry Wing		1,250.00
12/14/15	51504	20000	Invoice: 10943	220.00	
		20000	Invoice: 10955	220.00	
		20000	Invoice: 10965	220.00	
		10125	Matt Young		660.00
12/14/15	51505	65909	2015 SO Quarter Finals Gate Management & Mileage (18 hrs)	230.00	
		10125	George Huffman		230.00
12/14/15	51506	65909	2015 St. SO Officials Videographer (8.5 hrs)	85.00	
		10125	William R. Armstrong		85.00
12/14/15	51507	20000	Invoice: 10989	200.00	
		20000	Invoice: 10990	200.00	
		20000	Invoice: 10991	200.00	
		20000	Invoice: 10995	200.00	
		20000	Invoice: 10997	200.00	
		20000	Invoice: 10999	200.00	
		10125	Jeff Kepler		1,200.00

**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Nov 1, 2015 to Dec 31, 2015**

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

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12/16/15	51508	54100	10/29-11/11 FH, NASO, Sec. Mtg. (JT)	153.51	
		54100	11/2-11/9 FH/SO Fuel for Penske, St. SO (MB)	106.29	
		54100	10/21-11/8 St. VB & VB Mtg. (BC)	90.00	
		54100	10/24-11/5 St. FH, St. VB Fuel (DB)	88.49	
		54100	10/20-11/8 NKY, St. FH, St. XC (LL)	138.77	
		54100	10/24-11/8 St. XC, St. FH Fuel (SB)	77.69	
		54100	Credit		19.64
		10125	Shell Fleet Plus		635.11
12/16/15	51509	54100	10/26-11/22 Courtyard Paducah, AD Conf, WKY, NKY, Staff, Fuel, Delta (JT)	2,674.55	
		55400	11/9 FB Boxes (JT)	52.90	
		54810	10/30 Salvation Army (JT)	200.00	
		66602	11/11 VB Workers (JT)	147.32	
		54830	11/12 Voice Pulse (JT)	37.52	
		52000	11/20 Lowes, Grotts (JT)	176.46	
		52550	11/19 CDXTech.com (JT)	299.95	
		54100	10/27 NIAAAA Conf. Airfare (BC)	225.70	
		66602	11/5-11/7 VB Workers Meals (BC)	138.39	
		65902	10/31-11/5 St. SO Workers, Off. & Staff Food (MB)	95.41	
		65402	11/7 St. XC Food (CC)	83.91	
		59000	11/3-11/19 NKY CVB Mtg., Whitaker Mtg., KNY Mtg. (LL)	83.31	
		65502	10/26-10/29 St. FH Crew Meals (SB)	156.19	
		65402	11/5-11/6 XC Officials Meals (SB)	435.07	
		52550	10/27-11/7 Screenleap.com, Walmart, Mixir.com (RC)	249.60	
		54830	11/19 Peer I (RC)	300.00	
		66202	10/30 Statcrew.com FP Misc. (JA)	171.75	
		65902	10/30 Statcrew.com SO Misc. (JA)	336.75	
		10125	PNC Bank		5,864.78
12/16/15	51510	10125	VOID		
12/18/15	51511	52200	Nov. Cell Phone Reimbursement	70.00	
		10125	Leah Little		70.00
12/21/15	51512	65615	khsaa.tv FB webcast PBP (3 games & Mileage)	562.00	

**KY High School Athletic Association  
Cash Disbursements Journal  
For the Period From Nov 1, 2015 to Dec 31, 2015**

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		10125	Gary Ball		562.00
12/21/15	51513	65615	khsaa.tv FB webcast PBP (2 games & Mileage)	398.00	
		10125	Steven Bertram		398.00
12/21/15	51514	65360	khsaa.tv CC webcast analyst (3 games)	375.00	
		10125	Mark Coleman		375.00
12/21/15	51515	65615	khsaa.tv FB webcast Analyst (1 game)	125.00	
		10125	Joe Hood		125.00
12/21/15	51516	65615	khsaa.tv FB webcast Analyst (3 games & Mileage)	529.65	
		10125	Bill Ransdell		529.65
12/21/15	51517	65615	khsaa.tv FB webcast Analyst & PBP(3 games)	400.00	
		10125	Scott Thompson		400.00
12/21/15	51518	65360	khsaa.tv CC webcast PBP (3 games & Mileage)	562.70	
		10125	Scott Thompson		562.70
12/21/15	51519	24400	December Staff Supplemental Insurance	189.94	
		10125	AFLAC		189.94
12/21/15	51520	52200	Monthly Cell Phone Service	811.10	
		10125	AT&T Mobility		811.10
12/21/15	51521	65609	12/3-12/7 St. FB Reimbursement for Meals	83.00	
		10125	Michael Barren		83.00
12/21/15	51522	54830	Inv. #0241 Woodpress	1,975.00	
		10125	Greg Blethen		1,975.00
12/21/15	51523	65609	12/3-12/7 St. FB Reimbursement for Meals	83.00	
		10125	Sarah Bridenbaugh		83.00
12/21/15	51524	52200	Monthly Cell Phone Reimbursement (Dec.)	80.00	
		54100	12/9 2015-17 Sports Safety NKY Dr. Recording (Mileage)	83.70	
		10125	Robert Catron		163.70
12/21/15	51525	52400	Inv. #586685 Chargeable Copies (LX2300)	35.93	
		52400	Inv. #586544 Maint. & Chargeable Copies (F6000)	32.51	



**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Nov 1, 2015 to Dec 31, 2015**

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		52400	Inv. #586545 Maint. & Chargeable Copies (F6002)	32.01	
		10125	Duplicator Sales & Serv., Inc.		100.45
12/21/15	51526	52300	11/25-12/4 Repairs in Men's Bathroom	340.00	
		10125	John Grubb		340.00
12/21/15	51527	52000	Inv. #601876869 Custodial Supplies	42.75	
		10125	Hillyard-Kentucky		42.75
12/21/15	51528	54810	Inv. #1007621279 Cont. Services	1,610.00	
		10125	Promotions iHeartMedia - Lexington, KY		1,610.00
12/21/15	51529	66605	Inv. #66516 St. VB Banner Printing	46.00	
		10125	Instant Signs		46.00
12/21/15	51530	65602	Inv. #341 St. FB Cart Rental	1,335.60	
		10125	Kenny's Karts		1,335.60
12/21/15	51531	65605	Inv. #86553 FB Credentials & Legbands Printing	1,733.00	
		65205	Inv. #86554 BBK Envelopes, Cert. & Chipboard	3,283.50	
		65305	Inv. #86554 GBK Envelopes, Cert. & Chipboard	3,283.50	
		10125	Kentucky Printing		8,300.00
12/21/15	51532	65401	St. XC Rental Fees & Labor	737.50	
		10125	LRUCG Parks & Rec.		737.50
12/21/15	51533	65516	St. FB Title Sponsor Expense (Awards)	1,658.00	
		10125	Louisville Awards		1,658.00
12/21/15	51534	52750	Inv. #12657 Gas Can (2)	36.02	
		65402	Inv. #11330 St. XC Cable Ties	27.30	
		52550	Inv. #11330 Couplers	13.24	
		55100	Inv. #05839 Laminated STL	11.06	
		65402	Inv. #11698 St. XC Cable Ties	24.64	
		55400	Inv. #11698 Duct Tape	13.26	
		65402	Inv. #11698 St. XC Gas Tank	12.34	
		52750	Inv. #12344 Organizer	15.07	
		10125	Lowe's Business Account		152.93
12/21/15	51535	65609	12/3-12/7 St. FB Reimbursement for	52.00	

**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Nov 1, 2015 to Dec 31, 2015**

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Meals Marilyn Mitchell		52.00
12/21/15	51536	52750	Inv. #56276 Cabinet for Mr. Tackett's Office	568.03	
		10125	Office Resources, Inc.		568.03
12/21/15	51537	65404	Inv. #JOP111914-02 St. XC Photo (-250.00 Zenfolio Overpayment)	87.50	
		54820	Inv. #JOP111914-02 Archives/Records (-250.00 Zenfolio Overpayment)	87.50	
		65904	Inv. #JOP111914-01 St. SO Photo (-369.10 Zenfolio Overpayment)	105.91	
		54820	Inv. #JOP111914-01 Archives/Records (-369.09 Zenfolio Overpayment)	105.90	
		65604	Inv. #JOP121415-01 St. FB Photo	525.00	
		54820	Inv. #JOP121415-01 Archives/Records	525.00	
		10125	Jim Osborn photography, LLC		1,436.81
12/21/15	51538	52300	Inv. #CEN23320 Maint. on Front Offices	266.25	
		10125	Perfection Group, Inc.		266.25
12/21/15	51539	65615	Inv. #KHSAAFB2015 St. FB Online Streaming	1,380.00	
		54870	Inv. #KHSAAHOF2015 HOF Video Streaming	200.00	
		10125	PrepSpin.com		1,580.00
12/21/15	51540	54830	Inv. #5929640 Pro Series 2.0	300.00	
		10125	Peer 1 Hosting		300.00
12/21/15	51541	52300	Inv. #CEN11030C Monthly Maint Service	933.00	
		10125	Perfection Group, Inc.		933.00
12/21/15	51542	55700	11/3-11/30 Admin. Conference Calls	139.08	
		10125	TelSpan, Inc.		139.08
12/21/15	51543	65601	Inv. #1495 FB Shipping	109.83	
		10125	United Parcel Service		109.83
12/21/15	51544	65609	Inv. #1108 St. FB Stats (6 Games)	600.00	

**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Nov 1, 2015 to Dec 31, 2015**

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	W.L. Stats, LLC		600.00
12/21/15	51545	52200	Monthly Phone Service	617.34	
		10125	Xact Communications, LLC		617.34
12/21/15	51546	54600	St. FB Reimbursement for Mileage & Meals Pete Galloway	207.50	
		10125			207.50
12/21/15	51547	54600	St. FB Reimbursement for Meals Gwen Gibbs	60.00	
		10125			60.00
12/21/15	51548	54600	St. FB Reimbursement for Mileage & Meals Marlon Miller	169.80	
		10125			169.80
12/21/15	51549	65603 10125	St. FB 5A Official Joe Frank	287.70	
					287.70
12/21/15	51550	65603 10125	St. FB 6A Official David Anderson	302.00	
					302.00
12/21/15	51551	65603 10125	St. FB 6A Official Randall Tincher	120.00	
					120.00
12/21/15	51552	65603 10125	St. FB 6A Official Jim Cecil	322.70	
					322.70
12/21/15	51553	65603 10125	St. FB 6A Official Kyle Maggard	270.50	
					270.50
12/21/15	51554	65603 10125	St. FB 6A Official Larry A. Charles	120.00	
					120.00
12/21/15	51555	65603 10125	St. FB 5A Official Brandon R. Shields	231.30	
					231.30
12/21/15	51556	65603 10125	St. FB 5A Official Manny Gonzalez	228.50	
					228.50
12/21/15	51557	65603 10125	St. FB 5A Official David Whitley	241.10	
					241.10
12/21/15	51558	65603 10125	St. FB 5 A Official Matthew Bise	260.70	
					260.70
12/21/15	51559	65603 10125	St. FB 1A Official Josh Owens	105.00	
					105.00
12/21/15	51560	65603 10125	St. FB 1A Official Rick Cothorn	105.00	
					105.00
12/21/15	51561	65603 10125	St. FB 1A Official Stacy F. Moore	182.00	
					182.00
12/21/15	51562	65603 10125	St. FB 1A Official John Travis	120.00	
					120.00
12/21/15	51563	65603 10125	St. FB 1A Official Joseph Lewis	258.30	
					258.30

**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Nov 1, 2015 to Dec 31, 2015**

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12/21/15	51564	65603 10125	St. FB 4A Official Craig Rengering	194.20	194.20
12/21/15	51565	65603 10125	St. FB 4A Official Thad Reid	105.00	105.00
12/21/15	51566	65603 10125	St. FB 4A Official George Grizovic	120.00	120.00
12/21/15	51567	65603 10125	St. FB 4A Official Scott Kleckner	194.20	194.20
12/21/15	51568	65603 10125	St. FB 4A Official James D. Gutterman	213.20	213.20
12/21/15	51569	65603 10125	St. FB 2A Official Willie Rodgers	202.60	202.60
12/21/15	51570	65603 10125	St. FB 2A Official Jeff Vorbeck	120.00	120.00
12/21/15	51571	65603 10125	St. FB 2A Official Jimmie Mills	245.30	245.30
12/21/15	51572	65603 10125	St. FB 2A Official Joe Stephan	257.60	257.60
12/21/15	51573	65603 10125	St. FB 2A Official Antonio Peters	120.00	120.00
12/21/15	51574	65603 10125	St. FB 3A Official Harry Hibbs	181.30	181.30
12/21/15	51575	65603 10125	St. FB 3A Official Ricky Hartlage	105.00	105.00
12/21/15	51576	65603 10125	St. FB 3A Official Kevin L. Jackson	105.00	105.00
12/21/15	51577	65603 10125	St. FB 3A Official Tim Sharp	199.90	199.90
12/21/15	51578	65603 10125	St. FB 3A Official Derrick L. Peterson	105.00	105.00
12/21/15	51579	65609 10125	St. FB Team Asst. (6 contests & mileage) Tim Amshoff	350.00	350.00
12/21/15	51580	65609 10125	St. FB Banker (6 contests & mileage) Maurie Bedwell	330.00	330.00
12/21/15	51581	65601 10125	St. FB Facility Coordinator (6 contests) Craig Biggs	300.00	300.00
12/21/15	51582	65609 10125	St. FB Team Host (6 contests & mileage) Fred Brown	340.00	340.00
12/21/15	51583	65609	St. FB Team Host (6 contests)	300.00	

**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Nov 1, 2015 to Dec 31, 2015**

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Glenn Brown		300.00
12/21/15	51584	65609	St. FB Media & Setup (6 contests)	350.00	
		10125	John Campbell		350.00
12/21/15	51585	65609	St. FB Field Worker (6 contests & mileage)	340.00	
		10125	Ken Craig		340.00
12/21/15	51586	65609	St. FB PA Spoter (6 contests & mileage)	280.00	
		10125	Tom Curley		280.00
12/21/15	51587	65609	St. FB PA (6 contests & mileage)	280.00	
		10125	David Dawson		280.00
12/21/15	51588	65609	St. FB Video (6 contests & mileage)	280.00	
		10125	Curt Duff		280.00
12/21/15	51589	65601	St. FB Field/Stadium (6 contests)	450.00	
		10125	Les Forsythe		450.00
12/21/15	51590	65609	St. FB Worker (6 contests & mileage)	280.00	
		10125	Charles Gazaway		280.00
12/21/15	51591	65609	St. FB Officials Video (6 contests)	240.00	
		10125	Randy Gilliam		240.00
12/21/15	51592	65601	St. FB Facility (6 contests)	300.00	
		10125	Rachel M. Goodman		300.00
12/21/15	51593	65609	St. FB Pass Gate (6 contests & mileage)	280.00	
		10125	Diane Griffitt		280.00
12/21/15	51594	65609	St. FB Field Worker (6 contests)	300.00	
		10125	Jason Jones		300.00
12/21/15	51595	65609	St. FB Press Asst. (6 contests)	240.00	
		10125	Beth Stice Kidwell		240.00
12/21/15	51596	65609	St. FB Pass Gate Supervisor (6 contests & mileage)	400.00	
		10125	Bruce Lynch		400.00
12/21/15	51597	65609	St. FB Video (6 contests & mileage)	280.00	
		10125	Richard Mattmiller, Jr.		280.00

**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Nov 1, 2015 to Dec 31, 2015**

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12/21/15	51598	65609	St. FB Field Chief (6 contests & mileage)	340.00	
		10125	Frank McGowan		340.00
12/21/15	51599	65609	St. FB Team Host (6 contests & mileage)	340.00	
		10125	Hugh McReynolds		340.00
12/21/15	51600	65609	St. FB Asst. (3 contests)	120.00	
		10125	Gayle Mills		120.00
12/21/15	51601	65601	St. FB Tickets (6 contests)	420.00	
		10125	Matt Morrison		420.00
12/21/15	51602	65609	St. FB Press Box (5 contests)	200.00	
		10125	Nathan Paden		200.00
12/21/15	51603	65609	St. FB Field (6 contests)	300.00	
		10125	Jim Powell		300.00
12/21/15	51604	65609	St. FB Field Security (6 contests)	300.00	
		10125	John Ransdell		300.00
12/21/15	51605	65609	St. FB Official Chief (6 contests)	300.00	
		10125	Steve Ray		300.00
12/21/15	51606	65609	St. FB Red Hat & Asst. (6 contests)	180.00	
		10125	Donald Starnes		180.00
12/21/15	51607	65609	St. FB Ticket Manager (6 contests)	300.00	
		10125	Donna Ison Tackett		300.00
12/21/15	51608	65609	St. FB Field Asst. (6 contests)	240.00	
		10125	James Webb		240.00
12/21/15	51609	65609	St. Red Hat Asst. (6 contests)	180.00	
		10125	Glenn "Tony" Willman		180.00
12/21/15	51610	65609	St. FB Public Address (6 contests)	240.00	
		10125	Jeff Younglove		240.00
12/23/15	51611	52550	Inv. #088847552878 Scoreboard Server Backup	119.99	
		52000	Inv. #126885470730 Custodial	69.95	
		52750	Inv. #004733004710 Non Electronic	59.71	
		52000	Inv. #184754620136 Custodial	44.95	
		52000	Inv. #215509027545	67.99	

**KY High School Athletic Association  
Cash Disbursements Journal  
For the Period From Nov 1, 2015 to Dec 31, 2015**

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		52550	Custodial Inv. #042670275967	20.99	
		52000	Phone Case Inv. #133171562825	12.69	
		65602	Custodial Inv. #080731231587	3.87	
		52000	Music for St. FB Inv. #237184073087	56.99	
		52000	Custodial Inv. #301567445739		27.17
		55400	Custodial Return Inv. #057372488123	176.04	
		10125	Toner Amazon		606.00
12/23/15	51612	10125	VOID		
12/23/15	51613	59000	Monthly Vehicle Lease Payment (BC)	425.16	
		10125	Ally		425.16
12/23/15	51614	55100	Inv. #144239 Roll Tickets for All Sports	411.42	
		10125	Consolidated Printing		411.42
12/23/15	51615	55100	Onv. #2969007 Table Skirts for All Sports	1,169.04	
		65352	Inv. #2969007 CC Workers Shirts	436.32	
		10125	Geiger		1,605.36
12/23/15	51616	24500	12/18/15 Employees Contribution	3,168.36	
		50700	12/18/15 Employers Match	3,969.38	
		10125	Ky Teachers Retirement System		7,137.74
12/23/15	51617	52100	Monthly Fire Service	85.58	
		52100	Monthly Water Service	53.03	
		10125	Kentucky American Water Co.		138.61
12/23/15	51618	24800	December 18, 2015 FSA Contributions (Collins)	33.65	
		24800	December 18, 2015 HSA Contributions (Little, Williams)	40.00	
		10125	Chard-Snyder		73.65
12/23/15	51619	57320	Inv. #104541 Conducting research regarding the domain name khsaafacebook.org (.80)	140.00	
		57320	Inv. #104541 Review search results: report to client (.30)	115.50	
		10125	King & Schickli		255.50
12/23/15	51620	65402	St. XC Rental	50.00	
		10125	LFUCG Park Maintenance		50.00

**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Nov 1, 2015 to Dec 31, 2015**

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12/23/15	51621	59000	7/8 KNU Mtg.	9.31	
		59000	9/11 Sponsorship	25.96	
			Mtg. Meridian		
		65509	10/1 Sponsorship	15.37	
			Mtg. FH		
		65517	10/29 St. FH Setup	15.00	
		59000	10/23 UK Healthcare	7.00	
			Mtg.		
		65609	12/5 St. FB	8.00	
		65609	12/6 St. FB	7.00	
		54100	7/8-12/6 Fuel	20.00	
		10125	Leah Little		107.64
12/23/15	51622	52100	Inv. #616339 Monthly	271.48	
			Security Service		
		10125	Sonitrol of Lexington,		271.48
			Inc.		
12/23/15	51623	53100	Installment	2,750.00	
		53200	Installment	131.50	
		53600	Installment	1,825.50	
		10125	Cincinnati Insurance		4,707.00
12/23/15	51624	54900	Inv. #833041390	370.35	
			Monthly Info Fees		
		10125	West Payment		370.35
			Center		
12/23/15	51625	65352	Inv. #72836272 St.	140.70	
			CH Blue Backdrops		
		10125	Uline		140.70
12/23/15	51626	54600	St. FB	240.00	
			Reimbursement for		
			Mileage & Meals		
		10125	John Barnes		240.00
12/23/15	51627	65609	St. FB Pass Asst. (4	160.00	
			Contests)		
		10125	Jacque Radus		160.00
12/23/15	51628	65609	St. FB Officials Asst.	240.00	
			(6 contests)		
		10125	Andy Strain		240.00
12/23/15	51629	65609	St. FB Officials Asst.	240.00	
			(6 contests)		
		10125	Keith Morgan		240.00
12/23/15	51630	20000	Invoice: 11017	115.00	
		20000	Invoice: 11028	115.00	
		20000	Invoice: 11038	115.00	
		10125	Janet Ball		345.00
12/23/15	51631	20000	Invoice: 11152	400.00	
		20000	Invoice: 11159	3,500.00	
		10125	Joe Billman		3,900.00
12/23/15	51632	20000	Invoice: 10976	150.00	
		10125	Bob Hall		150.00
12/23/15	51633	20000	Invoice: 11108	250.00	
		20000	Invoice: 11112	250.00	
		20000	Invoice: 11118	300.00	
		20000	Invoice: 11119	300.00	
		20000	Invoice: 11120	2,720.00	
		20000	Invoice: 11117	250.00	



**KY High School Athletic Association  
Cash Disbursements Journal  
For the Period From Nov 1, 2015 to Dec 31, 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	William Haynes		4,070.00
12/23/15	51634	20000 10125	Invoice: 10820 Don Hudson	180.00	180.00
12/23/15	51635	20000 10125	Invoice: 11065 George Huffman	420.00	420.00
12/23/15	51636	20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 10125	Invoice: 11077 Invoice: 11080 Invoice: 11081 Invoice: 11082 Invoice: 11083 Invoice: 11084 Invoice: 11085 Invoice: 11087 Invoice: 11088 Burney Jenkins	212.50 212.50 212.50 212.50 212.50 212.50 212.50 212.50 212.50 212.50	1,912.50
12/23/15	51637	20000 10125	Invoice: 10993 Jeff Kepler	200.00	200.00
12/23/15	51638	20000 20000 10125	Invoice: 10827 Invoice: 10831 Paul B. Lewis	100.00 100.00	200.00
12/23/15	51639	10125	VOID		
12/23/15	51639	20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 10125	Invoice: 11093 Invoice: 11094 Invoice: 11095 Invoice: 11096 Invoice: 11100 Invoice: 11101 Invoice: 11102 Invoice: 11105 Invoice: 11091 Invoice: 11092 Invoice: 11106 Invoice: 11107 Brent Rose	300.00 300.00 300.00 300.00 300.00 300.00 300.00 300.00 300.00 300.00 300.00 300.00 300.00 300.00 300.00 300.00 2,150.00	5,450.00
12/23/15	51641	20000 10125	Invoice: 11123 Jim Shaw	125.00	125.00
12/23/15	51642	20000 10125	Invoice: 10885 John D. Smith	180.00	180.00
12/23/15	51643	20000 10125	Invoice: 10921 Perry Wing	300.00	300.00
12/23/15	51644	20000 10125	Invoice: 10952 Matt Young	220.00	220.00
<b>Total</b>				<b>763,114.57</b>	<b>763,114.57</b>