

**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Mar 1, 2016 to Apr 30, 2016**

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

Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
3/4/16	51995V	50150	Inv. #193955 Unused Sick Leave Credit Phyllis Sallee (Acct. #7415)		1,316.34
		10125	Ky Teachers Retirement System	1,316.34	
3/4/16	52013	50150	Unused sick leave credit Phyllis Sallee (Please reference invoice #193955 Account #7415)	1,316.34	
		10125	Ky Retirement Systems		1,316.34
3/8/16	52014	54100	2/3-2/8 St. SW, Delta Baggage, Car Rental, Parking UCA (BC)	396.80	
		55650	2/12-2/14 BA Advance Camp Expenses (BC)	546.12	
		54600	1/28 BOC Food (MB)	44.94	
		54850	2/8 Office Supplies (MB)	21.43	
		66702	2/17-2/18 St. WR Food for Workers, Supplies (MB)	674.17	
		54100	2/22 St. WR Fuel (MB)	16.00	
		54600	1/28 BOC Lunch (MM)	480.00	
		55850	2/6 Misc. Greeting Cards (MM)	20.83	
		59000	2/2 Marketing Mtg. Meal (LL)	39.24	
		65327	2/12 St. BW Chips for Meal (LL)	23.32	
		66702	2/19 St. WR Drinks & Snacks (LL)	99.31	
		54100	1/31-2/3 Airport Food, Delta Baggage Fee (SB)	53.50	
		65327	2/10-2/11 St. BW Workers Meals (SB)	153.52	
		55400	2/23 Office Supplies (SB)	49.77	
		66702	2/18 St. WR Workers Meal (SB)	37.31	
		52550	1/27-2/10 Screanleap.com, Google Storage, Amazon Web Services (RC)	21.65	
		54100	2/22 Rent-a-Car for Let's Connect Conf. (RC)	15.00	
		54100	Chad Collins	15.00	
		54100	Mr. Tackett	811.31	
		54100	Darren Bilberry	54.82	
		10125	PNC Bank - Louisville		3,574.04
3/8/16	52015	55700	Inv. #690806 FSA125 Plan Min. Monthly Admin. Fee w/Debit Card	75.00	
		55700	Inv. #690806 Monthly	50.00	

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			CSA Acct. Usage Fee		
		55700	Inv. #690806	75.00	
		10125	HSA223 Plan Min. Monthly Admin Fee Chard-Snyder		200.00
3/8/16	52016	54600	BOC Rooms	977.50	
		56300	Sports Advance	103.12	
		10125	Camp Mtg. Hyatt Place		1,080.62
3/8/16	52017	24600	February Employees Contribution	1,631.57	
		50300	February Employers Match	11,291.25	
		10125	Ky Retirement Systems		12,922.82
3/8/16	52018	52100	Monthly TV Cable Fee	123.90	
		10125	Time Warner Cable		123.90
3/14/16	52019	24500	3/11/16 Employees Contribution	3,168.36	
		50700	3/11/16 Employers Match	3,969.38	
		10125	Ky Teachers Retirement System		7,137.74
3/14/16	52020	54600	St. FB Reimbursement (Mileage & Meals)	142.00	
		10125	Carrell Boyd		142.00
3/14/16	52021	54600	Jan. BOC Mtg. (Mileage & Meal)	222.00	
		10125	Carrell Boyd		222.00
3/14/16	52022	54100	2016 GS16 Site Visit Mileage Reimbursement	76.95	
		10125	Robert Catron		76.95
3/14/16	52023	52100	Monthly Gas Service	668.00	
		10125	Columbia Gas		668.00
3/14/16	52024	65327	Inv. #201602U217071558 34 St. BW Advance Ticket Fee	41.50	
		66702	Inv. #20162U2170715583 4 St. WR Advance Ticket Fee	336.12	
		10125	Eventbrite, Inc.		377.62
3/14/16	52025	52300	Inv. #9938 1/22 Snow Plowing Lots, De-icing lots, Sidewalks	2,717.00	
		10125	Stephen Hillenmeyer Landscape Services		2,717.00
3/14/16	52026	52300	Inv. #10241 Monthly Maint. Service	520.00	
		10125	Stephen Hillenmeyer		520.00

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			Landscape Services		
3/14/16	52027	52000	Inv. #601976475	165.41	
		10125	Custodial Supplies Hillyard-Kentucky		165.41
3/14/16	52028	52100	Monthly Electric	2,076.52	
		10125	Service Kentucky Utilities Co.		2,076.52
3/14/16	52029	56100	Inv. #206731	202.62	
		10125	2015-16 BA Umpires Manual (50) National Federation of State		202.62
3/14/16	52030	55850	Inv. #018131 Donna Galloway	73.95	
		55850	Inv. #018132 Gwen & Jeff Saylor	83.95	
		10125	Oram's Flowers		157.90
3/14/16	52031	66708	Inv. #INV6022204	77.20	
		10125	WR State Runner Up riherds.com		77.20
3/14/16	52032	66702	Inv. #9356 St. WR	5,366.00	
		10125	Clock Rental Score-Clocks, Inc.		5,366.00
3/14/16	52033	52100	Inv. #626711 Monthly	271.48	
		10125	Security Service Sonitrol of Lexington, Inc.		271.48
3/14/16	52034	55400	Inv. #3293678064	225.46	
		10125	Office Supplies Staples Advantage		225.46
3/21/16	52035	66709	2016 St. WR Security	465.00	
		10125	(15.5 hrs) Eric Crayner		465.00
3/21/16	52036	66709	2016 St. WR Security	300.00	
		10125	(10 hrs) Howard Florence		300.00
3/21/16	52037	66709	2016 St. WR Security	765.00	
		10125	(25.5 hrs) Todd Iddings		765.00
3/21/16	52038	66709	2016 St. WR Security	510.00	
		10125	(17 hrs) Martin Shearer		510.00
3/21/16	52039	66709	2016 St. WR ATC (6	120.00	
		10125	hrs) Laurie Blunk		120.00
3/21/16	52040	66709	2016 St. WR ATC	210.00	
		10125	(10.5 hrs) Jed Crots		210.00
3/21/16	52041	66709	2016 St. WR ATC (9	180.00	
		10125	hrs) Rachel Evans		180.00

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
3/21/16	52042	66709	2016 St. WR ATC (5 hrs)	100.00	
		10125	Conrad Gabler		100.00
3/21/16	52043	66709	2016 St. WR ATC (8 hrs)	160.00	
		10125	Emily Hunt		160.00
3/21/16	52044	66709	2016 St. WR ATC (6.5 hrs)	130.00	
		10125	David Jacobs		130.00
3/21/16	52045	66709	2016 St. WR ATC (3 hrs)	60.00	
		10125	Gabrielle, Sombelon		60.00
3/21/16	52046	66709	2016 St. WR ATC (5 hrs)	100.00	
		10125	Monica Soyk		100.00
3/21/16	52047	66709	2016 St. WR ATC (12 hrs)	240.00	
		10125	Kyle Sutton		240.00
3/21/16	52048	66709	2016 St. WR ATC (17 hrs)	340.00	
		10125	Walker Terhune		340.00
3/21/16	52049	66709	2016 St. WR ATC (5 hrs)	100.00	
		10125	Robert Ullery		100.00
3/21/16	52050	66709	2016 St. WR ATC (19 hrs)	380.00	
		10125	Jenni Williams		380.00
3/21/16	52051	66709	2016 St. WR ATC (3.5 hrs)	70.00	
		10125	Heather Wolfe		70.00
3/21/16	52052	66709	2016 St. WR Athletic Trainer Student (6.5 hrs)	65.00	
		10125	Cody Begley		65.00
3/21/16	52053	66709	2016 St. WR Athletic Trainer Student (6.5 hrs)	65.00	
		10125	Adrienne Boland		65.00
3/21/16	52054	66709	2016 St. WR Athletic Trainer Student (6 hrs)	60.00	
		10125	Shelby Davis		60.00
3/21/16	52055	66709	2016 St. WR Athletic Trainer Student (8.5 hrs)	85.00	
		10125	Kara Earl		85.00
3/21/16	52056	66709	2016 St. WR Athletic Trainer Student (8.5 hrs)	85.00	
		10125	Ricky Morse		85.00
3/21/16	52057	66709	2016 St. WR Athletic Trainer Student (6 hrs)	60.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	hrs) Erin Robinson		60.00
3/21/16	52058	66709	2016 St. WR Athletic Trainer Student (6 hrs)	60.00	
		10125	Caitilyn Stevens		60.00
3/21/16	52059	66703	2016 St. WR Official (Mileage & 2 days)	348.30	
		10125	Joe Cattan		348.30
3/21/16	52060	66703	2016 St. WR Official (Mileage & 2 days)	372.10	
		10125	Allen Dennison		372.10
3/21/16	52061	66703	2016 St. WR Official (Mileage & 2 days)	364.40	
		10125	Robert Durham		364.40
3/21/16	52062	66703	2016 St. WR Official (2 days)	300.00	
		10125	J. Eric Friddle		300.00
3/21/16	52063	66703	2016 St. WR Official (Mileage & 2 days)	354.60	
		10125	Jim Hardin		354.60
3/21/16	52064	66703	2016 St. WR Official (Mileage & 2 days)	325.20	
		10125	Patrick McNutt		325.20
3/21/16	52065	66703	2016 St. WR Official (Mileage & 2 days)	372.10	
		10125	Nathan Paden		372.10
3/21/16	52066	66703	2016 St. WR Official (Mileage & 2 days)	362.30	
		10125	Jacob Ragsdale		362.30
3/21/16	52067	66703	2016 St. WR Official (Mileage & 2 days)	363.00	
		10125	Jason Sedoris		363.00
3/21/16	52068	66703	2016 St. WR Official (Mileage & 2 days)	363.70	
		10125	D. Mark Shumate		363.70
3/21/16	52069	66703	2016 St. WR Official (Mileage & 2 days)	450.50	
		10125	Cody Walls		450.50
3/21/16	52070	66703	2016 St. WR Official (Mileage & 2 days)	372.10	
		10125	Brience Willian		372.10
3/21/16	52071	66709	2016 St. WR Table	120.00	

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		10125	Worker (Flat Mileage & 2 contests) Roderick Agyeman		120.00
3/21/16	52072	66709	2016 St. WR Gate Worker ( Mileage & 25 hrs)	307.40	
		10125	Pamela Amshoff		307.40
3/21/16	52073	66709	2016 St. WR Arena Supervisor (2 days)	250.00	
		10125	Tim Amshoff		250.00
3/21/16	52074	66709	2016 St. WR Scorer ( 2 contests)	180.00	
		10125	Colby Brochetta		180.00
3/21/16	52075	66709	2016 St. WR Timer (2 contests)	180.00	
		10125	Jessica Catron		180.00
3/21/16	52076	66709	2016 St. WR Timer (2 contests)	180.00	
		10125	Morgan Chapman		180.00
3/21/16	52077	66709	2016 St. WR Timer (Flat Mileage & 2 contests)	200.00	
		10125	Roy Chapman		200.00
3/21/16	52078	66709	2016 St. WR Ushers	1,000.00	
		10125	Charlie Higginbotham		1,000.00
3/21/16	52079	66709	2016 St. WR Ticket Seller (Flat Mileage & 22 hrs)	240.00	
		10125	Janet Compton		240.00
3/21/16	52080	66709	2016 St. WR Gate Worker (Mileage & 23.5 hrs)	287.50	
		10125	Matthew Compton		287.50
3/21/16	52081	66709	2016 St. WR Ticket Seller (22 hrs)	220.00	
		10125	Ralph Compton		220.00
3/21/16	52082	66709	2016 St. WR P.A. (Mileage & 2 contests)	143.00	
		10125	David Dawson		143.00
3/21/16	52083	66709	2016 St. WR Timer/Set Up/Tear down Clocks (Flat Mileage & 2 contests)	250.00	
		10125	Michael Ford		250.00
3/21/16	52084	66709	2016 St. WR Scorer (Flat Mileage & 2 contests)	225.00	
		10125	Teri Gale		225.00
3/21/16	52085	66709	2016 St. WR	200.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
			Computer Scoring (2 days)		
		10125	David Graves		200.00
3/21/16	52086	66709	2016 St. WR Asst. Manager ( Mileage & 2 days)	292.00	
		10125	Scott Greenwald		292.00
3/21/16	52087	66709	2016 St. WR Table Relief (Mileage & 2 contests)	154.60	
		10125	Paige Hardin		154.60
3/21/16	52088	66709	2016 St. WR Table Relief (Mileage & 2 contests)	154.60	
		10125	Taylor Hardin		154.60
3/21/16	52089	66709	2016 St. WR Scorer (2 contests)	180.00	
		10125	Teela Hardin		180.00
3/21/16	52090	66709	2016 St. WR Table Relief (Mileage & 2 contests)	152.50	
		10125	Tighe Harrod		152.50
3/21/16	52091	66709	2016 St. WR Master Scorer/Records Management (Flat Mileage & 2 contests)	270.00	
		10125	Donald R. Hughes		270.00
3/21/16	52092	66709	2016 St. WR Table Relief (Mileage & 1 contest)	111.60	
		10125	Robby E. Johnson		111.60
3/21/16	52093	66709	2016 St. WR Banker (Flat Mileage & 28.5 hrs)	305.00	
		10125	Kathy Johnston		305.00
3/21/16	52094	66709	2016 St. WR Gate Worker (Flat Mileage & 13 hrs)	150.00	
		10125	Barbara Kok		150.00
3/21/16	52095	66709	2016 St. WR Gate Worker (Flat Mileage & 19.5 hrs)	215.00	
		10125	Gary W. Lawson		215.00
3/21/16	52096	66709	2016 St. WR Scorer (Flat Mileage & 2 contests)	200.00	
		10125	Vaughn E. Little		200.00
3/21/16	52097	66709	2016 St. WR Scorer (Mileage & 2 contests)	229.00	
		10125	Kenny Londard		229.00
3/21/16	52098	66709	2016 St. WR Arena Supervisor/Pack	320.00	

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		10125	Truck (Flat Mileage & 2 days) Frank McGowan		320.00
3/21/16	52099	66709	2016 St. WR Timer (2 contests)	180.00	
		10125	Jack McKinney		180.00
3/21/16	52100	66709	2016 St. WR Tickets (20.5 hrs)	205.00	
		10125	Nicole Mitchell		205.00
3/21/16	52101	66709	2016 St. WR Gate Worker (Mileage & 24 hrs)	294.00	
		10125	Angela Passafiume		294.00
3/21/16	52102	66709	2016 St. WR Arena Supervisor/Pack Truck (2 days)	300.00	
		10125	Don Passafiume		300.00
3/21/16	52103	66709	2016 St. WR Scorer (2 contests)	180.00	
		10125	Chris Reeves		180.00
3/21/16	52104	66709	2016 St. WR Gate Worker (Flat Mileage & 24.5 hrs)	265.00	
		10125	Colleen Robertson		265.00
3/21/16	52105	66709	2016 St. WR Scorer (Mileage & 2 contests)	229.00	
		10125	Joshua Scott		229.00
3/21/16	52106	66709	2016 St. WR Officials Supervision ( Mileage & 2 contests)	322.10	
		10125	Jim Shaw		322.10
3/21/16	52107	66709	2016 St. WR Electrical Work/Score Clocks (Mileage & 5 hrs)	85.00	
		10125	Mark Skeeters		85.00
3/21/16	52108	66709	2016 St. WR Gate Worker ( 13 hrs)	130.00	
		10125	Kathleen Smith		130.00
3/21/16	52109	66709	2016 St. WR Timer (Mileage & 2 contests)	238.10	
		10125	John Smothers		238.10
3/21/16	52110	66709	2016 St. WR Scorer (Mileage & 2 contests)	222.00	
		10125	Christopher Spurlock		222.00
3/21/16	52111	66709	2016 St. WR Gate Worker (Flat Mileage & 2 days)	270.00	
		10125	John Stout		270.00
3/21/16	52112	66709	2016 St. WR Timer	231.10	



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			(Mileage & 2 contests)		
		10125	Jon Walls		231.10
3/21/16	52113	66709	2016 St. WR Table Relief (Flat Mileage & 2 contests)	125.00	
		10125	Gene Washington		125.00
3/21/16	52114	66709	2016 St. WR P.A. (Mileage & 2 contests)	243.00	
		10125	Steve Webb		243.00
3/21/16	52115	56300	TR/XC Advisory Committee Mtg. (Mileage & Meal)	61.70	
		10125	Gordon Bocock		61.70
3/21/16	52116	56300	TR/XC Advisory Committee Mtg. (Mileage & Meals)	207.50	
		10125	Mark Boggess		207.50
3/21/16	52117	56300	TR/XC Advisory Committee Mtg. (Mileage & Meals)	92.00	
		10125	John F. Harris		92.00
3/21/16	52118	56300	TR/XC Advisory Committee Mtg. (Mileage & Meals)	120.00	
		10125	Tara Henshaw		120.00
3/21/16	52119	56300	TR/XC Advisory Committee Mtg. (Mileage & Meal)	44.90	
		10125	Tim King		44.90
3/21/16	52120	56300	TR/XC Advisory Committee Mtg. (Mileage & Meal)	28.10	
		10125	Frank Miklavcic		28.10
3/21/16	52121	56300	TR/XC Advisory Committee Mtg. (Mileage & Meal)	55.40	
		10125	Angela Passafiume		55.40
3/21/16	52122	56300	TR/XC Advisory Committee Mtg. (Mileage & Meal)	33.00	
		10125	Chris Verhoven		33.00
3/21/16	52123	56300	TR/XC Advisory Committee Mtg. (Mileage & Meals)	122.80	
		10125	Ryan Vitatoe		122.80
3/21/16	52124	56300	TR/XC Advisory Committee Mtg. (Mileage & Meal)	57.50	
		10125	Chad Waggoner		57.50
3/21/16	52125	56300	TR/XC Advisory Committee Mtg. (Mileage & Meals)	85.00	

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		10125	James Webb		85.00
3/21/16	52126	56300	TR/XC Advisory Committee Mtg. (Mileage & Meal)	35.10	
		10125	Terry Yeast		35.10
3/21/16	52127	20000	Invoice: 11037	115.00	
		10125	Janet Ball		115.00
3/21/16	52128	20000	Invoice: 11146	400.00	
		10125	Joe Billman		400.00
3/21/16	52129	20000	Invoice: 10760	5,600.00	
		10125	Scott Bottoms		5,600.00
3/21/16	52130	20000	Invoice: 11242	1,500.00	
		10125	John Drake		1,500.00
3/21/16	52131	20000	Invoice: 11293	13,820.00	
		10125	Mike Goins		13,820.00
3/21/16	52132	20000	Invoice: 11292	7,280.00	
		10125	Mike Lenox		7,280.00
3/21/16	52133	20000	Invoice: 11231	300.00	
		20000	Invoice: 11232	400.00	
		20000	Invoice: 11237	600.00	
		10125	Brett Miles		1,300.00
3/21/16	52134	20000	Invoice: 11294	1,275.00	
		10125	David Wolterman		1,275.00
3/21/16	52135	20000	Invoice: 10959	220.00	
		10125	Matt Young		220.00
3/21/16	52136	66709	2016 St. WR Table Relief (2 contests)	100.00	
		10125	Robert Smith		100.00
3/22/16	52137	55400	Inv. #27005916 Office Supplies (Paper)	843.75	
		10125	Athens Paper		843.75
3/22/16	52138	52300	Inv. #101009 Cleaning Service	105.00	
		10125	Commonwealth Cleaning		105.00
3/22/16	52139	65205	Inv. #144773 BS16 Ticket Printing	2,491.81	
		65205	Inv. #144895 BS16 Ticket Printing & Shipping	4,815.80	
		65305	Inv. #144895 GS16 Ticket Printing & Shipping	2,116.87	
		10125	Consolidated Printing		9,424.48
3/22/16	52140	66302	Inv. #DC201620 St. SW Shuttle for 2/25-2/27	1,800.00	
		10125	D.C. Tours, LLC		1,800.00
3/22/16	52141	54810	Free Lance Writing for January (Mileage)	625.20	

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		10125	Mike Fields		625.20
3/22/16	52142	65316	Inv. #3016840 GS16 Holiday Inn T-Shirts	540.64	
		65216	Inv. #3016842 Boys BK Ball Boy/Ball Girl Shirts	121.33	
		65316	Inv. #3016844 Girls BK Ball Girl/Ball Boy Shirts	547.73	
		65316	Inv. #3016846 Media Bags for Girls BK	1,389.60	
		65216	Inv. #3016846 Media Bags for Boys BK	2,084.41	
		66602	Inv. #3016848 WR Staff Shirts	629.07	
		65216	Inv. #3017051 Boys BK Hyatt Shirts	593.70	
		65216	Inv. #3017052 Boys BK Hilton Shirts	593.70	
		10125	Geiger		6,500.18
3/22/16	52143	52000	Inv. #601992996 Custodial Supplies	138.99	
		10125	Hillyard-Kentucky		138.99
3/22/16	52144	54810	Inv. #3320845 Quarterly Payment on Hold Service	299.85	
		10125	Holdtime.net		299.85
3/22/16	52145	66705	Inv. #66947 St. WR Printing	100.72	
		59000	Inv. #67070 Northern KY CCB Banners	168.00	
		65316	Inv. #67160 Girls BK S16 Decals	246.67	
		66305	Inv. #67161 St. SW Scholarship Winners	30.00	
		10125	Instant Signs		545.39
3/22/16	52146	55000	Feb. 3, 2016 Appeals Hearing (Mileage)	67.20	
		10125	Edmund P. Karem		67.20
3/22/16	52147	55000	Feb. 3, 2016 Appeals Hearing Judge	1,000.00	
		10125	Edmund P. Karem		1,000.00
3/22/16	52148	55000	Feb. 24, 2016 Appeals Hearing (Mileage)	67.20	
		10125	Edmund P. Karem		67.20
3/22/16	52149	55000	Feb. 24, 2016 Appeals Hearing Judge	1,000.00	
		10125	Edmund P. Karem		1,000.00
3/22/16	52150	53300	Monthly Workers Comp Premium	589.00	
		10125	KY Workers Comp fund		589.00
3/22/16	52151	66701	Inv. #364 St. WR Facility Rental	11,350.00	
		10125	Kentucky Horse Park		11,350.00

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3/22/16	52152	52300	Monthly Landfill Service	48.20	
		10125	LFUCG		48.20
3/22/16	52153	52000	Inv. #11900 Custodial Supplies`	52.07	
		66702	Inv. #10306 St. WR Tape	35.05	
		10125	Lowes Business Account		87.12
3/22/16	52154	57110	Inv. #L971140 HOF Banner	485.00	
		10125	Lynn Imaging		485.00
3/22/16	52155	66702	Inv. #C054091840 St. WR	237.39	
		59000	Inv. #C054091840 Corp Sponsor	237.38	
		10125	Penske Truck Leasing Co., L.P.		474.77
3/22/16	52156	52300	Inv. #CEN11231C Monthly Maint. Service	933.00	
		10125	Perfection Group, Inc.		933.00
3/22/16	52157	66302	Inv. #276055 St. SW/DV Staff/Officials Shirts	617.94	
		10125	Promotional Capital LLC		617.94
3/22/16	52158	66302	Inv. #22176 St. SW/DV Rental (Table, Chairs, Heater Tank, Wall)	1,605.90	
		10125	Rent & Rave		1,605.90
3/22/16	52159	52100	Inv. #0993-001601990 Dumpster Rental	423.00	
		10125	Republic Services #993		423.00
3/22/16	52160	65202	Inv #INV6030203 Boys' In Game Cheer	238.98	
		65302	Inv #INV6030203 Girls' In Game Cheer	238.97	
		65083	Inv. #K5ARS001 St. AR (Combined Champ, Runner Up, 3rd, Team Champ, Team Runner Up, 3rd, Ind. Champ, Ind. Runner Up, 3rd, 4th)	550.24	
		10125	riherds.com		1,028.19
3/22/16	52161	66709	Inv. #1490 St. WR Medical Coverage	840.00	
		10125	Safety TEC, Inc.		840.00
3/22/16	52162	66402	St. TN Championship	1,246.60	

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		10125	Balls USTA Kentucky		1,246.60
3/22/16	52163	55900	Inv. #1205 Stout Scholarship	102.27	
		10125	The UPS Store		102.27
3/22/16	52164	54900	Inv. #833670483 Subscription Product Charges	211.47	
		10125	West Payment Center		211.47
3/22/16	52165	54900	Inv. #833588135 Monthly Info Charges	370.35	
		10125	West Payment Center		370.35
3/22/16	52166	55400 10125	Inv. #6665 Toner Wright Fax & Printer Service	420.00	420.00
3/28/16	52167	54600	GS16 & BS16 Mileage and Meals Reimbursement	660.50	
		10125	William Beasley		660.50
3/28/16	52168	54600	Plane Fare for NFHS Annual Mtg. (Reno)	600.70	
		10125	William Beasley		600.70
3/28/16	52169	54600	Reimbursement for BOC Jacket	104.94	
		10125	Debbie Beichler		104.94
3/28/16	52170	54600	GS16 Reimbursement for Meals	130.00	
		54600	BS16 Reimbursement for Mileage & Meals	97.50	
		10125	Gwen Gibbs		227.50
3/28/16	52171	54600	GS16 Reimbursement for Mileage & Meals	230.04	
		54600	BS16 Reimbursement for Mileage & Meals	210.33	
		10125	Marlon Miller		440.37
3/28/16	52172	54600	GS16 Reimbursement for Mileage & Meals	323.50	
		54600	BS16 Reimbursement for Meals	67.00	
		10125	Jeff Saylor		390.50
3/28/16	52173	54600	GS16 Reimbursement for Mileage & Meals	242.45	
		54600	BS16 Reimbursement for Mileage	80.55	
		10125	Jerry Wyman		323.00

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3/28/16	52174	65213	Commission-Kosair Radio Network Sale for 2015 Event	2,745.00	
		10125	John Karem		2,745.00
3/28/16	52175	54100	Reimbursement for Meals (SW, GS16, BS16)	335.00	
		10125	Joe Angola		335.00
3/28/16	52176	54100	Reimbursement for Meals (WR, GS16, BS16)	320.00	
		10125	Michael Barren		320.00
3/28/16	52177	54100	Reimbursement for Meals (BS16, BS16)	182.00	
		10125	Sarah Bridenbaugh		182.00
3/28/16	52178	54100	GS16 Reimbursement for Mileage & Meals	211.59	
		54100	BS16 Reimbursement for Meals	135.00	
		10125	Robert Catron		346.59
3/28/16	52179	65309	GS16 Reimbursement for Mileage & Meals	207.00	
		65209	BS16 Reimbursement for Meals	50.00	
		10125	Marsha Day		257.00
3/28/16	52180	54100	GS16 Reimbursement for Meals	35.00	
		54100	BS16 Reimbursement for Meals	28.00	
		10125	Leah Little		63.00
3/28/16	52181	54100	GS16 & BS16 Reimbursement for Meals	71.00	
		10125	Marilyn Mitchell		71.00
3/28/16	52182	66309	St. SW Reimbursement for Meals	44.00	
		65309	GS16 Reimbursement for Meals	29.00	
		10125	Jeanie Molloy		73.00
3/28/16	52183	65209	3/5/16 Ticket Assistance with Filling & Mailing (10 hrs)	200.00	
		10125	Donna Ison Tackett		200.00
3/28/16	52184	65303	GS16 Reimbursement for Mileage & Meals	115.24	
		10125	Larrecia Williams		115.24

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
3/28/16	52185	54100	Travel Reimbursement to NATA Collaborative Mtg. in Indy	84.00	
		10125	Dr. Mike Miller		84.00
3/28/16	52186	54100	Travel Reimbursement for NATA Collaborative Mtg. in Indy	133.00	
		10125	Dr. Phil Hurley		133.00
3/28/16	52187	24400	March Staff Supplemental Insurance	189.94	
		10125	AFLAC		189.94
3/28/16	52188	52200	Monthly Cell Phone Service	866.58	
		10125	AT&T Mobility		866.58
3/28/16	52189	66302	St. SW DSL Line Installed Final Bill	266.73	
		10125	AT&T		266.73
3/28/16	52190	52200	Monthly Cell Phone Reimbursement for March	80.00	
		10125	Robert Catron		80.00
3/28/16	52191	55400	Inv. #85436 Office Supplies	98.00	
		10125	Central Business Systems, Inc		98.00
3/28/16	52192	53100	Acct. #1000143942 Installment	2,750.00	
		53200	Acct. #1000143942 Installment	131.50	
		53600	Acct. #1000143942 Installment	1,807.50	
		10125	Cincinnati Insurance		4,689.00
3/28/16	52193	66703	St. WR Officials Rooms	907.64	
		66709	St. WR Workers Rooms	628.38	
		10125	Clarion Hotel		1,536.02
3/28/16	52194	52400	Inv. #608962 Chargeable Copies, Maint, Labor (F6002)	66.47	
		52400	Inv. #609018 Chargeable Copies, Maint.(LX2300)	30.37	
		52400	Inv. #608961 Chargeable Copies, Maint, Labor (F6000)	81.40	
		10125	Duplicator Sales & Serv., Inc.		178.24
3/28/16	52195	65216	Inv. #3022783 BBK Workers Vests	603.43	
		10125	Geiger		603.43
3/28/16	52196	54500	Inv. #1394 In-progress billing for	7,250.00	

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			June 30, 2015 audited financial statements and preparation of Form 990 and Form 990-T Hicks & Associates CPAs, PLLC		7,250.00
3/28/16	52197	54810	Inv. #1007625697 WLAP HS Scoreboard Billing	1,288.00	
		10125	iHeartMedia - Lexington, KY		1,288.00
3/28/16	52198	59000	Inv. #RM 1014 16 LED Dorna Board Rental Payment #2	5,250.00	
		10125	Intercept Media, LLC		5,250.00
3/28/16	52199	65316	Inv. #67182 St. Elizabeth Banner	85.00	
		10125	Instant Signs		85.00
3/28/16	52200	56400	1/6/16 Title IX Visit Christian Co.	175.00	
		56400	1/7/16 Title IX Visit Calloway Co. (Mileage, Hotel & Meals)	296.21	
		56400	1/12/16 Title IX Visit Fairview (Meal)	183.00	
		56400	1/28/16 Title IX Visit Mercer Co. (Mileage & Meal)	210.90	
		10125	Kathy Johnston		865.11
3/28/16	52201	56400	2/4/16 Title IX Visit Montgomery Co. (Mileage)	204.25	
		56400	2/9/16 Title IX Visit Oldham Co. (Meal)	183.00	
		10125	Kathy Johnston		387.25
3/28/16	52202	52100	Monthly Fire Service	85.58	
		52100	Monthly Water Service	57.00	
		10125	Kentucky American Water Co.		142.58
3/28/16	52203	56000	Inv. #86843 Cert. Holders, Tyvek Envelopes, Business Cards	2,702.00	
		55100	Inv. #86844 Misc. Championship Season Pass All Sports	18.00	
		57110	Inv. #86844 HOF Tickets	592.00	
		65205	Inv. #86844 BBK Printing (Part.Pass, Meal Tickets, Hospitality, Comp)	4,575.80	
		65305	Inv. #68644 GBK Printing (Part. Pass, Comp, Hospitality, Misc. Parking)	3,238.02	



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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Kentucky Printing		11,125.82
3/28/16	52204	54800	Inv. #2036979	56.75	
			Monthly Shredding Service		
		10125	KnightHorst Shredding		56.75
3/28/16	52205	56400	11/24-1/27 Title IX Work at KHSAA Office (17.5 hrs)	300.00	
		56400	12/1 Title IX Visit Franklin Simpson (Mileage & Meal)	359.20	
		56400	12/10/16 Title IX Visit Madison Southern (Mileage & Meal)	228.12	
		56400	12/17/16 Title IX Visit Frankfort (Mileage & Meal)	197.10	
		56400	1/7/16 Title IX Visit North Hardin (Mileage & Meal)	284.05	
		56400	1/28/16 Title IX Visit Mercer Co. (Mileage & Meal)	197.10	
		10125	Barbara Kok		1,565.57
3/28/16	52206	65402	XC Mesh Banners	1,200.00	
		10125	LVO		1,200.00
3/28/16	52207	56400	12/1/15-12/22/15 Title IX Work at KHSAA Office (8 days)	960.00	
		10125	Gary W. Lawson		960.00
3/28/16	52208	56400	12/8/15 Title IX Visit Shelby Valley (Mileage & Meals)	371.43	
		56400	12/10/15 Title IX Visit Elizabethtown (Meals)	197.00	
		56400	12/14/15 Title IX Visit Union Co. (Mileage & Meals)	215.86	
		56400	12/15/15 Title IX Visit Daviess Co. (Motel, Meals)	287.55	
		10125	Gary W. Lawson		1,071.84
3/28/16	52209	52100	Monthly Sewer Service	144.08	
		10125	LFUCG		144.08
3/28/16	52210	54830	Inv. #5948922 Pro Series 2.0	300.00	
		10125	Peer 1 Hosting		300.00
3/28/16	52211	66302	Inv. #C054091841 St. SW Rental	287.80	
		59000	Inv. #C054091841 St. SW Rental Corp Sponsor	287.79	
		10125	Penske Truck Leasing Co., L.P.		575.59

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3/28/16	52212	55100	Inv. #276688 Lanyards for All Sports	3,839.10	
		54810	Inv. #273722 Staff Apparel Logo (Sarah)	36.00	
		10125	Promotional Capital LLC		3,875.10
3/28/16	52213	52200	Monthly Internet Service	1,025.00	
		10125	QX.Net		1,025.00
3/28/16	52214	57110	Inv. #INV6031402 HOF Medallions	351.15	
		10125	riherds.com		351.15
3/28/16	52215	52550	Inv. #13076 Radio Batteries Replacement	110.25	
		10125	Southern Communications & Consultants		110.25
3/28/16	52216	55400	Inv. #3295543354 Storage Bins	36.00	
		10125	Staples Advantage		36.00
3/28/16	52217	55900	Inv. #1106 Shipping	8.44	
		65302	Inv. #1106 GBK Shipping	136.76	
		65202	Inv. #1106 BBK Shipping	149.49	
		55900	Inv. #1106 S16 Shipping	3.54	
		55900	Inv. #1106 Shipping	0.92	
		10125	United Parcel Service		299.15
3/28/16	52218	55900	Inv. #1116 Postage	17.10	
		10125	United Parcel Service		17.10
3/28/16	52219	52200	Monthly Office Phone Service	617.34	
		10125	Xact Communications, LLC		617.34
3/28/16	52220	24600	March Employees Contribution	1,624.78	
		50300	March Employers Match	11,246.34	
		10125	Ky Retirement Systems		12,871.12
3/28/16	52221	24500	3/25/16 Employees Contribution	3,168.36	
		50700	3/25/16 Employers Match	3,969.38	
		10125	Ky Teachers Retirement System		7,137.74
3/28/16	52222	56300	2/2/16 BA Advisory Comm. Mtg. (Mileage & Meal)	61.00	
		10125	David Burns		61.00
3/28/16	52223	56300	2/2/16 BA Advisory Comm. Mtg. (Mileage	131.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	& Meal) Les Broady		131.00
3/28/16	52224	56300	2/2/16 BA Advisory Comm. Mtg. (Mileage & Meal)	36.50	
		10125	David Dawson		36.50
3/28/16	52225	56300	2/2/16 BA Advisory Comm. Mtg. (Mileage & Meals)	199.70	
		10125	Khristain Elliott		199.70
3/28/16	52226	56300	2/2/16 BA Advisory Comm. Mtg. (Mileage & Meal)	64.50	
		10125	Jeff Ely		64.50
3/28/16	52227	56300	2/2/16 BA Advisory Comm. Mtg. (Mileage & Meal)	19.00	
		10125	Jamie Keene		19.00
3/28/16	52228	56300	2/2/16 BA Advisory Comm. Mtg. (Mileage & Meal)	152.00	
		10125	Mike Quinn		152.00
3/28/16	52229	56300	2/2/16 BA Advisory Comm. Mtg. (Mileage & Meal)	71.50	
		10125	Jeff Schulkens		71.50
3/28/16	52230	56300	2/2/16 BA Advisory Comm. Mtg. (Mileage & Meal)	43.50	
		10125	Andy Strain		43.50
3/28/16	52231	56300	2/2/16 BA Advisory Comm. Mtg. (Mileage & Meal)	75.00	
		10125	Marc Taylor		75.00
3/28/16	52232	56300	2/2/16 BA Advisory Comm. Mtg. (Mileage & Meal)	36.50	
		10125	Arthur Ballard		36.50
3/28/16	52233	56300	3/1/16 Middle School Advisory Comm. Mtg. (Mileage & Meal)	68.00	
		10125	Tim Deaton		68.00
3/28/16	52234	56300	3/1/16 Middle School Advisory Comm. Mtg. (Mileage & Meal)	57.50	
		10125	Jimmy Durham		57.50
3/28/16	52235	56300	3/1/16 Middle School Advisory Comm. Mtg. (Mileage & Meal)	55.40	
		10125	Barry D. Lee		55.40
3/28/16	52236	56300	3/1/16 Middle School Advisory Comm. Mtg. (Mileage)	53.90	
		10125	Brad Morgan		53.90

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3/28/16	52237	56300	3/1/16 Middle School Advisory Comm. Mtg. (Mileage & Meals)	87.00	
		10125	Estill Neace		87.00
3/28/16	52238	56300	3/1/16 Middle School Advisory Comm. Mtg. (Mileage & Meals)	177.00	
		10125	Jeff Riley		177.00
3/28/16	52239	56300	3/1/16 Middle School Advisory Comm. Mtg. (Mileage & Meals)	213.20	
		10125	Eleanor Spry		213.20
3/28/16	52240	56300	3/1/16 Middle School Advisory Comm. Mtg. (Mileage & Meal)	30.20	
		10125	Faye Thornton		30.20
3/28/16	52241	56300	3/1/16 Middle School Advisory Comm. Mtg. (Mileage & Meals)	62.50	
		10125	Robert Vinegar		62.50
3/28/16	52242	56300	3/1/16 Middle School Advisory Comm. Mtg. (Mileage & Meal)	67.30	
		10125	Mark Woodward		67.30
3/28/16	52243	20000	Invoice: 11125	5,082.00	
		10125	Randall Curry		5,082.00
3/28/16	52244	20000	Invoice: 11320	500.00	
		10125	Burney Jenkins		500.00
3/28/16	52245	20000	Invoice: 10855	1,045.00	
		10125	Bobby Love		1,045.00
3/28/16	52246	20000	Invoice: 10862	300.00	
		10125	Dr. Ross Meloan		300.00
3/28/16	52247	20000	Invoice: 11240	2,680.00	
		20000	Invoice: 11271	100.00	
		20000	Invoice: 11238	350.00	
		10125	Brett Miles		3,130.00
3/28/16	52248	20000	Invoice: 11272	375.00	
		20000	Invoice: 11273	425.00	
		20000	Invoice: 11276	425.00	
		20000	Invoice: 11277	325.00	
		20000	Invoice: 11278	375.00	
		20000	Invoice: 11280	425.00	
		20000	Invoice: 11283	425.00	
		10125	David Pentecost		2,775.00
3/28/16	52249	20000	Invoice: 11187	150.00	
		10125	Cody Walls		150.00
3/28/16	52250	10125	VOID		
3/28/16	52250	20000	Invoice: 11295	530.00	
		20000	Invoice: 11296	590.00	
		20000	Invoice: 11297	430.00	
		20000	Invoice: 11298	525.00	
		20000	Invoice: 11299	430.00	

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		20000	Invoice: 11300	315.00	
		20000	Invoice: 11301	430.00	
		20000	Invoice: 11302	430.00	
		20000	Invoice: 11303	470.00	
		20000	Invoice: 11305	450.00	
		20000	Invoice: 11307	525.00	
		20000	Invoice: 11308	625.00	
		20000	Invoice: 11309	430.00	
		20000	Invoice: 11310	455.00	
		20000	Invoice: 11311	430.00	
		20000	Invoice: 11312	355.00	
		20000	Invoice: 11313	430.00	
		20000	Invoice: 11314	430.00	
		20000	Invoice: 11315	430.00	
		20000	Invoice: 11316	430.00	
		10125	Matt Young		9,140.00
3/29/16	52252	55850	Inv. #023588145119 Coffee	39.72	
		52550	Inv. #109333572106 Phone Case	18.99	
		65213	Inv. #183182667770 Webcam	109.98	
		52000	Inv #113560426049 Vacuum Cleaner	168.37	
		55100	Inv. #00664938638 Removable Mounting	10.21	
		55850	Inv. #043709449259 Coffee	49.99	
		55850	Inv. 043704608567 Coffee	87.46	
		65213	Inv. #128644858901 USB 2.0 Extension	9.98	
		65213	Inv. #128646407008 USB 3.0 Extension	11.98	
		65213	Inv. #203157055260 Rapco Horizon PB-8 1-Inout/8	207.47	
		65213	Inv. #022840641243 HDE 10Ft/3m XLR Female to USB	11.99	
		65213	Inv. #068433064659 USB Microphone Cable	15.34	
		65213	Inv. #281321749244 Logitech HD Pro Webcam	74.99	
		65213	Inv. #254355350259 Pro Co SMM-25 Mic Cable	35.91	
		65213	Inv. #153528167427 Tascam DR-40 Digital Audio Rec	179.00	
		65213	Inv. #153522573683 Rapco Horizon PB-8 1 Inout/8	207.47	
		65213	Inv. #153526708229 Audio-Technica ATH-ANC78 Quiet Behringer Powerplay Pro-8	348.31	
		65213	Inv. #153523195304 Sony ECM668 Electret Condenser	783.02	
		65213	Inv. #253012061430 Sabrent USB 2.0 Pro Co Stagmaster	136.88	

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		65213	24 AWG SL RF Inv. #153523766662 Sennheiser HMD26-II-600-X3K1 B	899.90	
		52550	Inv. #047868529228 Platinum Tools	129.12	
		55400	Inv. #047868529228 Push Pins	1.99	
		52550	Inv. #047868529228 Shipping	11.97	
		55400	Inv. #257491116098 Toner	73.99	
		55400	Inv. #257494421019 Toner	180.99	
		52550	Inv. #270790382873 Pac Supply for Video Camera	12.89	
		65302	Inv. #063794412796 Songs for GS16	11.00	
		65202	Inv. #063794412796 Songs for BS16	12.61	
		55400	Inv. #063794412796 Toner	95.58	
		55400	Inv. #085978051561 Picture Frame Hangers	18.88	
		10125	Amazon		3,955.98
3/29/16	52253	10125	VOID		
3/29/16	52254	10125	VOID		
3/30/16	52255	55600	Advanced Clinic Personnel	200.00	
		10125	Matt Bell		200.00
4/4/16	52256	54600	St. SW, GS16, & BS16 Reimbursement for Mileage & Meals	536.00	
		10125	John Barnes		536.00
4/4/16	52257	54600	GS16 & BS16 Reimbursement for Mileage and Meals	171.50	
		10125	Debbie Beichler		171.50
4/4/16	52258	65316	Chair Backs for GS16 (80)	2,600.00	
		10125	Alfred Cohen		2,600.00
4/4/16	52259	54600	GS16 & BS16 Reimbursement for Mileage & Meals	776.80	
		10125	Pete Galloway		776.80
4/4/16	52260	65216	Inv. #219780 2016 BS16 Championship Game	2,293.50	
		57110	Inv. #219776 2016 HOF Dinner Production	4,932.50	
		10125	Audio Visual Techniques		7,226.00
4/4/16	52261	55700	Inv. #692094	75.00	

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		55700	FSA125 Plan Min. Monthly Admin Fee w/Debit Card Inv. #692094 Monthly CSA Acct. Usage	50.00	
		55700	Fee Inv. #692094 HSA223 Plan Min. Monthly Admin Fee	75.00	
		10125	Chard-Snyder		200.00
4/4/16	52262	55100	Inv. #145047 Roll Tickets for All Sports (16000)	369.10	
		10125	Consolidated Printing		369.10
4/4/16	52263	55400	Inv. #03015A Staples for WPG Machines	144.00	
		10125	Duplicator Sales & Serv., Inc.		144.00
4/4/16	52264	56500	Air Fare Reimbursement for NFHS Summer Mtg.	658.70	
		10125	Mark Evans		658.70
4/4/16	52265	65316	Inv. #5-355-75688 GS16 Shipping	50.42	
		10125	Fed Ex		50.42
4/4/16	52266	54600	Inv. #96168 Name Plate for Desk	9.00	
		54850	Inv. #96168 Name Plate for Desk	28.00	
		57110	Inv. #95981 HOF Name Badges (12)	126.00	
		10125	Hallmark Trophies, Inc.		163.00
4/4/16	52267	59000	Club Internal Corp.	1,746.54	
		54600	BOC Expenses	698.62	
		65212	S16 Club Expense	3,493.08	
		65202	BBK Misc. Expense	1,047.92	
		10125	Hyatt Regency Lexington		6,986.16
4/4/16	52268	57110	HOF Banquet Meals	14,954.03	
		10125	Hyatt Regency Lexington		14,954.03
4/4/16	52269	48304	Reimbursement for GS16 Tickets	258.00	
		10125	Kathy Johnston		258.00
4/4/16	52270	54600	Scott Lewis Reimbursement for Mileage (BS16)	157.80	
		10125	Ohio County Board of Education		157.80
4/4/16	52271	52300	Inv #CEN23759 3/19/16 Service and Maint. on Unit	1,650.95	
		10125	Perfection Group, Inc.		1,650.95
4/4/16	52272	54830	2/1-2/4 Rule Clinic	160.00	

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		54830	Issuew (2 hrs) 2/15 Import Enrollment Data (1.5 hrs)	120.00	
		54830	2/15-2/24 Historical Team Matrix Setup & Edit (6 hrs)	480.00	
		54830	3/17-3/28 Safety Course Issues (2 hrs)	160.00	
		54830	2/23 Implement Roster Entry Disable per Sport (1.5 hrs)	120.00	
		54830	2/26-3/7 Stats Issues (2 hrs)	160.00	
		54830	3/16 Google Analytics (1 hr)	80.00	
		54830	3/30 2016-17 Schedule Database Setup (.5 hr)	40.00	
		54830	3/25 WordPress Hacking Issues (3.5 hrs)	280.00	
		54830	2/16-3/31 Title IX (23 hrs)	1,840.00	
		10125	Frank Riherd		3,440.00
4/4/16	52273	65208	Inv. #K5BKBS000 St. Champ, Runner Up, Semifinalist, All Tourn. Team, Team Champ, Team Runner Up, Team Semifinalist, MVP	1,400.21	
		65308	Inv. #K5BKGS000 St. Champ, Runner Up, Semifinalist, All Tourn. Team, Team Champ, Team Runner Up, Team Semifinalist, MVP	1,400.21	
		10125	riherds.com		2,800.42
4/4/16	52274	52100	Inv. #631401 Monthly Security Service	271.48	
		10125	Sonitrol of Lexington, Inc.		271.48
4/4/16	52275	65213	7/9/15-3/16/15 Travel to Mtg, BS16 & Meals	583.91	
		65313	7/9/15-3/16/15 Travel to Mtg., BS16 & Meals	348.95	
		10125	Thomas E. Stevens		932.86
4/4/16	52276	65202	Reimbursement for Supplies for BS16	635.03	
		10125	Donna Ison Tackett		635.03
4/4/16	52277	65327	BW Misc.	43.94	
		66702	WR Misc.	173.69	
		66302	SW Misc.	91.93	
		52200	Fees & Usage	87.22	
		10125	TelSpan, Inc.		396.78
4/4/16	52278	52100	Monthly TV Cable	123.90	
		10125	Time Warner Cable		123.90



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4/4/16	52279	55400 10125	Inv. #6665 Toner (7) Wright Fax & Printer Service	420.00	420.00
4/4/16	52280	66309 10125	St. SW Back Up Banker/Media Check In (30 hrs) Bruce Lynch	300.00	300.00
4/4/16	52281	66309 10125	St. SW Set Up/Load Up/Deck Monitor (37.5 hrs) Don Passafiume	375.00	375.00
4/4/16	52282	66309 10125	St. SW Team Check In/Media Check In (36 hrs) Beth Stice Kidwell	360.00	360.00
4/4/16	52283	66309 10125	St. SW Gate Worker/Ticket Taker (31.75 hrs) Ralph Compton	317.50	317.50
4/4/16	52284	66309 10125	St. SW Ticket Sales (23 hrs) Matthew Compton	230.00	230.00
4/4/16	52285	66309 10125	St. SW Tickets Sales (31.75 hrs) Janet Compton	317.50	317.50
4/4/16	52286	66309 10125	Banker/ Check In (37.50 hrs) Kathy Johnston	375.00	375.00
4/4/16	52287	66309 10125	St. SW ATC (6 hrs) Daniel Hass	120.00	120.00
4/4/16	52288	66309 10125	St. SW ATC (5 hrs) Brent Norton	100.00	100.00
4/4/16	52289	66309 10125	St. SW ATC (14 hrs) Tom Steltenkamp	280.00	280.00
4/4/16	52290	66309 10125	St. SW ATC (12 hrs) Brook Reichmuth	240.00	240.00
4/4/16	52291	66309 10125	St. SW ATC (10 hrs) Sheri Brooke Haley	200.00	200.00
4/4/16	52292	66309 10125	St. SW (8 hrs) Tim Amshoff	160.00	160.00
4/6/16	52279V	55400 10125	Inv. #6665 Toner (7) Wright Fax & Printer Service	420.00	420.00
4/8/16	52293	65213 10125	2016 BS16 Radio Network Talent Fee (Mileage) Tom DeVine	622.40	622.40
4/8/16	52294	65213	2016 BS16 Radio Network Talent Fee (Mileage & 6 contests)	1,054.60	

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		10125	Stan Hardin		1,054.60
4/8/16	52295	65213	2016 BS16 Radio Network Talent Fee ( 6 contests)	750.00	
		10125	Cameron Mills		750.00
4/8/16	52296	65313	2016 GS16 Radio Network Talent Fee (Mileage & 7 contests)	1,291.15	
		10125	Chuck Mraz		1,291.15
4/8/16	52297	65313	2016 GS16 Radio Network Talent Fee (Mileage & 7 contests)	949.90	
		10125	Julie Magrane-Muntz		949.90
4/8/16	52298	65213	2016 BS16 Radio Network Talent Fee	1,125.00	
		65313	2016 GS16 Radio Network Talent Fee	1,184.15	
		10125	Carl Nathe		2,309.15
4/8/16	52299	65213	2016 BS16 Radio Network Talent Fee (Mileage & 8 contests)	1,455.30	
		10125	Doug Ormay		1,455.30
4/8/16	52300	65313	2016 GS16 Radio Network Talent Fee (Mileage & 8 contests)	1,628.20	
		10125	Joe Neal Smith		1,628.20
4/8/16	52301	65213	2016 BS16 Radio Network Talent Fee (Mileage & 15 contests)	1,237.70	
		10125	Wes Strader Productions INC		1,237.70
4/8/16	52302	65313	2016 GS16 Radio Network Talent Fee (Mileage & 8 contests)	1,071.40	
		10125	Mina Todd		1,071.40
4/8/16	52303	54830	Inv. #5948922 March-April Pro Series 2.0	300.00	
		10125	Peer 1 Hosting		300.00
4/8/16	52304	52100 10125	Monthly Gas Service Columbia Gas	668.00	668.00
4/8/16	52305	54810	Free Lance Writing & Mileage (January)	848.50	
		10125	Mike Fields		848.50
4/8/16	52306	65340	Inv. #1930 St. BW Video (Singles & Teams)	500.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		66715	Inv. #1930 St. WR Video	500.00	
		65315	Inv. #1930 GS16 Video	5,875.00	
		65215	Inv. #1930 GS16 Video	4,125.00	
		57110	Inv #1930 HOF Video	500.00	
		65315	Inv. #1930 GS16 Discount		315.00
		65215	Inv. #1930 BS16 Discount		495.00
		66315	Inv. #1930 St. SW Video	500.00	
		10125	First String Media Productions, LLC		11,190.00
4/8/16	52307	52300	Inv. #10556 April 2016 Maint. Agreement	520.00	
		10125	Stephen Hillenmeyer Landscape Services		520.00
4/8/16	52308	65213	Inv. #1005036768 BS16 Radio Network	3,347.50	
		65313	Inv. #1005036768 GS16 Radio Network	3,347.50	
		10125	iHeartMedia		6,695.00
4/8/16	52309	54810	Inv. #1007627242 Promotions	1,288.00	
		10125	iHeartMedia - Lexington, KY		1,288.00
4/8/16	52310	65213	Inv. #67351 BS16 Radio Network Banners (7 Banners)	392.00	
		10125	Instant Signs		392.00
4/8/16	52311	59000	Inv. #RM 1015-16 LED Board for B/G BK	660.00	
		10125	Intercept Media, LLC		660.00
4/8/16	52312	52100	Monthly Electric Service	2,210.12	
		10125	Kentucky Utilities Co.		2,210.12
4/8/16	52313	52300	Monthly Landfill Service	48.20	
		10125	LFUCG		48.20
4/8/16	52314	57110	Inv. #119343 HOF Rental	9,645.75	
		10125	Lexington Center Corporation		9,645.75
4/8/16	52315	57110	Inv. #L974478 HOF Banners	101.00	
		10125	Lynn Imaging		101.00
4/8/16	52316	54810	Voiceover work for Championship Highlight Films	125.00	
		10125	Carl Nathe		125.00
4/8/16	52317	65304	Inv. #JOP043116-01	1,000.00	

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		54820	GS16 Photos Inv. #JOP043116-01	1,000.00	
		10125	GS16 Archives/Records Jim Osborn photography, LLC		2,000.00
4/8/16	52318	65216	Inv. #C054419782 BBK Rental	175.61	
		65316	Inv. #C054419782 GBK Rental	175.60	
		10125	Penske Truck Leasing Co., L.P.		351.21
4/8/16	52319	65216	Inv. #C054601335 BBK Rental	202.09	
		65316	Inv. #C054601335 GBK Rental	202.10	
		10125	Penske Truck Leasing Co., L.P.		404.19
4/8/16	52320	65215	Inv. #BBB2016 BBK Video/Webcast	3,750.00	
		65315	Inv. #GBB2016 GBK Video/Webcast	3,750.00	
		10125	PrepSpin.com		7,500.00
4/8/16	52321	24500	3/25/16 Employees Contribution	3,147.63	
		50700	3/25/16 Employers Match	3,943.42	
		10125	Ky Teachers Retirement System		7,091.05
4/8/16	52322	54100	2/21-3/12 Louis, NKY, Ashland (JT)	163.36	
		54100	2/22-3/13 Fuel for Truck GS16 & BS16, WR Fuel for Truck, GS16 (MB)	78.49	
		54100	2/24-3/12 St. SW, GS16 (BC)	75.00	
		54100	2/23-3/7 St. SW, Fuel for Truck, Fuel for Truck GS16 (DB)	75.77	
		54100	2/18-2/24 Marketing Mtg. (LL)	43.57	
		54100	2/22 St. WR (SB)	20.02	
		54100	Credit		13.69
		10125	Shell Fleet Plus		442.52
4/8/16	52323	65602	2015 Russell/KHSAA Gridiron Bowl	300.00	
		65609	2015 Russell/KHSAA Gridiron Bowl	300.00	
		10125	Southern Ky Conference FB Off. Assoc.		600.00
4/8/16	52324	65204	Inv. #160323 BS16 Photos	816.27	
		54820	Inv. #160323 BS16 Archives/Records	816.27	
		57120	Inv. #160323 HOF Photos	250.00	
		10125	Tim Webb Photography		1,882.54

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4/8/16	52325	55400 10125	Inv. #6677 Toner Wright Fax & Printer Service	90.00	90.00
4/8/16	52326	65303 10125	GS16 Official (Mileage, Meals, & 4 contests) Joe Coldiron	544.00	544.00
4/8/16	52327	65303 10125	GS16 Official (Mileage, Meals, & 4 contests) Tony Pompilio	419.90	419.90
4/8/16	52328	65303 10125	GS16 Official (Mileage, Meals, & 4 contests) Dustin Music	471.00	471.00
4/8/16	52329	65303 10125	GS16 Official (Mileage, Meals, & 3 contests) Danny Griffin	402.00	402.00
4/8/16	52330	65303 10125	GS16 Official (Mileage, Meals, & 3 contests) Phillip Teer	485.30	485.30
4/8/16	52331	65303 10125	GS16 Official (Mileage, Meals, & 4 contests) Alonzo L. McGuire	501.10	501.10
4/8/16	52332	65303 10125	GS16 Official (Mileage, Meals, & 3 contests) Thomas W. Mattingly	430.00	430.00
4/8/16	52333	65303 10125	GS16 Official (Mileage, Meals, & 4 contests) Tryone D. Fields	524.00	524.00
4/8/16	52334	65303 10125	GS16 Official (Mileage, Meals, & 4 contests) Chris Bumps	524.70	524.70
4/8/16	52335	65303 10125	GS16 Official (Mileage, Meals, & 4 contests) David Smithmier	682.60	682.60
4/8/16	52336	65303 10125	GS16 Official (Mileage, Meals, & 4 contests) Kristie Combs	495.30	495.30
4/8/16	52337	65303 10125	GS16 Official (Mileage, Meals, & 3 contests) Andrew Powell	482.50	482.50
4/8/16	52338	65303	GS16 Official (Mileage, Meals, & 4	506.90	

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		10125	contests) Molly Caldwell		506.90
4/8/16	52339	65303	GS16 Official (Mileage, Meals, & 4 contests)	514.60	
		10125	Terry Coldiron		514.60
4/8/16	52340	65303	GS16 Official (Mileage, Meals, & 4 contests)	527.00	
		10125	Ralph Fugate		527.00
4/8/16	52341	65303	GS16 Official (Mileage, Meals, & 4 contests)	497.60	
		10125	Harold R. Byrd		497.60
4/8/16	52342	65203	BS16 Official (Mileage, Meals, & 4 contests)	474.00	
		10125	Clayton Brooks		474.00
4/8/16	52343	65203	BS16 Official (Mileage, Meals, & 4 contests)	419.00	
		10125	Christopher Kinman		419.00
4/8/16	52344	65203	BS16 Official (Mileage, Meals, & 4 contests)	560.10	
		10125	Jim Cecil		560.10
4/8/16	52345	65203	BS16 Official (Mileage, Meals, & 4 contests)	426.20	
		10125	Eric Stephen Thornsbury		426.20
4/8/16	52346	65203	BS16 Official (Mileage, Meals, & 4 contests)	457.50	
		10125	Nathan Sutton		457.50
4/8/16	52347	65203	BS16 Official (Mileage, Meals, & 4 contests)	350.50	
		10125	Jason Wilkins		350.50
4/8/16	52348	65203	BS16 Official (Mileage, Meals, & 4 contests)	430.00	
		10125	Brian Cook		430.00
4/8/16	52349	65203	BS16 Official (Mileage, Meals, & 4 contests)	516.50	
		10125	Barry R. Vincent		516.50
4/8/16	52350	65203	BS16 Official (Mileage, Meals, & 4 contests)	563.75	
		10125	Alfred Williams		563.75
4/8/16	52351	65203	BS16 Official (Mileage, Meals, & 3 contests)	384.50	

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		10125	Jeff Ely		384.50
4/8/16	52352	65203	BS16 Official (Mileage, Meals, & 3 contests)	389.40	
		10125	Bryan Washer		389.40
4/8/16	52353	65203	BS16 Official (Mileage, Meals, & 4 contests)	450.00	
		10125	Anthony Gray		450.00
4/8/16	52354	65203	BS16 Official (Mileage, Meals, & 4 contests)	467.50	
		10125	James Johns		467.50
4/8/16	52355	65203	BS16 Official (Mileage, Meals, & 4 contests)	511.80	
		10125	Romonte Darnell Dishman		511.80
4/8/16	52356	65203	BS16 Official (Mileage, Meals, & 3 contests)	370.50	
		10125	A. Michael Pangallo		370.50
4/8/16	52357	65203	BS16 Official (Mileage, Meals, & 3 contests)	507.00	
		10125	Michael E. Wooten		507.00
4/8/16	52358	65209	BS16 ATC Services (15 games)	750.00	
		10125	UK HealthCare		750.00
4/14/16	52359	24300	Start Up Money for St. AR	3,000.00	
		10125	Michael Barren		3,000.00
4/14/16	52360	55000	March 23, 2016 Appeal Hearings	1,000.00	
		10125	John Adams		1,000.00
4/14/16	52361	54830	April 9- May 8 Pro Series 2.0	300.00	
		10125	PEER 1 Dedicated Hosting		300.00
4/14/16	52362	65305	Inv. #144959 GSB Ticket Printing	1,924.13	
		10125	Consolidated Printing		1,924.13
4/14/16	52363	52400	Inv. #615620 Chargeable Copies (LX2300)	20.96	
		52400	Inv. #615828 Maint & Labor (F6002)	20.78	
		52400	Inv. #615825 Labor & Parts (F6000)	19.22	
		10125	Duplicator Sales & Serv., Inc.		60.96
4/14/16	52364	54500	Inv. #1435 In-Progress Billing for June 30, 2015 Audit	4,000.00	

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		10125	Hicks & Associates CPAs, PLLC		4,000.00
4/14/16	52365	53300	Monthly Workers Comp	589.00	
		10125	KY Workers Comp fund		589.00
4/14/16	52366	66302	2/26 SW Workers (BC)	105.00	
		65302	3/8 GBK Workers (BC)	163.00	
		54100	3/25 BBK (BC)	43.00	
		66303	2/25 St. SW (DB)	33.88	
		54100	2/26-27 St. SW Dinner (DB)	109.08	
		66309	2/28 St. SW Workers Hotel (DB)	704.00	
		55650	3/4 SB Camp Clinician Hytek (DB)	258.60	
		54100	2/29-3/12 Pulaski Co. AD's Mtg., Fuel, GBK (DB)	76.62	
		55850	3/9 GS16 Supplies (CC)	185.60	
		54830	2/24-3/24 Voice Pulse/Scoreboard (MM)	86.21	
		55700	3/8 Funeral Flowers Gayle's Dad (MM)	58.30	
		55850	3/3-4 Snow Day Lunch (MM)	53.16	
		54100	3/10-13 Erlanger, Newport, Florence (LL)	46.89	
		54100	3/20 BS16 Parking (SB)	50.00	
		54850	3/2 Supplies (SB)	22.25	
		52550	2/27-3/4 Screanleap.com, Google, Amazon Web (RC)	21.37	
		66305	2/26 SW Printing (JA)	131.97	
		54100	(JT)	1,088.82	
		10125	PNC Bank - Louisville		3,237.75
4/14/16	52367	10125	VOID		
4/14/16	52368	52300	Inv. #CEN11353C April Cert, Maint. Agreement	933.00	
		10125	Perfection Group, Inc.		933.00
4/14/16	52369	54810	Inv. #INV6032112 50th Anny Medallions	131.45	
		10125	riherds.com		131.45
4/14/16	52370	54600	Inv. #10429-497084 BOC	14.50	
		55600	Inv. #10429-497084 SB Adv. Camp	25.09	
		65302	Inv. #10429-497084 GS16	59.97	
		65202	Inv. #10429-497084	65.68	



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		55500	BS16 Inv. #10429-497084	65.45	
		52200	Assigners Inv. #10429-497084	58.52	
		10125	Monthly Fee TelSpan, Inc.		289.21
4/14/16	52371	55900	Inv. #1274 Shipping	11.53	
		10125	The UPS Store		11.53
4/14/16	52372	54900	Inv. #833760501 Info Charges	370.35	
		10125	West Payment Center		370.35
4/14/16	52373	52200	Monthly Office Phone Service	617.40	
		10125	Xact Communications, LLC		617.40
4/14/16	52374	20000	Invoice: 11334	150.00	
		20000	Invoice: 11343	150.00	
		20000	Invoice: 11348	150.00	
		10125	Joe Billman		450.00
4/14/16	52375	20000	Invoice: 11375	125.00	
		20000	Invoice: 11369	5,000.00	
		10125	Dwaine Crick		5,125.00
4/14/16	52376	20000	Invoice: 11334	6,000.00	
		10125	Tom Greer		6,000.00
4/14/16	52377	20000	Invoice: 11226	400.00	
		20000	Invoice: 11229	300.00	
		10125	Brett Miles		700.00
4/14/16	52378	20000	Invoice: 11279	425.00	
		20000	Invoice: 11287	4,220.00	
		10125	David Pentecost		4,645.00
4/14/16	52379	20000	Invoice: 11180	150.00	
		20000	Invoice: 11183	150.00	
		10125	Cody Walls		300.00
4/14/16	52380	20000	Invoice: 11306	450.00	
		10125	Matt Young		450.00
4/18/16	52381	66308	Inv. #K5SWG000 St. SW Girls (Champ, Runner Up, 3rd, 4th, Ind. 1st, Relay 1st, Ind. 2nd, Relay 2nd, Ind. 3rd, Relay 3rd-8th)	702.04	
		66308	Inv. #K5SWB000 St. SW Boys (Champ, Runner Up, 3rd, 4th, Ind. 1st, Relay 1st, Ind. 2nd, Relay 2nd, Ind. 3rd, Relay 3rd-8th, Coaches Assoc.)	836.54	
		10125	riherds.com		1,538.58
4/22/16	52382	52200	Monthly Cell Phone Service	906.12	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	AT&T Mobility		906.12
4/22/16	52383	65213	Second Installment S16 Network Management Fee	3,125.00	
		65313	Second Installment S16 Network Management Fee	3,125.00	
		10125	Dick Farmer		6,250.00
4/22/16	52384	66702	Inv. #31002 St. WR Mats Freight	2,700.00	
		10125	EZ Flex Sports Mats		2,700.00
4/22/16	52385	56500	NFHS Summer Airfare Reimbursement	365.96	
		10125	Pete Galloway		365.96
4/22/16	52386	56500	NFHS Summer Mtg. Registration Fees Reimbursement	440.00	
		10125	Pete Galloway		440.00
4/22/16	52387	52000	Inv. #602034401 Custodial Supplies	111.28	
		10125	Hillyard-Kentucky		111.28
4/22/16	52388	59000	Inv. #67526 Choc Milk Banner (2)	168.00	
		65216	Inv. #67530 BBK St. Champ Banner	459.50	
		65316	Inv. #67530 GBK St. Champ Banner	459.50	
		10125	Instant Signs		1,087.00
4/22/16	52389	24500	4/22/16 Employees Contribution	3,147.63	
		50700	4/22/16 Employers Match	3,943.42	
		10125	Ky Teachers Retirement System		7,091.05
4/22/16	52390	57110	Inv. #86919 HOF Brochures	1,554.00	
		10125	Kentucky Printing		1,554.00
4/22/16	52391	65202	Inv. #11249 Supplies for BS16	75.40	
		65302	Inv. #11249 Supplies for GS16	75.39	
		52000	Inv. #12206 Custodial Supplies	12.37	
		10125	Lowes Business Account		163.16
4/22/16	52392	56100	Inv. #207772 2016 BA Rule Books w/SH (25)	101.43	
		56100	Inv. #207772 2016 SB Rule Books w/SH (25)	101.43	
		10125	National Federation of State		202.86
4/22/16	52393	65213	Inv. #2098 Second Installment S16	3,125.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		65313	Radio Network Management Fee Inv. #2098 Second Installment S16	3,125.00	
		10125	Radio Network Management Fee Tom Stevens		6,250.00
4/22/16	52394	56500	2016 NFHS Summer Mtg. Registration	440.00	
		10125	Reimbursement Jerry Wyman		440.00
4/22/16	52395	59000	Monthly Vehicle Lease Payment	425.16	
		59000	Monthly Vehicle Lease Payment	425.16	
		10125	Ally		850.32
4/27/16	52396	55000	Appeal Hearings Cancelled 4/12	200.00	
		10125	John Adams		200.00
4/27/16	52397	52550	Inv. #290905635700 Power Supply for Laptop	47.94	
		55850	Inv. #042034642497 Batteries	45.88	
		55850	Inv. #042033901628 Batteries	68.82	
		65202	Inv. #187907794333 Songs for S16 Finals	0.99	
		52550	Inv. #058560186509 Batteries	67.86	
		52550	Inv. #202401648919 Replacement Power Supply for Bridenbaugh	67.00	
		55400	Inv. #277872559294 Tape	9.38	
		52550	Inv. #186912008325 Surface Power Supply for Bridenbaugh	67.01	
		55400	Inv. #230449100671 Toner	65.88	
		55400	Inv. #057656090778 Toner	64.39	
		52550	Inv. #130142248724 Earpieces for Radios	29.98	
		52550	Inv. #228002078582 2016 Server Backup Hard Drive	92.99	
		52550	Inv. #227380324022 Commissioner's Hard Drive	139.98	
		55850	Inv. #253937222856 Batteries	7.99	
		52550	Inv. #202400335649 Returned		67.00
		10125	Amazon		709.09
4/27/16	52398	10125	VOID		
4/27/16	52399	52200	Monthly Cell Phone Reimbursement for April	80.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Robert Catron		80.00
4/27/16	52400	54100	8/11-12/18 KBE, Owensboro BOC, St. GF, St. FB, Marion Circuit Court, Mileage & Meals (CC)	533.30	
		10125	Chad Collins		533.30
4/27/16	52401	65316	Inv. #3039717 Workers Vest for GS16	2,876.18	
		65216	Inv. #3039717 Workers Vest for BS16	4,314.29	
		65077	Inv. #3039718 St. AR Workers Shirts	210.23	
		10125	Geiger		7,400.70
4/27/16	52402	50200	4/1/16 through 4/30/16	6,251.37	
		50200	5/1/16 through 5/31/16	6,251.37	
		10125	Anthem BC & BS		12,502.74
4/27/16	52403	24850	Voluntary Dental April	91.06	
		50200	Life & Disability April	1,158.28	
		24850	Voluntary Dental May	91.06	
		50200	Life & Disability May	1,158.28	
		10125	PLIC-SBD Grand Island		2,498.68
4/27/16	52404	59000	Monthly Payment for Leased Vehicle (April)	720.30	
		59000	Monthly Payment for Leased Vehicle (May)	720.30	
		10125	Ally		1,440.60
4/27/16	52405	52550	Inv. #11077352 Yearly Hy-tek Track & XC Lic.	262.00	
		10125	The Active Network, Inc.		262.00
4/27/16	52406	52100	Monthly Water Service	56.95	
		52100	Monthly Fire Service	85.58	
		10125	Kentucky American Water Co.		142.53
4/27/16	52407	54800	Inv. #2036631 Monthly Shredding Service	56.75	
		10125	KnightHorst Shredding		56.75
4/27/16	52408	56400	1/6/16 Title IX Visit Christian Co. (Mileage, Meals)	328.19	
		56400	1/7/16 Title IX Visit Calloway Co. (Mileage, Meals, Motel)	401.85	
		56400	1/12/16 Title IX Visit Fairview (Mileage,	341.82	

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		56400	Meals) 1/21/16 Title IX Visit Fredrick Fraize	318.73	
		56400	(Mileage, Meals) 1/26/16 Title IX Visit Fr. Knox (Mileage, Meals)	285.83	
		10125	Gary W. Lawson		1,676.42
4/27/16	52409	56400	12/22/15-1/29/16 Title IX Work at KHSAA Office (5.5 days)	660.00	
		10125	Gary W. Lawson		660.00
4/27/16	52410	54600	Scott Lewis Reimbursement for GS16 Mileage & Meals	235.80	
		10125	Ohio County Board of Education		235.80
4/27/16	52411	54600	GS16 Reimbursement for Meals	45.00	
		54600	Reimbursement for Navy Sport Jacket	137.80	
		54600	BS16 Reimbursement for Parking & Meals	120.00	
		10125	Scott Lewis		302.80
4/27/16	52412	52200	Monthly Internet Service	1,025.00	
		10125	QX.Net		1,025.00
4/27/16	52413	52550	Inv. #13218 19 Radios repaired, 1 unrepairable	277.37	
		10125	Southern Communications & Consultants		277.37
4/27/16	52414	55900	Inv. #1166 Shipping	95.60	
		10125	United Parcel Service		95.60
4/27/16	52415	10125	VOID		
4/27/16	52415	20000	Invoice: 11351	150.00	
		20000	Invoice: 11353	150.00	
		20000	Invoice: 11356	150.00	
		20000	Invoice: 11357	150.00	
		20000	Invoice: 11358	150.00	
		20000	Invoice: 11359	150.00	
		20000	Invoice: 11360	150.00	
		20000	Invoice: 11361	150.00	
		20000	Invoice: 11362	150.00	
		20000	Invoice: 11363	150.00	
		20000	Invoice: 11364	150.00	
		20000	Invoice: 11365	150.00	
		20000	Invoice: 11366	150.00	
		20000	Invoice: 11367	150.00	
		10125	Jacob Asher		2,100.00
4/27/16	52417	20000	Invoice: 11414	2,250.00	
		20000	Invoice: 11415	25.00	
		20000	Invoice: 11418	25.00	

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		20000	Invoice: 11419	50.00	
		20000	Invoice: 11420	75.00	
		20000	Invoice: 11421	25.00	
		20000	Invoice: 11422	50.00	
		10125	Matt Bell		2,500.00
4/27/16	52418	10125	VOID		
4/27/16	52418	20000	Invoice: 11337	150.00	
		20000	Invoice: 11338	150.00	
		20000	Invoice: 11339	150.00	
		20000	Invoice: 11340	150.00	
		20000	Invoice: 11341	150.00	
		20000	Invoice: 11342	150.00	
		20000	Invoice: 11345	150.00	
		20000	Invoice: 11346	150.00	
		20000	Invoice: 11347	150.00	
		20000	Invoice: 11349	150.00	
		20000	Invoice: 11350	1,750.00	
		10125	Joe Billman		3,250.00
4/27/16	52420	10125	VOID		
4/27/16	52420	20000	Invoice: 11385	150.00	
		20000	Invoice: 11386	150.00	
		20000	Invoice: 11387	150.00	
		20000	Invoice: 11389	150.00	
		20000	Invoice: 11390	150.00	
		20000	Invoice: 11391	150.00	
		20000	Invoice: 11392	150.00	
		20000	Invoice: 11393	150.00	
		20000	Invoice: 11395	150.00	
		20000	Invoice: 11396	150.00	
		20000	Invoice: 11398	150.00	
		20000	Invoice: 11399	150.00	
		20000	Invoice: 11400	150.00	
		20000	Invoice: 11401	150.00	
		10125	Brandon Cobb		2,100.00
4/27/16	52422	20000	Invoice: 11371	25.00	
		20000	Invoice: 11376	50.00	
		20000	Invoice: 11377	25.00	
		20000	Invoice: 11380	100.00	
		20000	Invoice: 11382	125.00	
		20000	Invoice: 11383	50.00	
		20000	Invoice: 11384	3,300.00	
		10125	Dwaine Crick		3,675.00
4/27/16	52423	20000	Invoice: 11434	325.00	
		20000	Invoice: 11435	175.00	
		20000	Invoice: 11438	175.00	
		20000	Invoice: 11440	250.00	
		20000	Invoice: 11441	420.00	
		20000	Invoice: 11443	250.00	
		20000	Invoice: 11445	325.00	
		10125	Rick Garland		1,920.00
4/27/16	52424	20000	Invoice: 11468	4,200.00	
		10125	Mike Goins		4,200.00
4/27/16	52425	20000	Invoice: 11469	2,085.00	
		10125	Mike Lenox		2,085.00
4/27/16	52426	20000	Invoice: 11450	150.00	
		20000	Invoice: 11453	150.00	
		20000	Invoice: 11455	150.00	
		20000	Invoice: 11456	150.00	

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		20000	Invoice: 11457	150.00	
		20000	Invoice: 11458	150.00	
		20000	Invoice: 11459	150.00	
		20000	Invoice: 11460	150.00	
		20000	Invoice: 11462	150.00	
		10125	Paul B. Lewis		1,350.00
4/27/16	52427	20000	Invoice: 11405	2,250.00	
		20000	Invoice: 11407	25.00	
		20000	Invoice: 11408	25.00	
		20000	Invoice: 11410	150.00	
		20000	Invoice: 11411	50.00	
		20000	Invoice: 11412	25.00	
		10125	Alfred Williams		2,525.00
	<b>Total</b>			<b>492,821.55</b>	<b>492,821.55</b>