

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Nov 1, 2016 to Dec 31, 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
11/4/16	53769	24400	Nov. Staff Supplemental Ins. (Angolia, Bridenbaugh, Cope, Tackett)	285.34	
		10125	AFLAC		285.34
11/4/16	53770	59000	Monthly Vehicle Lease Payment	425.16	
		10125	Ally		425.16
11/4/16	53771	59000	Monthly Vehicle Lease Payment (JT)	720.30	
		10125	Ally		720.30
11/4/16	53772	50200	11/1/16 through 11/30/16	6,626.19	
		10125	Anthem BC & BS		6,626.19
11/4/16	53773	55700	Inv. #701277 FSA125 Plan Min. Monthly Admin. Fee w/Debit Card	75.00	
		55700	Inv. #701277 Monthly CSA Acct. Usage Fee	50.00	
		55700	Inv. #701277 HSA223 Plan Min. Monthly Admin. Fee Chard-Snyder	75.00	
		10125			200.00
11/4/16	53774	52100	Monthly Gas Service	537.00	
		10125	Columbia Gas		537.00
11/4/16	53775	55100	Inv. #3175221 Event Workers/Media Gifts	9,641.07	
		10125	Geiger		9,641.07
11/4/16	53776	52000	Inv. 602280550 Custodial Supplies	223.89	
		10125	Hillyard-Kentucky		223.89
11/4/16	53777	24600	October Employees Contribution	1,667.77	
		50300	October Employers Match	14,460.88	
		10125	Ky Retirement Systems		16,128.65
11/4/16	53778	59500	Royalty for "Fundamentals of Coaching" Courses sold by NFHS (July 1, 2016 to Sept. 30, 2016)284 Courses @ \$10.00 per course	2,840.00	
		10125	KHSADA		2,840.00
11/4/16	53779	52100	Monthly Electric Service	2,499.11	
		10125	Kentucky Utilities Co.		2,499.11
11/4/16	53780	54800	Inv. #2042846 Monthly Shredding Service	56.75	
		10125	KnightHorst Shredding		56.75

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11/4/16	53781	52100	Monthly Sewer Service	166.78	
		10125	LFUCG		166.78
11/4/16	53782	52600	Monthly Postage Eq. Lease	1,100.96	
		10125	MailFinance		1,100.96
11/4/16	53783	52300	Spot Cleaning Carpet	170.30	
		10125	New Life Cleaners, Inc.		170.30
11/4/16	53784	56100	Inv. #215103 2017 SB Case Book (1050)	3,568.88	
		56100	Inv. #215104 2017 TR & Field Case Book (900)	3,163.43	
		10125	National Federation of State		6,732.31
11/4/16	53785	52300	Inv. #CEN24571 HVAC Repair	777.10	
		52300	Inv. #CEN24561 HVAC Repair	255.94	
		10125	Perfection Group, Inc.		1,033.04
11/4/16	53786	50200	Staff Health/Life Ins.	3,332.07	
		24850	Staff Dental Ind.	91.06	
		10125	PLIC-SBD Grand Island		3,423.13
11/4/16	53787	53400	Inv. #15728 Catastrophic Installment #2	42,875.00	
		10125	R.J. Roberts, Inc.		42,875.00
11/4/16	53788	57110	HOF Press Conf. Luncheon Catered	480.00	
		10125	Rafferty's		480.00
11/4/16	53789	65408	In.v #K6XCGS3A03 3A St. Girls XC (Champ, Runner-Up, 3rd, 4th, Team Champ, Team Runner-Up, Team 3rd, Team 4th, St. Ind. Champ, Ind. Runner-Up, 3rd-8th)	536.07	
		65408	In.v #K6XCGS2A02 2A St. Girls XC (Champ, Runner-Up, 3rd, 4th, Team Champ, Team Runner-Up, Team 3rd, Team 4th, St. Ind. Champ, Ind. Runner-Up, 3rd-8th)	536.07	
		65408	In.v #K6XCGS1A01 1A St. Girls XC (Champ, Runner-Up, 3rd, 4th, Team Champ, Team	536.07	

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			Runner-Up, Team 3rd, Team 4th, St. Ind. Champ, Ind. Runner-Up, 3rd-8th)		
		65408	In.v #K6XCBS3A03 3A St. Boys XC (Champ, Runner-Up, 3rd, 4th, Team Champ, Team Runner-Up, Team 3rd, Team 4th, St. Ind. Champ, Ind. Runner-Up, 3rd-8th)	536.07	
		65408	In.v #K6XCBS2A02 2A St. Boys XC (Champ, Runner-Up, 3rd, 4th, Team Champ, Team Runner-Up, Team 3rd, Team 4th, St. Ind. Champ, Ind. Runner-Up, 3rd-8th)	536.07	
		65408	In.v #K6XCBS1A01 1A St. Boys XC (Champ, Runner-Up, 3rd, 4th, Team Champ, Team Runner-Up, Team 3rd, Team 4th, St. Ind. Champ, Ind. Runner-Up, 3rd-8th)	536.07	
		10125	riherds.com		3,216.42
11/4/16	53790	65908	Inv. #K6SOGS000 Girls St. SO (Champ, Runner-Up, All Tourn. Team, MVP, Team Champ, Team Runner-Up, Team Semifinalist, St. Semifinalist)	1,385.62	
		65908	Inv. #K6SOBS000 Boys St. SO (Champ, Runner-Up, All Tourn. Team, MVP, Team Champ, Team Runner-Up, Team Semifinalist, St. Semifinalist)	1,385.62	
		10125	riherds.com		2,771.24
11/4/16	53791	66608	Inv. #K6VBS000 (St. Champ, Runner-Up, Semi-finalist, All Tourn. Team, NVP, Team Champ, Team Runner-Up, Team Semi-finalist)	1,357.90	
		10125	riherds.com		1,357.90
11/4/16	53792	54100	9/28-10/18 VB Site, Sect. II, St. GF (MB)	112.67	
		54100	10/12-10/18 6/7 Reg.	62.93	

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		54100	CH, VB Site (BC)		
		54100	10/3 St. GF (LL)	35.51	
		54100	10/6-10/10 St. GF (SB)	62.01	
		54100	10/2-10/10 St. GF, St. GF Penske Fuel (DB)	123.54	
		54100	Credit		11.90
		10125	Shell Fleet Plus		384.76
11/4/16	53793	65502	Inv. #20724 St. FH Game Balls	45.29	
		10125	Shively Sporting Goods		45.29
11/4/16	53794	52100	Inv. #670158 Monthly Security Service	271.48	
		10125	Sonitrol of Lexington, Inc.		271.48
11/4/16	53795	55400	Inv. #3317677882 Office Supplies	4.75	
		10125	Staples Advantage		4.75
11/4/16	53796	52100	Monthly TV Cable Service	127.98	
		10125	Time Warner Cable		127.98
11/4/16	53797	54600	St. GF Finals Reimbursement for Mileage & Meals	296.40	
		10125	Pete Galloway		296.40
11/7/16	53815	55000	Oct. 5, 2016 Appeals Hearing Officer	1,000.00	
		10125	John Adams		1,000.00
11/7/16	53816	55500	Inv. #7034 Assigning Renewal	18,427.50	
		55500	Inv. #7034 Sub-Assignor Renewal	2,170.00	
		55500	Inv. #7034 Payroll Reports Renewal	3,038.00	
		55500	Inv. #7034 Payroll Reports Renewal Discount		1,519.00
		55500	Inv. #7034 Evaluations Renewal	6,138.00	
		55500	Inv. #7034 Evaluations Renewal Discount		3,069.00
		10125	ArbiterSports		25,185.50
11/7/16	53817	65515	Inv. #1032 St. FH Video/Webcast	750.00	
		57110	Inv. #1032 HOF Event	500.00	
		65715	Filming/Recording Inv. #1028 St. BGF Video/Webcast	425.00	
		65815	Inv. #1028 St. GGF Video/Webcast	425.00	
		10125	First String Media Productions, LLC		2,100.00
11/7/16	53818	54830	Cheer Software	400.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Gazelle, Inc.		400.00
11/7/16	53819	24500	11/4/16 Employees Contribution	3,291.79	
		50700	11/4/16 Employers Match	4,124.03	
		10125	Ky Teachers Retirement System		7,415.82
11/7/16	53820	56100	Inv. #215347 2017-18 BA Umpires Manual (950)	3,334.20	
		10125	National Federation of State		3,334.20
11/7/16	53821	65716	Inv. #C057131696 St. BGF Rental	62.30	
		65816	Inv. #C057131696 St. GGF Rental	62.29	
		10125	Penske Truck Leasing Co., L.P.		124.59
11/7/16	53822	65716	Inv. #C056979420 St. BGF Rental	268.41	
		65816	Inv. #C056979420 St. GGF Rental	268.41	
		10125	Penske Truck Leasing Co., L.P.		536.82
11/7/16	53823	65515	Inv. #KHSAA-FDS St. FH Draw Show	66.66	
		66615	Inv. #KHSAA-FDS St. VB Draw Show	66.67	
		65915	Inv. #KHSAA-FDS St. SO Draw Show	66.67	
		10125	PrepSpin.com		200.00
11/7/16	53824	65515	Inv. #KHSAA2016-FH St. FH Video/webcast	690.00	
		10125	PrepSpin.com		690.00
11/7/16	53825	56100	Order #3019 2017 SB Rules Simplified & Illustrated (20)	111.99	
		10125	Referee/NASO		111.99
11/7/16	53826	54830	10/10 School Messages (3 hr)	240.00	
		54830	9/2 School Personnel-Add Search by Phone # (2 hr)	160.00	
		54830	10/12 Move KHSAA.TV to Linode Server (1.5 hr)	120.00	
		54830	10/10-10/11 Officials Subdomain Issues (2.5 hr)	200.00	
		54830	10/11-10/19 Roster View PDF (9.5 hr)	760.00	
		54830	10/21 Roster Varsity Head Coach Edit (1 hr)	80.00	
		54830	10/21 Bracket PDF (1 hr)	80.00	
		54830	10/31 FTP Server	120.00	

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		54830	Issues (1.5 hr) 10/31 Misc. Rule Clinic, Safety Course, Show Email History (1.5 hr)	120.00	
		54830	10/31 Roster Physical Exam Date Color Coding (1 hr)	80.00	
		10125	Frank Riherd		1,960.00
11/7/16	53827	65358	Inv. #K6CHS001 St. CH (Champ, Runner Up, 3rd, 4th, Team Champ, Runner Up, 3rd, 4th)	3,088.08	
		10125	riherds.com		3,088.08
11/7/16	53828	65804	Inv. #1631 St. GGF Photos	100.00	
		65704	Inv. #1631 St. BGF Photos	100.00	
		54820	Inv. #1631 Archives/Records	200.00	
		10125	Sporting Times		400.00
11/7/16	53829	55400	Inv. #3318868955 Office Supplies	148.39	
		55400	Inv. #33188668957 Office Supplies	2.11	
		10125	Staples Advantage		150.50
11/7/16	53830	55000	Inv. #10429-518071 Pre Hearing	9.16	
		56300	Inv. #10429-518071 Dance Advisory	18.41	
		56300	Inv. #10429-518071 Sports Med	4.75	
		65502	Inv. #10429-518071 FH	20.10	
		65352	Inv. #10429-518071 CH Scoring	30.08	
		65902	Inv. #10429-518071 SO	44.65	
		66602	Inv. #10429-518071 VB	26.10	
		52200	Inv. #10429-518071 Monthly Fees	54.13	
		10125	TelSpan, Inc.		207.38
11/7/16	53831	65902	Inv. #1436 SO Quarterfinal Ticket Shipping	78.05	
		10125	United Parcel Service		78.05
11/16/16	53798V	55000	Oct. 5, 2016 Appeal Hearings Judge		1,000.00
		10125	John Adams	1,000.00	
11/16/16	53799V	55500	Inv. #7034 Assigning		18,427.50
		55500	Inv. #7034 Sub-Assignor		2,170.00
		55500	Inv. #7034 Payroll Reports		3,038.00
		55500	Inv. #7034 Payroll Reports Discount	1,519.00	
		55500	Inv. #7034 Evaluations		6,138.00

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		55500	Inv. #7034	3,069.00	
		10125	Evaluations Discount ArbiterSports	25,185.50	
11/16/16	53800V	65515	Inv. #1032 St. FH Video/webcast		750.00
		57110	Inv. #1032 HOF Interviews/Recording		500.00
		65815	Inv. #1028 St. GGF Event Filming		425.00
		65715	Inv. #1028 St. BGF Event Filming		425.00
		10125	First String Media Productions, LLC	2,100.00	
11/16/16	53801V	54830	CH Software		400.00
		10125	Gazelle, Inc.	400.00	
11/16/16	53802V	24500	11/4/16 Employees Contribution		3,291.79
		50700	11/4/16 Employers Match		4,124.03
		10125	Ky Teachers Retirement System	7,415.82	
11/16/16	53803V	56100	Inv. #215347 2017-18 BA Umpires Manual (950)		3,334.20
		10125	National Federation of State	3,334.20	
11/16/16	53804V	65716	Inv. #C057131696 St. BGF Rental		62.30
		65816	Inv. #C057131696 St. GGF Rental		62.29
		10125	Penske Truck Leasing Co., L.P.	124.59	
11/16/16	53805V	65716	Inv. #C056979420 St. BGF Rental		268.41
		65816	Inv. #C056979420 St. GGF Rental		268.41
		10125	Penske Truck Leasing Co., L.P.	536.82	
11/16/16	53806V	65515	Inv. #KHSAA-FDS St. FH Draw Show		66.66
		66615	Inv. #KHSAA-FDS St. VB Draw Show		66.67
		65915	Inv. #KHSAA-FDS St. SO Draw Show		66.67
		10125	PrepSpin.com	200.00	
11/16/16	53807V	65515	Inv. #KHSAA2013-FH St. FH Filming		690.00
		10125	PrepSpin.com	690.00	
11/16/16	53808V	56100	Order #3019 2017 SB Rules Simplified & Illustrated (20)		111.99
		10125	Referee/NASO	111.99	
11/16/16	53809V	54830	10/10 School Messages (3 hrs)		240.00
		54830	9/2 School Personnel (2 hrs)		160.00

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		54830	10/2 Nove KHSAA.TV to Linode Server (1.5 hrs)		120.00
		54830	10/10-11 Officials Subdomain Issues (2.5 hrs)		200.00
		54830	10/11-10/19 Roster View PDR (9.5 hrs)		760.00
		54830	10/21 Roster Varsity Head Coach Edit (1 hr)		80.00
		54830	10/21 Bracket PDF (1 hr)		80.00
		54830	10/31 FTP Server Issues (1.5 hrs)		120.00
		54830	10/31 Misc. Rule Clinic, Safety Course, Show Email History (1.5 hrs)		120.00
		54830	10/31 Roster Physical Exam Date Color Coding (1 hr)		80.00
		10125	Frank Riherd	1,960.00	
11/16/16	53810V	65358	Inv. #K6CHS001 (Champ, Runner Up, 3rd, 4th, Team Champ, Team Runner Up, 3rd, 4th)		3,088.08
		10125	riherds.com	3,088.08	
11/16/16	53811V	65804	Inv. #1631 St. GGF Photos		100.00
		65704	Inv. #1631 St. BGF Photos		100.00
		54820	Inv. #1631 Archives/Records		200.00
		10125	Sporting Times	400.00	
11/16/16	53812V	55400	Inv. #3318868955 Office Supplies		148.39
		55400	Inv. #33188668957 Office Supplies		2.11
		10125	Staples Advantage	150.50	
11/16/16	53813V	55000	Inv. #10429-518071 Pre-Hearing		9.16
		56300	Inv. #10429-518071 Dance Advisory		18.41
		56300	Inv. #10429-518071 Sports Med		4.75
		65502	Inv. #10429-518071 FH		20.10
		65352	Inv. #10429-518071 CH Scoring		30.08
		65902	Inv. #10429-518071 SO		44.65
		66602	Inv. #10429-518071 VB		26.10
		52200	Inv. #10429-518071 Monthly Fee & Shipping Fees		54.13
		10125	TelSpan, Inc.	207.38	
11/16/16	53814V	65902	SO Quarter Finals Ticket Mailing		78.05
		10125	United Parcel Service	78.05	

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11/16/16	53832	54600	St. XC, St. SO & St. VB Travel & Meals Reimbursement	302.70	
		10125	Pete Galloway		302.70
11/16/16	53833	65502	St. FH Phone/DSL Line #1	429.72	
		65502	St. FH Phone/DSL Line #2	340.47	
		10125	AT&T		770.19
11/16/16	53834	65504	Inv. #10 St. FH Semifinals & Final Photos	225.00	
		54820	Inv. #10 St. FH Semifinals & Final Archives/Records	225.00	
		10125	Adam Creech Photography		450.00
11/16/16	53835	54100	St. GF, St. FH, St. SO, St. VB & St. XC Travel & Meals Reimbursement	269.60	
		10125	Joe Angola		269.60
11/16/16	53836	65501	FH Quarterfinals Facility Rental	500.00	
		65509	FH Quarterfinals Workers Expense	35.00	
		10125	Assumption High School		535.00
11/16/16	53837	60600	Stout Memorial Scholarship	2,000.00	
		57220	Jakob Beckley ID# L00218299		
		10125	Lindsey Wilson College		2,000.00
11/16/16	53838	60600	Stout Memorial Scholarship	2,000.00	
		89000	Abigail Abner ID# 12061110		
		10125	University of Kentucky		2,000.00
11/16/16	53839	65709	St. BGF Workers Food	337.06	
		65809	St. GGF Workers Food	337.06	
		10125	Bowling Green Country Club		674.12
11/16/16	53840	54100	FH Quarterfinals, Internet & Phone Line, St. VB & Setup Travel Reimbursement	285.66	
		10125	Robert Catron		285.66
11/16/16	53841	55400	Inv. #92940 Ink for Mailing Machine	332.84	
		10125	Central Business Systems, Inc		332.84

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11/16/16	53842	49604	Inv. #201610U217071558 34 St. VB Advance Ticket Sales	21.08	
		10125	Eventbrite, Inc.		21.08
11/16/16	53843	52300	Inv. #12286 Nov. 2016 Maint. Agreement	520.00	
		10125	Stephen Hillenmeyer Landscape Services		520.00
11/16/16	53844	54810	Free-Lance Writing & Travel for Oct. 2016	642.00	
		10125	Mike Fields		642.00
11/16/16	53845	54810	Inv. 31007638713 Monthly High School Scoreboard Services	1,610.00	
		10125	iHeartMedia		1,610.00
11/16/16	53846	54810	Inv. #71261 100 Years Logo Backdrop Banner (1)	792.00	
		10125	Instant Signs		792.00
11/16/16	53847	56400	8/22 Admin. Workshop at KHSAA	175.00	
		56400	8/23 Admin. Workshop at Valley HS	175.00	
		56400	8/29 Admin. Workshop at Simon Kenton HS (Mileage)	245.50	
		56400	9/1 Admin. Workshop at Bell Co. HS	175.00	
		56400	9/2 Admin. Workshop at Prestonsburg HS (Mileage)	283.10	
		56400	9/7 Admin. Workshop at McCracken Co. HS	175.00	
		56400	9/8 Admin. Workshop at Muhlenberg Co HS	175.00	
		56400	9/14 Admin. Workshop at Annual Mtg.	175.00	
		56400	9/23 Admin. Workshop at Southwestern HS (Mileage)	252.55	
		10125	Kathy Johnston		1,831.15
11/16/16	53848	56400	9/22 Title IX Visit Pendleton Co. (Mileage)	236.10	
		56400	9/27 Title IX Visit Metcalfe Co. (Mileage)	306.60	
		56400	9/29 Title IX Visit Wolfe Co.	175.00	
		56400	10/18 Title IX Visit Rowan Co. (Mileage)	231.40	
		56400	10/24 Title IX Visit South Warren (Mileage)	334.80	
		56400	10/25 Title IX Visit Logan Co.	175.00	

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		56400	10/27 Title IX Visit John Harden (Mileage)	267.12	
		10125	Kathy Johnston		1,726.02
11/16/16	53849	53300	Monthly Workers Comp	550.00	
		10125	KY Workers Comp fund		550.00
11/16/16	53850	65505	Inv. #87658 St. FH Line Up Cards	97.00	
		65905	Inv. #87658 St. SO Line Up Cards	97.00	
		10125	Kentucky Printing		194.00
11/16/16	53851	56400	8/22-10/20 AD Workshop at KHSAA & Prep for Title IX Visits (17 hrs)	300.00	
		56400	10/12 Title IX Visit Bellevue (Mileage & Meal)	286.40	
		56400	10/18 Title IX Visit Mason Co. (Mileage & Meal)	197.10	
		56400	10/24 Title IX Visit South Warren (Mileage & Meal)	197.10	
		56400	10/25 Title IX Visit Logan Co. (Mileage & Meal)	372.88	
		10125	Barbara Kok		1,353.48
11/16/16	53852	65515	St. FH Play-by-Play Finals	100.00	
		65915	SO Play-by-Play Semifinals (2) & Finals & Mileage	505.00	
		10125	Wayne Kraus		605.00
11/16/16	53853	52300	Monthly Landfill Service	48.20	
		10125	LFUCG		48.20
11/16/16	53854	65515	St. FH Semifinal Final Analyst (3 contests)	225.00	
		10125	Wendy Martin		225.00
11/16/16	53855	65515	St. FH Semifinals Play-by-Play (2 contests)	200.00	
		10125	Paul Najjar		200.00
11/16/16	53856	52300	Monthly Service	84.74	
		10125	Orkin Pest Control		84.74
11/16/16	53857	54100	10/3-10/7 St. GF Meals (DB)	531.29	
		54100	9/26-9/29 Sect. II Mtg. Fuel, Sect. II Hotel (MB)	600.47	
		65509	10/25 St. FH Site Visit Meal MB)	120.82	
		54100	10/5-10/12 Voice Pulse (MM)	51.91	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		54100	9/29-10/24 Whitaker Bank Lunch, St. GF Meal, St. FH Fuel (LL)	82.87	
		54100	9/29-10/20 Sect. II Mtg. Hotel, Site Visit (SB)	455.68	
		52550	9/28-10/1 Screanleap.com, Google Storage, Amazon Web Services, Lowe's (RC)	103.51	
		54100	9/29 Sect. II Hotel (RC)	481.13	
		54830	10/1-10/23 Linode.com (RC)	62.50	
		65502	10/21 Stat Software for St. FH (JA)	82.50	
		65902	10/21 Stat Software for St. SO (JA)	82.50	
		54100	9/26-10/24 (JT)	3,887.30	
		10125	PNC Bank - Louisville		6,542.48
11/16/16	53858	10125	VOID		
11/16/16	53859	52300	Inv. #CEN12069C Nov. Maint. Agreement	933.00	
		10125	Perfection Group, Inc.		933.00
11/16/16	53860	65709	St. BGF Athletic Trainers	600.00	
		65809	St. GGF Athletic Trainers	600.00	
		10125	ProRehab Bowling Green		1,200.00
11/16/16	53861	56100	Order #3270 2017 HS BA Rules & Simplified Ill. (20)	111.95	
		56100	Order #3258 2017 HS BA Rules by Topic (20)	112.06	
		10125	Referee/NASO		224.01
11/16/16	53862	52550	Inv. #14037 Earpiece for Collins/Bilberry	76.00	
		10125	Southern Communications & Consultants		76.00
11/16/16	53863	55400	Inv. #3319777451 Office Supplies	204.51	
		55400	Inv. #3319777453 Office Supplies	55.38	
		10125	Staples Advantage		259.89
11/16/16	53864	55100	Inv. #20160300 St. SO, St. VB, St. FH, St. FB Semifinals & Championshipd	1,100.00	
		10125	Stat Broadcast		1,100.00
11/16/16	53865	56400	8/22-10/10 Title IX	301.96	

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			Workshop, Annual Mtg., Title IX Office Prep Work		
		56400	10/12 Title IX Visit Bellevue (Mileage & Meal)	190.04	
		56400	10/18 Title IX Visit Rowan Co. (Meal)	183.00	
		56400	10/20 Title IX Visit Wayne Co. (Mileage & Meal)	290.76	
		10125	Sharon Tippet		965.76
11/16/16	53866	66615	St. VB Play-by-Play (7 contests & Mileage)	784.70	
		10125	Scott Thompson		784.70
11/16/16	53867	65709	Inv. #6897L00002402 St. BGF Workers	2,274.15	
		65809	Inv. #6897L00002402 St. GGF Workers	2,274.15	
		54600	Inv. #6897L00002402 St. GF BOC	112.29	
		65709	Inv. #6897L00002395 St. BGF Workers	112.29	
		65809	Inv. #6897L00002395 St. GGF Workers	112.29	
		54600	Inv. #6897L00002395 St. GF BOC	336.87	
		10125	Towneplace Suites		5,222.04
11/16/16	53868	55400	Inv. 36774 Toner Cart (4)	180.00	
		10125	Wright Fax & Printer Service		180.00
11/16/16	53869	66509	St. FH Security (15 hrs)	150.00	
		10125	Ramsey Batshon		150.00
11/16/16	53870	65509	St. FH ATC (16 hrs)	320.00	
		10125	Stanley Brown		320.00
11/16/16	53871	65509	St. FH Gate Keeper (13 hrs)	130.00	
		10125	Chris Cassidy		130.00
11/16/16	53872	65509	St. FH Media Check-In (Travel)	140.70	
		65509	St. FH Media Check-In (18 hrs)	180.00	
		10125	Jessica Catron		320.70
11/16/16	53873	65509	St. FH Ticket Seller (Travel)	184.80	
		65909	St. FH Ticket Seller (18 hrs)	180.00	
		10125	Janet Compton		364.80
11/16/16	53874	65509	St. FH Gate Keeper	72.10	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		65509	(Travel) St. FH Gate Keeper (9 hrs)	90.00	
		10125	Matthew Compton		162.10
11/16/16	53875	65509	St. FH Ticket Seller (18 hrs)	180.00	
		10125	Ralph Compton		180.00
11/16/16	53876	65509	St. FH PA (Travel)	38.78	
		65509	St. FH PA (4 @ 25.00 ea)	100.00	
		10125	David Dawson		138.78
11/16/16	53877	65509	St. FH PA (3 @ 25.00 ea)	75.00	
		10125	Charles Gazaway		75.00
11/16/16	53878	65509	St. FH Gate Keeper (12 hrs)	120.00	
		10125	Mary Alice Greenamyre		120.00
11/16/16	53879	65509	St. FH Police (8.5 @ 25.00)	212.50	
		10125	Thomas Hodgkins		212.50
11/16/16	53880	65509	St. FH Banker (9 hrs)	90.00	
		10125	Kathy Johnston		90.00
11/16/16	53881	65509	St. FH Police (8.5 @ 25.00 ea)	212.50	
		10125	Chris Keith		212.50
11/16/16	53882	65509	St. FH Banker (11 hrs)	110.00	
		10125	Bruce Lynch		110.00
11/16/16	53883	65509	St. FH Field Court (3 hrs)	30.00	
		10125	Caitlin Maguire		30.00
11/16/16	53884	65509	St. FH Field Court (5 hrs)	50.00	
		10125	Erin Maguire Osting		50.00
11/16/16	53885	65509	St. FH Crowd Control (Travel)	72.94	
		65509	St. FH Crowd Control (11 hrs)	110.00	
		10125	Frank McGowan		182.94
11/16/16	53886	65509	St. FH Police (8 @ 25.00)	200.00	
		10125	Jeremiah Nimmo		200.00
11/16/16	53887	65509	St. FH Site Manager (3 @ 100.00 ea)	300.00	
		10125	Angela Passafiume		300.00
11/16/16	53888	65509	St. FH Crowd Control (15 hrs)	150.00	
		10125	Don Passafiume		150.00
11/16/16	53889	65509	St. FH Stat Crew (3 @ 25.00)	75.00	
		10125	Adam Pruiett		75.00

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
11/16/16	53890	65509	St. FH Stat Crew (3 @ 25.00 ea)	75.00	
		10125	Emily Purdy		75.00
11/16/16	53891	65509	St. FH Clock Operator (4 @ 25.00 ea)	100.00	
		10125	Elizabeth Russo		100.00
11/16/16	53892	65509	St. FH Police (17 @ 25.00 ea)	437.50	
		10125	Tony Sacra		437.50
11/16/16	53893	65509	St. FH Field Coord, (8 hrs)	80.00	
		10125	Melissa Schindler		80.00
11/16/16	53894	65509	St. FH Stat Crew (4 @ 25.00 ea)	100.00	
		10125	John Spugnardi		100.00
11/16/16	53895	65509	St. FH Stat Crew (4 @ 25.00 ea)	100.00	
		10125	Philip Spugnardi		100.00
11/16/16	53896	65509	St. FH Clock Operator (3 @ 25.00 ea)	75.00	
		10125	Sydney Windell		75.00
11/16/16	53897	65503	St. FH Official (1)	66.00	
		10125	Dana B. Davis		66.00
11/16/16	53898	65503	St. FH Official (1)	66.00	
		10125	Dale Ramsay		66.00
11/16/16	53899	65503	St. FH Official (1)	66.00	
		10125	Deborah Hartlage		66.00
11/16/16	53900	65503	St. FH Official (4)	264.00	
		10125	Kelly Setser		264.00
11/16/16	53901	65503	St. FH Official (1)	66.00	
		10125	Mary Brainard		66.00
11/16/16	53902	65503	St. FH Official (2)	132.00	
		10125	Jamie Gatewood		132.00
11/16/16	53903	65503	St. FH Official (2)	132.00	
		10125	Craig Kalbfleisch		132.00
11/16/16	53904	65503	St. FH Official (2 and Travel)	160.00	
		10125	James P. Kramer		160.00
11/16/16	53905	65503	St. FH Official (4)	264.00	
		10125	Yaphet Edghill		264.00
11/16/16	53906	65503	St. FH Official (2)	132.00	
		10125	Megan McGrath		132.00
11/16/16	53907	65503	St. FH Official (1)	66.00	
		10125	Caitlin Maguire		66.00
11/16/16	53908	20000	Invoice: 12047	100.00	
		20000	Invoice: 12049	200.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		20000	Invoice: 12043	200.00	
		20000	Invoice: 12044	100.00	
		20000	Invoice: 12045	200.00	
		20000	Invoice: 12052	200.00	
		20000	Invoice: 12051	200.00	
		20000	Invoice: 12048	200.00	
		10125	William R. Armstrong		1,400.00
11/16/16	53909	20000	Invoice: 11930	90.00	
		20000	Invoice: 11932	115.00	
		20000	Invoice: 11938	115.00	
		20000	Invoice: 11939	90.00	
		20000	Invoice: 11940	185.00	
		20000	Invoice: 11943	115.00	
		20000	Invoice: 11951	90.00	
		20000	Invoice: 11962	115.00	
		20000	Invoice: 11996	1,175.00	
		20000	Invoice: 11942	115.00	
		20000	Invoice: 11934	115.00	
		20000	Invoice: 11945	90.00	
		10125	Janet Ball		2,410.00
11/16/16	53910	10125	VOID		
11/16/16	53911	20000	Invoice: 11999	3,000.00	
		10125	Jeff Brock		3,000.00
11/16/16	53912	20000	Invoice: 12042	5,075.00	
		10125	Ronnie Cowan		5,075.00
11/16/16	53913	20000	Invoice: 11802	200.00	
		20000	Invoice: 11803	225.00	
		20000	Invoice: 11805	225.00	
		20000	Invoice: 11806	200.00	
		20000	Invoice: 11809	200.00	
		20000	Invoice: 11801	200.00	
		20000	Invoice: 11804	250.00	
		10125	Bradley Coyle		1,500.00
11/16/16	53914	20000	Invoice: 11767	450.00	
		20000	Invoice: 11771	450.00	
		20000	Invoice: 11777	300.00	
		20000	Invoice: 11779	300.00	
		20000	Invoice: 11782	300.00	
		20000	Invoice: 11785	300.00	
		20000	Invoice: 11770	450.00	
		20000	Invoice: 11768	450.00	
		20000	Invoice: 11783	300.00	
		20000	Invoice: 11778	300.00	
		10125	Randy Fox		3,600.00
11/16/16	53915	20000	Invoice: 12013	150.00	
		20000	Invoice: 12003	150.00	
		20000	Invoice: 12004	150.00	
		20000	Invoice: 12007	150.00	
		20000	Invoice: 12008	150.00	
		20000	Invoice: 12010	150.00	
		20000	Invoice: 12006	150.00	
		20000	Invoice: 12002	150.00	
		20000	Invoice: 12011	150.00	
		20000	Invoice: 12012	150.00	
		20000	Invoice: 12014	150.00	
		20000	Invoice: 12001	2,300.00	
		10125	Kevin Garris		3,950.00
11/16/16	53916	10125	VOID		

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
11/16/16	53917	20000	Invoice: 11813	175.00	
		20000	Invoice: 11815	175.00	
		20000	Invoice: 11817	175.00	
		20000	Invoice: 11819	175.00	
		20000	Invoice: 11825	175.00	
		20000	Invoice: 11827	425.00	
		20000	Invoice: 11818	175.00	
		20000	Invoice: 11814	175.00	
		10125	Danny Gray		1,650.00
11/16/16	53918	20000	Invoice: 11836	150.00	
		20000	Invoice: 11840	150.00	
		20000	Invoice: 11842	150.00	
		20000	Invoice: 11845	150.00	
		20000	Invoice: 11846	150.00	
		20000	Invoice: 11841	150.00	
		10125	Bob Hall		900.00
11/16/16	53919	20000	Invoice: 11831	180.00	
		20000	Invoice: 11829	180.00	
		10125	Don Hudson		360.00
11/16/16	53920	20000	Invoice: 12034	420.00	
		20000	Invoice: 12033	300.00	
		20000	Invoice: 12036	360.00	
		20000	Invoice: 12035	420.00	
		10125	George Huffman		1,500.00
11/16/16	53921	20000	Invoice: 11955	200.00	
		20000	Invoice: 11958	200.00	
		20000	Invoice: 11961	200.00	
		20000	Invoice: 11954	200.00	
		20000	Invoice: 11959	200.00	
		10125	Jeff Kepler		1,000.00
11/16/16	53922	20000	Invoice: 11849	100.00	
		20000	Invoice: 11859	100.00	
		20000	Invoice: 11860	100.00	
		20000	Invoice: 11855	100.00	
		20000	Invoice: 11856	100.00	
		20000	Invoice: 11861	100.00	
		10125	Paul B. Lewis		600.00
11/16/16	53923	20000	Invoice: 11750	100.00	
		20000	Invoice: 11751	100.00	
		20000	Invoice: 11741	100.00	
		20000	Invoice: 11752	100.00	
		10125	Bobby Love		400.00
11/16/16	53924	20000	Invoice: 11756	200.00	
		20000	Invoice: 11761	200.00	
		20000	Invoice: 11763	200.00	
		10125	Dr. Ross Meloan		600.00
11/16/16	53925	20000	Invoice: 12022	150.00	
		20000	Invoice: 12016	150.00	
		20000	Invoice: 12020	150.00	
		20000	Invoice: 12023	150.00	
		20000	Invoice: 12027	150.00	
		20000	Invoice: 12021	150.00	
		20000	Invoice: 12031	150.00	
		20000	Invoice: 12019	150.00	
		20000	Invoice: 12029	150.00	
		20000	Invoice: 12026	150.00	
		20000	Invoice: 12024	150.00	
		20000	Invoice: 12017	150.00	
		20000	Invoice: 12025	150.00	

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		10125	Robert Staggs		1,950.00
11/16/16	53926	10125	VOID		
11/16/16	53927	20000	Invoice: 11786	150.00	
		20000	Invoice: 11790	150.00	
		20000	Invoice: 11791	150.00	
		20000	Invoice: 11792	150.00	
		20000	Invoice: 11796	150.00	
		20000	Invoice: 11798	150.00	
		20000	Invoice: 11797	150.00	
		20000	Invoice: 11787	150.00	
		10125	Cory Shea Walker		1,200.00
11/16/16	53928	20000	Invoice: 11739	1,300.00	
		10125	William Watts		1,300.00
11/16/16	53929	20000	Invoice: 11895	505.00	
		20000	Invoice: 11900	350.00	
		20000	Invoice: 11902	505.00	
		20000	Invoice: 11907	470.00	
		20000	Invoice: 11908	225.00	
		20000	Invoice: 11911	265.00	
		20000	Invoice: 11919	475.00	
		20000	Invoice: 11920	450.00	
		20000	Invoice: 11913	505.00	
		20000	Invoice: 11904	515.00	
		20000	Invoice: 11909	50.00	
		10125	Perry Wing		4,315.00
11/16/16	53930	10125	VOID		
11/16/16	53931	20000	Invoice: 11867	220.00	
		20000	Invoice: 11873	220.00	
		20000	Invoice: 11878	220.00	
		20000	Invoice: 11879	220.00	
		20000	Invoice: 11880	220.00	
		20000	Invoice: 11889	220.00	
		20000	Invoice: 11884	220.00	
		20000	Invoice: 11881	220.00	
		20000	Invoice: 11875	220.00	
		10125	Matt Young		1,980.00
11/18/16	53870V	65509	St. FH ATC (16 hrs)		320.00
		10125	Stanley Brown	320.00	
11/18/16	53932	10000	Petty Cash Deposit to get to \$500.00	344.82	
		10125	Jeremy Ison		344.82
11/18/16	53933	65509	St. FH ATC (16 hrs @ 20.00 ea)	320.00	
		10125	Shannen Brown		320.00
11/21/16	53934	52200	Monthly Cell Phone Service	791.35	
		10125	AT&T Mobility		791.35
11/21/16	53935	65915	Inv. #220343 St. SO Headset Rental	140.00	
		10125	Audio Visual Techniques		140.00
11/21/16	53936	52200	Monthly Cell Phone Reimbursement for Nov. 2016	80.00	
		10125	Robert Catron		80.00

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11/21/16	53937	52300	Inv. #6562 Remove & Replace Concrete	13,330.00	
		52300	Inv. 36562 Remove Brick Enclosure	500.00	
		10125	Tom Chesnut Excavation & Const., LLC		13,830.00
11/21/16	53938	66604	Inv. #13 St. VB Photos	225.00	
		66604	Inv. #13 St. VB Archives/Records	225.00	
		10125	Adam Creech Photography		450.00
11/21/16	53939	66603	St. VB Officials	3,033.37	
		66609	St. VB Workers	1,797.55	
		66609	St. VB Staff	561.73	
		54600	St. VB BOC	224.70	
		10125	Crowne Plaza Louisville Airport		5,617.35
11/21/16	53940	66615	St. VB khsaa.tv Analyst (7 contests @ 100.00 ea & mileage)	775.95	
		10125	Kathleen DeBoer		775.95
11/21/16	53941	52400	Inv. #669992 Chargeable Copies (LX2300)	48.61	
		52400	Inv. 3670315 Maint. Base Rate & Chargeable Copies (F6000)	35.89	
		52400	Inv. #670316 Maint Base Rate (F6002)	22.75	
		54200	Inv. #670317 Chargeable Prints (LC41X)	108.31	
		10125	Duplicator Sales & Serv., Inc.		215.56
11/21/16	53942	65915	Inv. #1043 B/G SO Semi-Finals & Championship Video/Webcast	1,200.00	
		65415	Inv. #1043 St. XC Video/Webcast	500.00	
		66615	Inv. #1043 St. VB Video/Webcast	1,400.00	
		54820	Inv. #1043 Archives/Records	247.00	
		10125	First String Media Productions, LLC		3,347.00
11/21/16	53943	65409	St. XC Ticket Takers/Ushers	600.00	
		10125	Frankfort Optimist Club		600.00
11/21/16	53944	24500	11/18/16 Employees Contribution	3,291.79	
		50700	11/18/16 Employers Match	4,124.03	
		10125	Ky Teachers		7,415.82

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
			Retirement System		
11/21/16	53945	65703	Inv. #101516 St. BGF Officials	2,640.00	
		65803	Inv. #101516 St. GGF Officials	2,640.00	
		65702	Inv. #101516 St. BGF Misc.	228.14	
		65802	Inv. #101516 St. GGF Misc.	228.14	
		65703	Inv. #101516 St. BGF Officials	104.87	
		65703	Inv. #101516 St. GGF Officials	104.87	
		65702	Inv. #101516 St. BGF Misc.	246.48	
		65802	Inv. #101516 St. GGF Misc.	246.48	
		65702	Inv. #101516 St. BGF Misc.	9.61	
		65802	Inv. #101516 St. GGF Misc.	9.60	
		10125	Ky Golf Foundation, Inc.		6,458.19
11/21/16	53946	65402 10125	St. XC Chip Timing KTCCCA	2,000.00	2,000.00
11/21/16	53947	65915 10125	St. SO khsaa.tv Analyst (6 contests @ 100.00 ea) Michael Lippert	600.00	600.00
11/21/16	53948	65915 10125	St. SO Semis khsaa.tv Play-by-Play (2 contests @ 100.00 ea & mileage) Paul Najjar	252.50	252.50
11/21/16	53949	66602 59000 10125	Inv. #C057259348 St. VB Rental Inv. #C057259348 Corp Sponsor Penske Truck Leasing Co., L.P.	206.72 206.71	413.43
11/21/16	53950	65402 59000 10125	Inv. #C057259347 St. XC Rental Inv. #C057259347 Corp. Sponsor Penske Truck Leasing Co., L.P.	171.83 171.82	343.65
11/21/16	53951	65502 65902 59000 10125	Inv. #C057421532 St. FH Rental Inv. #C057421532 St. SO Rental Inv. #C057421532 FH & SO Corp Sponsor Inv. #C057482668 Credit Applied (113.27) Penske Truck Leasing Co., L.P.	240.09 240.09 480.19	960.37
11/21/16	53952	66615	Inv.	1,610.00	

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		65915	#KHSAA2016-VB St. VB Streaming Video Inv.	1,380.00	
		10125	#KHSAA2016-SO St. SO Streaming Video PrepSpin.com		2,990.00
11/21/16	53953	56100	Order #3320 2017 BA & SB Preseason Guide (20 ea)	54.95	
		10125	Referee/NASO		54.95
11/21/16	53954	65708	Inv. #6110807 St. BGF Awards	53.08	
		65808	Inv. #6110807 St. GGF Awards	14.93	
		10125	riherds.com		68.01
11/21/16	53955	65902	Inv. #14088 St. SO Radio Rental	224.00	
		10125	Southern Communications & Consultants		224.00
11/21/16	53956	66602	Inv. #14089 St. VB Radio Rental	216.00	
		10125	Southern Communications & Consultants		216.00
11/21/16	53957	55400	Inv. #3320677900 Office Supplies	48.64	
		10125	Staples Advantage		48.64
11/21/16	53958	54900	Inv. #835012931 Monthly Info Services	396.27	
		10125	West Payment Center		396.27
11/21/16	53959	52200	Monthly Office Phone Service	623.89	
		10125	Xact Communications, LLC		623.89
11/21/16	53960	54600	11/16/16 St. FH, St. SO & Nov. BOC Mtg. Reimbursement for Mileage & Meal	137.36	
		10125	Debbie Beichler		137.36
11/21/16	53961	54600	11/16/16 BOC Mtg. Reimbursement for Mileage & Meal	52.00	
		10125	Darrell Billings		52.00
11/21/16	53962	54600	11/16/16 BOC Mtg. Reimbursement for Mileage & Meals	221.20	
		10125	Carrell Boyd		221.20
11/21/16	53963	54600	11/16/16 BOC Mtg. & St. SO Reimbursement for Mileage & Meals	180.04	
		10125	Mike Clines		180.04

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11/21/16	53964	54600	11/16/16 BOC Mtg. Reimbursement for Mileage & Meal	85.60	
		10125	Mike Deaton		85.60
11/21/16	53965	54600	11/16/16 BOC Mtg. Reimbursement for Mileage & Meal	73.00	
		10125	Mark Evans		73.00
11/21/16	53966	54600	11/16/16 BOC Mtg. Reimbursement for Mileage & Meals	259.00	
		10125	Pete Galloway		259.00
11/21/16	53967	54600	11/16/16 BOC Mtg. Reimbursement for Mileage & Meals	94.36	
		10125	Marlon Miller		94.36
11/21/16	53968	54600	11/16/16 BOC Mtg. Reimbursement for Mileage & Meals	86.40	
		10125	Chris O'Hearn		86.40
11/21/16	53969	54600	11/16/16 BOC Mtg. Reimbursement for Meals	18.00	
		10125	Jeff Saylor		18.00
11/21/16	53970	54600	11/16/16 BOC Mtg. Reimbursement for Mileage & Meals	81.00	
		10125	Gwen Saylor		81.00
11/21/16	53971	54600	11/16/16 BOC Mtg. Reimbursement for Mileage & Meals	103.18	
		10125	Jerry Wyman		103.18
11/21/16	53972	65402	St. XC Parking Attendants	1,500.00	
		10125	Paul Laurence Dunbar H S		1,500.00
11/21/16	53973	55600	Advanced SO Camp Referee Coach (1 contest, Mileage & Meals)	168.50	
		10125	Jim Bevins		168.50
11/21/16	53974	55600	7/22-23 Advanced SO Camp (1 contest, Mileage & Meals)	109.70	
		10125	William L. Bruner, IV		109.70
11/21/16	53975	55600	7/22-23 Advanced SO Camp Referee Coach (1 contest, Mileage & Meals)	158.00	
		10125	Ronnie Cowan		158.00
11/21/16	53976	55600	7/22-23 Advance SO Camp Clinician (1 contest)	50.00	
		55650	7/22-23 Advance SO Camp (Mileage &	73.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Meals) Jeff Hall		123.00
11/21/16	53977	55600	7/22/23 Advance Camp Coach/Referee (2 contests)	100.00	
		55650	7/22/23 Advance Camp (Mileage & Meals)	73.00	
		10125	Jim Long		173.00
11/21/16	53978	55600	7/22-23 Advance SO Camp Referee Coach & Clinician (2 contests)	150.00	
		55650	7/22-23 Advance SO Camp Mileage & Meals	21.90	
		10125	Stan Sizemore		171.90
11/21/16	53979	55600	7/22-23 Advance SO Camp Clinician	50.00	
		10125	Toby Tomazic		50.00
11/21/16	53980	66609	St. VB Floor/Gate (18 hrs)	180.00	
		10125	Tim Amshoff		180.00
11/21/16	53981	66609	St. VB Off. Table (4 @ 20.00 ea)	80.00	
		10125	Mary Ann Bancroft		80.00
11/21/16	53982	66609	St. VB Off. Table (6 @ 20.00 ea)	120.00	
		10125	Lee Bailey		120.00
11/21/16	53983	66609	St. VB Security (15.5 hrs @ 10.00 ea)	155.00	
		10125	Ramsey Batshon		155.00
11/21/16	53984	66609	St. VB Floor/Gate (35 hrs)	350.00	
		10125	John Campbell		350.00
11/21/16	53985	66609	St. VB Tickets (21 hrs)	210.00	
		10125	Holly Canter		210.00
11/21/16	53986	66609	St. VB Off. Table (15 hrs @ 20.00 ea)	300.00	
		10125	Jennifer Craven		300.00
11/21/16	53987	66609	St. VB Security (29 hs)	290.00	
		10125	Carrington Dougherty		290.00
11/21/16	53988	66609	St. VB SID/Floor (28 hrs)	280.00	
		10125	Will Engle		280.00
11/21/16	53989	66609	St. VB PA (15 hrs @ 25.00 ea)	375.00	
		10125	Charles Gazaway		375.00
11/21/16	53990	66609	St. VB Tickets (25 hrs)	250.00	

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		10125	Mary Alice Greenamyer		250.00
11/21/16	53991	66609 10125	St. VB Site Mgr. Stan Hardin	150.00	150.00
11/21/16	53992	66609 10125	St. VB Police (8 hrs @25.00 ea) Thomas Hodgkins	200.00	200.00
11/21/16	53993	66609 10125	St. VB Banker (28 hrs) Kathy Johnston	280.00	280.00
11/21/16	53994	66609 10125	St. VB Gate/Banker (27.5 hrs) Bruce Lynch	275.00	275.00
11/21/16	53995	66609 10125	St. VB Gate (27.5 hrs) Lexie Lynch	275.00	275.00
11/21/16	53996	66609 10125	St. VB Floor/Gate (14 hrs) Trent Martin	140.00	140.00
11/21/16	53997	66609 10125	St. VB Security (7 hrs) Keith Milburn	70.00	70.00
11/21/16	53998	66609 10125	St. VB Tickets (27.5 hrs) Gayle Mills	275.00	275.00
11/21/16	53999	66609 10125	St. VB Police (22 hrs @ 25.00 ea) Jeremiah Nimmo	550.00	550.00
11/21/16	54000	66609 10125	St. VB Off. Table (5 @ 20.00 ea) Stephen F. Potts	100.00	100.00
11/21/16	54001	66609 10125	St. VB Off. Table (4 @ 20.00 ea) John Ryan	80.00	80.00
11/21/16	54002	66609 10125	St. VB Police (33 hrs @ 25.00 ea) Tony Sacra	825.00	825.00
11/21/16	54003	66609 10125	St. VB Off. Table (5 @ 20.00 ea) Lou Wheeler	100.00	100.00
11/21/16	54004	66609 10125	St. VB Off. Table (4 @ 20.00 ea) Beth Wychulis	80.00	80.00
11/21/16	54005	66609 10125	St. VB Off. Table (2 & 20.00 ea) Adell Kemper	40.00	40.00
11/21/16	54006	65507 10125	St. FH Team Expenses Assumption High School	375.00	375.00

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11/21/16	54007	65507	St. FH Team Expenses	125.00	
		10125	Atherton High School		125.00
11/21/16	54008	65507	St. FH Team Expenses	250.00	
		10125	Christian Academy-Louisville		250.00
11/21/16	54009	65507	St. FH Team Expenses	375.00	
		10125	DuPont Manual HS		375.00
11/21/16	54010	65507	St. FH Team Expenses	125.00	
		10125	Kentucky Country Day H.S.		125.00
11/21/16	54011	65507	St. FH Team Expenses	125.00	
		10125	Mercy Academy		125.00
11/21/16	54012	65507	St. FH Team Expenses	125.00	
		10125	Presentation Academy		125.00
11/21/16	54013	65507	St. FH Team Expenses	250.00	
		10125	Sacred Heart Academy		250.00
12/1/16	54014	24300	2016 St. FB Start Up Money	33,000.00	
		10125	Michael Barren		33,000.00
12/2/16	54015	24300	2016 St. CH Start Up Change	3,000.00	
		10125	Jeremy Ison		3,000.00
12/2/16	54016	65402	Inv. #104228 St. XC Porta Toilets Rental	1,300.00	
		10125	A-1 Portable Restrooms, LLC		1,300.00
12/2/16	54017	65402	Inv. #405855 St. XC Portable Office	650.00	
		10125	A-1 Portable Restrooms, LLC		650.00
12/2/16	54018	55000	Nov. 1, 2016 Appeal Hearings Judge	1,000.00	
		10125	John Adams		1,000.00
12/2/16	54019	24400	Monthly Supplemental Ins.	285.34	
		10125	AFLAC		285.34
12/2/16	54020	59000	Monthly Vehicle Lease Payment	425.16	
		10125	Ally		425.16
12/2/16	54021	55850	Inv. #172581254305 Coffee for Office	43.96	
		55850	Inv. #183334639739 Coffee & Supplies	99.78	
		52550	Inv. #204433605583	58.99	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
			Replacement Blu-Ray Drive for JA		
		52750	Inv. #240820946658	402.18	
		54820	Break Room Tables Inv. #192977010837	74.17	
		55400	CS/Archives Inv. #201751243434	205.98	
		55400	Ink for Plotter Inv. #201758649979	67.99	
		66602	Ink for Plotter Inv. #039596960011	1.29	
		65902	Songs for St. VB Inv. #286188233811	1.29	
		55400	Songs for St. SO Inv. #237515565207	130.98	
		55850	Toner Inv. #056441952061	39.06	
		55400	Coffee Inv. 3204755084253	36.99	
		55850	Toner Inv. #220440413033	58.58	
		54820	Coffee Inv. #192974740214	28.03	
		52750	CS/Archives Inv. #213181877125	25.14	
		52550	Eq. Non-Fixed Assets Inv. #166563163404	58.99	
		55400	Replacement for Defective IT Dir. Mouse Inv. #185599522897	33.48	
		10125	Blank DVD Amazon		1,366.88
12/2/16	54022	10125	VOID		
12/2/16	54023	50200 10125	Monthly Health Ins. Anthem BC & BS	6,626.19	6,626.19
12/2/16	54024	52300 10125	Inv. #28467 Service Call & HID Replacement, 2 Lamp Arrow Electrical Contractors	554.10	554.10
12/2/16	54025	54900 10125	Inv. 34373202 Dawn Marie Mohon (Attorney, Photocopy, & Phone/Postage) Bingham Greenebaum Doll, LLP	3,203.04	3,203.04
12/2/16	54026	65402 10125	SInv. #362747 St. XC Tent Rental Bryant's Rent-All, Inc.	1,444.95	1,444.95
12/2/16	54027	53600 10125	Current Policy Activity Cincinnati Insurance	273.00	273.00
12/2/16	54028	65403 54600 10125	St. XC Officials Lodging St. XC BOC Lodging Clarion Hotel	685.72 293.88	979.60

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
12/2/16	54029	65402	Inv. #230881333 St. XC Golf Cart Rentals	1,169.89	
		10125	Dever, Inc.		1,169.89
12/2/16	54030	49604	St. VB Advance Ticket Sales	21.08	
		10125	Eventbrite, Inc.		21.08
12/2/16	54031	24600	November Employees Contribution	1,780.38	
		50300	November Employers Match	15,387.51	
		10125	Ky Retirement Systems		17,167.89
12/2/16	54032	24500	12/2/16 Employees Contribution	3,291.79	
		50700	12/2/16 Employers Match	4,124.03	
		10125	Ky Teachers Retirement System		7,415.82
12/2/16	54033	55000	Oct. 21, 2013 Appeal Hearing Mileage Reimbursement	67.20	
		10125	Edmund P. Karem		67.20
12/2/16	54034	55000	Oct. 21, 2016 Appeal Hearings Judge	1,000.00	
		10125	Edmund P. Karem		1,000.00
12/2/16	54035	52100	Monthly Fire Service	87.64	
		52100	Monthly Water Service	69.51	
		10125	Kentucky American Water Co.		157.15
12/2/16	54036	65402	St. XC Officials/Workers Meals	776.25	
		10125	Kentucky Horse Park		776.25
12/2/16	54037	65409	Reimbursement for Police Overtime on Nov. 5, 2016 for St. XC at Ky Horse Park	848.89	
		10125	LRUC-Division of Police		848.89
12/2/16	54038	65402	Nov. 5, 2016 St. XC Stage Rental	737.50	
		10125	Parks & Recreation		737.50
12/2/16	54039	65402	Inv. #13546 St. XC Paint	577.44	
		65402	Inv. #90824 St. XC Paint (Credit)		203.77
		52000	Inv. #12782 Custodial Supplies	19.62	
		65402	Inv. #45027 St. XC Paint	38.68	
		10125	Lowe's Business Account		431.97
12/2/16	54040	56100	Order #3320 2017 BA & SB Preseason	54.95	

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		10125	Guide (20 ea) Referee/NASO		54.95
12/2/16	54041	56100	Inv. #216314 2017 & 2018 TR Officials Manual (250)	895.58	
		10125	National Federation of State		895.58
12/2/16	54042	54830	Inv. #U0173058 Final Payment for Old Server	81.37	
		54830	Credit		29.55
		10125	PEER 1 Dedicated Hosting		51.82
12/2/16	54043	24850	Voluntary Dental June	91.06	
		50200	Life & Disability June	1,217.38	
		10125	PLIC-SBD Grand Island		1,308.44
12/2/16	54044	54830	Monthly Office Internet	1,150.00	
		10125	QX.Net		1,150.00
12/2/16	54045	65401	Inv. #1601 St. XC Medical Staff	875.00	
		10125	Safety TEC, Inc.		875.00
12/2/16	54046	54100	10/22-11/07 St. FH, St. VB (MB)	60.06	
		54100	11/1-11/6 St. VB, UHA Visit (BC)	93.79	
		54100	10/21-11/04 St. FH, St. VB (LL)	60.01	
		54100	10/20-11/07 Site Visit Evangel Christian, St. XC, St. FH/XC Truck, Rose Awards Ceremony, St. XC Gas Tanks, Xt. Xc Truck (SB)	186.54	
		54100	10/21-10/24	66.01	
		54100	Credit		13.99
		10125	Shell Fleet Plus		452.42
12/2/16	54047	65402	St. XC Phone Line & Internet Installed	214.61	
		65902	St. SO Phone Line & Internet Installed (Dunbar)	278.55	
		65902	St. SO Phone Line & Internet Installed (Bryan Station)	359.21	
		65902	St. SO Phone Line & Internet Installed (Lafayette)	305.39	
		10125	Windstream		1,157.76
12/2/16	54048	56300	10/6/16 WR Advisory Committee Mtg. (Mileage & Meal)	201.00	
		10125	Christopher King		201.00
12/2/16	54049	56300	10/6/16 WR Advisory Committee Mtg.	89.00	

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		10125	(Mileage & Meal) Bob Davis		89.00
12/2/16	54050	56300	10/6/16 WR Advisory Committee Mtg. (Mileage & Meal)	57.50	
		10125	Che Founder		57.50
12/2/16	54051	56300	10/6/16 WR Advisory Committee Mtg. (Mileage & Meal)	57.50	
		10125	Tim Ruschell		57.50
12/2/16	54052	56300	10/6/16 WR Advisory Committee Mtg. (Mileage & Meal)	66.25	
		10125	James Kraeszig		66.25
12/2/16	54053	56300	10/6/16 WR Advisory Committee Mtg. (Mileage & Meal)	56.10	
		10125	Chris McCoy		56.10
12/2/16	54054	65509	St. FH Gate Keeper (10 hrs)	100.00	
		10125	Bruce Lynch		100.00
12/2/16	54055	66607	St. VB Team Expenses Reimbursement	1,694.00	
		10125	McCracken County High School		1,694.00
12/2/16	54056	66607	St. VB Team Expense Reimbursement	922.00	
		10125	Henderson County HS		922.00
12/2/16	54057	66607	St. VB Team Expense Reimbursement	1,444.00	
		10125	Apollo High School		1,444.00
12/2/16	54058	66607	St. VB Team Expense Reimbursement	1,464.00	
		10125	Greenwood High School		1,464.00
12/2/16	54059	66607	St. VB Team Expense Reimbursement	320.00	
		10125	Central Hardin HS		320.00
12/2/16	54060	66607	St. VB Team Expense Reimbursement	480.00	
		10125	Mercy Academy		480.00
12/2/16	54061	66607	St. VB Team Expense Reimbursement	720.00	
		10125	Sacred Heart Academy		720.00
12/2/16	54062	66607	St. VB Team	560.00	

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		10125	Expense Reimbursement North Oldham High School		560.00
12/2/16	54063	66607	St. VB Team Expense	1,112.00	
		10125	Reimbursement Notre Dame Academy		1,112.00
12/2/16	54064	66607	St. VB Team Expense	1,112.00	
		10125	Reimbursement Scott High School		1,112.00
12/2/16	54065	66607	St. VB Team Expense	1,374.00	
		10125	Reimbursement Henry Clay High School		1,374.00
12/2/16	54066	66607	St. VB Team Expense	1,092.00	
		10125	Reimbursement West Jessamine High School		1,092.00
12/2/16	54067	66607	St. VB Team Expense	1,584.00	
		10125	Reimbursement Whitley County High School		1,584.00
12/2/16	54068	66607	St. VB Team Expense	1,654.00	
		10125	Reimbursement Letcher County Central HS		1,654.00
12/2/16	54069	66607	St. VB Team Expense	1,072.00	
		10125	Reimbursement Allen Central HS		1,072.00
12/2/16	54070	66607	St. VB Team Expense	1,634.00	
		10125	Reimbursement Raceland Worthington HS		1,634.00
12/2/16	54071	65409	St. XC Worker Limo (9 hrs)	90.00	
		10125	Dwight Badgett		90.00
12/2/16	54072	65409	St. XC Banker (Mileage & 9 hrs)	130.00	
		10125	Maurie Bedwell		130.00
12/2/16	54073	65409	St. XC Meet Dir/Packets/Setup (Mileage & Pay)	625.00	
		10125	Gordon Bocock		625.00
12/2/16	54074	65409	St. XC Limo (9 hrs)	90.00	
		10125	Steve Bridenbaugh		90.00

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12/2/16	54075	65409	St. XC Crowd Control/Misc. (10.5 hrs)	105.00	
		10125	Sy Bridenbaugh		105.00
12/2/16	54076	65409	St. XC Finish Line (Mileage & 10 hrs)	140.00	
		10125	Fred Brown		140.00
12/2/16	54077	65409	St. XC Runner (10 hrs)	100.00	
		10125	Donna Bumps		100.00
12/2/16	54078	65409	St. XC Ticket Seller (8 hrs)	80.00	
		10125	Jessica Catron		80.00
12/2/16	54079	65409	St. XC Awards (5 hrs)	50.00	
		10125	Rose Chalk		50.00
12/2/16	54080	65409	St. XC Ticket Seller (8 hrs)	80.00	
		10125	Marvin Clark		80.00
12/2/16	54081	65409	St. XC PA (Mileage & 10 hrs)	163.00	
		10125	David Dawson		163.00
12/2/16	54082	65409	St. XC Ticket Seller (8 hrs)	80.00	
		10125	Diane Griffitt		80.00
12/2/16	54083	65409	St. XC Team Check In (7 hrs)	70.00	
		10125	Stephanie Hisel		70.00
12/2/16	54084	65403	St. XC PA (Travel & Pay)	100.00	
		65409	St. XC PA Pay	200.00	
		10125	Jim Jarman		300.00
12/2/16	54085	65409	St. XC Awards (5 hrs)	50.00	
		10125	Kenni King		50.00
12/2/16	54086	65409	St. XC Marshall (5 hrs)	50.00	
		10125	Gary Mathis		50.00
12/2/16	54087	65403	St. XC Hytek (Mileage & 10 hrs)	135.00	
		10125	Linda Mathis		135.00
12/2/16	54088	65409	St. XC Buses (Mileage & 9 hrs)	105.00	
		10125	Frank McGowan		105.00
12/2/16	54089	65409	St. XC Marshall/Setup	75.00	
		10125	John Novak		75.00
12/2/16	54090	65409	St. XC Ticket Seller (8 hrs)	80.00	
		10125	Kaylee Ortiz		80.00
12/2/16	54091	65409	St. XC Finish Line	25.00	
		10125	Rabekah Saylor		25.00

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12/2/16	54092	65409	St. XC Hytek (Mileage & 10 hrs)	125.00	
		10125	Leslie Smith		125.00
12/2/16	54093	65409	St. XC Buses (9 hrs)	90.00	
		10125	John Stout		90.00
12/2/16	54094	65409	St. XC Banker (9 hrs)	90.00	
		10125	Donna Ison Tackett		90.00
12/2/16	54095	65403	St. XC Chute	25.00	
		10125	Aaron Teegarden		25.00
12/2/16	54096	65409	St. XC Starter (Mileage & 12.5 hrs)	150.00	
		65409	St. XC Packets/Setup	50.00	
		10125	Larry Wingfeld		200.00
12/2/16	54097	65409	St. XC Team Check In (8 hrs)	80.00	
		10125	Reba Woodall		80.00
12/2/16	54098	65403	St. XC Chief Umpire	75.00	
		66509	St. XC Packets	75.00	
		10125	Roy Douglas Allen		150.00
12/2/16	54099	65403	St. XC Official Finish Chute	25.00	
		10125	Pam Andrews		25.00
12/2/16	54100	65403	St. XC Official Marshall	25.00	
		10125	Brian Campbell		25.00
12/2/16	54101	66503	St. XC Official Asst. Umpire	75.00	
		10125	David Clark		75.00
12/2/16	54102	56300	St. XC Official Ref. Paddock #2 (Mileage & 10 hrs)	125.00	
		10125	Roland Dale		125.00
12/2/16	54103	65403	St. XC Marshall	25.00	
		10125	Raymond Hayes II		25.00
12/2/16	54104	65403	St. XC Ref. Paddock #3 (Mileage & 10 hrs)	125.00	
		65409	St. XC Packets/Setup	125.00	
		10125	Tim Henderlight		250.00
12/2/16	54105	66503	St. XC Official Chief Starter& Mileage	100.00	
		65409	St. XC Packets/Setup	125.00	
		10125	Craig Hopkins		225.00
12/2/16	54106	66503	St. XC Chief Ref. (Mileage & 1 hrs)	125.00	
		10125	Danny Houchin		125.00
12/2/16	54107	66503	St. XC Official Recalls	50.00	
		10125	Jim Johnson		50.00
12/2/16	54108	65409	St. XC Asst. Dir./Packets/Setup (Mileage)	600.00	

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		10125	Tim King		600.00
12/2/16	54109	66503	St. XC Official Finish Chute	75.00	
		65409	St. XC Packets/Setup	125.00	
		10125	Barry Knapp		200.00
12/2/16	54110	65403	St. XC Official Course Umpire	125.00	
		65409	St. XC Packets/Setup (Mileage)	100.00	
		10125	Jerry Mohr		225.00
12/2/16	54111	65403	St. XC Official Chief Clerk (Mileage)	125.00	
		10125	Kenneth M. Morton		125.00
12/2/16	54112	66503	St. XC Official Chief Finish Judge (Mileage)	100.00	
		10125	Eddie Olding		100.00
12/2/16	54113	66503	St. XC Official Starter & Recalls (Mileage)	75.00	
		10125	Patty Rouse		75.00
12/2/16	54114	65403	St. XC Official Chute	50.00	
		10125	Jonathan Saylor		50.00
12/2/16	54115	65403	St. XC Official Umpire	25.00	
		65409	St. XC Packets/Setup	125.00	
		10125	Mike Schultz		150.00
12/2/16	54116	65403	St. XC Official Chief Marshall	75.00	
		10125	William M. Smith, Jr.		75.00
12/2/16	54117	65403	St. XC Official Ref. Finish (Mileage)	100.00	
		65409	St. XC Packets/Setup	125.00	
		10125	Bob Stacey		225.00
12/2/16	54118	65409	St. XC Meet Dir./Packets/Setup (Mileage)	400.00	
		10125	Ron Wilson		400.00
12/2/16	54119	65403	St. XC Official Asst. Chief Marshall (Mileage)	100.00	
		10125	Terry Yeast		100.00
12/2/16	54120	65403	St. XC Official Course Marshall	25.00	
		10125	Bill Young		25.00
12/2/16	54121	56400	8/22 KHSAA Office Workshop Presenter	175.00	
		56400	8/23 KHSAA Workshop Presenter	242.21	
		56400	Valley HS (Mileage)		
		56400	8/29 KHSAA Workshop Presenter	207.90	
		56400	Simon Kenton (Mileage)		
		56400	9/1 KHSAA	322.58	

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		56400	Workshop Presenter Bell Co. (Mileage) 9/2 KHSAA	207.90	
		56400	Workshop Presenter Prestonsburg (Mileage) 9/7 KHSAA	175.00	
		56400	Workshop Presenter McCracken Co. 9/8 KHSAA	465.93	
		56400	Workshop Presenter Muhlenberg Co (Mileage) 9/23 KHSAA	207.90	
		10125	Workshop Presenter Southwestern (Mileage) Gary W. Lawson		2,004.42
12/2/16	54122	20000 10125	Invoice: 12046 William R. Armstrong	200.00	200.00
12/2/16	54123	20000 10125	Invoice: 11936 Janet Ball	175.00	175.00
12/2/16	54124	20000 10125	Invoice: 12062 Kristie Combs	800.00	800.00
12/2/16	54125	20000 10125	Invoice: 12053 Harold (Kris) Fields	1,200.00	1,200.00
12/2/16	54126	20000 10125	Invoice: 11765 Randy Fox	450.00	450.00
12/2/16	54127	20000 10125	Invoice: 12068 Nancy Funk	6,480.00	6,480.00
12/2/16	54128	20000 10125	Invoice: 12009 Kevin Garris	150.00	150.00
12/2/16	54129	20000 20000 10125	Invoice: 11820 Invoice: 11821 Danny Gray	175.00 175.00	350.00
12/2/16	54130	20000 10125	Invoice: 011836 Bob Hall	150.00	150.00
12/2/16	54131	20000 10125	Invoice: 11832 Don Hudson	140.00	140.00
12/2/16	54132	20000 20000 10125	Invoice: 11963 Invoice: 11957 Jeff Kepler	200.00 200.00	400.00
12/2/16	54133	20000 10125	Invoice: 11850 Paul B. Lewis	100.00	100.00
12/2/16	54134	20000 10125	Invoice: 11749 Bobby Love	100.00	100.00
12/2/16	54135	20000 10125	Invoice: 11760 Dr. Ross Meloan	200.00	200.00
12/2/16	54136	20000 10125	Invoice: 12057 Jimmie Mills	6,000.00	6,000.00
12/2/16	54137	20000	Invoice: 12069	7,355.00	

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		10125	Keith Morgan		7,355.00
12/2/16	54138	20000 10125	Invoice: 11998 Majid Rezaee	20,740.00	20,740.00
12/2/16	54139	20000 20000 20000 10125	Invoice: 12058 Invoice: 12056 Invoice: 12055 Jim Shaw	140.00 140.00 140.00	420.00
12/2/16	54140	20000 10125	Invoice: 11793 Cory Shea Walker	150.00	150.00
12/2/16	54141	20000 10125	Invoice: 11905 Perry Wing	535.00	535.00
12/2/16	54142	20000 10125	Invoice: 11876 Matt Young	220.00	220.00
12/2/16	54143	55600 55650 10125	7/22-23 Advanced SO Camp Referee Coach 7/22-23 Advanced So Camp Mileage & Meals William R. Armstrong	50.00 152.80	202.80
12/2/16	54144	55600 55650 10125	7/22-23 Advanced SO Camp Referee Coach 7/22-23 Advanced SO Camp Mileage & Meals Perry Wing	50.00 54.10	104.10
12/7/16	54145	59000 10125	Monthly Vehicle Lease Payment Ally	720.30	720.30
12/7/16	54146	54100 10125	9/29-12/5 Sect. II Mtg. Travel, St. GGF, St. FH, St. VB, St. FB Travel Reimbursement (MB) Michael Barren	254.00	254.00
12/7/16	54147	65352 10125	St. CH Audio & Tech Support for Competition-Main Floor & Warm Up Area David Best	1,950.00	1,950.00
12/7/16	54148	55700 55700 55700 10125	Inv. #702620 FSA125 Plan Min. Monthly Admin. Fee w/Debit Card Inv. #702620 Monthly CSA Acct. Usage Fee Inv. 3702620 HSA223 Plan Min. Monthly Admin. Fee Chard-Snyder	75.00 50.00 75.00	200.00
12/7/16	54149	52100 10125	Monthly Gas Service Columbia Gas	537.00	537.00

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12/7/16	54150	65401	Inv. #492 St. XC Facility Rental	3,214.00	
		10125	Kentucky Horse Park		3,214.00
12/7/16	54151	54800	Inv. #2038063 Monthly Shredding Service	56.75	
		10125	KnightHorst Shredding		56.75
12/7/16	54152	52100	Monthly Sewer Service	160.94	
		10125	LFUCG		160.94
12/7/16	54153	54850	Cordia HS Preliminary Investigation (Mileage)	83.30	
		10125	David Maynard		83.30
12/7/16	54154	65904	St. SO Photos	475.00	
		54820	St. SO Archives/Records	475.00	
		65404	St. XC Photos	337.50	
		54820	St. XC Archives/Records	337.50	
		10125	Jim Osborn photography, LLC		1,625.00
12/7/16	54155	54830	11/5 FTP Issues (1 hr)	80.00	
		54830	11/9 Officials Issues (1 hr)	80.00	
		54830	11/16 Misc. Server Issues (2 hrs)	160.00	
		54830	11/15 & 11/26 Safety Course/Rule Clinic Issues (2.5 hrs)	200.00	
		54830	11/19-11/22 ASEP Coaching Ed Date Database Import (8.5 hrs)	680.00	
		54830	11/17 Roster Physical Exam Date Issues (3 hrs)	240.00	
		54830	11/20 Scoreboard Legacy Data Import .5)	40.00	
		54830	11/25-26 Title IX T35 Setup (3.5 hrs)	280.00	
		54830	11/28-29 Safety Course Closing Window Auto Emails (2.5 hrs)	200.00	
		54830	11/30 NFHS Learn API Updates (1 hr)	80.00	
		10125	Frank Riherd		2,040.00
12/7/16	54156	65609	Sky Conf. assist with 2016 Girdiron Bowl FB Classic	350.00	
		65602	Sky Conf. assist with 2016 Girdiron Bowl FB Classic	350.00	
		10125	SKY Conference		700.00

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12/7/16	54157	52100	Inv. #672235 Monthly Security Service	287.77	
		10125	Sonitrol of Lexington, Inc.		287.77
12/7/16	54158	52550	Inv. #14155 Earpiece for BC (replaced defective unit)	38.00	
		10125	Southern Communications & Consultants		38.00
12/7/16	54159	52100	Monthly TV Cable Service	127.98	
		10125	Time Warner Cable		127.98
12/7/16	54160	65602	Inv. #1486 FB Shipping	46.77	
		55000	Inv. #1486 Legal Shipping	7.09	
		10125	United Parcel Service		53.86
12/7/16	54161	55400	Inv. #W011897500025 Office Supplies	117.56	
		55400	Inv. #W01189500017 Office Supplies	170.44	
		10125	USI Educarton and Government Sales		288.00
12/7/16	54162	54600	St. FB Reimbursement for Mileage & Meals	172.84	
		10125	Jerry Wyman		172.84
12/7/16	54163	20000	Invoice: 12050	200.00	
		10125	William R. Armstrong		200.00
12/7/16	54164	20000	Invoice: 11925	140.00	
		20000	Invoice: 11933	115.00	
		10125	Janet Ball		255.00
12/7/16	54165	20000	Invoice: 12094	300.00	
		20000	Invoice: 12096	300.00	
		20000	Invoice: 12097	300.00	
		20000	Invoice: 12099	150.00	
		20000	Invoice: 12100	300.00	
		20000	Invoice: 12102	300.00	
		20000	Invoice: 12101	300.00	
		10125	Jim Bevins		1,950.00
12/7/16	54166	20000	Invoice: 12076	1,500.00	
		10125	Eddie Browning		1,500.00
12/7/16	54167	20000	Invoice: 11799	225.00	
		10125	Bradley Coyle		225.00
12/7/16	54168	20000	Invoice: 12040	1,375.00	
		10125	Kevin Dalton		1,375.00
12/7/16	54169	20000	Invoice: 11769	450.00	
		10125	Randy Fox		450.00
12/7/16	54170	20000	Invoice: 12005	150.00	
		10125	Kevin Garris		150.00
12/7/16	54171	20000	Invoice: 12074	1,275.00	

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		10125	Bob Hall		1,275.00
12/7/16	54172	20000	Invoice: 12063	3,200.00	
		20000	Invoice: 12083	212.50	
		20000	Invoice: 12087	212.50	
		20000	Invoice: 12088	212.50	
		20000	Invoice: 12089	212.50	
		20000	Invoice: 12090	212.50	
		20000	Invoice: 12091	212.50	
		20000	Invoice: 12092	212.50	
		20000	Invoice: 12093	212.50	
		20000	Invoice: 12081	212.50	
		20000	Invoice: 12084	212.50	
		10125	Burney Jenkins		5,325.00
12/7/16	54173	10125	VOID		
12/7/16	54174	20000	Invoice: 11753	100.00	
		10125	Bobby Love		100.00
12/7/16	54175	20000	Invoice: 11764	225.00	
		10125	Dr. Ross Meloan		225.00
12/7/16	54176	20000	Invoice: 12000	2,000.00	
		10125	James E. Mills		2,000.00
12/7/16	54177	20000	Invoice: 12059	140.00	
		20000	Invoice: 12075	1,260.00	
		10125	Jim Shaw		1,400.00
12/7/16	54178	20000	Invoice: 12030	150.00	
		20000	Invoice: 12028	150.00	
		10125	Robert Staggs		300.00
12/7/16	54179	20000	Invoice: 12073	960.00	
		10125	Cory Shea Walker		960.00
12/7/16	54180	20000	Invoice: 11903	400.00	
		10125	Perry Wing		400.00
12/7/16	54181	20000	Invoice: 11866	220.00	
		20000	Invoice: 11874	220.00	
		10125	Matt Young		440.00
12/12/16	54182	66602	11/2-4 VB Workers Food, Cups for VB (BC)	116.14	
		54100	11/1 UHA Site Visit Meal (BC)	13.71	
		54850	10/31-11/18 Office Supplies, Office Meal Function (MB)	184.12	
		54100	10/26-11/06 St. FH, St. VB Fuel (MB)	70.57	
		65502	10/26 St. FH Workers Meal (MB)	142.25	
		54600	11/16 Food for Mtg. (54600)	10.74	
		54830	10/29 VoicePluse (MM)	25.16	
		54850	10/30-11/10 Coffee, Soft Drinks, Gift Card (Bobby Day) (MM)	125.22	
		54100	10/28 Rose Awards Parking (SB)	10.00	
		65402	11/3-11/4 St. XC Officials Dinner,	788.82	

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		52550	Sam's Club St. SC Snacks (SB) 10/28-11/18	64.20	
		54830	Screanleap.com, Google, Amazon Web Services, DRI Spyhunter Reg. (RC) 11/1-11/16	32.49	
		54100	Linode.com, Sparkpost (RC) (LL)	67.37	
		54100	(CC)	242.95	
		54100	(JT)	1,111.01	
		54100	(DB)	15.13	
		10125	PNC Bank - Louisville		3,019.88
12/12/16	54183	10125	VOID		
12/15/16	54184	59000	Registration Renewal for 2015 Chevy Suburban (Mr. Tackett)	616.82	
		10125	Fayette County Clerk		616.82
12/15/16	54185	65903	Semi-St. SO Official	60.00	
		65903	Semi-St. SO Mileage	98.00	
		65903	Final Four St. SO Official	65.00	
		65903	Final Four St. SO Mileage	121.10	
		10125	Harris Agisilaou		344.10
12/15/16	54186	65903	Quarter Finals SO Official	65.00	
		10125	Baker Mark A.		65.00
12/15/16	54187	65903	Semi-St. SO Official	60.00	
		65903	Semi-St. SO Mileage	47.60	
		65903	Quarter Finals SO Official	65.00	
		65903	Quarter Finals SO Mileage	54.60	
		65903	Final Four SO Official	65.00	
		65903	Final Four SO Mileage	54.60	
		10125	Jordan Barker		346.80
12/15/16	54188	65903	Quarter Finals Official	65.00	
		10125	Reiss Baxter		65.00
12/15/16	54189	65903	Final Four SO Official	35.00	
		10125	Walter Blackburn		35.00
12/15/16	54190	65903	Semi-St. SO Official	60.00	
		65903	Semi-St. SO Mileage	52.85	
		65903	Final Four SO Official	65.00	
		65903	Final Four SO Mileage	70.00	
		10125	John F. Bowen		247.85
12/15/16	54191	65903	Quarter Finals SO Official	35.00	
		10125	Dale Chadwick		35.00
12/15/16	54192	65903	Semi-St. SO Official	60.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Charlie Charles		60.00
12/15/16	54193	65903 10125	Semi-St. SO Official Charles Chrisman	120.00	120.00
12/15/16	54194	65903 65903 10125	Semi-St. SO Official Final Four SO Official Jarrod Connally	60.00 65.00	125.00
12/15/16	54195	65903 65903 10125	Semi-St. SO Official Quarter Finals SO Official Mike Daugherty	60.00 65.00	125.00
12/15/16	54196	65903 65903 65903 10125	Semi-St. SO Official Semi-St. SO Mileage Final Four SO Official Anthony Davidson	120.00 65.10 65.00	250.10
12/15/16	54197	65903 10125	Quarter Finals SO Official Dirk J. Dooper	65.00	65.00
12/15/16	54198	65903 65903 65903 10125	Semi-St. SO Official Semi-St. SO Mileage Quarter Finals Official Matthew Durbin	120.00 71.40 65.00	256.40
12/15/16	54199	65903 10125	Semi-St. SO Mileage Kristi Eller	52.50	52.50
12/15/16	54200	65903 65903 10125	Semi-St. SO Official Quarter Finals SO Official Ray Fletcher	60.00 65.00	125.00
12/15/16	54201	65903 65903 65903 65903 10125	Semi-St. SO Official Semi-St. SO Mileage Quarter Finals SO Official Quarter Finals SO Mileage Donald Galito	120.00 182.00 65.00 58.80	425.80
12/15/16	54202	65903 10125	Semi-St. SO Official Bob Glenn	60.00	60.00
12/15/16	54203	65903 65903 65903 10125	Semi-St. SO Official Final Four SO Official Final Four SO Mileage Keith Allen Green	60.00 65.00 261.30	386.30
12/15/16	54204	65903 10125	Semi-St. SO Official Andrew P. Gullixson	60.00	60.00
12/15/16	54205	65903 65903 65903 10125	Semi-St. SO Official Quarter Finals SO Official Final Four SO Official Anthony Hall	120.00 65.00 65.00	250.00
12/15/16	54206	65903 65903 10125	Semi-St. SO Official Final Four SO Official Sean C. Hall	60.00 35.00	95.00

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12/15/16	54207	65903	Semi-St. SO Official	60.00	
		65903	Semi-St. SO Mileage	78.40	
		65903	Quarter Finals SO Official	35.00	
		65903	Quarter Finals SO Mileage	148.40	
		10125	Roger Heathcotte		321.80
12/15/16	54208	65903	Semi-St. SO Official	60.00	
		65903	Final Four SO Official	65.00	
		10125	William Herald		125.00
12/15/16	54209	65903	Semi-St. SO Official	120.00	
		65903	Final Four SO Official	35.00	
		10125	Brandon L. Hibbard		155.00
12/15/16	54210	65903	Quarter Finals SO Official	65.00	
		10125	Keith Hill		65.00
12/15/16	54211	65903	Semi-St. SO Official	60.00	
		65903	Final Four SO Official	65.00	
		65903	Final Four SO Mileage	50.40	
		10125	Jordan Houston		175.40
12/15/16	54212	65903	Semi-St. SO Official	60.00	
		65903	Final Four SO Official	65.00	
		65903	Final Four SO Mileage	52.50	
		10125	Jarod Howard		177.50
12/15/16	54213	65903	Semi-St. SO Official	60.00	
		65903	Quarter Finals SO Official	65.00	
		10125	Haluk E. Karaca		125.00
12/15/16	54214	65903	Semi-St. SO Official	60.00	
		65903	Quarter Finals SO Official	65.00	
		10125	Adam Kilgore		125.00
12/15/16	54215	65903	Semi-St. SO Official	60.00	
		65903	Quarter Finals SO Official	35.00	
		65903	Quarter Finals SO Mileage	96.60	
		10125	Keith Kincer		191.60
12/15/16	54216	65903	Semi-St. SO Official	60.00	
		65903	Quarter Finals SO Official	35.00	
		10125	Frank LaBoone		95.00
12/15/16	54217	65903	Semi-St. SO Official	60.00	
		65903	Final Four SO Official	130.00	
		65903	Final Four SO Mileage	100.80	
		10125	Michael Marx		290.80
12/15/16	54218	65903	Semi-St. SO Official	60.00	
		65903	Semi-St. SO Mileage	57.05	
		65903	Final Four SO Official	65.00	
		65903	Final Four SO Mileage	74.90	
		10125	Athanasios Mastoroudis		256.95

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
12/15/16	54219	65903	Semi-St. SO Official	60.00	
		65903	Quarter Finals SO Official	35.00	
		65903	Quarter Finals SO Mileage	85.40	
		10125	Marvin Montgomery		180.40
12/15/16	54220	65903	Final Four SO Official	65.00	
		10125	Dean Morgan		65.00
12/15/16	54221	65903	Quarter Finals SO Official	65.00	
		65903	Quarter Finals SO Mileage	62.30	
		65903	Final Four SO Official	100.00	
		65903	Final Four SO Mileage	124.60	
		10125	Eric Morwessel		351.90
12/15/16	54222	65903	Quarter Finals SO Official	35.00	
		65903	Quarter Finals SO Mileage	42.00	
		10125	Rebecca Nalley		77.00
12/15/16	54223	65903	Quarter Finals SO Official	35.00	
		10125	James Osterhage		35.00
12/15/16	54224	65903	Quarter Finals SO Official	65.00	
		65903	Quarter Finals SO Mileage	111.30	
		65903	Final Four SO Official	35.00	
		65903	Final Four SO Mileage	111.30	
		10125	Katrina Ott		322.60
12/15/16	54225	65903	Final Four SO Official	65.00	
		10125	Timothy Perry		65.00
12/15/16	54226	65903	Semi-St. SO Official	60.00	
		65903	Semi-St. SO Mileage	95.90	
		10125	Eddie Phelps		155.90
12/15/16	54227	65903	Semi-St. SO Official	60.00	
		10125	Gary W. Price		60.00
12/15/16	54228	65903	Semi-St. SO Official	60.00	
		65903	Semi-St. SO Mileage	80.50	
		65903	Quarter Finals SO Official	65.00	
		10125	Jeff Ritchie		205.50
12/15/16	54229	65903	Quarter Finals SO Official	65.00	
		10125	Andrew D. Russ		65.00
12/15/16	54230	65903	Semi-St. SO Official	60.00	
		65903	Semi-St. SO Mileage	107.80	
		65903	Quarter Finals SO Official	65.00	
		10125	William Salyer		232.80
12/15/16	54231	65903	Semi-St. SO Official	60.00	
		65903	Quarter Finals SO	65.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Official Alyson J. Salyer		125.00
12/15/16	54232	65903	Semi-St. SO Official	60.00	
		65903	Semi-St. SO Mileage	53.90	
		65903	Final Four SO Official	65.00	
		65903	Final Four SO Mileage	63.70	
		10125	Chris Schurfranz		242.60
12/15/16	54233	65903	Semi-St. SO Official	60.00	
		65903	Semi-St. SO Mileage	56.00	
		65903	Quarter Finals SO Official	65.00	
		10125	Stan Sizemore		181.00
12/15/16	54234	65903	Final Four SO Official	65.00	
		10125	Logan W. Sizemore		65.00
12/15/16	54235	65903	Final Four SO Official	35.00	
		10125	Charles Stribling		35.00
12/15/16	54236	65903	Quarter Finals SO Official	65.00	
		65903	Quarter Finals SO Mileage	111.30	
		10125	Paul Terry		176.30
12/15/16	54237	65903	Semi-St. SO Official	60.00	
		65903	Quarter Finals SO Official	65.00	
		10125	Gustavo A. Turmero		125.00
12/15/16	54238	65903	Quarter Finals SO Official	65.00	
		10125	Thomas Vallandingham		65.00
12/15/16	54239	65903	Semi-St. SO Official	60.00	
		65903	Quarter Finals SO Official	65.00	
		10125	Alegandro Vela		125.00
12/15/16	54240	65903	Semi-St. SO Official	60.00	
		65903	Quarter Finals SO Official	65.00	
		65903	Quarter Finals SO Mileage	63.00	
		10125	Jason T. White		188.00
12/15/16	54241	65903	Semi-St. SO Official	60.00	
		65903	Quarter Finals SO Official	35.00	
		65903	Quarter Finals SO Mileage	126.70	
		10125	Bill Wickerham		221.70
12/16/16	54242	65909	St. SO Gate Worker (11 hrs)	110.00	
		65909	St. SO Gate Worker Mileage	112.70	
		10125	Jim Bevins		222.70
12/16/16	54243	65909	St. SO Gate Worker (28 hrs)	280.00	
		10125	Fred Brown		280.00

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
12/16/16	54244	65909	St. SO Ticket Worker (10 hrs)	100.00	
		10125	Jessica Catron		100.00
12/16/16	54245	65909	St. SO PA Worker (10 games @ 20.00 ea)	200.00	
		65909	St. SO PA Worker Mileage	168.00	
		10125	David Dawson		368.00
12/16/16	54246	65909	St. SO SI Worker (10 hrs)	100.00	
		65909	St. SO SI Worker Mileage	31.50	
		10125	Cassidy Flynn		131.50
12/16/16	54247	65909	St. SO Spotter (4 games @ 20.00 ea)	80.00	
		10125	Lewis Hale		80.00
12/16/16	54248	65909	St. SO Field Worker (29 hrs)	290.00	
		10125	Jeff Hall		290.00
12/16/16	54249	65909	St. SO Banker (23 hrs)	230.00	
		10125	Kathy Johnston		230.00
12/16/16	54250	65909	St. SO PA Worker (4 games @ 20.00 ea)	80.00	
		10125	Michael Lippert		80.00
12/16/16	54251	65909	St. SO Field Worker (29 hrs)	290.00	
		65909	St. SO Field Worker Mileage	126.00	
		10125	Jim Long		416.00
12/16/16	54252	65909	St. SO Stats Worker (6 games @ 25.00 ea)	150.00	
		10125	Andrew Marquez		150.00
12/16/16	54253	65909	St. SO Gate Worker (27 hrs)	270.00	
		65909	St. SO Gate Worker Mileage	84.00	
		10125	Frank McGowan		354.00
12/16/16	54254	65909	St. SO Banker (26 hrs)	260.00	
		10125	Nicole Mitchell		260.00
12/16/16	54255	65909	St. SO Spotter (10 games @ 20.00 ea)	200.00	
		10125	David Pease		200.00
12/16/16	54256	65909	St. SO Ticket Worker (25 hrs)	250.00	
		10125	Colleen Robertson		250.00
12/16/16	54257	65909	St. SO Stats Worker (6 games @ 25.00 ea)	150.00	
		10125	Josh Stewart		150.00

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
12/16/16	54258	65909	St. SO Gate Worker (25 hrs)	250.00	
		10125	John Stout		250.00
12/16/16	54259	65909	St. SO Gate Worker (10 hrs)	100.00	
		10125	Henry Woo		100.00
12/16/16	54260	65909	St. SO Clock (10 games @ 20.00 ea)	200.00	
		10125	Justin Woodside		200.00
12/16/16	54261	65909	St. SO Stats (4 games @ 25.00 ea)	100.00	
		65909	St. SO Stats Mileage	28.00	
		10125	Noah Hughes		128.00
12/16/16	54262	65909	St. SO Stats (4 games @ 25.00 ea)	100.00	
		65909	St. SO Stats Mileage	28.00	
		10125	Jacob Mondine		128.00
12/16/16	54263	65909	St. SO Ticket Worker (10 hrs)	100.00	
		10125	Lindsey Sizemore		100.00
12/16/16	54264	65909	St. SO Clock Operator (4 games @ 20.00 ea)	80.00	
		10125	Ben Harper		80.00
12/16/16	54265	65907	St. SO Team Reimbursement	410.00	
		10125	South Laurel High School		410.00
12/16/16	54266	65907	St. SO Team Reimbursement	500.00	
		10125	Paul Laurence Dunbar H S		500.00
12/16/16	54267	65907	St. SO Team Reimbursement	570.00	
		10125	South Warren High School		570.00
12/16/16	54268	65907	St. SO Team Reimbursement	2,730.00	
		10125	Daviess County HS		2,730.00
12/16/16	54269	65907	St. SO Team Reimbursement	400.00	
		10125	Louisville Collegiate HS		400.00
12/16/16	54270	65907	St. SO Team Reimbursement	1,230.00	
		10125	Covington Catholic HS		1,230.00
12/16/16	54271	65907	St. SO Team Reimbursement	900.00	
		10125	North Hardin HS		900.00
12/16/16	54272	65907	St. SO Team Reimbursement	470.00	
		10125	Perry County Central		470.00

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
			HS		
12/16/16	54273	65907	St. SO Team Reimbursement	510.00	
		10125	Russell High School		510.00
12/16/16	54274	65907	St. SO Team Reimbursement	750.00	
		10125	Lexington Catholic High School		750.00
12/16/16	54275	65907	St. SO Team Reimbursement	560.00	
		10125	Greenwood High School		560.00
12/16/16	54276	65907	St. SO Team Reimbursement	1,220.00	
		10125	Owensboro Catholic HS		1,220.00
12/16/16	54277	65907	St. SO Team Reimbursement	400.00	
		10125	Sacred Heart Academy		400.00
12/16/16	54278	65907	St. SO Team Reimbursement	840.00	
		10125	West Jessamine High School		840.00
12/16/16	54279	65907	St. SO Team Reimbursement	760.00	
		10125	Simon Kenton High School		760.00
12/16/16	54280	65907	St. SO Team Reimbursement	540.00	
		10125	Lawrence County High School		540.00
12/16/16	54281	65918	SO Semi-St. District Boys (Home)	860.40	
		10125	McCracken County High School		860.40
12/16/16	54282	65918	SO Semi-St. District Boys (Visitor)	860.40	
		10125	South Warren High School		860.40
12/16/16	54283	65918	SO Semi-St. District Boys (Host)	860.00	
		10125	McCracken County High School		860.00
12/16/16	54284	65918	SO Semi-St. District Boys (Home & Host)	2,796.48	
		10125	Daviess County HS		2,796.48
12/16/16	54285	65918	SO Semi-St. District Boys (Visitor)	1,398.24	
		10125	Hopkinsville High School		1,398.24
12/16/16	54286	65918	SO Semi-St. District	1,787.46	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
			Boys (Home & Host)		
		10125	North Hardin HS		1,787.46
12/16/16	54287	65907	SO Semi-St. District Boys (Visitor)	893.73	
		10125	North Oldham High School		893.73
12/16/16	54288	65918	SO Semi-St. District Boys (Home & Host)	1,327.00	
		10125	Collegiate Directories		1,327.00
12/16/16	54289	65907	SO Semi-St. District Boys (Visitor)	838.50	
		10125	Butler High School		838.50
12/16/16	54290	65907	SO Semi-St. District Boys (Home & Host)	2,423.76	
		10125	Covington Catholic HS		2,423.76
12/16/16	54291	65918	SO Semi-St. District Boys (Visitor)	1,211.88	
		10125	Mercer County HS		1,211.88
12/16/16	54292	65918	SO Semi-St. District Boys (Home & Host)	1,621.66	
		10125	Paul Laurence Dunbar H S		1,621.66
12/16/16	54293	65918	SO Semi-St. District Boys (Visitor)	820.83	
		10125	Campbell County High School		820.83
12/16/16	54294	65918	SO Semi-St. District Boys (Home & Host)	1,764.76	
		10125	South Laurel High School		1,764.76
12/16/16	54295	65918	SO Semi-St. District Boys (Visitor)	882.38	
		10125	East Carter High School		882.38
12/16/16	54296	65918	SO Semi-St. District Boys (Home & Host)	881.20	
		10125	Perry County Central HS		881.20
12/16/16	54297	65918	SO Semi-St. District Boys (Visitor)	485.60	
		10125	Johnson Central HS		485.60
12/16/16	54298	65918	Semi-St. SO Girls District (Home & Host)	1,791.00	
		10125	Graves County HS		1,791.00
12/16/16	54299	65918	Semi-St. SO Girls District (Visitor)	945.50	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Greenwood High School		945.50
12/16/16	54300	65918	Semi-St. SO Girls District (Home & Host)	2,407.06	
		10125	Owensboro Catholic HS		2,407.06
12/16/16	54301	65918	Semi-St. SO Girls District (Visitor)	1,203.53	
		10125	Henderson County HS		1,203.53
12/16/16	54302	65918	Semi-St. SO Girls District (Home & Host)	1,334.30	
		10125	Bethlehem High School		1,334.30
12/16/16	54303	65918	Semi-St. SO Girls District (Visitor)	672.15	
		10125	Simon Kenton High School		672.15
12/16/16	54304	65918	Semi-St. SO Girls District (Home & Host)	785.10	
		10125	Sacred Heart Academy		785.10
12/16/16	54305	65918	Semi-St. SO Girls District (Visitor)	517.55	
		10125	Mercy Academy		517.55
12/16/16	54306	65918	Semi-St. SO Girls District (Home & Host)	2,058.58	
		10125	Notre Dame Academy		2,058.58
12/16/16	54307	65918	Semi-St. SO Girls District (Visitor)	1,029.29	
		10125	West Jessamine High School		1,029.29
12/16/16	54308	65918	Semi-St. SO Girls District (Home & Host)	1,613.06	
		10125	Lexington Catholic High School		1,613.06
12/16/16	54309	65918	Semi-St. SO Girls District (Visitor)	806.53	
		10125	George Rogers Clark HS		806.53
12/16/16	54310	65918	Semi-St. SO Girls District (Home & Host)	456.10	
		10125	Corbin HS		456.10
12/16/16	54311	65918	Semi-St. SO Girls District (Visitor)	233.05	
		10125	Russell HS		233.05
12/16/16	54312	65918	Semi-St. SO Girls	1,997.36	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	District (Home & Host) Lawrence County High School		1,997.36
12/16/16	54313	65918	Semi-St. SO Girls District (Visitor)	998.68	
		10125	Perry County Central HS		998.68
12/16/16	54314	66603	St. VB Official R1/R2 (2X\$55)	110.00	
		66603	St. VB Official Line Judge (2X\$37.50)	75.00	
		66603	Mileage + Pdiem (Less \$171 own room)	190.00	
		66603	Less \$171 own room		171.00
		10125	David Anderson		204.00
12/16/16	54315	66603	St. VB Official R1/R2 (2 X 55)	110.00	
		66603	St. VB Official Line Judge (1 X 37.50)	37.50	
		66603	Mileage 90X.35 + \$50.00 Pdiem	81.50	
		10125	Brooke Bond		229.00
12/16/16	54316	66603	St. VB Official R1/R2 (2X\$55)	110.00	
		66603	St. VB Official Line Judge (2X\$37.50)	75.00	
		66603	St. VB Mileage 484 X .35 + Pdiem	219.40	
		10125	Matt Burkeen		404.40
12/16/16	54317	66603	St. VB Official R1/R2 (2 X \$55)	110.00	
		66603	St. VB Official Line Judge (2 X 37.50)	75.00	
		66603	St. VB Official (220 X .35 + \$50 Pdiem)	127.00	
		10125	Benjamin C. de Jesus		312.00
12/16/16	54318	66603	St. VB Official (2 X \$55)	110.00	
		66603	St. VB Official Line Judge (1 X 37.50)	37.50	
		66603	St. VB Official (76 X .35 + \$50 Pdiem)	76.60	
		10125	Jeff Dunaway		224.10
12/16/16	54319	66603	St. VB Official R1/F2 (2X \$55)	110.00	
		66603	St. VB Official Line Judge (2 X 37.50)	75.00	
		66603	St. VB Official (220 X .35 + \$50 Pdiem)	127.00	
		10125	Jeff Fossett		312.00
12/16/16	54320	66603	St. VB Official R1/R2 (2 X \$55)	110.00	
		66603	St. VB Official Line Judge (2 X 37.50)	75.00	
		66603	St. VB Official (350 X .35 + \$55 Pdiem)	177.50	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		66603	less \$171 own room		171.00
		10125	Tony Fontaine		191.50
12/16/16	54321	66603	St. VB Official R1/R2 (1 X \$55)	55.00	
		66603	St. VB Official Line Judge (2 X 37.50)	75.00	
		66603	St. VB Official 454 X .35 + \$50 Pdiem	208.90	
		10125	Jonathan Fretz		338.90
12/16/16	54322	66603	St. VB Official R1/R2 (3 X \$55)	165.00	
		66603	St. VB Official Line Judge (1 X 37.50)	37.50	
		66603	St. VB Official 250 X .35 + \$50 Pdiem (Less \$171 own room)	137.50	
		66603	less own room		171.00
		10125	Molly A. Gubster		169.00
12/16/16	54323	66603	St. VB Official R1/R2 (3 X \$55)	165.00	
		66603	St. VB Official Line Judge (1 X 37.50)	37.50	
		66603	St. VB Official 410 X .35 + \$55 Pdiem (less \$171 own room)	198.50	
		66603	less own room		171.00
		10125	Richard Harp		230.00
12/16/16	54324	66603	St. VB Official R1/R2 (3 X \$55)	165.00	
		66603	St. VB Official Line Judge (1 X 37.50)	37.50	
		66603	St. VB Official 270 X .35 + \$55 Pdiem (less \$171 own room)	149.50	
		66603	less own room		171.00
		10125	Eric Justice		181.00
12/16/16	54325	66603	St. VB Official R1/R2 (1 X \$55)	55.00	
		66603	St. VB Official Line Judge (3 X 37.50)	112.50	
		66603	St. VB Official 130 X .35 + \$50 Pdiem (less \$171 own room)	95.50	
		66603	less own room		171.00
		10125	Burnie Knight		92.00
12/16/16	54326	66603	St. VB Official R1/R2 (1 X \$55)	55.00	
		66603	St. VB Official Line Judge (3 X 37.50)	112.50	
		66603	St. VB Official 324 X .35 + \$55 Pdiem (less \$171 own room)	168.40	
		10125	Tammy Liscomb		335.90
12/16/16	54327	66603	St. VB Official R1/R2 (2 X \$55)	110.00	
		66603	St. VB Official Line Judge (3 X 37.50)	75.00	
		66603	St. VB Official 264 X .35 + \$50 Pdiem	142.40	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Ronnie McGuffey		327.40
12/16/16	54328	66603	St. VB Official R1/R2 (1 X \$55)	55.00	
		66603	St. VB Official Line Judge (2 X 37.50)	75.00	
		66603	St. VB Official 462 X .35 + \$50 Pdiem (less \$171 own room)	211.70	
		66603	less own room		171.00
		10125	Carol Prater		170.70
12/16/16	54329	66603	St. VB Official R1/R2 (1 X \$55)	55.00	
		66603	St. VB Official Line Judge (3 X 37.50)	112.50	
		66603	St. VB Official 350 X .35 + \$50 Pdiem	172.50	
		10125	Charles Standiford		340.00
12/16/16	54330	54100	Reimbursement for Meals from HYPE, Regional Mtg., St. FB	72.00	
		10125	Sarah Bridenbaugh		72.00
12/16/16	54331	57250	Annual HYPE Speaker	3,085.67	
		10125	Gregory A. Dale		3,085.67
12/16/16	54332	54600	Nov. BOC Mtg. Lodging (12 rooms)	1,385.49	
		10125	Hyatt Place		1,385.49
12/16/16	54333	55000	Nov. 17, 2016 Appeal Hearings Mileage	67.20	
		10125	Edmund P. Karem		67.20
12/16/16	54334	55000	Nov. 17, 2016 Appeal Hearings Judge	1,000.00	
		10125	Edmund P. Karem		1,000.00
12/16/16	54335	53300	Monthly Workers Comp	550.00	
		10125	KY Workers Comp fund		550.00
12/16/16	54336	52300	Monthly Landfill Service	48.20	
		10125	LFUCG		48.20
12/16/16	54337	54600	St. FB Reimbursement for Mileage & Meals	210.48	
		10125	Marlon Miller		210.48
12/16/16	54338	52300	Inv. #CEN24712 Replaced gas ignition module	423.77	
		52300	Inv. #CEN24711 Theater Unit not working needs a new gas ignition module	266.25	
		10125	Perfection Group, Inc.		690.02
12/16/16	54339	55800	Inv. #283493 Embroidery Shirts	14.25	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		55100 10125	Inv. #283924 Tents Promotional Capital LLC	1,177.97	1,192.22
12/16/16	54340	52100 10125	Inv. #0993-001752885 Quarterly Dumpster Rental Republic Services #993	403.47	403.47
12/16/16	54341	54600 10125	Reimbursement for St. FB Meals Gwen Saylor	36.00	36.00
12/16/16	54342	54600 10125	Reimbursement for St. FB Mileage & Meals Jeff Saylor	222.40	222.40
12/16/16	54343	54600 10125	Reimbursement for St. CH Mileage & Meals Jeff Saylor	90.20	90.20
12/19/16	54344	65502 65502 10125	St. FH #1 DSL Line St. FH #2 SDL Line AT&T	285.16 285.16	570.32
12/19/16	54345	55000 10125	11/30/16 Appeals Hearing Judge John Adams	1,000.00	1,000.00
12/19/16	54346	65615 10125	St. FB Play-by-Play khsaa.tv (3 contests & Mileage) Gary Ball	562.70	562.70
12/19/16	54347	65501 10125	St. FH Facility Rental Bellarmine University	1,188.50	1,188.50
12/19/16	54348	65615 10125	St. FB Play-by-Play khsaa.tv (3 contests & Mileage) Steven Bertram	545.20	545.20
12/19/16	54349	65352 10125	St. CH Staging/Chairs/Table Rental Bryant's Rent-All, Inc.	2,142.00	2,142.00
12/19/16	54350	65360 10125	St. CH Analyst khsaa.tv (2 contests & Mileage) Mark Coleman	421.20	421.20
12/19/16	54351	55400 10125	Inv. #93923 Toner Central Business Systems, Inc	201.50	201.50
12/19/16	54352	52400 52400 52400	Inv. #677113 Chargeable Copies (LX2300) Inv. #676796 Maint. Base Labor (F6000) Inv. #676797 Maint. Base Labor (F6002)	17.68 21.33 22.75	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		52400	Inv. #676798 Chargeable Copies (LX41X)	33.65	
		10125	Duplicator Sales & Serv., Inc.		95.41
12/19/16	54353	49604	Inv. #55834 St. VB Customer Fees	68.20	
		48404	Inv. #55834 St. XC Customer Fees	43.40	
		48904	Inv. #55834 St. SO Customer Fees	2.48	
		10125	Eventbrite, Inc.		114.08
12/19/16	54354	65901	St. SO Facility Rental	8,000.00	
		10125	Fayette County Public Schools		8,000.00
12/19/16	54355	54810	Free-Lance Writing for November & Mileage	630.10	
		10125	Mike Fields		630.10
12/19/16	54356	65615	Inv. #1056 St. FB Video/Webcast	3,994.50	
		54820	Inv. #1056 St. FB Archives/Records	114.00	
		10125	First String Media Productions, LLC		4,108.50
12/19/16	54357	54600	St. FB Reimbursement for Mileage & meals	228.60	
		10125	Pete Galloway		228.60
12/19/16	54358	54830	Inv. #0343 Wordpress Adjustments	700.00	
		10125	Greg Blethen		700.00
12/19/16	54359	52300	Inv. #12486 Monthly Grounds Maint. Dec.	520.00	
		10125	Stephen Hillenmeyer Landscape Services		520.00
12/19/16	54360	52000	Inv. #602340627 Custodial Supplies	158.14	
		10125	Hillyard-Kentucky		158.14
12/19/16	54361	54810	Inv. 31321774 Quarterly Payment for Message on Hold Service	299.85	
		10125	Holdtime.net		299.85
12/19/16	54362	54810	Inv. #1007640146 WLAP HS Scoreboard Billing	1,288.00	
		10125	iHeartMedia		1,288.00
12/19/16	54363	24500	12/17/16 Employees Contribution	3,291.79	
		50700	12/17/16 Employers Match	4,124.03	
		10125	Ky Teachers Retirement System		7,415.82

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
12/19/16	54364	52100	Monthly Electric Service	2,498.88	
		10125	Kentucky Utilities Co.		2,498.88
12/19/16	54365	56400	11/2-11/29 Prep for Title IX Visit (10.5 hrs)	180.00	
		56400	11/10 Title IX Visit Green Co. (Mileage & Meal)	277.94	
		56400	11/17 Title IX Visit McLean Co. (Mileage & Meal)	366.77	
		56400	12/1 Title IX Visit Casey Co. (Mileage & meal)	192.40	
		10125	Barbara Kok		1,017.11
12/19/16	54366	56400	8/31-9/30 Title IX Prep in KHSAA Office (7 days)	840.00	
		10125	Gary W. Lawson		840.00
12/19/16	54367	56400	8/19 Title IX Visit Hancock Co. (Mileage & Meals)	333.77	
		56400	8/21 Title IX Visit Brown (Louis.) (Mileage & Meal)	248.75	
		56400	8/27 Title IX Visit Bethlehem (Mileage & Meal)	245.93	
		56400	8/29 Title IX Visit Wolfe Co. (Mileage & Meal)	283.53	
		10125	Gary W. Lawson		1,111.98
12/19/16	54368	65616	Inv. #LA-002765 KFCA Awards	1,544.55	
		10125	Louisville Awards		1,544.55
12/19/16	54369	66602	Inv. #12296 St.VB White Duct Tape	18.84	
		52000	Inv. #12296 Custodial Supplies	13.02	
		55850	Inv. #04255 Batteries	27.75	
		55850	Inv. #11503 Sand & Oil	31.00	
		65602	Inv. #11577 St. FB Kerosene Cans	66.42	
		55850	Inv. #11579 Electricians Scissors	13.76	
		55850	Late Fee	25.00	
		55850	Insterest Charge	9.15	
		10125	Lowes Business Account		204.94
12/19/16	54370	65615	St. FB Analyst khsaa.tv (3 contests & Mileage)	480.00	
		10125	Freddie Maggard		480.00
12/19/16	54371	52300	Inv. #CEN12193C Monthly Maint. Agreement	933.00	
		10125	Perfection Group, Inc.		933.00

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12/19/16	54372	65615	Inv. #KHSAA2013-FB St. FB Video/Webcast	1,380.00	
		65615	Inv. #KHSAA2016-CL St. CH Video/Webcast	400.00	
		10125	PrepSpin.com		1,780.00
12/19/16	54373	65615	St. FB Analyst khsaa.tv (3 contests, Mileage & Meals)	510.70	
		10125	Bill Ransdell		510.70
12/19/16	54374	65608	Inv. #K6FBS1A00 St. Champ, Runner up, Team Champ, Team Runner up, MVP	975.77	
		65608	Inv. #K6FBS2A00 St. Champ, Runner up, Team Champ, Team Runner up, MVP	975.77	
		65608	Inv. #K6FBS3A00 St. Champ, Runner up, Team Champ, Team Runner up, MVP	975.77	
		65608	Inv. #K6FBS4A00 St. Champ, Runner up, Team Champ, Team Runner up, MVP	975.77	
		65608	Inv. #K6FBS5A00 St. Champ, Runner up, Team Champ, Team Runner up, MVP	975.77	
		65608	Inv. #K6FBS6A00 St. Champ, Runner up, Team Champ, Team Runner up, MVP	975.77	
		55100	Inv. #INV6112908 25th & 50th Medallions	254.10	
		10125	riherds.com		6,108.72
12/19/16	54375	65359	Inv. #1617 St. CH EMT Services	358.75	
		10125	Safety TEC, Inc.		358.75
12/19/16	54376	65402	Inv. #10429-521073 XC Conf. Call	19.74	
		52200	Inv. #10429-521073	0.39	
		65902	Inv. #10429-521073 SO Conf. Call	6.58	
		54600	Inv. #10429-521073 BOC Call	13.54	
		55700	Inv. #10429-521073	5.90	
		65602	Inv. #10429-521073 FB Conf. Call	47.32	
		52200	Inv. #10429-521073 Monthly Fees	51.16	
		10125	TelSpan, Inc.		144.63
12/19/16	54377	65360	St. CC Play-by-Play khsaa.tv (2 contests & Mileage)	562.70	
		65615	St. FB Sideline Reporter khsaa.tv (6 contests)	450.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Scott Thompson		1,012.70
12/19/16	54378	65609	St. FB Workers Lodging	1,540.80	
		10125	Towneplace Suites		1,540.80
12/19/16	54379	65602	Inv. #2304 FB Mailing	76.53	
		65602	Inv. #2298 FB Mailing	474.36	
		65602	Inv. #2275 FB Mailing	675.42	
		10125	The UPS Store		1,226.31
12/19/16	54380	65609	Inv. #1190 St. FB Stats	600.00	
		10125	W.L. Stats, LLC		600.00
12/19/16	54381	54900	Inv. #835191954 Monthly Info Fees	396.27	
		10125	West Payment Center		396.27
12/19/16	54382	55400	Inv. #6793 Toner	47.70	
		55400	Inv. #6788 Toner	45.00	
		10125	Wright Fax & Printer Service		92.70
12/19/16	54383	52200	Monthly Office Phone Service	623.79	
		10125	Xact Communications, LLC		623.79
12/20/16	54384	65603	St. FB 2A Mileage (188)	65.80	
		65603	St. FB 2A Official	90.00	
		65603	St. FB 2A Meals	20.00	
		10125	Paul G. Mitchell'		175.80
12/20/16	54385	65603	St. FB 2A Official Mileage (214)	74.90	
		65603	St. FB 2A Official	90.00	
		65603	St. FB 2A Official Meals	20.00	
		10125	Derrick Laswell		184.90
12/20/16	54386	65603	St. FB 2A Official Mileage (314)	109.90	
		65603	St. FB 2A Linesman Official	90.00	
		65603	St. FB 2A Official Meals	20.00	
		10125	David Smithmier		219.90
12/20/16	54387	65603	St. FB 2A Official Meals	20.00	
		65603	St. FB 2A Official Mileage (334)	116.90	
		65603	St. FB 2A Line Judge Official	90.00	
		10125	Jonathan Byrd		226.90
12/20/16	54388	65603	St. FB 2A Official Meals	20.00	
		65603	St. FB 2A Back Judge Official	90.00	
		10125	Bobby Mefford		110.00
12/20/16	54389	65603	St. FB 1A Official	30.00	

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		65603	Meals St. FB 1A Official	90.30	
		65603	Mileage (258) St. FB 1A Referee	90.00	
		10125	Tommy J. Newton		210.30
12/20/16	54390	65603	St. FB 1A Official Meals	20.00	
		65603	St. FB 1A Official Mileage (202)	70.70	
		65603	St. FB 1A Umpire	90.00	
		10125	William J. Townsend		180.70
12/20/16	54391	65603	St. FB 1A Official Meals	20.00	
		65603	St. FB 1A Linesman	90.00	
		10125	James Poore		110.00
12/20/16	54392	65603	St. FB 1A Official Meals	20.00	
		65603	St. FB 1A Line Judge	90.00	
		10125	Paul Richwalsky		110.00
12/20/16	54393	65603	St. FB 1A Official Meals	20.00	
		65603	St. FB 1A Official Mileage (144)	50.40	
		65603	St. FB 1A Back Judge	90.00	
		10125	Mike Blevins		160.40
12/20/16	54394	65603	St. FB 6A Official Meals	30.00	
		65603	St. FB 6A Official Mileage (542)	189.70	
		65603	St. FB 6A Referee	90.00	
		65603	Deducted		70.00
		10125	Brian L. Taylor		239.70
12/20/16	54395	65603	St. FB 6A Official Meals	20.00	
		65603	St. FB 6A Official Mileage (324)	113.40	
		65603	St. FB 6A Umpire	90.00	
		10125	David Henson		223.40
12/20/16	54396	65603	St. FB 6A Official Meals	30.00	
		65603	St. FB 6A Mileage (538)	188.30	
		65603	St. FB 6A Line Judge	90.00	
		65603	Deducted		70.00
		10125	Mark A. Foster		238.30
12/20/16	54397	65603	St. FB 6A Official Meals	30.00	
		65603	St. FB 6A Mileage (422)	147.70	
		65603	St. FB 6A Back Judge	90.00	
		65603	Deducted		70.00
		10125	Andy Mays		197.70
12/20/16	54398	65603	St. FB 4A Official Meals	3.00	
		65603	St. FB 4A Mileage (436)	152.60	

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		65603 10125	St. FB 4A Referee Glenn "Tony" Willman	90.00	245.60
12/20/16	54399	65603	St. FB 4A Official Meals	20.00	
		65603	St. FB 4A Mileage (282)	98.70	
		65603 10125	St. FB 4A Umpire Paul E. Dunn	90.00	208.70
12/20/16	54400	65603	St. FB 4A Official Meals	20.00	
		65603	St. FB Mileage (450)	157.50	
		65603 10125	St. FB Linesman Jeff Henry	90.00	267.50
12/20/16	54401	65603	St. FB 4A Official Meals	30.00	
		65603	St. FB 4A Mileage (430)	150.50	
		65603	St. FB 4A Line Judge	90.00	
		65603	Deducted		70.00
		10125	Jordan P. Adkins		200.50
12/20/16	54402	65603	St. FB 4A Official Meals	20.00	
		65603	St. FB 4A Mileage (210)	73.50	
		65603	St. FB 4A Back Judge	90.00	
		10125	Darren M. Brey		183.50
12/20/16	54403	65603	St. FB 3A Official Meals	20.00	
		65603	St. FB 3A Referee	90.00	
		10125	Joe Tamme		110.00
12/20/16	54404	65603	St. FB 3A Official Meals	20.00	
		65603	St. FB 3A Mileage (312)	109.20	
		65603 10125	St. FB 3A Umpire Kyle Adams	90.00	219.20
12/20/16	54405	65603	St. FB 3A Official Meals	30.00	
		65603	St. FB 3A Linesman	90.00	
		10125	Dwight Scalf		120.00
12/20/16	54406	65603	St. FB 3A Official Meals	20.00	
		65603	St. FB 3A Mileage (324)	113.40	
		65603	St. FB 3A Line Judge	90.00	
		10125	Jeffrey Akins		223.40
12/20/16	54407	65603	St. FB 3A Official Meals	20.00	
		65603	St. FB 3A Back Judge	90.00	
		10125	Danny R. Brown		110.00
12/20/16	54408	65603	St. FB 5A Official Meals	20.00	
		65603	St. FB 5A Mileage (396)	138.60	

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		65603 10125	St. FB 5A Referee Joseph Ammerman	90.00	248.60
12/20/16	54409	65603 10125	FB Officials Expenses Robert Staggs	120.00	120.00
12/20/16	54410	65603 65603 65603 10125	St. FB 5A Official Meals St. FB 5A Mileage (314) St. FB 5A Linesman Bailey L. Brewer	30.00 109.90 90.00	229.90
12/20/16	54411	65603 65603 10125	St. FB 5A Official Meals St. FB 5A Line Judge Derrick Wright	20.00 90.00	110.00
12/20/16	54412	65603 65603 65603 10125	St. FB 5A Official Meals St. FB 5A Mileage (476) St. FB 5A Back Judge Tryone D. Fields	20.00 166.60 90.00	276.60
12/20/16	54413	65603 65603 65603 65603 10125	St. FB 6A Official Meals St. FB 6A Mileage (424) St. FB 6A Linesman Deducted Brian Sandlin	30.00 148.40 90.00	70.00 198.40
12/20/16	54414	65609 65609 10125	St. FB Team Liaison (6 games) St. FB Travel Tim Amshoff	300.00 50.00	350.00
12/20/16	54415	65609 65609 10125	St. FB Ticket Banker (6 games) St. FB Travel Maurie Bedwell	300.00 30.00	330.00
12/20/16	54416	65609 10125	St. FB WKU Advance & Logistics (6 games) Craig Biggs	300.00	300.00
12/20/16	54417	65609 10125	St. FB Press Box Asst. (5 games) Austin Brown	125.00	125.00
12/20/16	54418	65609 65609 10125	St. FB Team Liaison (5 games) St. FB Travel Fred Brown	250.00 50.00	300.00
12/20/16	54419	65609 65609 10125	St. FB Team Liaison (5 games) St. FB Travel Glenn Brown	250.00 50.00	300.00
12/20/16	54420	65609 65609 10125	St. FB Field Level Monitor (6 games) St. FB Travel Ken Craig	300.00 50.00	350.00

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12/20/16	54421	65609	St. FB Public Address Spotter (6 games)	240.00	
		65609 10125	St. FB Travel Tom Curley	50.00	290.00
12/20/16	54422	65609	St. FB Press Box Tech Dir. (6 games)	240.00	
		65609 10125	St. FB Travel A.J. Davis	50.00	290.00
12/20/16	54423	65609	St. FB Public Address (6 games)	240.00	
		65609 10125	St. FB Travel David Dawson	30.00	270.00
12/20/16	54424	65609	St. FB Officials Video (4 games)	160.00	
		65609 10125	St. FB Travel Curt Duff	75.00	235.00
12/20/16	54425	65609	St. FB WKU Advance & Logistics (6 games)	450.00	
		10125	Les Forsythe		450.00
12/20/16	54426	65609	St. FB Public Address (6 games)	240.00	
		65609 10125	St. FB Travel Charles Gazaway	50.00	290.00
12/20/16	54427	65609	St. FB Officials Video (6 games)	240.00	
		65609 10125	St. FB Travel Randy Gilliam	50.00	290.00
12/20/16	54428	65609	St. FB Marketing Asst. (6 games)	240.00	
		10125	Paul Glass		240.00
12/20/16	54429	65609	St. FB WKU Advance & Logistics (6 games)	300.00	
		10125	Rachel M. Goodman		300.00
12/20/16	54430	65609	St. FB Pass Gate Media Reg. (6 games)	300.00	
		65609 10125	St. FB Travel Diane Griffith	40.00	340.00
12/20/16	54431	65609	St. FB Field Level Monitor (6 games)	300.00	
		65609 10125	St. FB Travel Jason Jones	50.00	350.00
12/20/16	54432	65609	St. FB Pass Gate Chief (6 games)	360.00	
		65609 10125	St. FB Travel Bruce Lynch	50.00	410.00
12/20/16	54433	65609	St. FB Officials Video (6 games)	240.00	
		10125	Richard Mattmiller, Jr.		240.00
12/20/16	54434	65609	St. FB Field Level Monitor (6 games)	300.00	

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		65609 10125	St. FB Travel Frank McGowan	50.00	350.00
12/20/16	54435	65609 10125	St. FB Team Liaison (6 games) Hugh McReynolds	300.00	300.00
12/20/16	54436	65609 65609 10125	St. FB Ticket Asst. (3 games) St. FB Travel Gayle Mills	120.00 30.00	150.00
12/20/16	54437	65609 65609 10125	St. FB Officials Liaison (6 games) St. FB Travel Keith Morgan	300.00 50.00	350.00
12/20/16	54438	65609 10125	St. FB WKU Advance & Logistics (6 games) Matt Morrison	300.00	300.00
12/20/16	54439	65609 65609 10125	St. FB Field Level Monitor (6 games) St. FB Travel Jim Powell	300.00 50.00	350.00
12/20/16	54440	65609 10125	St. FB Press Box Asst. (6 games) Jacquie Radus	240.00	240.00
12/20/16	54441	65609 65609 10125	St. FB Field Level Monitor (6 games) St. FB Travel John Ransdell	300.00 50.00	350.00
12/20/16	54442	65609 10125	St. FB Officials Liaison (6 games) Stephen Rey	300.00	300.00
12/20/16	54443	65609 65609 10125	St. FB Time Out Coord. (6 games) St. FB Travel Donald Starnes	240.00 50.00	290.00
12/20/16	54444	65609 65609 10125	St. FB Officials Liaison (6 games) St. FB Travel Andy Strain	300.00 40.00	340.00
12/20/16	54445	65609 10125	St. FB Ticket Banker Asst. (6 games) Donna Ison Tackett	300.00	300.00
12/20/16	54446	65609 10125	St. FB WKU Advance & Logistics (6 games) Jon Warren	450.00	450.00
12/20/16	54447	65609 65609 10125	St. FB Field Level Monitor (6 games) St. FB Travel James Webb	300.00 40.00	340.00
12/20/16	54448	65609 10125	St. FB Time Out Coord. (5 games) Glenn "Tony" Willman	200.00	200.00

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
12/20/16	54449	65609	FB Workers Expenses	300.00	
		10125	Matt Young		300.00
12/20/16	54450	65607	St. FB Team Expense	1,687.00	
		10125	Beechwood High School		1,687.00
12/20/16	54451	65607	St. FB Team Expense	2,785.50	
		10125	Hazard High School		2,785.50
12/20/16	54452	65607	St. FB Team Expense	1,555.00	
		10125	Christian Academy-Louisville		1,555.00
12/20/16	54453	65607	St. FB Team Expense	2,553.00	
		10125	Danville High School		2,553.00
12/20/16	54454	65607	St. FB Team Expense	2,324.50	
		10125	Central High School		2,324.50
12/20/16	54455	65607	St. FB Team Expense	2,831.00	
		10125	Belfry HS		2,831.00
12/20/16	54456	65607	St. FB Team Expense	1,520.00	
		10125	Franklin-Simpson HS		1,520.00
12/20/16	54457	65607	St. FB Team Expense	3,399.00	
		10125	Johnson Central HS		3,399.00
12/20/16	54458	65607	St. FB Team Expense	935.50	
		10125	Bowling Green HS		935.50
12/20/16	54459	65607	St. FB Team Expense	1,386.00	
		10125	Pulaski County High School		1,386.00
12/20/16	54460	65607	St. FB Team Expense	1,345.00	
		10125	Trinity HS (Louisville)		1,345.00
12/21/16	54288V	65918	SO Semi-St. District Boys (Home & Host)		1,327.00
		10125	Collegiate Directories	1,327.00	
12/21/16	54430V	65609	St. FB Pass Gate Media Reg. (6 games)		300.00
		65609	St. FB Travel		40.00
		10125	Diane Griffith	340.00	
12/21/16	54461	65359	St. CH Scorer (2 X 120)	240.00	
		65359	St. CH Travel	30.00	
		10125	Maurie Bedwell		270.00

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
12/21/16	54462	65359	St. CH Security (10 X \$30)	300.00	
		10125	William M. Brislin		300.00
12/21/16	54463	65359	St. CH Gate Worker (11 X \$10)	110.00	
		10125	Austin Brown		110.00
12/21/16	54464	65359	St. CH Warm-Up Room (11 X \$10)	110.00	
		10125	Fred Brown		110.00
12/21/16	54465	65359	St. CH Warm-Up Room (12 X \$10)	120.00	
		10125	Glenn Brown		120.00
12/21/16	54466	65359	St. CH Check-In (10 X \$10)	100.00	
		65359	St. CH Travel	30.00	
		10125	Donna Bumps		130.00
12/21/16	54467	65359	St. CH Set-Up/Check-In (16 X \$10)	160.00	
		65359	St. CH Travel	30.00	
		10125	John Campbell		190.00
12/21/16	54468	65359	St. CH Tickets (10.5 X \$10)	105.00	
		10125	Holly Canter		105.00
12/21/16	54469	65359	St. CH Floor Marshal (12 X \$10)	120.00	
		10125	Ken Craig		120.00
12/21/16	54470	65359	St. CH Tickets (11.5 X \$10)	115.00	
		10125	Diane Griffitt		115.00
12/21/16	54471	65359	St. CH Banker (11 X \$10)	110.00	
		10125	Kathy Johnston		110.00
12/21/16	54472	65359	St. CH Gate Worker (8 X \$10)	80.00	
		10125	Kathy Lawson		80.00
12/21/16	54473	65359	St. CH Check-In/Banker (12 X \$10)	120.00	
		65359	St. CH Travel	30.00	
		10125	Bruce Lynch		150.00
12/21/16	54474	65359	St. CH Set-Up/Check-In (16 X \$10)	160.00	
		10125	Trent Martin		160.00
12/21/16	54475	65359	St. CH Floor Marshal (12 X \$10)	120.00	
		10125	Frank McGowan		120.00
12/21/16	54476	65359	St. CH Floor Marshal (10 X \$10)	100.00	
		65359	St. CH Travel	30.00	
		10125	Gayle Mills		130.00

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
12/21/16	54477	65359	St. CH Tickets (10.5 X \$10)	105.00	
		10125	Nicole Mitchell		105.00
12/21/16	54478	65359	St. CH Sound (10 X \$10)	100.00	
		65359	St. CH Travel	30.00	
		10125	Carole Mullins		130.00
12/21/16	54479	65359	St. CH Warm-Up Room (10 X \$10)	100.00	
		65359	St. CH Travel	30.00	
		10125	Virginia Murphy		130.00
12/21/16	54480	65359	St. CH PA (2 X \$100)	200.00	
		10125	Carl Nathe		200.00
12/21/16	54481	65359	St. CH Warm-Up Room (10 X \$10)	100.00	
		65359	St. CH Travel	30.00	
		10125	Gwen Saylor		130.00
12/21/16	54482	65359	St. CH Security (10 X \$30.00)	300.00	
		10125	Martin Shearer		300.00
12/21/16	54483	65359	St. CH Gate Worker (12 X \$10)	120.00	
		10125	John Stout		120.00
12/21/16	54484	65359	St. CH Scorer (2 X \$120)	240.00	
		10125	Donna Ison Tackett		240.00
12/21/16	54485	65353	St. CH S1 Timer/S2Judge (2 X \$80)	160.00	
		65353	St. CH Travel	30.00	
		10125	Kris Alderman		190.00
12/21/16	54486	65353	St. CH S2 Judge (1 X \$80)	80.00	
		65353	St. CH Travel	30.00	
		10125	Tyra Anderson		110.00
12/21/16	54487	65353	St. CH S1 Head Judge (1 X \$85)	85.00	
		65353	St. CH Travel	30.00	
		65353	St. CH S2 Judge (1 X \$80)	80.00	
		10125	Lindsey Behrendt		195.00
12/21/16	54488	65353	St. CH S1 Timer/S2 Timer (2 X \$80)	160.00	
		65353	St. CH Travel	30.00	
		10125	Diane Berry		190.00
12/21/16	54489	65353	St. CH S1 Judge/S2 Judge (2 X \$80)	160.00	
		65353	St. CH Travel	30.00	
		10125	Sheena Breeding		190.00
12/21/16	54490	65353	St. CH S1 Judge (1 X \$80)	80.00	
		65353	St. CH Travel	30.00	
		10125	Heather Cavitt		110.00

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
12/21/16	54491	65353	St. CH S1 Tech/S2 Timer (2 X \$80)	160.00	
		65353	St. CH Travel	30.00	
		10125	Margalee Conlee		190.00
12/21/16	54492	65353	St. CH S2 Judge (1 X \$80)	80.00	
		65353	St. CH Travel	30.00	
		10125	Taylor M Dawson		110.00
12/21/16	54493	65353	St. CH S1 Judge (1 X \$80)	80.00	
		65353	St. CH Travel	30.00	
		10125	Suzy Edmister		110.00
12/21/16	54494	65353	St. CH S1 Tech/S2 Judge (2 X \$80)	160.00	
		65353	St. CH Travel	30.00	
		10125	Randa Gilliam		190.00
12/21/16	54495	65353	St. CH S1 Timer/S2 Tech 92 X \$80)	160.00	
		65353	St. CH Travel	30.00	
		10125	Monica Hall		190.00
12/21/16	54496	65353	St. CH S1 Judge/S2 Timer (2 X \$80)	160.00	
		65353	St. CH Travel	30.00	
		10125	Stephanie Hodge		190.00
12/21/16	54497	65353	St. CH S1 Tech (1 X\$80)	80.00	
		65353	St. CH Travel	30.00	
		10125	Hack Hudson		110.00
12/21/16	54498	65353	St. CH S1 Judge (1 X \$80.00)	80.00	
		65353	St. CH Travel	30.00	
		10125	Jeffrey Huffman		110.00
12/21/16	54499	65353	St. CH S2 Timer (1 X \$80)	80.00	
		65353	St. CH Travel	30.00	
		10125	Ashley Hutchison		110.00
12/21/16	54500	65353	St. CH S1 Scribe/S2 Timer (2 X \$80)	160.00	
		65353	St. CH Travel	30.00	
		10125	Phyllis Jenkins		190.00
12/21/16	54501	65353	St. CH S1 Judge/S2 Judge (2 X \$80)	160.00	
		65353	St. CH Travel	30.00	
		10125	Mari Jones		190.00
12/21/16	54502	65353	St. CH S1 Judge (2 X \$80)	160.00	
		65353	St. CH Travel	30.00	
		10125	Kitty Jones		190.00
12/21/16	54503	65353	St. CH S1 Judge/S2 Judge (2 X \$80)	160.00	
		65353	St. CH Travel	30.00	
		10125	Holly E Lawson		190.00
12/21/16	54504	65353	St. CH S1 Tech (1 X \$80)	80.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		65353 10125	St. CH Travel Kelly Littleton	30.00	110.00
12/21/16	54505	65353	St. CH S1 Scribe/S2 Tech (2 X \$80)	160.00	
		65353 10125	St. CH Travel Judy Lowry	30.00	190.00
12/21/16	54506	65353	St. CH S1 Judge (1 X \$80)	80.00	
		65353 65353	St. CH Travel St. CH S2 Head Judge (1 X \$85)	30.00 85.00	
		10125	Jennifer Luttrell		195.00
12/21/16	54507	65353	St. CH S1 Timer/S2 Scribe (2 X \$80)	160.00	
		65353 10125	St. CH Travel Chris Luttrell	30.00	190.00
12/21/16	54508	65353	St. CH S1 Timer/S2 Judge (2 X \$80)	160.00	
		65353 10125	St. CH Travel Janet Maggard	30.00	190.00
12/21/16	54509	65353	St. CH S2 Head Judge (1 X \$85)	85.00	
		65353 10125	St. CH Travel David Moore	30.00	115.00
12/21/16	54510	65353	St. CH S1 Timer/S2 Timer (2 X \$80)	160.00	
		65353 10125	St. CH Travel Lucy Moore	30.00	190.00
12/21/16	54511	65353	St. CH S1 Timer/S2 Judge (2 X \$80)	160.00	
		65353 10125	St. CH Travel Barbara Mosier	30.00	190.00
12/21/16	54512	65353	St. CH S1 Head Judge/S2 Head Judge (2 X \$85)	170.00	
		65353 10125	St. CH Travel Shayla Myles-Aaron	30.00	200.00
12/21/16	54513	65353	St. CH S2 Tech (1 X \$80)	80.00	
		65353 10125	St. CH Travel Joella Nall	30.00	110.00
12/21/16	54514	65353	St. CH S1 Scribe/S2 Timer (2 X \$80)	160.00	
		65353 10125	St. CH Travel Betty Novak	30.00	190.00
12/21/16	54515	65353	St. CH S1 Timer/S2 Judge (2 X \$80)	160.00	
		65353 10125	St. CH Travel Sherry Pardue	30.00	190.00
12/21/16	54516	65353	St. CH S1 Judge/S2 Tech (2 X \$80)	160.00	
		65353 10125	St. CH Travel Sanchia S Pratt	30.00	190.00
12/21/16	54517	65353	St. CH S2 Tech (1 X	80.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		65353	\$80)		
		10125	St. CH Travel	30.00	
			Sarah Ray		110.00
12/21/16	54518	65353	St. CH S1 Judge (1 X	80.00	
			\$80)		
		65353	St. CH Travel	30.00	
		10125	Kim Ritchie		110.00
12/21/16	54519	65353	St. CH S2 Scribe (1 X	80.00	
			\$80)		
		65353	St. CH Travel	30.00	
		10125	Michelle L Schuster		110.00
12/21/16	54520	65353	St. CH S1 Tech/S2	160.00	
			Tech (2 X \$80)		
		65353	St. CH Travel	30.00	
		10125	Ruth Sorace		190.00
12/21/16	54521	65353	St. CH Head Judge	300.00	
			(1 X \$300)		
		65353	St. CH Travel	30.00	
		65353	St. CH Parking	5.00	
		10125	Gay Trame		335.00
12/21/16	54522	65353	St. CH S1 Tech/S2	160.00	
			Scribe (2 X \$80)		
		65353	St. CH Travel	30.00	
		10125	Melissa Turner		190.00
12/21/16	54523	65353	St. CH S1 Judge/S2	160.00	
			Judge (2 X \$80)		
		65353	St. CH Travel	30.00	
		10125	DeWanna Warrix		190.00
12/21/16	54524	65353	St. CH S1 Judge/S2	160.00	
			Judge (2 X \$80)		
		65353	St. CH Travel	30.00	
		10125	Jennifer Mosier-O'Daniel		190.00
12/22/16	54525	65609	St. FB Pass Gate	300.00	
			Media Rep (6 games)		
		65609	St. FB Travel	40.00	
		10125	Diane Griffitt		340.00
12/22/16	54526	65918	SO Semi-St. District	1,327.00	
			Boys Home & Host		
		10125	Louisville Collegiate HS		1,327.00
12/30/16	54527	24800	Employee HSA	9,600.14	
			Contribution 2016:		
			Angolia,		
			Bridenbaugh, Cope,		
			Day, Kozesenski,		
			Little, Mitchell,		
			Molloy, Tackett,		
			Williams		
		10125	Chard-Snyder		9,600.14
12/30/16	54528	24800	Employer HSA	18,200.00	
			Contribution 2016:		
			Angolia, Bilberry,		
			Bridenbaugh, Catron,		
			Cope, Day, Ison,		
			Kozesenski, Little,		

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Mitchell, Molloy, Tackett, Williams Chard-Snyder		18,200.00
12/30/16	54529	24800	Employee HSA Contribution 2017: Angolia, Bridenbaugh, Cope, Day, Kozsenski, Little, Mitchell, Molloy, Tackett, Williams	9,600.14	
		10125	Chard-Snyder		9,600.14
12/30/16	54530	24800	Employer HSA Contribution 2017: Angolia, Bilberry, Bridenbaugh, Catron, Cope, Day, Ison, Kozenski, Little, Mitchell, Molloy, Tackett, Williams	18,200.00	
		10125	Chard-Snyder		18,200.00
12/30/16	54531	55400	Inv. #224619500334 ID Blank Cards	22.50	
		56100	Inv. #110161052643 Purchase of Pubs	29.95	
		52550	Inv. #110161320237 Wireless Pres.	25.98	
		54820	Inv. #263487221866 Large Chromakey	159.99	
		65602	Inv. #248031212730 Anthems MP3 for FB	3.57	
		52550	Inv. #138039573855 Replacement Monitor for JI + 1	359.96	
		55100	Inv. #188969099333 Cable Ties for Events	32.48	
		55850	Inv. #066036190527 Hot Choc. K-Cups	57.64	
		52550	Inv. #228824705692 Router for Events	119.99	
		55400	Inv. #282915991394 Clipboards for Signing	71.97	
		52550	Inv. #260326706142 Bluetooth Replacement	95.51	
		55400	Inv. #023671673767 Flags	105.10	
		52550	Inv. #153077526239 Travel Projector	99.99	
		52550	Inv. #167194199222 Speakers	44.99	
		52550	Inv. #276110751974 Flash Drive	13.98	
		52550	Inv. #146977658550 Network Adapter for JA Laptop	26.67	
		52550	Inv. #047481313120 2 Replacement PC PSU for Backup	79.96	
		10125	Amazon		1,350.23
12/30/16	54532	10125	VOID		

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
12/30/16	54533	54600	St. CH	299.40	
			Reimbursement for		
			Mileage & Lodging		
		10125	John Barnes		299.40
12/30/16	54534	24400	Monthly Ins. Premium	366.81	
		10125	AFLAC		366.81
12/30/16	54535	52200	Monthly Office	791.35	
			Wireless Service		
		10125	AT&T Mobility		791.35
12/30/16	54536	65352	Inv. #220403 Floor	585.50	
			Backdrop		
		10125	Audio Visual		585.50
			Techniques		
12/30/16	54537	65909	St. SO Finals Nov. (5	50.00	
			hrs)		
		10125	Jessica Catron		50.00
12/30/16	54538	52200	Monthly Cell Phone	80.00	
			Reimbursement for		
			Dec.		
		10125	Robert Catron		80.00
12/30/16	54539	53100	Property Ins.	2,674.00	
		53200	Bonds/Notary	150.00	
		53600	Auto Ins.	1,955.00	
		10125	Cincinnati Insurance		4,779.00
12/30/16	54540	65605	Inv. #14688 FB Strip	1,217.98	
			Tickets		
		65605	Inv. #146534 2016	1,900.23	
			POS-FB		
		10125	Consolidated Printing		3,118.21
12/30/16	54541	65402	Inv. #102262 St. XC	433.55	
			Bib #'s		
		65402	Inv. #103237 146	246.03	
			Delux w/stub & Rush		
			Fee		
		10125	Electric City Printing		679.58
			Co.		
12/30/16	54542	65360	Inv. 1062 St. CH	500.00	
			Video/Webcast		
		54820	Inv. #1062	38.00	
			Archives/Records		
		10125	First String Media		538.00
			Productions, LLC		
12/30/16	54543	65615	St. FB Webcast	1,155.60	
			Expense		
		10125	Fairfield Inn & Suites		1,155.60
			Marriott		
12/30/16	54544	54830	Updates & Chages to	700.00	
			KHSAA Website (14		
			hrs @ 50.00 each)		
		10125	Greg Blethen		700.00
12/30/16	54545	54820	St. FB	487.50	
			Archives/Records		
		65604	St. FB Photo	487.50	
		10125	Jim Osborn		975.00
			photography, LLC		

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12/30/16	54546	24600	December Employees Contribution	2,533.36	
		50300	December Employers Match	21,947.63	
		10125	Ky Retirement Systems		24,480.99
12/30/16	54547	24500	12/30/16 Employees Contribution	3,291.79	
		50700	12/30/16 Employers Match	4,124.03	
		10125	Ky Teachers Retirement System		7,415.82
12/30/16	54548	65605	Inv. #87789 FB Credentials	1,032.00	
		55700	Inv. #87789 2016 Christmas Cards	46.00	
		55400	Inv. #87789 Chip Board	176.00	
		65605	Inv. #87789 FB Flip Cards	198.00	
		55100	Inv. #87789 KHSAA Credentials	4.50	
		56000	Inv. #87789 Academic All St. Honorable Mention Cert. & First Team Cert.(12000)	5,280.00	
		65605	Inv. #87789 Team FB Leg Bands	1,254.00	
		65605	Inv. #87789 St. FB Leg Bands for Media, Staff	2,156.00	
		10125	Kentucky Printing		10,146.50
12/30/16	54549	54870	Fall Draw Show (FH, SO, VB)	50.00	
		65715	BGF Highlight Voiceover	12.50	
		65815	GGF Highlight Voiceover	12.50	
		65415	XC Highlight Voiceover	25.00	
		54820	St. CH Parking Reimbursement	5.00	
		10125	Carl Nathe		105.00
12/30/16	54550	65616	Inv. #C057888003 St. FB Title Sponsor	177.25	
		65352	Inv. #C057888003 St. CH	88.62	
		59000	Inv. #C057888003 St. CH Corp Sponsor	88.62	
		10125	Penske Truck Leasing Co., L.P.		354.49
12/30/16	54551	65616	Inv. #C057782220 St. FB Title Sponsor	205.34	
		65352	Inv. #C057782220 St. CH	102.67	
		59000	Inv. #C057782220 St. CH Corp Sponsor	102.67	
		10125	Penske Truck Leasing Co., L.P.		410.68

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12/30/16	54552	65358	Inv. #INV6121302 St. CH Trophies, Medallions	297.15	
		10125	riherds.com		297.15
12/30/16	54553	59000	St. FB Corp Lodging	192.60	
		54600	St. FB BOC Lodging	2,214.90	
		65609	St. FB Workers Lodging	5,489.10	
		10125	Holiday Inn University Plaza		7,896.60
12/30/16	54554	56300	TN Advisory Committee Reimbursement (Mileage & Meal)	183.00	
		10125	Larry J. Heflin		183.00
12/30/16	54555	56300	TN Advisory Committee Reimbursement (Mileage & Meal)	64.00	
		10125	Tony Bacigalupo		64.00
12/30/16	54556	56300	TN Advisory Committee Reimbursement (Mileage & Meal)	96.90	
		10125	Cavanaugh Trent		96.90
12/30/16	54557	56300	TN Advisory Committee Reimbursement (Mileage & Meal)	62.60	
		10125	Glendale H. Zell, II		62.60
12/30/16	54558	56300	AR Advisory Committee Reimbursement (Mileage & Meal)	27.60	
		10125	Tommy Floyd		27.60
12/30/16	54559	56300	AR Advisory Committee Reimbursement (Mileage & Meal)	38.10	
		10125	Dave Frederick		38.10
12/30/16	54560	56300	AR Advisory Committee Reimbursement (Mileage & Meal)	88.50	
		10125	Sherman Holliday		88.50
12/30/16	54561	56300	AR Advisory Committee Reimbursement (Mileage & Meal)	114.40	
		10125	Michael Melton		114.40
12/30/16	54562	56300	AR Advisory Committee Reimbursement (Mileage & Meal)	60.50	
		10125	Brian Miller		60.50

**KY High School Athletic Association
Cash Disbursements Journal
For the Period From Nov 1, 2016 to Dec 31, 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
12/30/16	54563	56300	AR Advisory Committee Reimbursement (Mileage & Meal)	87.80	
		10125	Michael Moritz		87.80
12/30/16	54564	56300	AR Advisory Committee Reimbursement (Mileage & Meal)	162.70	
		10125	Tom Patterson		162.70
12/30/16	54565	56300	AR Advisory Committee Reimbursement (Mileage & Meal)	116.50	
		10125	Charles W. Patton		116.50
12/30/16	54566	56300	Dance Advisory Committee Reimbursement (52.80	
		10125	Mileage & Meal) Robert Vinegar		52.80
12/30/16	54567	56300	Dance Advisory Committee Reimbursement (Mileage & Meal)	50.00	
		10125	Lauren Burgess		50.00
	Total			859,301.63	859,301.63