

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Mar 1, 2017 to Apr 28, 2017

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

Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
3/1/17	54842	24500	2/10/17 Employees Contribution	3,291.79	
		50700	2/10/17 Employers Match	4,124.03	
		10125	Ky Teachers Retirement System		7,415.82
3/1/17	54843	24500	2/24//17 Employees Contribution	3,291.79	
		50700	2/24/17 Employees Match	4,124.03	
		10125	Ky Teachers Retirement System		7,415.82
3/6/17	54844	59000	Monthly Vehicle Lease Payment (JT)	756.31	
		10125	Ally		756.31
3/6/17	54845	50200	Monthly Health Ins. Anthem BC & BS	6,626.19	
		10125			6,626.19
3/6/17	54846	66302	St. SW DSL Line AT&T	40.74	
		10125			40.74
3/6/17	54847	24600	February Employees Contribution	1,672.51	
		50300	February Employers Match	14,503.22	
		10125	Ky Retirement Systems		16,175.73
3/6/17	54848	54100	1/31-2/23 Delta-UDA, Car Rental, Parking (BC)	556.45	
		54100	2/14 St. WR Fuel (MB)	27.70	
		66702	2/15-3/16 St. WR Food for Workers/Staff (MB)	566.50	
		54100	2-/6 Parking	2.00	
		52200	2/4-2/12 VoicePulse (MM)	52.16	
		59000	2/6 Parking for Mtg. LL	10.00	
		66702	2/16-17 Water, Soda & Duct Tape (LL)	36.15	
		65334	2/8 St. BW Workers Meal (SB)	90.48	
		65327	2/14 St. BW Fuel for Penske (SB)	5.53	
		66709	2/16-2/17 Meals for Workers & Trainer (SB)	78.95	
		66702	2/20 St. WR Fuel for Penske (SB)	8.22	
		52550	1/28-2/14 Screanleap.com, Google Storage (RC)	20.99	
		54830	2/1-2/3 Linode.com, Sparkpost, Amazon Web Services (RC)	198.83	
		54100	2/2-2/21 St. SW Site, UofL Parking & Fuel (DB)	105.67	
		66308	2/20 St. SW Additional Awards (DB)	818.50	

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		54100 10125	2/2-2/5 (JT) PNC Bank - Louisville	1,623.54	4,201.67
3/6/17	54849	54100 10125	Let's Connect Conf. Meals Reimbursement Robert Catron	54.00	54.00
3/6/17	54850	55700 55700 55700 10125	Inv. #71453 FSA125 Plan Min. Monthly Admin. Fee w/Debit Card Inv. #71453 Monthly CSA Acct. Usage Fee Inv. #71453 HSA223 Plan Min. Monthly Admin. Fee Chard-Snyder	90.00 50.00 75.00	215.00
3/6/17	54851	65326 65334 10125	St. BW Facility Costs St. BW Workers Meals Collins Bowling Center Eastland	1,827.50 57.85	1,885.35
3/6/17	54852	52100 10125	Monthly Gas Service Columbia Gas	706.00	706.00
3/6/17	54853	54810 10125	Free-Lance Writing (February) & Mileage Mike Fields	726.00	726.00
3/6/17	54854	59000 66702 10125	Inv. #C058491463 St. WR Corp Sponsor Inv. #C058491463 St. WR Truck Rental Penske Truck Leasing Co., L.P.	174.71 174.70	349.41
3/6/17	54855	59000 65327 10125	Inv. #C058491422 St. BW Corp Sponsor Inv. #C058491422 St. BW Truck Rental Penske Truck Leasing Co., L.P.	171.46 171.46	342.92
3/6/17	54856	52100 10125	Monthly TV Cable Service Spectrum Business	127.98	127.98
3/6/17	54857	66709 10125	St. WR Work Charlie Higginbotham	1,200.00	1,200.00
3/6/17	54858	54600 10125	St. WR Reimbursement for Mileage & Meals Jeff Saylor	89.00	89.00
3/6/17	54859	65329 54820	Inv. #170302 St. BW Photos (minus S16 Ticket price) Inv. #170302 St. BW Archives/Records (minus S16 ticket price)	31.00 31.00	

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		66704	Inv. #170302 St. WR Photos	300.00	
		54800	Inv. #170302 St. WR Archives/Records	300.00	
		66304	Inv. #170302 St. SW Photos	300.00	
		54820	Inv. #170302 St SW Archives/Records	300.00	
		10125	Tim Webb Photography		1,262.00
3/6/17	54860	54600	St. SW Reimbursement for Mileage & Meals	111.60	
		10125	John Barnes		111.60
3/6/17	54861	54600	St. SW & BOC Mtg. Reimbursement for Mileage & Meal	94.40	
		10125	Debbie Beichler		94.40
3/6/17	54862	54600	March BOC Mtg. Reimbursement for Mileage & Meals	86.40	
		10125	Darrell Billings		86.40
3/6/17	54863	54600	March BOC Mtg. Reimbursement for Mileage & Meals	221.20	
		10125	Carrell Boyd		221.20
3/6/17	54864	54600	March BOC Mtg. Reimbursement for Mileage & Meals	171.32	
		10125	Donna Bumps		171.32
3/6/17	54865	54600	March BOC Mtg. Reimbursement for Mileage & Meals	103.60	
		10125	Mike Clines		103.60
3/6/17	54866	54600	March BOC Mtg. Reimbursement for Mileage & Meal	93.60	
		10125	Mike Deaton		93.60
3/6/17	54867	54600	March BOC Mtg. Reimbursement for Mileage & Meal	81.00	
		10125	Mark Evans		81.00
3/6/17	54868	54600	March BOC Mtg. Reimbursement for Mileage & Meals	249.00	
		10125	Pete Galloway		249.00
3/6/17	54869	54600	March BOC Mtg. Reimbursement for Mileage & Meals	154.00	
		10125	Ohio County Board of Education		154.00
3/6/17	54870	54600	March BOC Mtg. Reimbursement for Mileage & Meals	94.36	
		10125	Marlon Miller		94.36

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3/6/17	54871	54600	March BOC Mtg. Reimbursement for Mileage & Meals	78.40	
		10125	Chris O'Hearn		78.40
3/6/17	54872	54600	March BOC Mtg. Reimbursement for Mileage & Meals	99.00	
		10125	Gwen Saylor		99.00
3/6/17	54873	54600	St. BW, St. WR, & March BOC Mtg. Reimbursement for Mileage & Meals	356.00	
		10125	Jerry Wyman		356.00
3/6/17	54874	66703	St. WR Officials Lodging	1,401.92	
		66709	St. WR Workers Lodging	1,308.47	
		54600	St. BW & St. WR BOC Lodging	300.09	
		65334	St. BW Workers Lodging	103.31	
		10125	Fairfield Inn & Suites Lexington		3,113.79
3/6/17	54875	66703	St. WR Officials Lodging	1,401.92	
		66709	St. WR Workers Lodging	1,308.47	
		54600	St. BW & St. WR BOC Lodging	300.09	
		65334	St. BW Workers Lodging	103.31	
		10125	Fairfield Inn & Suites Lexington		3,113.79
3/13/17	54876	24500	3/10/17 Employees Contribution	3,291.79	
		50700	3/10/17 Employers Match	4,124.03	
		10125	Ky Teachers Retirement System		7,415.82
3/13/17	54877	54835	2/7-8 Tournament Managers (ass copy-from-boys option) (3.5 hrs)	280.00	
		54835	2/8 Coaching List (correct Safety Course Status) (.5 hr)	40.00	
		54835	2/9-2/17 Title IX (12.5 hrs)	1,000.00	
		54835	2/14 School Sport Change Email Issue (1 hr)	80.00	
		54835	2/15 Official Renewal Issue (.5 hr)	40.00	
		54835	2/20 Pic Upload Messages (My Messages) (2.5 hrs)	200.00	
		54835	2/24 Recover User's Safety Course Record (1.5 hrs)	120.00	
		54835	2/26 Migrate Servers to Newak Datacenter	200.00	

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		54835	(2.5 hrs) 2/26 Schedule/Open Dates Setup (2 hrs)	160.00	
		54835	2/21-2/28 Max Preps (13 hrs)	1,120.00	
		10125	Frank Riherd		3,240.00
3/13/17	54878	52300	Inv. #29120 Electrician & Service Call	162.10	
		10125	Arrow Electrical Contractors		162.10
3/13/17	54879	55400	Inv. #26094517 Copy Paper	800.00	
		10125	Athens Paper		800.00
3/13/17	54880	66702	Inv. #365289 St. WR Tables, etc Rental	2,236.00	
		10125	Bryant's Rent-All, Inc.		2,236.00
3/13/17	54881	59000	Inv. #30317 Chair Back Covers (Whitaker KHSAA)	950.00	
		10125	Alfred Cohen		950.00
3/13/17	54882	54100	1/9-2/24 Franklin Co., Hickman Co., Jefferson Co., Letcher Co., Stanton, St. SW (Reimbursement for Mileage)	961.80	
		10125	Chad Collins		961.80
3/13/17	54883	59000	Re-license 2012 Impala	114.29	
		59000	Re-license 2014 Malibu	165.58	
		10125	Fayette County Clerk		279.87
3/13/17	54884	66709	Inv. #3263987 St. WR Workers Shirts	698.58	
		10125	Geiger		698.58
3/13/17	54885	54810	Inv. #700151 Quarterly Payment for Message on Hold Service	299.85	
		10125	Holdtime.net		299.85
3/13/17	54886	58000	Inv. #20170301 St. Official Bags (50)	504.00	
		10125	JCS Enterprises		504.00
3/13/17	54887	53300	Monthly Workers Comp	550.00	
		10125	KY Workers Comp fund		550.00
3/13/17	54888	55000	2/21/17 Appeal Hearings Reimbursement for Mileage	67.20	
		10125	Edmund P. Karem		67.20
3/13/17	54889	55000	2/21/17 Appeal	1,000.00	

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		10125	Hearings Judge Edmund P. Karem		1,000.00
3/13/17	54890	52100	Monthly Electric Service	2,040.61	
		10125	Kentucky Utilities Co.		2,040.61
3/13/17	54891	56400	10/31/17-11/30/17 Title IX Work at KHSAA Office (6 days)	720.00	
		10125	Gary W. Lawson		720.00
3/13/17	54892	56400	11/7/16 Title IX Visit Clay Co. (Mileage & Meals)	322.02	
		56400	11/9/16 Title IX Visit Caverna (Mileage & Meals)	315.44	
		56400	11/15/16 Title IX Visit Male HS (Mileage & Meal)	246.87	
		56400	11/17/16 Title IX Visit Jackson City (Mileage & Meals)	308.39	
		10125	Gary W. Lawson		1,192.72
3/13/17	54893	52300	Monthly Landfill Service	48.20	
		10125	LFUCG		48.20
3/13/17	54894	52000	Inv. #11051 Custodial Supplies	30.51	
		55850	Inv. #11051 Batteries	33.21	
		10125	Lowes Business Account		63.72
3/13/17	54895	52300	Inv. #CEN12430C Maint. Agreement for March	933.00	
		10125	Perfection Group, Inc.		933.00
3/13/17	54896	66309	Inv. #287146 St. SW Workers Shirts (94)	638.38	
		10125	Promotional Capital LLC		638.38
3/13/17	54897	52100	Inv. #0993-0018000117	437.79	
		10125	Republic Services #993		437.79
3/13/17	54898	65308	Inv. #INV7020105 Trophies & Plaque	231.75	
		65208	Inv. #INV7020105 Trophies & Plaque	231.75	
		10125	riherds.com		463.50
3/13/17	54899	66702	Inv. #9440 St. WR Clock Rental	5,447.00	
		10125	Score-Clocks, Inc.		5,447.00
3/13/17	54900	55400	Inv. #3330960539 Office Supplies	241.96	
		55400	Inv. #3330281886	27.99	

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		10125	Office Supplies Staples Advantage		269.95
3/13/17	54901	65327	Inv. #10429-530087 BW	81.01	
		66702	Inv. #10429-530087 WR	117.82	
		55700	Inv. #10429-530087 Admin.	86.80	
		54600	Inv. #10429-530087 BOC	41.34	
		52200	Inv. #10429-530087 Fees	62.13	
		10125	TelSpan, Inc.		389.10
3/13/17	54902	55900	Inv. #1077 Shipping	88.38	
		65202	Inv. #1097 Shipping	78.64	
		65302	Inv. #1097 Shipping	78.64	
		10125	United Parcel Service		245.66
3/13/17	54903	55400	Inv. #6827 Toner	200.00	
		10125	Wright Fax & Printer Service		200.00
3/13/17	54904	65334	St. BW Worker PA (21 hrs)	210.00	
		10125	Gary Ball		210.00
3/13/17	54905	65328	St. BW Worker Official Tourn. Manager (25 hrs)	250.00	
		65334	St. BW Meals Reimbursement	20.00	
		65328	St. BW Travel Reimbursement	50.00	
		10125	Michele Colangelo		320.00
3/13/17	54906	65334	St. BW Worker Banker (21 hrs)	210.00	
		10125	Kathy Johnston		210.00
3/13/17	54907	65328	St. BW Worker Official (20 hrs)	200.00	
		65334	St. BW Meal Reimbursement	20.00	
		65328	St. BW Travel Reimbursement	50.00	
		10125	John McCarthy		270.00
3/13/17	54908	65334	St. BW Worker Security/Pit Boss (22 hrs)	220.00	
		10125	Frank McGowan		220.00
3/13/17	54909	65334	St. BW Worker Tickets (19.5 hrs)	195.00	
		10125	Nicole Mitchell		195.00
3/13/17	54910	65328	St. BW Worker Official (5 hrs)	50.00	
		65334	St. BW Meal Reimbursement	10.00	
		10125	Julie Nichelson		60.00
3/13/17	54911	65334	St. BW Worker Tickets (19.5 hrs)	195.00	

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		10125	Colleen Robertson		195.00
3/13/17	54912	65334	St. BW Security Officer (21 hrs)	630.00	
		10125	Martin Shearer		630.00
3/13/17	54913	65334	St. BW Worker Security (22 hrs)	220.00	
		10125	John Stout		220.00
3/13/17	54914	66709	St. WR Relief Table Worker (2x50)	100.00	
		10125	Colby Brochetta		100.00
3/13/17	54915	66709	St. WR Floor Supervisor (25 hrs & Travel)	275.00	
		10125	Rick Bridges		275.00
3/13/17	54916	66709	St. WR Relief Table Worker (2x50 & Travel)	181.55	
		10125	Jeremy Burnham		181.55
3/13/17	54917	66709	St. WR Relief Table Worker (2x50 & Travel)	181.55	
		10125	Remonica Burnham		181.55
3/13/17	54918	66709	St. WR Table Worker (2x90)	180.00	
		10125	Andy Carrillo		180.00
3/13/17	54919	66709	St. WR Table Worker (2x90)	180.00	
		10125	Jason Chapman		180.00
3/13/17	54920	66709	St. WR Worker Computer Scoring (2x100)	200.00	
		10125	Morgan Chapman		200.00
3/13/17	54921	66709	St. BW Table Worker (2x90)	180.00	
		10125	Roy Chapman		180.00
3/13/17	54922	66709	St. WR Ticket Seller (19.5 hrs & travel)	220.00	
		10125	Janet Compton		220.00
3/13/17	54923	66709	St. WR Gate Worker (14 hrs & travel)	192.50	
		10125	Matthew Compton		192.50
3/13/17	54924	66709	St. WR Ticket Seller (19.5 hrs)	195.00	
		10125	Ralph Compton		195.00
3/13/17	54925	66709	St. WR PA (2x40 & travel)	143.00	
		10125	David Dawson		143.00
3/13/17	54926	66709	St. WR Security Officer (25.5 hrs)	765.00	
		10125	Howard Florence		765.00
3/13/17	54927	66709	St. WR Table Worker	225.00	

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		10125	(2x90 & travel) Teri Gale		225.00
3/13/17	54928	66709	St. WR Worker Computer Scoring (2x100)	200.00	
		10125	David Graves		200.00
3/13/17	54929	66709	St. WR Assistant Director (2x125 & travel)	292.00	
		10125	Scott Greenwald		292.00
3/13/17	54930	66709	St. WR Table Worker (2x90 & travel)	234.60	
		10125	Paige Hardin		234.60
3/13/17	54931	66709	St. WR Table Worker (2x90)	180.00	
		10125	Teela Hardin		180.00
3/13/17	54932	66709	St. WR Table Worker (2x90 & travel)	232.50	
		10125	Tighe Harrod		232.50
3/13/17	54933	66709	St. WR Security Officer (21.5 hrs)	645.00	
		10125	Todd Iddings		645.00
3/13/17	54934	66709	St. WR Banker (24 hrs & travel)	265.00	
		10125	Kathy Johnston		265.00
3/13/17	54935	66709	St. WR Gate Worker (7 hrs & travel)	95.00	
		10125	Barbara Kok		95.00
3/13/17	54936	66709	St. WR Relief Table Worker (50 & Travel)	80.45	
		10125	Michael Landrum		80.45
3/13/17	54937	66709	St. WR Table Worker (2x90)	180.00	
		10125	Morgana Landrum		180.00
3/13/17	54938	66709	St. WR Gate Worker (21 hrs)	235.00	
		10125	Gary W. Lawson		235.00
3/13/17	54939	66709	St. WR Table Worker (2x90 & travel)	200.00	
		10125	Vaughn E. Little		200.00
3/13/17	54940	66709	St. WR Table Worker (2x90)	180.00	
		10125	Kenny Londard		180.00
3/13/17	54941	66709	St. WR Relief Table Worker (2x50 & travel)	165.00	
		10125	Brittany Mason		165.00
3/13/17	54942	66709	St. WR Floor Supervisor (20 hrs & travel)	220.00	
		10125	Frank McGowan		220.00

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3/13/17	54943	66709	St. WR Gate Worker (10 hrs)	100.00	
		10125	Chris Melvin		100.00
3/13/17	54944	66709	St. WR Table Worker (2x90)	180.00	
		10125	Jack McKinney		180.00
3/13/17	54945	66709	St. WR Ticket Seller (9.5 hrs)	95.00	
		10125	Nicole Mitchell		95.00
3/13/17	54946	66709	St. WR Table Worker (2x90 & travel)	230.00	
		10125	David Pease		230.00
3/13/17	54947	66709	St. WR Relief Table Worker (2x50 & travel)	165.00	
		10125	Kalyn Phipps		165.00
3/13/17	54948	66709	St. WR Ticket Seller (19.5 hrs & travel)	220.00	
		10125	Colleen Robertson		220.00
3/13/17	54949	66709	St. WR Officials Supervisor (2x100 & travel)	263.70	
		10125	Mark Schumate		263.70
3/13/17	54950	66709	St. WR Table Worker (2x90)	180.00	
		10125	Joshua Scott		180.00
3/13/17	54951	66709	St. WR Officials Supervisor (2x100 & travel)	272.10	
		10125	Jim Shaw		272.10
3/13/17	54952	66709	St. WR Relief Table Worker (2x50 & travel)	170.00	
		10125	Mark Skeeters		170.00
3/13/17	54953	66709	St. WR Floor Supervisor (25 hrs & travel)	275.00	
		10125	John Stout		275.00
3/13/17	54954	66709	St. WR Security Officer (10 hrs)	300.00	
		10125	Martin Shearer		300.00
3/13/17	54955	66709	St. WR Table Worker (2x90 & travel)	231.10	
		10125	Jon Walls		231.10
3/13/17	54956	66709	St. WR Table Worker (2x90 & travel)	205.00	
		10125	Gene Washington		205.00
3/13/17	54957	66709	St. WR PA (2x90 & travel)	243.00	
		10125	Steve Webb		243.00
3/13/17	54958	66709	St. WR Security Officer (25.5 hrs)	765.00	

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		10125	Franz Wolff		765.00
3/13/17	54959	66703	St. WR Official (2x150 & travel)	409.20	
		10125	Terry Albright		409.20
3/13/17	54960	66703	St. WR Official (2x150 & travel)	348.30	
		10125	Joe Cattan		348.30
3/13/17	54961	66703	St. WR Official (2x150 & travel)	372.10	
		10125	Allen Dennison		372.10
3/13/17	54962	66703	St. WR Official (2x150 & travel)	364.40	
		10125	Robert Durham		364.40
3/13/17	54963	66703	St. WR Official (2x150)	300.00	
		10125	Michael Ford		300.00
3/13/17	54964	66703	St. WR Official (2x150)	300.00	
		10125	J. Eric Friddle		300.00
3/13/17	54965	66703	St. WR Official (2x150 & travel)	382.60	
		10125	Glenn Frost		382.60
3/13/17	54966	66703	St. WR Official (2x150 & travel)	354.60	
		10125	Jim Hardin		354.60
3/13/17	54967	66703	St. WR Official (2x150 & travel)	351.45	
		10125	Garrett Pikul		351.45
3/13/17	54968	66703	St. WR Official (2x150 & travel)	363.28	
		10125	Jason Sedoris		363.28
3/13/17	54969	66703	St. WR Official (2x150 & travel)	450.50	
		10125	Cody Walls		450.50
3/13/17	54970	66703	St. WR Official (2x150 & travel)	372.10	
		10125	Brience William		372.10
3/14/17	54971	56300	2/21 BA Advisory Mtg. Mileage	25.90	
		10125	Ryan Nolan		25.90
3/14/17	54972	56300	Sports Committee Meetings	45.50	
		10125	Randy Ross		45.50
3/14/17	54973	56300	2/21 BA Advisory Comm. Mtg. Mileage	59.50	
		10125	Jeff Schulkens		59.50
3/14/17	54974	56300	2/21 BA Advisory Comm. Mtg. Mileage	55.30	
		10125	David Burns		55.30

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
3/14/17	54975	56300	2/21 BA Advisory Comm. Mtg. Mileage	105.00	
		10125	Jonathan Vincent		105.00
3/14/17	54976	56300	2/21 BA Advisory Comm. Mtg. Mileage & Meal	152.90	
		10125	Mark Spainhoward		152.90
3/14/17	54977	56300	2/21 BA Advisory Comm. Mtg. Mileage & Meal	71.70	
		10125	Bob Mantooth		71.70
3/14/17	54978	56300	2/21 BA Advisory Comm. Mtg. Mileage	13.30	
		10125	Jamie Keene		13.30
3/14/17	54979	56300	2/21 BA Advisory Comm. Mtg. Mileage	28.70	
		10125	Kyle Wynn		28.70
3/22/17	54874V	66703	St. WR Officials Lodging		1,401.92
		66709	St. WR Workers Lodging		1,308.47
		54600	St. BW & St. WR BOC Lodging		300.09
		65334	St. BW Workers Lodging		103.31
		10125	Fairfield Inn & Suites Lexington	3,113.79	
3/23/17	54980	65212	S16 Club	87.24	
		10125	Southeastern Freight Lines		87.24
3/30/17	54981	52550	12.9 in. iPad Pro Wi-fi 128GB-Space Gray (1)	879.00	
		52550	2-year AppleCare+ fro iPad	79.00	
		52550	Apple Pencil for iPad Pro	99.00	
		10125	Apple Store		1,057.00
3/30/17	54982	52300	Lawn Maintenance for March	535.00	
		10125	Blue Ribbon Lawn Care		535.00
3/30/17	54983	24400	Monthly Supplemental Insurance	244.54	
		10125	AFLAC		244.54
3/30/17	54984	55400	Inv. #110208505197 Toner	62.74	
		52550	Inv. #140484789288 Speaker for SB	20.47	
		55400	Inv. #072963083767 Toner	45.97	
		52550	Inv. #247948811504 Laser Printer for Commissioner	386.57	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		52550	Inv. #295662342064 Replacement Graphics Cord for DB	50.98	
		55850	Inv. 3094280222213 Coffee & Tea	229.79	
		55400	Inv. #143219596728 Cambridge	38.99	
		65302	Inv. #163562046127 Songs for GS16	7.83	
		65202	Inv. #083420133745 Songs for BS16	7.14	
		55400	Inv. #245310827952 Toner for Events Printer	173.97	
		52550	Inv. #226402806584 Tripod	31.48	
		52550	Inv. #289748459642 Portable Ink Color Printer	158.10	
		65202	Inv. #05555945335 Songs for BS16	1.98	
		55850	Inv. #175949445985 Batteries	22.98	
		55400	Inv. #094638996747 Printer Labels	12.58	
		55400	Inv. #114521364357 Refund for Toner		62.27
		10125	Amazon		1,189.30
3/30/17	54985	10125	VOID		
3/30/17	54986	52200	Monthly Cell Phone Service	795.84	
		10125	AT&T Mobility		795.84
3/30/17	54987	54100	2/17-3/19 St. WR, St. SW, GS16, BS16 Reimbursement for Meals & Tips	480.00	
		10125	Michael Barren		480.00
3/30/17	54988	52200	Monthly Cell Phone Reimbursement for March 2017	80.00	
		10125	Robert Catron		80.00
3/30/17	54989	52400	Inv. #700224 Chargeable Copies (LX2300)	55.17	
		52400	Inv. #700287 Maint. (F6000)	21.33	
		52400	Inv. #700288 Maint. & Chargeable Copies (F6002)	50.20	
		52400	Inv. #700293 Chargeable Color Prints & Black/White Chargeable Prints (LC41X)	159.61	
		10125	Duplicator Sales & Serv., Inc.		286.31
3/30/17	54990	66702	Inv. #C000950 St. WR Freight for Mats	2,700.00	
		10125	EZ Flex Sports Mats		2,700.00
3/30/17	54991	59000	Inv. #3274242 Ball	402.77	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Boy/Girl Shirts for GS16/BS16 Geiger		402.77
3/30/17	54992	57110	Inv. #97651 HOF Badges (11)	115.50	
		10125	Hallmark Trophies, Inc.		115.50
3/30/17	54993	59000	Inv. #1020-17(A) BK LED Boards Second Payment	5,250.00	
		59000	Inv. #1020-17(B) BK LED Boards	590.00	
		10125	Intercept Media, LLC		5,840.00
3/30/17	54994	10000	Petty Cash to bring balance to 500.00	323.60	
		10125	Jeremy Ison		323.60
3/30/17	54995	24500	3/24/17 Employees Contribution	3,291.79	
		50700	3/24/17 Employers Match	4,124.03	
		10125	Ky Teachers Retirement System		7,415.82
3/30/17	54996	52100	Monthly Fire Service	87.64	
		52100	Monthly Water Service	69.51	
		10125	Kentucky American Water Co.		157.15
3/30/17	54997	66701	St. WR Facility Rental	10,400.00	
		10125	Kentucky Horse Park		10,400.00
3/30/17	54998	54800	Inv. #2040328 Monthly Shredding Service	56.75	
		10125	KnightHorst Shredding		56.75
3/30/17	54999	66401	St. TN Facility Rental (to hold for St. TN)	500.00	
		10125	Lexington Tennis Club		500.00
3/30/17	55000	65309	GS16 Reimbursement for Meals	26.00	
		65209	BS16 Reimbursement for Meals	42.00	
		10125	Marilyn Mitchell		68.00
3/30/17	55001	54830	Monthly Internet Service	1,150.00	
		10125	QX.Net		1,150.00
3/30/17	55002	65803	Inv. #K6ARS001 St. AR (St. Champ, Combined Runner-Up, 3rd, Team Champ, Runner-Up, 3rd, Ind. Champ, Runner-Up,	565.50	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	3rd-5th, Combined 4th, Team 4th) riherds.com		565.50
3/30/17	55003	65133	Inv. #K6FIS001 St. BF (Champ, Runner-Up, 3rd, Ind. Champ, Runner-Up, 3rd, Largest Bass, 4th , Ind. 4th)	369.15	
		10125	riherds.com		369.15
3/30/17	55004	57110	Inv. #INV7011913 HOF Madallions (11)	300.85	
		10125	riherds.com		300.85
3/30/17	55005	65308	Inv. #K6BKGS000 St. GBK (Champ, Runner-Up, Semifinalist, All-Tourn., Team Champ, Runner-Up, Semifinalist, MVP)	1,441.06	
		65208	Inv. #K6BKBS000 St. BBK (Champ, Runner-Up, Semifinalist, All-Tourn., Team Champ, Runner-Up, Semifinalist, MVP)	1,441.06	
		10125	riherds.com		2,882.12
3/30/17	55006	59000	Inv. #00054911 GBK Title Floor Decals	1,916.43	
		59000	Inv. #00054967 BBK Title Floor Decals	1,630.43	
		10125	Don Shafer Display, Inc.		3,546.86
3/30/17	55007	55400	Inv. #3332794073 Office Supplies	40.39	
		10125	Staples Advantage		40.39
3/30/17	55008	65302	GBK Shipping	66.43	
		65202	BBK Shipping	66.44	
		10125	United Parcel Service		132.87
3/30/17	55009	55400	Inv. #6828 Toner (4)	180.00	
		10125	Wright Fax & Printer Service		180.00
3/30/17	55010	52200	Monthly Telephone Service	623.89	
		10125	Xact Communications, LLC		623.89
3/30/17	55011	20000	Invoice: 12406	150.00	
		20000	Invoice: 12407	150.00	
		20000	Invoice: 12408	150.00	
		20000	Invoice: 12410	150.00	
		10125	Jacob Asher		600.00
3/30/17	55012	20000	Invoice: 12416	150.00	
		20000	Invoice: 12417	150.00	
		20000	Invoice: 12419	150.00	
		20000	Invoice: 12426	150.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Brandon Cobb		600.00
3/30/17	55013	20000 10125	Invoice: 12496 Ronnie Cowan	400.00	400.00
3/30/17	55014	20000 20000 20000 20000 20000 20000 10125	Invoice: 12335 Invoice: 12336 Invoice: 12338 Invoice: 12340 Invoice: 12341 Invoice: 12345 Ben Crenshaw	175.00 175.00 325.00 175.00 175.00 175.00	1,200.00
3/30/17	55015	20000 10125	Invoice: 12397 John Drake	1,500.00	1,500.00
3/30/17	55016	20000 20000 20000 20000 20000 20000 10125	Invoice: 12467 Invoice: 12471 Invoice: 12474 Invoice: 12477 Invoice: 12479 Invoice: 12481 Rick Garland	175.00 375.00 200.00 250.00 175.00 425.00	1,600.00
3/30/17	55017	20000 10125	Invoice: 12080 Burney Jenkins	212.50	212.50
3/30/17	55018	20000 20000 20000 20000 20000 20000 20000 20000 20000 10125	Invoice: 12431 Invoice: 12432 Invoice: 12436 Invoice: 12437 Invoice: 12439 Invoice: 12441 Invoice: 12442 Invoice: 12443 Invoice: 12444 Paul B. Lewis	150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00	1,350.00
3/30/17	55019	20000 20000 10125	Invoice: 12195 Invoice: 12204 Brett Miles	300.00 2,800.00	3,100.00
3/30/17	55020	20000 10125	Invoice: 12215 David Pentecost	425.00	425.00
3/30/17	55021	20000 20000 20000 10125	Invoice: 12301 Invoice: 12302 Invoice: 12306 Brent Rose	300.00 300.00 300.00	900.00
3/30/17	55022	20000 10125	Invoice: 12280 Randy Ross	150.00	150.00
3/30/17	55023	20000 20000 10125	Invoice: 12255 Invoice: 12271 Robert Staggs	150.00 150.00	300.00
3/30/17	55024	20000 20000 20000 20000 20000 20000 10125	Invoice: 12453 Invoice: 12454 Invoice: 12460 Invoice: 12461 Invoice: 12463 Invoice: 12465 Matt Young	470.00 480.00 460.00 430.00 340.00 430.00	2,610.00
3/30/17	55025	54100	2/23-3/19 St. SW, GS16, BS16	392.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
			(Reimbursement for Meals		
		10125	Joe Angola		392.00
3/30/17	55026	50200	Monthly Health Ins.	6,626.19	
		10125	Anthem BC & BS		6,626.19
3/30/17	55027	66302	St. SW Internet for Region & State	267.26	
		10125	AT&T		267.26
3/30/17	55028	57110	Inv. #220543 HOF A/V Staging	4,932.50	
		10125	Audio Visual Techniques		4,932.50
3/30/17	55029	54100	3/7-3/19 GS16 & BS16	171.00	
			Reimbursement for Meals, Tips		
		10125	Sarah Bridenbaugh		171.00
3/30/17	55030	54100	3/3/12 GS16	126.36	
			Reimbursement for Mileage & Meals		
		54100	3/14-3/19 BS16	80.00	
			Reimbursement for Meals		
		10125	Robert Catron		206.36
3/30/17	55031	45100	Refund for 2015 Football Exhibitor Booth	500.00	
		10125	H&W Sports		500.00
3/30/17	55032	54600	BOC Jan. Mtg. Lodging	1,051.20	
		54600	BOC March Mtg. Lodging	1,051.20	
		10125	Hyatt Place		2,102.40
3/30/17	55033	54810	Inv. #1007644789 Contract	1,288.00	
			Services-Promotions		
		10125	iHeartMedia		1,288.00
3/30/17	55034	65213	Inv. #1005063029 BS16 Radio Network	3,347.50	
		65313	Inv. #1005063029 GS16 Radio Network	3,347.50	
		10125	iHeartMedia		6,695.00
3/30/17	55035	24600	March Employees Contribution	1,702.81	
		50300	March Employers Match	14,753.29	
		10125	Ky Retirement Systems		16,456.10
3/30/17	55036	65305	Inv. #88033 GS16 Passes	3,081.13	
		65205	Inv. #88033 BS16 Passes	4,687.21	
		57110	Inv. #88033 HOF Tickets	597.00	
		10125	Kentucky Printing		8,365.34

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
3/30/17	55037	52100	Monthly Sewer Service	160.94	
		10125	LFUCG		160.94
3/30/17	55038	57110	Inv. #K1012237 HOF Banners	451.00	
		10125	Lynn Imaging		451.00
3/30/17	55039	59000	Inv. #C058491429 St. SW Corp. Sponsor	200.12	
		66302	Inv. #C058491429 St. SW Rental	200.11	
		10125	Penske Truck Leasing Co., L.P.		400.23
3/30/17	55040	52300	Inv. #CEN11614C Maint. Contract for July 2016	933.00	
		10125	Perfection Group, Inc.		933.00
3/30/17	55041	65215	Inv. #KHSAA17BBB BBK Video/Webcast	3,450.00	
		65315	Inv. #KHSAA17GBB GBB Video/Webcast	3,450.00	
		10125	PrepSpin.com		6,900.00
3/30/17	55042	52100	Monthly Security Service	287.77	
		10125	Sonitrol of Lexington, Inc.		287.77
3/30/17	55043	52550	Inv. #14566 Spare Radio Antenna	10.50	
		10125	Southern Communications & Consultants		10.50
3/30/17	55044	65309	Inv. #1201 GS16 Stats	800.00	
		65209	Inv. #1201 BS16 Stats	800.00	
		10125	W.L. Stats, LLC		1,600.00
3/30/17	55045	65204	Inv. #170321 BS16 Photos	900.00	
		54820	Inv. #170321 BS16 Archives/Records	900.00	
		10125	Tim Webb Photography		1,800.00
3/30/17	55046	54900	Inv. #835803948 Subscription Product Charges	230.02	
		10125	West Payment Center		230.02
3/31/17	55047	66309	St. SW Reimbursement for Meals	24.00	
		65309	GS16 Reimbursement for Meals	52.00	
		65209	BS16 Reimbursement for Meals	50.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Jeanie Molloy		126.00
3/31/17	55048	65309	GS16 Reimbursement for Mileage & Meals	252.20	
		65209	BS16 Reimbursement for Meals & Parking Tips	62.00	
		10125	Marsha Day		314.20
3/31/17	55049	65202	Reimbursement for BS16 Supplies	586.63	
		65202	Reimbursement for Donuts brought for Office Mtg.	59.15	
		65202	Deduct 7.98		7.98
		10125	Donna Ison Tackett		637.80
3/31/17	55050	66309	St. SW Worker Ticket Seller (31 hrs)	310.00	
		10125	Rick Bridges		310.00
3/31/17	55051	66309	St. SW Ticket Seller (31 hrs)	310.00	
		10125	Janet Compton		310.00
3/31/17	55052	66309	St. SW Ticket Seller (31 hrs & Travel)	366.00	
		10125	Ralph Compton		366.00
3/31/17	55053	66309	St. SW Team Check-in (12.5 hrs)	125.00	
		10125	Mary Alice Greenamyre		125.00
3/31/17	55054	66309	St. SW Ticket Sales Reconciliation (36.5 hrs & Travel)	421.00	
		10125	Kathy Johnston		421.00
3/31/17	55055	66309	St. SW Check-in/Back up Banker (33 hrs)	330.00	
		10125	Bruce Lynch		330.00
3/31/17	55056	66309	St. SW Security (17 hrs @ 30.00)	510.00	
		10125	John Mellen		510.00
3/31/17	55057	66309	St. SW Security (16.5 hrs @ 30.00)	495.00	
		10125	Jerry Duncan		495.00
3/31/17	55058	66309	St. SW Security (8.5 hrs @ 30.00)	255.00	
		10125	Amy Bowman		255.00
3/31/17	55059	66309	St. SW Security (5 hrs @ 30.00)	150.00	
		10125	Russell Fuller		150.00
3/31/17	55060	66309	St. SW Security (8 hrs @ 30.00)	240.00	
		10125	Steve Green		240.00
3/31/17	55061	66309	St. SW Security (3 hrs @ 30.00)	90.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Michael Coyle		90.00
3/31/17	55062	66309	St. SW Ath. Trainer (18.75 hrs @ 20.00)	375.00	
		10125	Sara Fracasso		375.00
3/31/17	55063	66309	St. SW Ath. Trainer (11 hrs @ 20.00)	220.00	
		10125	Tom Steltenkamp		220.00
3/31/17	55064	66309	St. SW Ath. Trainer (25.25 hrs @ 20.00)	505.00	
		10125	Sheri Brooke Haley		505.00
3/31/17	55065	66309	St. SW Ath. Trainer (7 hrs @ 20.00)	140.00	
		10125	Brent Norton		140.00
3/31/17	55066	66309	St. SW Team Check-in (Mileage)	56.00	
		10125	Chris Melvin		56.00
3/31/17	55067	66302	St. SW Tourn. Director	165.00	
		10125	Ray Stoess		165.00
3/31/17	55068	65213	BS16 Radio Network tech support(Mileage & Salary)	622.40	
		10125	Tom Divine		622.40
3/31/17	55069	65213	BS16 Radio Network analyst (Mileage & 7 contests)	932.40	
		10125	Stan Hardin		932.40
3/31/17	55070	65213	BS16 Radio Network analyst (7 contests)	875.00	
		10125	Cameron Mills		875.00
3/31/17	55071	65313	GS16 Radio Network sideline reporter	1,184.50	
		65213	BS16 Radio Network sideline reporter	1,125.00	
		10125	Carl Nathe		2,309.50
3/31/17	55072	65213	BS16 Radio Network analyst (8 contests & mileage)	1,455.30	
		10125	Doug Ormay		1,455.30
3/31/17	55073	65213	BS16 Radio Network play-by-play (7 contests & mileage)	1,262.80	
		10125	Greg Stotelmyer		1,262.80
3/31/17	55074	65213	BS16 Radio Network halftime host (15 contests & mileage)	1,237.70	
		10125	Wes Strader Productions INC		1,237.70
3/31/17	55075	65313	GS16 Radio Network analyst (8 contests)	1,085.40	
		65213	BS16 Radio Network analyst (1 contest & mileage)	190.30	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Mina Todd		1,275.70
3/31/17	55076	65313	GS16 Radio Network analyst (7 contests & mileage)	996.10	
		10125	Julie Magrane-Muntz		996.10
3/31/17	55077	65313	GS16 Radio Network play-by-play (7 contests & mileage)	1,383.90	
		10125	Chuck Mraz		1,383.90
3/31/17	55078	65313	GS16 Radio Network play-by-play (8 contests & mileage)	1,481.90	
		10125	Joe Neal Smith		1,481.90
3/31/17	55079	54600	BS16 Reimbursement for Mileage & Meals	150.40	
		54600	GS16 Reimbursement for Mileage & Meals	114.00	
		10125	Chris O'Hearn		264.40
3/31/17	55080	54600	GS16 Reimbursement for Mileage & Meals	267.36	
		54600	BS16 Reimbursement for Mileage & Meals	246.36	
		10125	Marlon Miller		513.72
3/31/17	55081	54600	GS16 Reimbursement for Mileage & Meals	374.00	
		10125	Jeff Saylor		374.00
3/31/17	55082	54600	BS16 Reimbursement for mileage & meals	263.68	
		10125	Gwen Saylor		263.68
3/31/17	55083	54600	GS16 & BS16 Reimbursement for mileage & meals	445.78	
		10125	Jerry Wyman		445.78
3/31/17	55084	54600	GS16 Reimbursement for mileage & meals	517.34	
		54600	BS16 Reimbursement for mileage & meals	281.00	
		10125	Pete Galloway		798.34
3/31/17	55085	54600	GS16 & BS16 Reimbursement for mileage & meals	226.16	
		10125	Debbie Beichler		226.16
3/31/17	55086	54600	GS16 & BS16 Reimbursement for mileage & meals	450.00	
		10125	John Barnes		450.00
4/5/17	54612V	65352	Inv. #220403 St. CH		585.50

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Backdrops Audio Visual Techniques	585.50	
4/10/17	55127	55000	3/23/17 Appeals Hearing Officer	1,000.00	
		10125	John Adams		1,000.00
4/10/17	55128	59000	Monthly Vehicle Lease Payment	425.16	
		10125	Ally		425.16
4/10/17	55129	59000	Monthly Vehicle Lease Payment	720.30	
		10125	Ally		720.30
4/10/17	55130	55700	Inv. #800755 FSA125 Plan Min. Monthly Admin. Fee w/Debit Card	90.00	
		55700	Inv. #800755 Monthly CSA Acct. Usage Fee	50.00	
		55700	Inv. #800755 HSA223 Plan Min. Monthly Admin. Fee	75.00	
		10125	Chard-Snyder		215.00
4/10/17	55131	52100	Monthly Gas Service	706.00	
		10125	Columbia Gas		706.00
4/10/17	55132	65213	Inv. #3132 Second Installment management fee S16 Network	6,250.00	
		10125	Dick Farmer		6,250.00
4/10/17	55133	65213	Inv. #2133 Second Installment S16 Radio Network	6,250.00	
		10125	Thomas E. Stevens		6,250.00
4/10/17	55134	66302	Inv. #201 St. SW Shuttle Service	1,650.00	
		10125	Jefferson Transportation DBA DC Toura		1,650.00
4/10/17	55135	55900	Inv. #5-741-52970 Shipping	44.29	
		10125	Fed Ex		44.29
4/10/17	55136	65340	Inv. #1118 St. BW Event Filming (2)	500.00	
		66315	Inv. #1118 St. SW Event Filming (1)	500.00	
		66715	Inv. #1118 St. WR Event Filming (1)	500.00	
		57110	Inv. #1118 HOF Event Filming (1)	500.00	
		57110	Inv. #1118 HOF Event Filming Chris Redman (1)	200.00	
		65315	Inv. #1118 GS16 Event Filming 1st Round (8)	1,000.00	
		65315	Inv. #1118 GS16	2,625.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
			Event Filming Quarter, Semi, & Finals (7)		
		65315	Inv. #1118 Event Filming Extra Camera Operator Full Day (3)	1,500.00	
		65315	Inv. #1118 Event Filming Extra Camera Operator Full Day (1)	250.00	
		65315	Inv. #1118 LED Boards GS16 (1)	500.00	
		65215	Inv. #1118 BS16 Event Filming 1st Round (8)	1,000.00	
		65215	Inv. #1118 BS16 Quarter, Semi, & Finals (7)	2,625.00	
		65215	Inv. #1118 LED Boards BS16 (1)	500.00	
		65315	Inv. #1118 Discount GS16 (9)		405.00
		65215	Inv. #1118 Disvount BS16 (13)		585.00
		10125	First String Media Productions, LLC		11,210.00
4/10/17	55137	10125	VOID		
4/10/17	55138	40400	Reimbursement for Overpayment for Officials Fees (Full time student)	15.00	
		10125	Andrew Hatfield		15.00
4/10/17	55139	65213	Inv. #1007645794 Local Broadcast Fee	3,750.00	
		10125	iHeartMedia		3,750.00
4/10/17	55140	59000	Inv. #72246 KEDC Signs (4)	336.00	
		59000	Inv. #72246 50% Tradeout		168.00
		55100	Inv. #72246 Go Fan Signs (2)	67.00	
		55100	Inv. #72246 50% Tradeout		33.50
		54815	Inv. #72246 100 Yr Decals (2)	31.42	
		54815	Inv. #72246 50% Tradeout		15.71
		10125	Instant Signs		217.21
4/10/17	55141	66705	Inv. #72171 St. WR Ticket Signs (2)	42.00	
		66705	Inv. #72171 50% Tradeout		21.00
		59000	Inv. #72171 Stazz BBQ Signs (4)	336.00	
		59000	Inv. #72171 50% Tradeout		168.00
		10125	Instant Signs		189.00
4/10/17	55142	65342	Inv. #72103 St. BW Ebonite Signs (2)	168.00	
		65342	Inv. #72103 50% Tradeout		84.00
		10125	Instant Signs		84.00

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4/11/17	55087V	55000	3/23 Appeal Hearings Judge		1,000.00
		10125	John Adams	1,000.00	
4/11/17	55088V	59000	Monthly Vehicle Lease Payment		425.16
		10125	Ally	425.16	
4/11/17	55089V	59000	Monthly Vehicle Lease Payment (JT)		720.30
		10125	Ally	720.30	
4/11/17	55090V	55700	Inv. #800755 FSA125 Plan Min. Montly Admin. Fee w/credit card		90.00
		55700	Inv. #800755 Monthly CSA Acct. Usage Fee		50.00
		55700	Inv. #800755 HSA223 Plan Min. Monthly Admin. Fee Chard-Snyder	215.00	75.00
4/11/17	55091V	52100	Monthly Gas Service		706.00
		10125	Columbia Gas	706.00	
4/11/17	55092V	65213	Inv. #2132 Second installment management fee S16 Radio Network		6,250.00
		10125	Dick Farmer	6,250.00	
4/11/17	55093V	65213	Inv. #2133 Second installment S16 Network management fee		6,250.00
		10125	Thomas E. Stevens	6,250.00	
4/11/17	55094V	66302	Inv. 201 Shuttle Bus for St. SW		1,650.00
		10125	Jefferson Transportation DBA DC Toura	1,650.00	
4/11/17	55095V	55900	Inv. #5-741-52970 Shipping		44.29
		10125	Fed Ex	44.29	
4/11/17	55096V	65340	Inv. #1118 St. BW Video/Webcast (2)		500.00
		66315	Inv. #1118 St. SW Video/Webcast (1)		500.00
		66715	Inv. #1118 St. WR Video/Webcast (1)		500.00
		57110	Inv. #1118 HOF Event Filming (1)		700.00
		65315	Inv. #1118 GBK 1st Round Video/Webcast (8)		1,000.00
		65315	Inv. #1118 GS16 Quarters, Semis, & Finals (7)		2,625.00
		65315	Inv. #1118 Extra Camera Operator Full Day (3)		1,500.00

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		65315	Inv. #1118 Extra Camera Operator Full Day (1)		250.00
		65315	Inv. #1118 LED Boards-GS16		500.00
		65215	Inv. #1118 BS16 1st Round Video/Webcast (8)		1,000.00
		65215	Inv. #1118 BS16 Quarters, Semis, & Finals (7)		2,625.00
		65215	Inv. #1118 LED Boards-Boys (1)		500.00
		65315	Inv. #1118 GS16 Highlight Filming Discount	405.00	
		65215	Inv. #1118 BS16 Highlight Filming Discount	585.00	
		10125	First String Media Productions, LLC	11,210.00	
4/11/17	55098V	40400	Refund for Overpayment of Officials Fees (He is a full time student)		15.00
		10125	Andrew Hatfield	15.00	
4/11/17	55099V	65213	Inv. #1007645794 BS16 Local Broadcast Fee		3,750.00
		10125	iHeartMedia	3,750.00	
4/11/17	55100V	59000	Inv. #72246 KEDC Signs		168.00
		55100	Inv. #72246 Go Fan Sign		33.50
		54815	Inv. #72246 100 Year Decals		15.71
		10125	Instant Signs	217.21	
4/11/17	55101V	66705	Inv. #72171 St. WR Tickets Signs		21.00
		59000	Inv. #72171 Staxx BBQ Signs		168.00
		10125	Instant Signs	189.00	
4/11/17	55102V	65342	Inv. #72103 St. BW Ebonite Signs (2)		84.00
		10125	Instant Signs	84.00	
4/11/17	55103V	65304	Inv. #JOP032417-01 GS16 Photo		950.00
		54820	Inv. #JOP032417-01 Archives/Records		950.00
		10125	Jim Osborn photography, LLC	1,900.00	
4/11/17	55104V	53300	Monthly Workers Comp		552.00
		10125	KY Workers Comp fund	552.00	
4/11/17	55105V	24500	4/7/17 Employees Contribution		3,291.79
		50700	4/7/17 Employers Match		4,124.03

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Ky Teachers Retirement System	7,415.82	
4/11/17	55106V	52100	Monthly Electric Service		2,359.01
		10125	Kentucky Utilities Co.	2,359.01	
4/11/17	55107V	56400	12/1/16-12/21/16 Title IX Work at KHSAA Office (6.5 days)		780.00
		10125	Gary W. Lawson	780.00	
4/11/17	55108V	56400	12/6/16 Title IX Visit Cumberland Co. (Mileage & Meals)		323.90
		56400	12/12/16 Title IX Visit Henderson Co. (Meals & Lodging)		297.06
		56400	12/13/16 Title IX Visit Hopkinsville (Meals)		198.00
		10125	Gary W. Lawson	818.96	
4/11/17	55109V	65315	Inv. #898-3998 GBK 300' SDI & 300' XLR Cable Package		100.00
		10125	MSI Production Services	100.00	
4/11/17	55110V	56100	Inv. #220022 2017 SB Rule Books (30)		106.50
		56100	Inv. #220022 2017 SB Case Books (30)		106.50
		56100	Inv. #220022 Handling Charge		15.00
		56100	Inv. #220022 Freight		11.22
		10125	National Federation of State	239.22	
4/11/17	55111V	65313	GS16 Reimbursement for Meals		19.83
		10125	Carl Nathe	19.83	
4/11/17	55112V	59000	Inv. #C058931930 BS16 Truck Rental Corp. Sponsor		241.84
		65202	Inv. #C058931930 BS16 Truck Rental		241.85
		10125	Penske Truck Leasing Co., L.P.	483.69	
4/11/17	55113V	59000	Inv. #C058777954 GS16 Corp Sponsor Truck Rental		310.86
		65302	Inv. #C058777954 GS16 Truck Rental		310.86
		10125	Penske Truck Leasing Co., L.P.	621.72	
4/11/17	55114V	50200	Monthly Life Ins.		1,296.59
		24850	Monthly Dental Ins.		91.06
		10125	PLIC-SBD Grand Island	1,387.65	
4/11/17	55115V	54835	3/2 Officials Testing		120.00

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		54835	Debug (1.5 hrs) 3/6 BK Championship Stats (1.5 hrs)		120.00
		54835	3/4-3/12 Outgoing Feed (37 hrs)		3,080.00
		54835	3/8-3/9 Roster Positions (8 hrs)		640.00
		54835	3/13-3/18 Out-of-State Teams (14 hrs)		1,120.00
		54835	3/23 Debug (1 hr)		80.00
		54835	3/22 Title IX (9.5 hrs)		760.00
		10125	Frank Riherd	5,920.00	
4/11/17	55116V	53400	Inv. #15836 Catastrophic Install #4		42,875.00
		10125	R.J. Roberts, Inc.	42,875.00	
4/11/17	55117V	52100	Inv. #699020 Repair to Front Entry Door		205.00
		10125	Sonitrol of Lexington, Inc.	205.00	
4/11/17	55118V	52100	Monthly TV Cable Service		127.98
		10125	Time Warner Cable	127.98	
4/11/17	55119V	65213	BS16 Rental Car, Gas & Meals		606.12
		65313	Reimbursement GS16 Reimbursement for Meals		220.96
		10125	Thomas E. Stevens	827.08	
4/11/17	55120V	55700	Late Fee for KTRS payment		74.15
		10125	Ky Teachers Retirement System	74.15	
4/11/17	55121V	65302	Inv. #10429-533087 GBK		74.08
		65202	Inv. #10429-533087 BBK		45.73
		52200	Inv. #10429-533087 Fees		52.23
		10125	TelSpan, Inc.	172.04	
4/11/17	55122V	66301 10125	St. SW Parking Fees University of Louisville	576.00	576.00
4/11/17	55123V	55900 55500	Inv. #1137 Shipping Inv. #1137 Officials Shippig		9.45 3.93
		10125	United Parcel Service	13.38	
4/11/17	55124V	56500	Reimbursement for Plane Fare & Registration for Annual Summer Mtg.		960.60
		10125	Gwen Saylor	960.60	
4/11/17	55125V	56500	Reimbursement for Plane Fare &		960.60

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Registration for Annual Summer Mtg. Jeff Saylor	960.60	
4/11/17	55126V	56500	Reimbursement for Plane Fare & Registration for Annual Summer Mtg. Jerry Wyman		819.08
		10125		819.08	
4/11/17	55143	65304	Inv. #JOP032417-01 GS16 Photos	950.00	
		54820	Inv. #JOP032417-01 Archives/Records	950.00	
		10125	Jim Osborn photography, LLC		1,900.00
4/11/17	55144	53300	Monthly Workers Comp	552.00	
		10125	KY Workers Comp fund		552.00
4/11/17	55145	24500	4/7/17 Employees Contribution	3,291.79	
		50700	4/7/17 Employers Matvh	4,124.03	
		10125	Ky Teachers Retirement System		7,415.82
4/11/17	55146	52100	Monthly Electric Service	2,359.01	
		10125	Kentucky Utilities Co.		2,359.01
4/11/17	55147	56400	12/1/16-12/21/16 Title IX Work at KHSAA Office (6.5 days)	780.00	
		10125	Gary W. Lawson		780.00
4/11/17	55148	56400	12/6/16 Title IX Visit Cumberland County (Mileage & Meals)	323.90	
		56400	12/12/16 Title IX Visit Henderson County (Meals & Lodging)	297.06	
		56400	12/13/16 Title IX Visit Hopkinsville (Meals)	198.00	
		10125	Gary W. Lawson		818.96
4/11/17	55149	65315	Inv. #898-3998 300' SDI & 300' XLR Cable Package	100.00	
		10125	MSI Production Services		100.00
4/11/17	55150	56100	Inv. #220022 2017 SB Rule Books (30)	106.50	
		56100	Inv. #220022 2017 SB Case Books (30)	106.50	
		56100	Inv. #220022 Handling	15.00	
		56100	Inv. #220022 Freight	11.22	
		10125	National Federation of State		239.22
4/11/17	55151	65313	GS16 Reimbursement for	19.83	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Meals Carl Nathe		19.83
4/11/17	55152	65202	Inv. #CO58931930 BS16 Rental	241.85	
		59000	Inv. #CO58931930 BS16 Corp Sponsor	241.84	
		10125	Penske Truck Leasing Co., L.P.		483.69
4/11/17	55153	65302	Inv. #C058777954 GS16 Truck Rental	310.86	
		59000	Inv. #C058777954 GS16 Corp. Sponsor	310.86	
		10125	Penske Truck Leasing Co., L.P.		621.72
4/11/17	55154	24850	Monthly Dental	91.06	
		50200	Monthly Life	1,296.59	
		10125	PLIC-SBD Grand Island		1,387.65
4/11/17	55155	54835	3/2 Officials Testing Debug (1.5 hrs)	120.00	
		54835	3*6 BK Championship Stats (1.5 hrs)	120.00	
		54835	34-3/12 Outgoing Feed (38.5 hrs)	3,080.00	
		54835	3/8-3/9 Roster Positions (8 hrs)	640.00	
		54835	3/13-3/18 Out-of-State Teams (9.5 hrs)	1,120.00	
		54835	3/23 Debug (1 hr)	80.00	
		54835	3/22 Title IX (11.5 hrs)	760.00	
		10125	Frank Riherd		5,920.00
4/11/17	55156	53400	Inv. #15836 Catastrophic Install #4	42,875.00	
		10125	R.J. Roberts, Inc.		42,875.00
4/11/17	55157	52100	Inv. #699020 Repair Lobby Door	205.00	
		10125	Sonitrol of Lexington, Inc.		205.00
4/11/17	55158	52100	Monthly TV Cable Service	127.98	
		10125	Time Warner Cable		127.98
4/11/17	55159	65213	BS16 Reimbursement for travel, meals	606.12	
		65313	GS16 Reimbursement for Meals	220.96	
		10125	Thomas E. Stevens		827.08
4/11/17	55160	50700	Penalty Fee	74.15	
		10125	Ky Teachers Retirement System		74.15
4/11/17	55161	65302	Inv. #10429-533087 GBK Call	74.08	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		65202	Inv. #10429-533087 BBK Call	45.73	
		52200	Inv. #10429-533087 Monthly Fee	52.23	
		10125	TelSpan, Inc.		172.04
4/11/17	55162	66301 10125	St. SW Parking Fee University of Louisville	576.00	576.00
4/11/17	55163	55900 55500 10125	Inv. #1137 Shipping Inv. #1137 Officials Shipping United Parcel Service	9.45 3.93	13.38
4/11/17	55164	56500 10125	Reimbursement for Summer Mtg. Air Fare & Registration Gwen Saylor	960.60	960.60
4/11/17	55165	56500 10125	Reimbursement for Summer Mtg. Air Fare & Registration Jeff Saylor	960.60	960.60
4/11/17	55166	56500 10125	Reimbursement for Summer Mtg. Air Fare & Registration Jerry Wyman	819.08	819.08
4/11/17	55167	53100 53200 53600 10125	Property Ins. Notary Auto Ins. Cincinnati Insurance	2,674.00 150.00 1,955.00	4,779.00
4/11/17	55168	24300 10125	2017 St. AR Start Up Money Jeremy Ison	3,000.00	3,000.00
4/11/17	55169	20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 10125	Invoice: 12398 Invoice: 12402 Invoice: 12403 Invoice: 12404 Invoice: 12405 Invoice: 12409 Invoice: 12411 Invoice: 12412 Invoice: 12413 Jacob Asher	150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00	1,350.00
4/11/17	55170	20000 20000 20000 20000 20000 20000 20000 20000 10125	Invoice: 12531 Invoice: 12534 Invoice: 12537 Invoice: 12539 Invoice: 12541 Invoice: 12542 Invoice: 12544 Invoice: 12545 Joe Billman	400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00	3,200.00
4/11/17	55171	20000 10125	Invoice: 12317 Phil Burkeen	3,400.00	3,400.00
4/11/17	55172	20000 20000	Invoice: 12414 Invoice: 12415	150.00 150.00	

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		20000	Invoice: 12418	150.00	
		20000	Invoice: 12423	150.00	
		20000	Invoice: 12424	150.00	
		20000	Invoice: 12425	150.00	
		20000	Invoice: 12427	150.00	
		20000	Invoice: 12428	150.00	
		20000	Invoice: 12429	150.00	
		20000	Invoice: 12430	150.00	
		10125	Brandon Cobb		1,500.00
4/11/17	55173	20000	Invoice: 12498	3,000.00	
		10125	Brian Cook		3,000.00
4/11/17	55174	20000	Invoice: 12342	225.00	
		10125	Ben Crenshaw		225.00
4/11/17	55175	20000	Invoice: 12499	2,970.00	
		20000	Invoice: 12500	75.00	
		20000	Invoice: 12502	75.00	
		20000	Invoice: 12505	150.00	
		20000	Invoice: 12506	75.00	
		20000	Invoice: 12507	25.00	
		20000	Invoice: 12508	75.00	
		20000	Invoice: 12510	75.00	
		20000	Invoice: 12511	25.00	
		20000	Invoice: 12512	150.00	
		10125	Dwaine Crick		3,695.00
4/11/17	55176	20000	Invoice: 12470	300.00	
		20000	Invoice: 12473	175.00	
		20000	Invoice: 12475	325.00	
		20000	Invoice: 12476	325.00	
		20000	Invoice: 12478	250.00	
		20000	Invoice: 12480	175.00	
		10125	Rick Garland		1,550.00
4/11/17	55177	20000	Invoice: 12077	212.50	
		10125	Burney Jenkins		212.50
4/11/17	55178	20000	Invoice: 12433	150.00	
		20000	Invoice: 12434	150.00	
		20000	Invoice: 12435	150.00	
		20000	Invoice: 12438	150.00	
		20000	Invoice: 12440	150.00	
		20000	Invoice: 12445	150.00	
		10125	Paul B. Lewis		900.00
4/11/17	55179	20000	Invoice: 12466	1,155.00	
		10125	Bobby Love		1,155.00
4/11/17	55180	20000	Invoice: 12547	4,235.00	
		10125	David Pentecost		4,235.00
4/11/17	55181	20000	Invoice: 12293	150.00	
		20000	Invoice: 12395	1,920.00	
		10125	Randy Ross		2,070.00
4/11/17	55182	20000	Invoice: 12446	445.00	
		20000	Invoice: 12447	580.00	
		20000	Invoice: 12450	430.00	
		20000	Invoice: 12451	305.00	
		20000	Invoice: 12452	430.00	
		20000	Invoice: 12455	215.00	
		20000	Invoice: 12456	480.00	
		20000	Invoice: 12459	550.00	
		20000	Invoice: 12462	450.00	
		20000	Invoice: 12464	430.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Matt Young		4,315.00
4/12/17	55183	60650	3/2 American Air-Stout Scholarship (BC)	655.83	
		54100	2/28-3/7 GS16, Delta Arbiter Conf. (BC)	710.73	
		54100	2/23-3/17 St. SW Staff Meals, GS16	290.62	
		66309	Fuel & Meals (DB) 2/27 St. SW Staff Lodging (MB)	1,631.60	
		54600	2/25-3/1 St. SW BOC Lodging, BOC Food (MB)	182.72	
		54100	2/25-3/14 St. SW Fuel, GS16 Fuel,BS16 Staff Food (MB)	155.82	
		55850	2/27 Coffee & Supplies for Office (MB)	65.44	
		56500	3/23 NFHS Legal Mtg. (CC)	200.00	
		52200	3/4-3/18 VoicePluse-Scoreboa rd (MM)	50.12	
		54100	2/23-2/25 St. SW Fuel, St. SW Lodging (LL)	206.95	
		66302	2/25 St. SW Bottled Water (LL)	7.98	
		54100	3/5-3/11 GS16 Fuel (LL)	62.00	
		54100	3/9-3/22 GS16 & BS16 Fuel & Food (SB)	176.46	
		54100	3/22 KVEC Mtg. Fuel & Food (SB)	38.11	
		52550	2/28 Screeanleap.com (RC)	19.00	
		54830	3/1-3/15 Linode.com, Sparkpost, Amazon Web Services (RC)	214.23	
		55900	3/6 Endicia Fees (RC)	34.95	
		66305	2/25 St. SW FedEx (JA)	131.97	
		65202	3/20 St. SW Fuel for Penske (JA)	29.72	
		65202	3/20 St. SW Fuel for Penske (JA)	29.71	
		54100	3/3-3/17 - AT and Legal Registration (JT)	383.25	
		54815	3/6 - Hotel Key Cards for S16 Centennial (JT)	1,225.65	
		59000	3/6 - Hotel Key Cards for S16 Centennial (JT)	1,225.64	
		65302	3/8 - Girls BK Misc- Workers Dinner (JT)	650.51	
		54100	3/4 - AT To be Reimbursed by CSIET and NASO (JT)	754.40	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	PNC Bank - Louisville		9,133.41
4/12/17	55184	10125	VOID		
4/12/17	55185	10125	VOID		
4/17/17	55186	65305	Inv. #146853B GS16 Ticket Strips	2,105.60	
		65205	Inv. 3146853A BS16 Ticket Strips	4,038.00	
		10125	Consolidated Printing		6,143.60
4/17/17	55187	52400	Inv. #708400 Chargeable Copies (LX2300)	23.83	
		52400	Inv. #708360 Maint. (F6000)	21.33	
		52400	Inv. #708361 Maint. (F6002)	22.75	
		52400	Inv. #708362 Chargeable Copies (LC41X)	56.29	
		10125	Duplicator Sales & Serv., Inc.		124.20
4/17/17	55188	55900	Inv. #5-762-75641 Shipping	29.76	
		10125	Fed Ex		29.76
4/17/17	55189	54810	Free-Lance Writing for March & Mileage	711.30	
		10125	Mike Fields		711.30
4/17/17	55190	65215	Inv. #1122 BBK Webcast	285.00	
		65315	Inv. #1122 GBK Webcast	285.00	
		10125	First String Media Productions, LLC		570.00
4/17/17	55191	54500	Inv. #1634 15-16 Audit	8,500.00	
		10125	Hicks & Associates CPAs, PLLC		8,500.00
4/17/17	55192	52000	Inv. #602483261 Custodial Supplies	172.75	
		10125	Hillyard-Kentucky		172.75
4/17/17	55193	52550	Inv. #11088181 TR Software Update	441.00	
		10125	The Active Network, Inc.		441.00
4/17/17	55194	54810	Inv. #1007645884 Promotions	966.00	
		10125	iHeartMedia		966.00
4/17/17	55195	59000	Inv. #72452 Girls/Boys St. Champion Banners (2)	919.00	
		59000	Inv. #72452 BS16 Banner (1)	28.50	
		59000	Inv. #72452 GS16 Banner (1)	28.50	

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		59000	Inv. #72452 50% Tradeout		488.00
		10125	Instant Signs		488.00
4/17/17	55196	57110	Inv. #88128 HOF Programs (400)	1,554.00	
		55400	Inv. #88128 Tyvek Envelopes (500)	988.00	
		55400	Inv. #88128 First Team Acd. Cert. (3000)	1,320.00	
		55400	Inv. #88128 Honorable Mention Acd. Cert. (3000)	1,320.00	
		55400	Inv. #88128 #10 Window Envelopes (5000)	393.00	
		10125	Kentucky Printing		5,575.00
4/17/17	55197	54800	Inv. #2040579 Monthly Shredding Service	56.75	
		10125	KnightHorst Shredding		56.75
4/17/17	55198	52300	Monthly Landfill Service	48.20	
		10125	LFUCG		48.20
4/17/17	55199	57110	Inv. #120348 HOF Billing License Fee Event	2,900.00	
		57110	Inv. #120348 LEXPO Services	39.90	
		57110	Inv. #120348 Technical Services	5,918.50	
		57110	Inv. #120348 Bartender	80.00	
		57110	Inv. #120348 Grogans Wheelchairs	87.95	
		10125	Lexington Center Corporation		9,026.35
4/17/17	55200	55850	Inv. #10655 Tape	32.76	
		52550	Inv. #10655 PC Supplies	37.45	
		52750	Inv. #02379 Ceiling Tile Replacement Supplies	317.65	
		52000	Inv. #12360 Custodial Supplies	26.02	
		55850	Inv. #11386 Light	9.49	
		10125	Lowes Business Account		423.37
4/17/17	55201	57120	Inv. #1775 HOF Banquet Photos	250.00	
		10125	Mahan Multimedia		250.00
4/17/17	55202	52300	inv. #CEN12509C Monthly Maint. Agreement	933.00	
		10125	Perfection Group, Inc.		933.00
4/17/17	55203	55400	Inv. #3335783653	244.80	

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		10125	Office Supplies Staples Advantage		244.80
4/17/17	55204	54900	Inv. #835726919	396.27	
		10125	Monthly Info Charges West Payment Center		396.27
4/17/17	55205	52000	Monthly Phone Service	623.89	
		10125	Xact Communications, LLC		623.89
4/17/17	55206	54600	GS16 Reimbursement for Mileage & Meals	314.80	
		54600	BS16 Reimbursement for Mileage & Meals	327.20	
		10125	Carrell Boyd		642.00
4/17/17	55207	54600	BS16 Reimbursement for Mileage & Meals	115.00	
		10125	Darrell Billings		115.00
4/17/17	55208	65309 10125	GS16 Officials Stats Buck Beverly	300.00	300.00
4/17/17	55209	65209 65202	GS16 Officials Video GS16 Officials Travel	300.00 300.00	
		10125	Pat Beverly		600.00
4/17/17	55210	65309 10125	GS16 Official Scorer Ken Bourne	300.00	300.00
4/17/17	55211	65309 10125	GS16 Locker Rooms Fred Brown	300.00	300.00
4/17/17	55212	65309 10125	GS16 Officials Security Glenn Brown	300.00	300.00
4/17/17	55213	65309 10125	GS16 Press Stats John Campbell	300.00	300.00
4/17/17	55214	65309 10125	GS16 Officials Scorer Tom Curley	300.00	300.00
4/17/17	55215	65309 10125	GS16 Technical Director A.J. Davis	300.00	300.00
4/17/17	55216	65309 10125	GS16 Public Address David Dawson	300.00	300.00
4/17/17	55217	65309 10125	GS16 Public Address Marty Fulkerson	300.00	300.00
4/17/17	55218	65309 10125	GS16 Timer Charles Gazaway	300.00	300.00
4/17/17	55219	65309 10125	GS16 Officials Video Burney Jenkins	300.00	300.00

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4/17/17	55220	65309 10125	GS16 Officials Video Trina Jenkins	300.00	300.00
4/17/17	55221	65309 10125	GS16 Press Row Frank McGowan	300.00	300.00
4/17/17	55222	65309 10125	GS16 Cheer Hospitality Gayle Mills	150.00	150.00
4/17/17	55223	65309 10125	GS16 Cheer Hospitality Lucy Moore	300.00	300.00
4/17/17	55224	65309 10125	GS16 Timer Scott Moore	300.00	300.00
4/17/17	55225	65309 10125	GS16 Cheer Hospitality Carole Mullins	150.00	150.00
4/17/17	55226	65309 10125	GS16 Cheer Hospitality Virginia Murphy	150.00	150.00
4/17/17	55227	65309 10125	GS16 Press Row Jim Powell	300.00	300.00
4/17/17	55228	65309 10125	GS16 Cheer Hospitality Gwen Saylor	300.00	300.00
4/17/17	55229	65309 10125	GS16 Cheer Hospitality Jeff Saylor	150.00	150.00
4/17/17	55230	65309 10125	GS16 Court Monitor Donald Starnes	300.00	300.00
4/17/17	55231	65309 10125	GS16 Cheer Hospitality Donna Ison Tackett	150.00	150.00
4/17/17	55232	65309 10125	GS16 Locker Rooms Sharon Tippett	250.00	250.00
4/17/17	55233	65309 10125	GS16 Cheer Hospitality Gay Trame	150.00	150.00
4/17/17	55234	65309 10125	GS16 Court Monitor Glenn "Tony" Willman	300.00	300.00
4/17/17	55235	65309 10125	GBK Workers Expenses Matt Young	250.00	250.00
4/17/17	55236	65209 10125	BS16 Locker Rooms Tim Amshoff	300.00	300.00
4/17/17	55237	65209 10125	BS16 Asst. Tickets Maurie Bedwell	300.00	300.00
4/17/17	55238	65209 65202 10125	BS16 Officials Video BS16 Travel Pat Beverly	300.00 300.00	600.00

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
4/17/17	55239	65209	BS16 Officials	300.00	
			Security		
		10125	Scott Bottoms		300.00
4/17/17	55240	65209	BS16 Official Scorer	300.00	
		10125	Ken Bourne		300.00
4/17/17	55241	65209	BS16 Officials Data	300.00	
		10125	Les Broady		300.00
4/17/17	55242	65209	BS16 Press Row	300.00	
		10125	Steve Brooks		300.00
4/17/17	55243	65209	BS16 Locker Rooms	300.00	
		10125	Fred Brown		300.00
4/17/17	55244	65209	BS16 Officials	300.00	
			Security		
		10125	Glenn Brown		300.00
4/17/17	55245	65209	BS16 Ball Boy	300.00	
			Coordinator		
		10125	Marty Casey		300.00
4/17/17	55246	65209	BS16 Official Scorer	300.00	
		10125	Tom Curley		300.00
4/17/17	55247	65209	BS16 Technical	300.00	
			Director		
		10125	A.J. Davis		300.00
4/17/17	55248	65209	BS16 Press Stats	300.00	
		10125	Cassidy Flynn		300.00
4/17/17	55249	65209	BS16 Timer	300.00	
		10125	Charles Gazaway		300.00
4/17/17	55250	65209	BS16 Promotions	150.00	
		10125	Paul Glass		150.00
4/17/17	55251	65209	BS16 Officials Video	300.00	
		10125	Burney Jenkins		300.00
4/17/17	55252	65209	BS16 Officials Video	300.00	
		10125	Trina Jenkins		300.00
4/17/17	55253	65209	BS16 Press Row	300.00	
		10125	Jason Jones		300.00
4/17/17	55254	65209	BS16 Officials	300.00	
			Evaluation		
		10125	Jerry Kimmel		300.00
4/17/17	55255	65209	BS16 Press Stats	300.00	
		10125	Kathy Lawson		300.00
4/17/17	55256	65209	BS16 Public Address	300.00	
		10125	Rick Leigh		300.00
4/17/17	55257	65209	BS16 Promotions	300.00	
		10125	Trent Martin		300.00
4/17/17	55258	65209	BS16 Press Row	300.00	
		10125	Frank McGowan		300.00
4/17/17	55259	65209	BS16 Cheer	150.00	

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		10125	Hospitality Gayle Mills		150.00
4/17/17	55260	65209 10125	BS16 Public Address Randy Mills	300.00	300.00
4/17/17	55261	65209 10125	BS16 Cheer Coordinator Lucy Moore	300.00	300.00
4/17/17	55262	65209 10125	BS16 Cheer Hospitality Carole Mullins	150.00	150.00
4/17/17	55263	65209 10125	BS16 Cheer Hospitality Virginia Murphy	150.00	150.00
4/17/17	55264	65209 10125	BS16 Cheer Hospitality Betty Novak	150.00	150.00
4/17/17	55265	65209 10125	BS16 Press Row Jim Powell	300.00	300.00
4/17/17	55266	65209 10125	BS16 Scoreboard Operator Michael Reeves	300.00	300.00
4/17/17	55267	65209 10125	BS16 Cheer Coordinator Gwen Saylor	300.00	300.00
4/17/17	55268	65209 10125	BS16 Cheer Hospitality Jeff Saylor	150.00	150.00
4/17/17	55269	65209 10125	BS16 Ticket Manager Don Shannon	300.00	300.00
4/17/17	55270	65209 10125	BS16 Cheer Hospitality Donna Ison Tackett	150.00	150.00
4/19/17	55271	48204 10125	Refund for overpayment on BS16 tickets Kyle Pierce	32.00	32.00
4/19/17	55272	48204 10125	Refund for overpayment on BS16 tickets Jay Graue	32.00	32.00
4/19/17	55273	48204 10125	Refund for overpayment on BS16 tickets Charles W. Patton	80.00	80.00
4/19/17	55274	48204 10125	Refund for overpayment on BS16 tickets Geri Grigsby, Jr.	32.00	32.00
4/19/17	55275	48204	Refund for overpayment on BS16 tickets	32.00	

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		10125	Mark Thompson		32.00
4/19/17	55276	48204	Refund for overpayment on BS16 tickets	32.00	
		10125	Steve Butcher		32.00
4/19/17	55277	48204	Refund for overpayment on BS16 tickets	96.00	
		10125	David Points		96.00
4/19/17	55278	48204	Refund for overpayment on BS16 tickets	964.00	
		10125	Mike Perry		964.00
4/19/17	55279	48204	Refund for overpayment on BS16 tickets	16.00	
		10125	Dale Lynch		16.00
4/19/17	55280	48204	Refund for overpayment on BS16 tickets	16.00	
		10125	William Ritchie		16.00
4/19/17	55281	48204	Refund for overpayment on BS16 tickets	16.00	
		10125	Douglas Caudill		16.00
4/19/17	55282	48204	Refund for overpayment on BS16 tickets	96.00	
		10125	Bobby Burgess		96.00
4/19/17	55283	48204	Refund for overpayment on BS16 tickets	16.00	
		10125	Bob Durbin		16.00
4/19/17	55284	48204	Refund for overpayment on BS16 tickets	26.00	
		10125	Darrell and Frank Ratliff		26.00
4/19/17	55285	48204	Refund for overpayment on BS16 tickets	10.00	
		10125	Lois Adams-Rodgers		10.00
4/19/17	55286	48204	Refund for overpayment on BS16 tickets	64.00	
		10125	David Clark		64.00
4/19/17	55287	48204	Refund for overpayment on BS16 tickets	32.00	
		10125	Steve Simpson		32.00
4/19/17	55288	48204	Refund for overpayment on BS16 tickets	80.00	
		10125	Barbara Allison		80.00

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4/19/17	55289	48204	Refund for overpayment on BS16 tickets	96.00	
		10125	Allan Holland		96.00
4/19/17	55290	48204	Refund for overpayment on BS16 tickets	240.00	
		10125	Chris Meadows		240.00
4/19/17	55291	48204	Refund for overpayment on BS16 tickets	96.00	
		10125	Robin Kelsch		96.00
4/19/17	55292	48204	Refund for overpayment on BS16 tickets	80.00	
		10125	D.G. Sherrill		80.00
4/19/17	55293	48204	Refund for overpayment on BS16 tickets	32.00	
		10125	Kevin Listerman		32.00
4/19/17	55294	48204	Refund for overpayment on BS16 tickets	64.00	
		10125	Lorie Keck		64.00
4/19/17	55295	48204	Refund for overpayment on BS16 tickets	80.00	
		10125	Shawn Thacker		80.00
4/19/17	55296	48204	Refund for overpayment on BS16 tickets	278.00	
		10125	Rick Sallee		278.00
4/19/17	55297	48204	Refund for overpayment on BS16 tickets	32.00	
		10125	Kevin Letcher		32.00
4/19/17	55298	48204	Refund for overpayment on BS16 tickets	128.00	
		10125	Mike Marksbury		128.00
4/19/17	55299	48204	Refund for overpayment on BS16 tickets	32.00	
		10125	Brandon Fritz		32.00
4/19/17	55300	48204	Refund for overpayment on BS16 tickets	64.00	
		10125	Travis Leffew		64.00
4/19/17	55301	48204	Refund for overpayment on BS16 tickets	32.00	
		10125	Alan Lynch		32.00
4/19/17	55302	48204	Refund for	64.00	

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		10125	overpayment on BS16 tickets Devin Duvall		64.00
4/19/17	55303	48204	Refund for overpayment on BS16 tickets	48.00	
		10125	Kenton Bottoms		48.00
4/19/17	55304	48204	Refund for overpayment on BS16 tickets	64.00	
		10125	Brandy Corbin		64.00
4/19/17	55305	48204	Refund for overpayment on BS16 tickets	128.00	
		10125	Matt Shafer		128.00
4/19/17	55306	48204	Refund for overpayment on BS16 tickets	32.00	
		10125	Edward Hay		32.00
4/19/17	55307	48204	Refund for overpayment on BS16 tickets	96.00	
		10125	Mike Black		96.00
4/19/17	55308	48204	Refund for overpayment on BS16 tickets	32.00	
		10125	John R. Brown		32.00
4/19/17	55309	48204	Refund for overpayment on BS16 tickets	16.00	
		10125	Robert A. Burnley		16.00
4/19/17	55310	48204	Refund for overpayment on BS16 tickets	10.00	
		10125	Donnie Foley		10.00
4/19/17	55311	48204	Refund for overpayment on BS16 tickets	48.00	
		10125	Todd Johnston		48.00
4/19/17	55312	48204	Refund for overpayment on BS16 tickets	32.00	
		10125	John D. Wilson		32.00
4/24/17	55313	55400	Inv. #071001510560 Toner	57.99	
		55400	Inv. #071004047413 Toner	117.97	
		55100	Inv. #175103372151 Gauges for All Sports	39.47	
		52550	Inv. #227709009415 USB Adapter for Surface Pro	64.47	
		52500	Inv. #259491703469 PO #1263 Upgrade	3,549.89	
		52550	Inv. #262875076306 Memory Upgrade	270.00	

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		52550	Inv. #087150195038 Office Manager Printer	324.00	
		52550	Inv. #1852199645513 Power Distribution Unit for Server	173.54	
		52500	Inv. #140860185786 NETGEAR ProSAFE GS748T 48-Port	693.80	
		52550	Inv. #157599493588 Quarterly Backup Drive	102.99	
		10125	Amazon		5,394.12
4/24/17	55314	52200	Monthly Wireless Service	796.76	
		10125	AT&T Mobility		796.76
4/24/17	55315	52200	Monthly Cell Phone Reimbursement for April 2017	80.00	
		10125	Robert Catron		80.00
4/24/17	55316	61000	2/16/17 Middle School Advisory Committee Lodging	280.68	
		10125	Clarion Hotel		280.68
4/24/17	55317	65312	Inv. #3284369 GS16 Club Lapel Pins	40.00	
		65212	Inv. #3284369 BS16 Club Lapel Pins	702.96	
		59000	Inv. #3284369 GS16 Lapel Pins	302.70	
		59000	Inv. #3284369 BS16 Lapel Pins	402.71	
		10125	Geiger		1,448.37
4/24/17	55318	59000	Inv. #3292948 BS16 Hilton Shirts	687.39	
		59000	Inv. #3292946 GS16 Holiday Inn Shirts	687.39	
		59000	Inv. #3292947 BS16 Hyatt Shirts	687.39	
		59000	Inv. #3290895 BK Ball Boy/Girl Shirts	445.14	
		10125	Geiger		2,507.31
4/24/17	55319	52300	Inv. #17663 Replace Dumpster Walls	2,735.00	
		10125	Herb Geddes Fence Company INC.		2,735.00
4/24/17	55320	65202	BS16 Headquarters & Related Expenses	531.55	
		10125	Hyatt Regency Lexington		531.55
4/24/17	55321	57110	Inv. #17394 2017 HOF Banquet	9,170.42	
		10125	Hyatt Regency Lexington		9,170.42
4/24/17	55322	59000	Inv. #17393 Brunch Buffet (VIP Reception)	2,692.35	

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		65202	Inv. #17393 Brunch Buffet (Workers Expense)	897.45	
		65212	Inv. #17393 Brunch Buffet (S16 VIP Reception)	2,692.35	
		54600	Inv. #17393 Brunch Buffet (BOC Expense)	897.45	
		10125	Hyatt Regency Lexington		7,179.60
4/24/17	55323	54100	Inv. #9027 Admin. Staff Lodging	2,452.80	
		54600	Inv. #9027 BOC Lodging	10,170.36	
		59000	Inv. #9027 Corp. Sponsor Lodging	2,452.80	
		65209	Inv. #9027 BS16 Workers Lodging	7,927.80	
		65213	Inv. #9027 BS16 Radio Network Lodging	613.20	
		10125	Hyatt Regency Lexington		23,616.96
4/24/17	55324	24500	4/21/17 Employees Contribution	3,291.79	
		50700	4/21/17 Employers Match	4,124.03	
		10125	Ky Teachers Retirement System		7,415.82
4/24/17	55325	55700	Inv. #020423 Get Well Flowers for Sharon Tippet	83.64	
		10125	Oram's Flowers		83.64
4/24/17	55326	55400	Inv. #3336465148 Office Supplies	12.02	
		10125	Staples Advantage		12.02
4/24/17	55327	54830	Monthly Internet Service	1,150.00	
		10125	QX.Net		1,150.00
4/24/17	55328	54900	Inv. #835895304 Monthly Info Service	396.27	
		10125	West Payment Center		396.27
4/24/17	55329	54900	Inv. #4382640 1/30/17 Review & conference w/C. Collins regarding hearing (.50)	135.00	
		54900	Inv. #4382640 1/31/17 Plan & prepare for hearing (.80)	216.00	
		54900	Inv. #4382640 2/1/17 Plan & prepare for hearing on motion for temporary injunction (1.40)	378.00	
		54900	Inv. #4382640 2/2/17 Travel to & attend	2,106.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		54900	hearing on motion for temporary injunction (7.80) Inv. #4382640	189.00	
		54900	Review temporary injunction order; follow up with C. Collins regarding same (.70) Inv. #4382640 Travel for Jason T Ams to Letcher Co. to attend hearing	154.08	
		10125	Bingham Greenebaum Doll, LLP		3,178.08
4/24/17	55330	65209	BS16 B-IN-Game Judge (Travel & Per Diem)	250.00	
		10125	Suzy Edmister		250.00
4/24/17	55331	65209	BS16 B-In-Game Judge (Travel & Per Diem)	250.00	
		10125	Heather Cavitt		250.00
4/24/17	55332	65209	BS16 In-Game Judge (Travel & Per Diem)	250.00	
		10125	Teresa Ellis		250.00
4/24/17	55333	65209	BS16 In-Game Judge (Travel & Per Diem)	250.00	
		10125	David Green		250.00
4/24/17	55334	65309	GS16 In-Game Judge (Travel & Per Diem)	250.00	
		10125	Sarah Ray		250.00
4/24/17	55335	65309	GS16 In-Game Judge (Travel & Per Diem)	250.00	
		10125	Phyllis Jenkins		250.00
4/24/17	55336	65309	GS16 In-Game Judge (Travel & Per Diem)	250.00	
		10125	Shayla Myles-Aaron		250.00
4/24/17	55337	65309	GS16 In-Game Judge (Travel & Per Diem)	250.00	
		10125	Raquel Goodman		250.00
4/24/17	55338	65209	Inv. #42383 GS16 Workers Lodging	6,558.80	
		65203	Inv. #42383 GS16 Officials Lodging	10,362.43	
		65213	Inv. #42383 GS16 Radio Network Lodging	1,967.55	
		59000	Inv. #42383 GS16 Corp Sponsor Lodging	918.19	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Hilton Lexington Downtown		19,806.97
4/24/17	55339	20000	Invoice: 12399	150.00	
		20000	Invoice: 12400	150.00	
		10125	Jacob Asher		300.00
4/24/17	55340	20000	Invoice: 12611	2,310.00	
		10125	Matt Bell		2,310.00
4/24/17	55341	20000	Invoice: 12532	400.00	
		20000	Invoice: 12533	400.00	
		20000	Invoice: 12535	400.00	
		20000	Invoice: 12543	400.00	
		20000	Invoice: 12546	400.00	
		10125	Joe Billman		2,000.00
4/24/17	55342	20000	Invoice: 12613	1,060.00	
		10125	James Bullock		1,060.00
4/24/17	55343	20000	Invoice: 12420	150.00	
		20000	Invoice: 12422	150.00	
		10125	Brandon Cobb		300.00
4/24/17	55344	20000	Invoice: 12503	25.00	
		20000	Invoice: 12509	25.00	
		10125	Dwaine Crick		50.00
4/24/17	55345	20000	Invoice: 12625	1,200.00	
		10125	Rick Garland		1,200.00
4/24/17	55346	20000	Invoice: 12636	6,550.00	
		10125	Mike Goins		6,550.00
4/24/17	55347	20000	Invoice: 12637	3,320.00	
		10125	Mike Lenox		3,320.00
4/24/17	55348	20000	Invoice: 12627	1,720.00	
		10125	Paul B. Lewis		1,720.00
4/24/17	55349	10125	VOID		
4/24/17	55349	20000	Invoice: 12591	150.00	
		20000	Invoice: 12592	150.00	
		20000	Invoice: 12593	150.00	
		20000	Invoice: 12594	150.00	
		20000	Invoice: 12595	150.00	
		20000	Invoice: 12597	150.00	
		20000	Invoice: 12601	150.00	
		20000	Invoice: 12602	150.00	
		20000	Invoice: 12603	150.00	
		20000	Invoice: 12605	150.00	
		20000	Invoice: 12606	150.00	
		20000	Invoice: 12607	150.00	
		20000	Invoice: 12609	150.00	
		20000	Invoice: 12610	150.00	
		10125	Judi Paul		2,100.00
4/24/17	55351	20000	Invoice: 12549	150.00	
		20000	Invoice: 12550	150.00	
		20000	Invoice: 12551	150.00	
		20000	Invoice: 12554	150.00	
		20000	Invoice: 12556	150.00	
		20000	Invoice: 12557	150.00	
		20000	Invoice: 12560	150.00	
		20000	Invoice: 12561	150.00	
		20000	Invoice: 12562	150.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Cody Walls		1,350.00
4/24/17	55352	10125	VOID		
4/24/17	55352	20000	Invoice: 12564	310.00	
		20000	Invoice: 12565	235.00	
		20000	Invoice: 12566	285.00	
		20000	Invoice: 12567	290.00	
		20000	Invoice: 12568	280.00	
		20000	Invoice: 12569	300.00	
		20000	Invoice: 12570	175.00	
		20000	Invoice: 12571	300.00	
		20000	Invoice: 12572	310.00	
		20000	Invoice: 12573	225.00	
		20000	Invoice: 12574	290.00	
		20000	Invoice: 12575	270.00	
		20000	Invoice: 12577	290.00	
		20000	Invoice: 12579	225.00	
		20000	Invoice: 12580	225.00	
		20000	Invoice: 12581	175.00	
		20000	Invoice: 12582	255.00	
		20000	Invoice: 12584	225.00	
		20000	Invoice: 12586	300.00	
		10125	Perry Wing		4,965.00
4/24/17	55354	20000	Invoice: 12449	490.00	
		20000	Invoice: 12457	430.00	
		20000	Invoice: 12458	495.00	
		10125	Matt Young		1,415.00
4/28/17	55273V	48204	Refund for overpayment on BS16 tickets		80.00
		10125	Charles W. Patton	80.00	
4/28/17	55355	24400	Monthly Supplemental Ins.	244.54	
		10125	AFLAC		244.54
4/28/17	55356	59000	Monthly Vehicle Lease Payment	425.16	
		10125	Ally		425.16
4/28/17	55357	59000	Monthly Vehicle Lease Payment	720.30	
		10125	Ally		720.30
4/28/17	55358	50200	Monthly Health Ins.	6,626.19	
		10125	Anthem BC & BS		6,626.19
4/28/17	55359	56500	NFHS Summer Mtg. Plane Fare	695.60	
		10125	Reimbursement Debbie Beichler		695.60
4/28/17	55360	55700	Inv. #802230 FSA125 Plan Min. Monthly Admin. Fee w/Credit Card	90.00	
		55700	Inv. #802230 Monthly CSA Account Usage Fee	50.00	
		55700	Inv. #802230 HSA223 Plan Min. Monthly Admin. Fee	75.00	
		10125	Chard-Snyder		215.00

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
4/28/17	55361	55900	Inv. #5-777-78150	26.02	
			Postage		
		10125	Fed Ex		26.02
4/28/17	55362	43700	Reimbursement for Franklin-Simpson HS payment for Prime Time Scheduling	350.00	
			Fine		
		10125	Franklin-Simpson HS		350.00
4/28/17	55363	54600	Inv. #97770 BOC Plaques & Gavel	224.05	
			Hallmark Trophies, Inc.		
		10125			224.05
4/28/17	55364	24600	April Employees Contribution	1,953.19	
			April Employers Match	16,893.37	
			Ky Retirement Systems		18,846.56
		50300			
4/28/17	55365	52100	Monthly Fire Service	92.02	
		52100	Monthly Water Service	64.62	
			Kentucky American Water Co.		
		10125			156.64
4/28/17	55366	54900	NFHS Legal Meeting Application	20.00	
			Kentucky Bar Association		
		10125			20.00
4/28/17	55367	52100	Monthly Sewer Service	149.26	
			LFUCG		
		10125			149.26
4/28/17	55368	52600	Mailing System Rental	1,100.96	
			MailFinance		
		10125			1,100.96
4/28/17	55369	54850	Pikeville Investigation Travel, Lodging & Meals	487.20	
			Reimbursement David Maynard		
		10125			487.20
4/28/17	55370	58000	1st of 3 payments	5,000.00	
		10125	NASO		5,000.00
4/28/17	55371	56100	Inv. #220474 2017 & 2018 BA Umpires Manual (36)	127.80	
			Inv. #220474 2016-18 BK Handbook (36)	127.80	
		56100	Inv. #220474 2016-2017 FB Officials Manual (36)	127.80	
			Inv. #220474 Flipping Coins (100)	250.00	
		56100	Inv. #220474 2016-17 Court & Field Diagram Guide (12)	81.00	
			Inv. #220474	53.25	
		56100			

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
			2017-18 TR Officials Manual (15)		
		56100	Inv. #220474	15.00	
			Handling Charge		
		56100	Inv. #220474 Freight	25.94	
		10125	National Federation of State		808.59
4/28/17	55372	55500	Inv. #604 Officials NFOA (3544)	60,248.00	
		10125	National Federation of State		60,248.00
4/28/17	55373	56100	Inv. #220572	3,162.88	
			2017-18 VB Rules Book (900)		
		10125	National Federation of State		3,162.88
4/28/17	55374	24850	Monthly Dental Ins.	91.06	
		50200	Monthly Health Ins.	1,296.59	
		10125	PLIC-SBD Grand Island		1,387.65
4/28/17	55375	52100	Inv. #699783 Monthly Security Service	287.77	
		10125	Sonitrol of Lexington, Inc.		287.77
4/28/17	55376	66302	Inv. #25516 Tables, Chairs, Heaters	1,625.90	
			Rental		
		10125	Rent & Rave		1,625.90
4/28/17	55377	48201	BS16 Phone Lines	547.15	
		10125	Windstream		547.15
4/28/17	55378	54100	GS16 Admin. Lodging	3,742.20	
		65303	GS16 Officials Lodging	10,092.60	
		54600	GS16 BOC Lodging	5,670.00	
		65309	GS16 Workers Lodging	11,907.00	
		65315	GS16 Video/Webcast Lodging	1,360.80	
		59000	GS16 Corp. Sponsor Lodging	2,041.20	
		65313	GS16 Radio Network Lodging	2,835.00	
		54810	GS16 Promotions Lodging-Fields	226.80	
		10125	Holiday Inn Cincinnati Airport		37,875.60
4/28/17	55379	65203	BS16 Official (Floor 3, Table 1 & Expenses)	413.00	
		10125	Kyle Lovett		413.00
4/28/17	55380	65203	BS16 Official (Floor 2, Table 2 & Expenses)	386.00	
		10125	David Scott Vaughn		386.00
4/28/17	55381	65203	BS16 Official (Floor 3, Table 1 &	413.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Expenses) Jason Wilkins		413.00
4/28/17	55382	65203	BS16 Official (Floor 3, Table 1 & Expenses)	413.00	
		10125	Rian Daniel Craft		413.00
4/28/17	55383	65203	BS16 Official (Floor 2, Table 1 & Expenses)	323.00	
		10125	Bryan Washer		323.00
4/28/17	55384	65203	BS16 Official (Floor , Table 0 & Expenses)	440.00	
		10125	C. Anthony Ramsey		440.00
4/28/17	55385	65203	BS16 Official (Floor 2, Table 1 & Expenses)	323.00	
		10125	John K. Edelen		323.00
4/28/17	55386	65203	BS16 Official (Floor 4, Table 0 & Expenses)	460.00	
		10125	Terry Coldiron		460.00
4/28/17	55387	65203	BS16 Official (Floor 2, Table 1 & Expenses)	323.00	
		10125	Tony Pompilio		323.00
4/28/17	55388	65203	BS16 Official (Floor 3, Table 1 & Expenses)	433.00	
		10125	Clayton Brooks		433.00
4/28/17	55389	65203	BS16 Official (Floor 2, Table 2 & Expenses)	386.00	
		10125	Raymond Lightfoot		386.00
4/28/17	55390	65203	BS16 Official (Floor 3, Table 1 & Expenses)	413.00	
		10125	Kyle Bottoms		413.00
4/28/17	55391	65203	BS16 Official (Floor 4, Table 0 & Expenses)	440.00	
		10125	Michael Ashurst		440.00
4/28/17	55392	65203	BS16 Official (Floor 2, Table 1 & Expenses)	323.00	
		10125	Benny Campbell		323.00
4/28/17	55393	65203	BS16 Official (Floor 3, Table 1 & Expenses)	433.00	
		10125	Tim Trent		433.00
4/28/17	55394	65203	BS16 Official (Floor 3, Table 1 & Expenses)	433.00	
		10125	Nathan Sutton		433.00

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
4/28/17	55395	65303	GS16 Official (Floor 3, Table 1 & Expenses)	413.00	
		10125	Adam Atcher		413.00
4/28/17	55396	65303	GS16 Official (Floor 2, Table 2 & Expenses)	386.00	
		10125	David Benson		386.00
4/28/17	55397	65303	GS16 Official (Floor 4, Table 0 & Expenses)	440.00	
		10125	Molly Caldwell		440.00
4/28/17	55398	65303	GS16 Official (Floor 3, Table 1 & Expenses)	413.00	
		10125	Kristi Eller		413.00
4/28/17	55399	65303	GS16 Official (Floor 4, Table 0 & Expenses)	460.00	
		10125	Jeremy Grantham		460.00
4/28/17	55400	65303	GS16 Official (Floor 1, Table 2 & Expenses)	296.00	
		10125	Chris Hogue		296.00
4/28/17	55401	65303	GS16 Official (Floor 3, Table 1 & Expenses)	413.00	
		10125	Bradley S. Howton		413.00
4/28/17	55402	65303	GS16 Official (Floor 4, Table 0 & Expenses)	460.00	
		10125	Brian Johnson		460.00
4/28/17	55403	65303	GS16 Official (Floor 3, Table 0 & Expenses)	350.00	
		10125	Maurio McKissick		350.00
4/28/17	55404	65303	GS16 Official (Floor 2, Table 2 & Expenses)	406.00	
		10125	Jon Ryan Morris		406.00
4/28/17	55405	65303	GS16 Official (Floor 2, Table 1 & Expenses)	323.00	
		10125	Paul C. Nicholson		323.00
4/28/17	55406	65303	GS16 Official (Floor 3, Table 1 & Expenses)	413.00	
		10125	A. Michael Pangallo		413.00
4/28/17	55407	65303	GS16 Official (Floor 2, Table 1 & Expenses)	323.00	
		10125	Paul Leslie Pelphrey		323.00
4/28/17	55408	65303	GS16 Official (Floor	413.00	

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		10125	3, Table 1 & Expenses) David Swift		413.00
4/28/17	55409	65303	GS16 Official (Floor 2, Table 2 & Expenses)	386.00	
		10125	John (J.T.) Taylor		386.00
4/28/17	55410	65303	GS16 Official (Floor 4, Table 0 & Expenses)	460.00	
		10125	Barry R. Vincent		460.00
4/28/17	55411	65307	2017 GBK Team Reimbursement	1,298.00	
		10125	Sacred Heart Academy		1,298.00
4/28/17	55412	65307	2017 GBK Team Reimbursement	5,190.00	
		10125	Murray High School		5,190.00
4/28/17	55413	65307	2017 GBK Team Reimbursement	2,341.00	
		10125	Nelson County HS		2,341.00
4/28/17	55414	65307	2017 GBK Team Reimbursement	2,024.00	
		10125	Boyd County HS		2,024.00
4/28/17	55415	65307	2017 GBK Team Reimbursement	4,989.50	
		10125	Mercer County HS		4,989.50
4/28/17	55416	65307	2017 GBK Team Reimbursement	3,925.50	
		10125	George Rogers Clark HS		3,925.50
4/28/17	55417	65307	2017 GBK Team Reimbursement	2,186.50	
		10125	Harlan HS		2,186.50
4/28/17	55418	65307	2017 GBK Team Reimbursement	3,208.50	
		10125	Henderson County HS		3,208.50
4/28/17	55419	65307	2017 GBK Team Reimbursement	2,269.00	
		10125	Knott County Central HS		2,269.00
4/28/17	55420	65307	2017 GBK Team Reimbursement	2,534.00	
		10125	Russell County High School		2,534.00
4/28/17	55421	65307	2017 GBK Team Reimbursement	4,086.50	
		10125	Franklin County High School		4,086.50
4/28/17	55422	65307	2017 GBK Team Reimbursement	1,346.50	
		10125	Simon Kenton High		1,346.50

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
			School		
4/28/17	55423	65307	2017 GBK Team Reimbursement	2,231.00	
		10125	Paintsville High School		2,231.00
4/28/17	55424	65307	2017 GBK Team Reimbursement	914.00	
		10125	Holmes HS		914.00
4/28/17	55425	65307	2017 GBK Team Reimbursement	1,960.00	
		10125	Grayson County High School		1,960.00
4/28/17	55426	65207	2017 BBK Team Expenses	2,684.00	
		10125	Reimbursed Graves County HS		2,684.00
4/28/17	55427	65207	2017 BBK Team Expense	2,439.00	
		10125	Reimbursement Pikeville HS		2,439.00
4/28/17	55428	65207	2017 BBK Team Expense	4,171.50	
		10125	Reimbursement Perry County Central HS		4,171.50
4/28/17	55429	65207	2017 BBK Team Expense	2,940.00	
		10125	Reimbursement Scott High School		2,940.00
4/28/17	55430	65207	2017 BBK Team Expense	2,393.00	
		10125	Reimbursement Harlan County High School		2,393.00
4/28/17	55431	65207	2017 BBK Team Expense	4,084.50	
		10125	Reimbursement Scott County HS		4,084.50
4/28/17	55432	65207	2017 BBK Team Expense	2,337.00	
		10125	Reimbursement Pulaski County High School		2,337.00
4/28/17	55433	65207	2017 BBK Team Expense	4,336.00	
		65207	Reimbursement For Buses	80.00	
		10125	Fern Creek High School		4,416.00

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
4/28/17	55434	65207	2017 BBK Team Expense Reimbursement	2,540.50	
		65207 10125	For Overpayment Hopkinsville High School	44.00	2,584.50
4/28/17	55435	65207	2017 BBK Team Expense Reimbursement	3,183.00	
		43700 10125	Overdue Title IX Fine Ballard High School		350.00 2,833.00
4/28/17	55436	65207	2017 BBK Team Expense Reimbursement	2,255.50	
		10125	Taylor County High School		2,255.50
4/28/17	55437	65207	2017 BBK Team Expense Reimbursement	2,186.50	
		65207 10125	For Buses Elliott County High School	80.00	2,266.50
4/28/17	55438	65207	2017 BBK Team Expense Reimbursement	3,213.00	
		10125	Collins High School		3,213.00
4/28/17	55439	65207	2017 BBK Team Expense Reimbursement	4,162.00	
		10125	Cooper High School		4,162.00
4/28/17	55440	65207	2017 BBK Team Expense Reimbursement	2,382.00	
		10125	Meade County HS		2,382.00
	Total			923,804.50	923,804.50