

**KY High School Athletic Association
Cash Disbursements Journal
For the Period From May 1, 2017 to Jun 30, 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
5/3/17	55284V	48204	Refund for overpayment on BS16 tickets		26.00
		10125	Darrell and Frank Ratliff	26.00	
5/8/17	55441	24300	State Tennis Start Up Money	3,000.00	
		10125	Jeremy Ison		3,000.00
5/8/17	55442	55000	4/11/17 Appeal Hearings Officer	1,000.00	
		10125	John Adams		1,000.00
5/8/17	55443	54900	Inv. #4382900 1/20/17 Review produced pocuments, complaint (.50)	135.00	
		54900	Inv. #4382900 1/22 Review admin. record, pleadings & related items (1.80)	486.00	
		54900	Inv. #4382900 1/23 Additional review, case law & treatise research regarding strategy for defense of action; conf. w/ P. Scott (4.80)	1,296.00	
		54900	Inv. #4382900 1/24 Additional research regarding various strategy, claims; additional conf. w P. Scott (3.70)	999.00	
		54900	Inv. #4382900 1/25 Review additional research,treatise materials; prepare for conf. w/C. Collins (2.50)	675.00	
		54900	Inv. #4382900 1/26 Confer w/C. Collins regarding status, strategy of action; draft sections for response to motion (4.50)	1,215.00	
		54900	Inv. #4382900 1/27 Draft additional sections for response to motion for interlocutory relief; review case law (5.50)	1,485.00	
		54900	Inv. #4382900 1/29 Draft changes to response to motion for interlocutory relief (.50)	135.00	
		54900	Inv. #4382900 1/30 Draft additional changes, sections to response to motion for temporary injunction; coordinate	999.00	

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		54900	filing (3.70) Inv. #4382900 2/1 Follow up regarding response, strategy (.70)	189.00	
		54900	Inv. #4382900 2/3 Follow up regarding discovery requests, KORA request (.90)	243.00	
		54900	Inv. #4382900 2/5 Review additional attorney general opinions regarding KORA requests & strategy (.50)	135.00	
		54900	Inv. #4382900 2/6 Review regarding discovery requests & KORA strategy (.60)	162.00	
		54900	Inv. #4382900 2/8 Review additional attorney general opinions; draft response to open records request (.90)	243.00	
		54900	Inv. #4382900 2/10 Additional follow up regarding status conf. & scheduling issues; plan & prepare for status conf. hearing; conf. with judge's office (1.20)	324.00	
		54900	Inv. #4382900 2/12 Coordinate hearing on temporary injunction; plan and prepare for hearing on motion for temp. injunction (2.30)	621.00	
		54900	Inv. 34382900 2/14 Plan & prepar for hearing on motion for temp. injunction; conferences regarding hearing scheduling; draft & file notice of hearing (3.80)	1,026.00	
		54900	Inv. #4382900 2/15 Review additional information, social media; coordinate discovery request issues, review correspondence regarding same (.90)	243.00	
		54900	Inv. #4382900 2/16 Conf. with C. Barkley, C. Collins regarding hearing timing; plan & prepare for same (1.30)	351.00	
		54900	Inv. #4382900 2/17 Plan & prepare for hearing on motion for	189.00	

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			temporary injunction (.70)		
		54900	Inv. #4382900 2/19 Review reply in further support of motion for temp. injunction, related case research; plan & prepare for hearing (4.40)	1,188.00	
		54900	Inv. #4382900 2/20 Plan & prepare for hearing on motion for temp. injunction (4.70)	1,269.00	
		54900	Inv. #4382900 Draft sections for discovery response; review case law regarding same (1.20)	324.00	
		54900	Inv. #4382900 2/17 Draft changes to discovery responses (1.50)	405.00	
		54900	Inv. #4382900 Review pleadings & consult with counsel (2)	1,050.00	
		54900	Inv. #4382900 2/28 Draft additional changes to discovery request responses; review strategy, temporary injunction order; multiple conf. w/P. Scott, C. Collins (1,350.00	
		54900	Inv. #4382900 2/20 Travel for Jason T Ams	32.10	
		54900	Inv. #4382900 Less Adjustments		1,500.00
		10125	Bingham Greenebaum Doll, LLP		15,269.10
5/8/17	55444	10125	VOID		
5/8/17	55445	10125	VOID		
5/8/17	55446	52300	Monthly Lawn Maint. Feb.	535.00	
		10125	Blue Ribbon Lawn Care		535.00
5/8/17	55447	54100	Reimbursement for KHSADA Conf. Seminar/Booth Travel	103.59	
		10125	Robert Catron		103.59
5/8/17	55448	52100	Monthly Gas Service	550.84	
		10125	Columbia Gas		550.84
5/8/17	55449	66505	Inv. #105949 St. TR Bib #s (4900)	1,017.45	
		10125	Electric City Printing		1,017.45

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
			Co.		
5/8/17	55450	65077	Inv. #3313447 St. AR	212.65	
		10125	Shirts for Workers Geiger		212.65
5/8/17	55451	24500	5/5/17 Employees	3,291.79	
		50700	Contribution		
		50700	5/5/17 Employers	4,124.03	
		10125	Match Ky Teachers Retirement System		7,415.82
5/8/17	55452	52100	Monthly Electric	2,549.25	
		10125	Service Kentucky Utilities Co.		2,549.25
5/8/17	55453	59500	Royalty for	1,900.00	
			Fundamentals for		
			Coaching from Jan.		
			1-March 31 (190		
			courses)		
		10125	KHSADA		1,900.00
5/8/17	55454	52300	Monthly Landfill	48.20	
		10125	Service LFUCG		48.20
5/8/17	55455	52300	Quarterly Service	84.74	
		10125	Orkin Pest Control		84.74
5/8/17	55456	54100	3/29-4/14 5th Region	320.08	
			PB Mtg, Delta-Bag,		
			Uber, Airport Parking,		
			HGI (BC)		
		56500	9/20 NFHS Summer	840.46	
			Mtg. Registration &		
			Airfare (BC)		
		56500	4/19-4/21 NFHS SM	870.46	
			Registration & Airfare		
			(MB)		
		54100	4/20 St. AR Fuel	30.00	
			(MB)		
		65077	4/19-4/21 St. AR	39.10	
			Workers Food, Fuel		
			for Van (MB)		
		54100	3/31 Dinner	120.00	
			(Mistake/Reimbursed		
			to KHSAA)		
		54100	4/21 Hyatt-Indy (CC)	375.10	
		54830	3/27-4/13 VoicePluse	75.23	
			(MM)		
		54810	4/14 Staff Shirts (SB)	201.71	
		54600	4/14 BOC Shirts (SB)	285.66	
		56500	4/21 NFHS Summer	490.00	
			Mtg. Reg. (SB)		
		52550	3/28-3/30	267.00	
			Screanleap.com,		
			Apple Store (RC)		
		55900	4/8 Endicia Fees	34.95	
			(RC)		
		54830	4/1-4/4 Linode.com,	207.17	
			Sparkpost, AWS		
			(RC)		
		55850	4/24 Walmart (gift	109.15	
			card for intern) (JA)		

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		56100	4/6-4/14 AP Stylebook, Wall Street Journal (JT)	218.74	
		65212	4/6 S16 Club Programs (JT)	2,398.85	
		54100	4/19 Legal Mtg. (JT)	176.52	
		56500	4/12-4/24 NFHS Registrations for Hawkins, Boyd, Bumps & Beichler (JT)	1,862.00	
		10125	PNC Bank - Louisville		8,922.18
5/8/17	55457	10125	VOID		
5/8/17	55458	59000	BS16 Whitaker Bank Promo Emcee	400.00	
		10125	Jeff Picoro		400.00
5/8/17	55459	54835	4/1-4/20 Max Preps Incoming Feed (22.5)	1,800.00	
		54835	4/5-4/17 Stat Leader Compile (8)	640.00	
		54835	4/21 Cumulative Team Stats (1.5)	120.00	
		54835	4/26 Delinquent Stats List (.5)	40.00	
		54835	4/18-4/27 XC/TR Issues, Clinic Completion (8.5)	680.00	
		54835	4/5-4/20 Title IX (3.5)	280.00	
		54835	4/25 CloudFront (2.5)	200.00	
		54835	4/19-26 Coaching List (1.5)	120.00	
		54835	4/22 Head Coach Roles (1)	80.00	
		10125	Frank Riherd		3,960.00
5/8/17	55460	65083	Inv. #INV7042409 Boys State Medallions	9.84	
		65208	Inv. #INV7031018 Gold Aluminum Plate	17.21	
		10125	riherds.com		27.05
5/8/17	55461	52100	Monthly TV Cable	127.98	
		10125	Time Warner Cable		127.98
5/8/17	55462	55900	Inv. #1167 Shipping	12.61	
		10125	United Parcel Service		12.61
5/8/17	55463	55400	Inv. #6855 Toner	170.00	
		10125	Wright Fax & Printer Service		170.00
5/8/17	55464	56500	Reimbursement for Plane Fare - NFHS Summer Mtg.	852.66	
		10125	Donna Bumps		852.66
5/8/17	55465	54600	GS16 Mileage & Meals Reimbursement for Scott Lewis	272.17	
		10125	Ohio County Board of Education		272.17

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5/8/17	55466	54600	BS16 Reimbursement for Mileage and Meals	257.70	
		10125	Scott Lewis		257.70
5/8/17	55467	65084	St. AR Parking Lot Control (8)	80.00	
		10125	Rick Bridges		80.00
5/8/17	55468	65084	St. AR Range Official (8)	80.00	
		10125	Kevin Grimes		80.00
5/8/17	55469	65084	St. AR Banker (8)	80.00	
		10125	Kathy Johnston		80.00
5/8/17	55470	65084	St. AR Ticket Seller (7)	70.00	
		10125	Barbara Kok		70.00
5/8/17	55471	65084	St. AR Gate Worker (8)	80.00	
		10125	Gary W. Lawson		80.00
5/8/17	55472	65084	St. AR Range Official (8)	80.00	
		10125	Jeromey Northcutt		80.00
5/8/17	55473	65084	St. AR Ticket Seller (7)	70.00	
		10125	Colleen Robertson		70.00
5/8/17	55474	65084	St. AR Security (8)	240.00	
		10125	Martin Shearer		240.00
5/8/17	55475	65084	St. AR Gate Worker (7)	70.00	
		10125	Kathleen Smith		70.00
5/8/17	55476	65084	St. AR Parking Lot Control (7)	70.00	
		10125	John Stout		70.00
5/8/17	55477	65084	St. AR Range Official (8)	80.00	
		10125	Jennifer Watters		80.00
5/8/17	55478	65084	St. AR Scoring (12)	120.00	
		10125	Betty White		120.00
5/8/17	55479	65084	St. AR Range Worker (12)	120.00	
		10125	Ben White		120.00
5/8/17	55480	65084	St. AR Range Official (8)	80.00	
		10125	Anthony Wright		80.00
5/8/17	55481	56300	4/18 Dance Advisory Comm. Mtg. (Mileage)	60.48	
		10125	Sheryl Knight		60.48
5/8/17	55482	56300	CH Advisory Comm. Mtg. (Mileage &	66.10	

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		10125	Meal) Gay Trame		66.10
5/8/17	55483	56300	CH Advisory Comm. Mtg. (Mileage & Meal)	57.00	
		10125	Lucy Moore		57.00
5/8/17	55484	56300	CH Advisory Comm. Mtg. (Mileage & Meal)	85.00	
		10125	Carole Mullins		85.00
5/8/17	55485	56300	CH Advisory Comm. Mtg. (Mileage & Meal)	22.00	
		10125	Kim Ritchie		22.00
5/8/17	55486	56300	CH Advisory Comm. Mtg. (Mileage & Meal)	60.50	
		10125	Gwen Saylor		60.50
5/8/17	55487	56300	CH Advisory Comm. Mtg. (Mileage & Meal)	55.25	
		10125	Phyllis Jenkins		55.25
5/8/17	55488	65607	St. FB Team Expense	508.00	
		10125	Lafayette High School		508.00
5/8/17	55489	65307	GS16 Team Expense	2,022.50	
		10125	Butler HS		2,022.50
5/10/17	55490	54600	Inv #337 BOC Mtg. Lunch	237.16	
		10125	Bluegrass Catering		237.16
5/10/17	55491	54600	Inv. #337 BOC Mtg. Lunch remaining Bal.	37.84	
		10125	Bluegrass Catering		37.84
5/15/17	55492	52700	INV# 15609 Balt 90097 Economy 72" x 24" Mahogany Flipper Table (8)	1,408.00	
		52700	INV# 15609 Balt 66640 Ganging Device for Balt Training Tables (6)	204.00	
		52700	INV# 15609 Balt 66666 Pop-up Grommet 4 Outlet and 2 USB Charging Points (3)	195.00	
		52700	INV# 15609 Shipping and Handling-Dock/Tailga te Delivery	325.00	
		52700	INV# 15609 Lobby Delivery	150.00	
		10125	Digital Buyer.com		2,282.00
5/15/17	55493	54600	BOC May Meeting	63.00	

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		10125	Expenses Gwen Saylor		63.00
5/15/17	55494	24300 10125	Track Start Up Cash Jeremy Ison	14,000.00	14,000.00
5/15/17	55495	54900 10125	INV# 4386324 Akinyemi ET.AL. vs KHSAA Bingham Greenebaum Doll, LLP	1,177.53	1,177.53
5/15/17	55496	54810 10125	Free-lance writing- April Mike Fields	660.90	660.90
5/15/17	55497	54600 10125	INV# 97877 Blue Acrylic- Mike Deaton Hallmark Trophies, Inc.	82.00	82.00
5/15/17	55498	59000 65216 10125	Inv # 72539 Banners "DUTCH"S" "KU" (8) Inv # 72539 Banner "WHITAKER BANK SWEET 16" Instant Signs	672.00 519.00	1,191.00
5/15/17	55499	52100 10125	2017 Alarm Permit Renewal LRUC-Division of Police	15.00	15.00
5/15/17	55500	65077 59000 10125	INV# C059324562 Archery Truck Rental INV# C059324562 Archery Truck Rental Penske Truck Leasing Co., L.P.	73.41 73.41	146.82
5/15/17	55501	52300 10125	Inv# CEN12594C Monthly Maintenance Agreement Perfection Group, Inc.	933.00	933.00
5/15/17	55502	55700 65902 10125	INV #10429-536076 Misc. Conference Calls INV# 10429-536076 Phone Usage TelSpan, Inc.	35.20 48.25	83.45
5/15/17	55503	54820 54800 10125	INV# 170425 Contract Services Archives/Records INV# 170425 Contract Services Archery Photo Expenses Tim Webb Photography	150.00 150.00	300.00
5/15/17	55504	54900	INV# 836074346 West Information	396.27	

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		10125	Charges West Payment Center		396.27
5/16/17	55505	20000	Invoice: 12646	25.00	
		20000	Invoice: 12647	50.00	
		20000	Invoice: 12648	75.00	
		20000	Invoice: 12651	50.00	
		10125	Matt Bell		200.00
5/16/17	55506	20000	Invoice: 12538	400.00	
		20000	Invoice: 12540	400.00	
		10125	Joe Billman		800.00
5/16/17	55507	20000	Invoice: 12246	3,000.00	
		10125	James Bullock		3,000.00
5/16/17	55508	20000	Invoice: 12247	3,375.00	
		10125	John Drake		3,375.00
5/16/17	55509	20000	Invoice: 12654	3,000.00	
		20000	Invoice: 12655	3,000.00	
		10125	Jeff Ely		6,000.00
5/16/17	55510	20000	Invoice: 12694	300.00	
		10125	Burney Jenkins		300.00
5/16/17	55511	20000	Invoice: 11744	100.00	
		10125	Bobby Love		100.00
5/16/17	55512	20000	Invoice: 12652	1,000.00	
		20000	Invoice: 12653	1,000.00	
		10125	Lucas Miller		2,000.00
5/16/17	55513	20000	Invoice: 12596	150.00	
		20000	Invoice: 12599	150.00	
		20000	Invoice: 12600	150.00	
		20000	Invoice: 12604	150.00	
		10125	Judi Paul		600.00
5/16/17	55514	10125	VOID		
5/16/17	55514	20000	Invoice: 12656	150.00	
		20000	Invoice: 12657	150.00	
		20000	Invoice: 12658	150.00	
		20000	Invoice: 12659	150.00	
		20000	Invoice: 12660	150.00	
		20000	Invoice: 12661	150.00	
		20000	Invoice: 12663	150.00	
		20000	Invoice: 12664	150.00	
		20000	Invoice: 12665	150.00	
		20000	Invoice: 12667	150.00	
		20000	Invoice: 12668	100.00	
		20000	Invoice: 12670	150.00	
		20000	Invoice: 12671	150.00	
		20000	Invoice: 12672	200.00	
		20000	Invoice: 12673	150.00	
		20000	Invoice: 12674	200.00	
		20000	Invoice: 12675	150.00	
		20000	Invoice: 12677	150.00	
		20000	Invoice: 12678	200.00	
		20000	Invoice: 12679	200.00	
		20000	Invoice: 12681	200.00	
		20000	Invoice: 12682	100.00	
		10125	David Pentecost		3,450.00

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5/16/17	55516	10125	VOID		
5/16/17	55517	20000	Invoice: 12300	300.00	
		20000	Invoice: 12312	300.00	
		20000	Invoice: 12313	300.00	
		20000	Invoice: 12704	1,800.00	
		10125	Brent Rose		2,700.00
5/16/17	55518	20000	Invoice: 12259	150.00	
		20000	Invoice: 12274	150.00	
		10125	Robert Staggs		300.00
5/16/17	55519	20000	Invoice: 12553	150.00	
		20000	Invoice: 12555	150.00	
		10125	Cody Walls		300.00
5/16/17	55520	20000	Invoice: 12585	175.00	
		10125	Perry Wing		175.00
5/17/17	55505V	20000	Invoice: 12646		25.00
		20000	Invoice: 12647		50.00
		20000	Invoice: 12648		75.00
		20000	Invoice: 12651		50.00
		10125	Matt Bell	200.00	
5/18/17	55521	20000	Invoice: 12646	25.00	
		20000	Invoice: 12647	50.00	
		20000	Invoice: 12648	75.00	
		20000	Invoice: 12651	50.00	
		10125	Matt Bell		200.00
5/22/17	55522	66409	Room Charge	103.31	
			14May17 Aaron		
			Browning		
		10125	Fairfield Inn & Suites		103.31
			Lexington		
5/22/17	55523	24500	Employees	3,291.79	
			Contribution		
		50700	Employers	4,124.03	
			Contribution		
		10125	Ky Teachers		7,415.82
			Retirement System		
5/22/17	55524	55000	Hearings and	1,000.00	
			Opinions 5/3/17		
		10125	John Adams		1,000.00
5/22/17	55525	24400	INV#455307 Monthly	244.54	
			Supplemental		
			payment		
		10125	AFLAC		244.54
5/22/17	55526	54600	May BOC Meeting	60.92	
		10125	Debbie Beichler		60.92
5/22/17	55527	54850	INV#412 Bowling	2,290.05	
			Green Independent		
		10125	Big Sky Solutions,		2,290.05
			LLC		
5/22/17	55528	52300	Monthly Lawn	535.00	
			Maintenance		
			Fee-April		
		10125	Blue Ribbon Lawn		535.00
			Care		

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5/22/17	55529	54600 10125	May BOC Meeting Carrell Boyd	239.20	239.20
5/22/17	55530	54900 10125	INV #4387150 Perry County Central Bingham Greenebaum Doll, LLP	189.00	189.00
5/22/17	55531	53600 10125	Monthly Premium Acct#1000143942 Cincinnati Insurance	399.00	399.00
5/22/17	55532	54600 10125	May BOC Meeting Mike Clines	83.60	83.60
5/22/17	55533	52400 52400 10125	INV#716266 Chargeable Prints LC41X INV#716266 Duplicator Sales & Serv., Inc.	60.94 1.19	62.13
5/22/17	55534	52400 52400 52400 10125	INV#716260 Labor F6002 INV#716260 Parts F6002 INV#716260 Supplies F6002 Duplicator Sales & Serv., Inc.	13.53 3.30 5.92	22.75
5/22/17	55535	52400 52400 52400 10125	INV#716259 Labor F6000 INV#716259 Parts F6000 INV#716259 Supplies F6000 Duplicator Sales & Serv., Inc.	12.69 3.09 5.55	21.33
5/22/17	55536	52400 52400 52400 10125	INV#716351 Labor LX2300 INV#716351 Parts LX2300 INV#716351 Supplies LX2300 Duplicator Sales & Serv., Inc.	17.70 4.33 7.74	29.77
5/22/17	55537	54600 10125	May BOC Meeting Pete Galloway	523.60	523.60
5/22/17	55538	54500 10125	INV#1666 June 30, 2016 Audit Hicks & Associates CPAs, PLLC	4,500.00	4,500.00
5/22/17	55539	52100 52100 10125	Monthly Fire Service Montly Water Service Kentucky American Water Co.	87.64 73.61	161.25
5/22/17	55540	66305	INV#87916 Blue Entry Cards	96.00	

KY High School Athletic Association
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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		66305	INV#87916 Salmon Entry Cards	88.00	
		56000	INV#87916	2,273.00	
		55100	INV#87942	9.00	
		56000	INV#88210 Certificate of Merit	1,189.00	
		56000	INV#88210 Certificate Holders	460.00	
		10125	Kentucky Printing		4,115.00
5/22/17	55541	54800	INV#2040652 Monthly Service 65 Gallon	56.75	
		10125	KnightHorst Shredding		56.75
5/22/17	55542	56400	Title IX Prep Work 12/21/16-1/30/17 8days	960.00	
		10125	Gary W. Lawson		960.00
5/22/17	55543	56400	Title IX School Visit-West Carter	310.80	
		56400	Title IX School Visit-Cordia	344.58	
		56400	Title IX School Visit- Butler County	335.18	
		56400	Title IX School Visit- Sliver Grove	309.39	
		10125	Gary W. Lawson		1,299.95
5/22/17	55544	54600	May BOC Meeting. Scott Lewis	136.52	
		10125	Ohio County Board of Education		136.52
5/22/17	55545	54850	Pikeville/Betsy Lynn	525.00	
		10125	David Maynard		525.00
5/22/17	55546	54600	May BOC Meeting	74.36	
		10125	Marlon Miller		74.36
5/22/17	55547	65212	INV#00008V89W117 7 Sweet 16 Club Mailing	358.50	
		65312	INV#00008V89W117 7 Sweet 16 Club Mailing	9.95	
		10125	United Parcel Service		368.45
5/22/17	55548	54600	BOC May Meeting	83.60	
		10125	Jerry Wyman		83.60
5/22/17	55549	52200	Monthly Service	623.89	
		10125	Xact Communications, LLC		623.89
6/5/17	55551	24850	Monthly Dental Insurance	91.06	
		50200	Monthly Health Insurance	1,296.59	
		10125	PLIC-SBD Grand Island		1,387.65
6/5/17	55552	50200	Monthly Health	6,626.19	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Insurance Premium Anthem BC & BS		6,626.19
6/5/17	55553	65302	INV#20160396 2017 Girls' BB Tournament	250.00	
		65202	INV#20160396 2017 Boys' BB Tournament	250.00	
		65102	INV#20160396 2017 Baseball Tournament	250.00	
		66202	INV#20160396 2017 Softball Tournament	349.00	
		10125	Stat Broadcast		1,099.00
6/5/17	55554	56500	Plane Fare. BOC/Staff Professional Development NFHS Summer Meeting	496.46	
		10125	Scott Hawkins		496.46
6/5/17	55555	56500	Plane Fare. BOC/Staff Professional Development	481.96	
		10125	Carrell Boyd		481.96
6/5/17	55556	56500	Plane Fare. BOC/Staff Professional Development	376.60	
		10125	Chris O'Hearn		376.60
6/5/17	55557	54600	Track BOC Expense	71.40	
		10125	Mike Clines		71.40
6/5/17	55558	54600	May BOC meeting	60.40	
		10125	Chris O'Hearn		60.40
6/5/17	55559	54600	INV#4335S00008567 BOC Expense-Galloway	103.31	
		10125	Fairfield Inn & Suites Lexington		103.31
6/5/17	55560	59000	Acct#611918698832 Monthly Vehicle Lease payment- BC	425.16	
		10125	Ally		425.16
6/5/17	55561	55900	INV#580831705 Shipping/Mailing fees	15.74	
		10125	Fed Ex		15.74
6/5/17	55562	55400	Inv# 8044526395 Office Supplies	149.68	
		10125	Staples Advantage		149.68
6/5/17	55563	24300	Start up Change for State Softball	7,000.00	
		10125	Jeremy Ison		7,000.00
6/5/17	55564	52000	light bulbs	20.84	
		55850	safe release,	68.72	
		52000	masonry cement paint, mineral spirits, misc paint materials	65.25	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		52000	light bulbs	107.64	
		10125	Lowes Business Account		262.45
6/5/17	55565	54100	Travel Expenses: UDA, GBK, BBK, Arbitor Conference	310.00	
		10125	Butch Cope		310.00
6/5/17	55566	55700	Monthly FSA, CSA, HSA fees	215.00	
		10125	Chard-Snyder		215.00
6/5/17	55567	52300	INV#CEN25310 service call	550.57	
		10125	Perfection Group, Inc.		550.57
6/5/17	55568	52300	INV#705386 Monthly Security Service	287.77	
		10125	Sonitrol of Lexington, Inc.		287.77
6/5/17	55569	52300	INV# 156208672 Standard Pest Control	84.74	
		10125	Orkin Pest Control		84.74
6/5/17	55570	52200	Monthly cell phone fees	796.02	
		10125	AT&T		796.02
6/5/17	55571	66415	INV#1167 TN Video/Webcast expense	600.00	
		65140	INV#1167 BF Video/Webcast expense	625.00	
		66515	INV# 1167 TR Video/Webcast expense	900.00	
		54820	INV#1167 Cont services-Archives/Records	59.70	
		10125	First String Media Productions, LLC		2,184.70
6/5/17	55572	66505	INV#73320 TR printing expenses	359.00	
		10125	Instant Signs		359.00
6/5/17	55573	65127	INV#C059650222 BF Misc Expenses	263.73	
		66502	INV#C059650222 59000 BF Corp Sponsor Expense	263.72	
		10125	Penske Truck Leasing Co., L.P.		527.45
6/5/17	55574	54810	INV#700433 Quarterly payment for Message/Hold Service	299.85	
		10125	Holdtime.net		299.85
6/5/17	55575	66508	INV#K6TRGS3A00	883.90	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	TR Trophies. State Champion, Runner upm 3rd,4th, State Event 1st, 2nd,3rd-8th riherds.com		883.90
6/5/17	55576	65808	INV#K6trGS2a00 TR Trohpies State Champion, Runner-up, 3rd,4th. State Event 1st,2nd,3rd riherds.com	883.90	
		10125	riherds.com		883.90
6/5/17	55577	65808	INV#K6TRGS1A00 TR trophies- State champion, runner-up, 3rd place,4th place. State Event 1sr, 2nd, 3rd-8th riherds.com	883.90	
		10125	riherds.com		883.90
6/5/17	55578	65808	INV#K6TRBS3A00 TR trophies: State Champion, runner up, 3rd, 4th. State Event 1st, 2nd, 3rd-8th riherds.com	883.90	
		10125	riherds.com		883.90
6/5/17	55579	66508	INV# K6TRBS2A00 TR Trophies: State Champion, runner up, 3rd, 4th. State Event 1st, 2nd, 3rd-8th. riherds.com	883.90	
		10125	riherds.com		883.90
6/5/17	55580	66508	INV#K6TRBS1A00 TR Trophies. State Champion, Runner Up, 3rd, 4th. Event 1st, 2nd, 3rd-8th riherds.com	883.90	
		10125	riherds.com		883.90
6/5/17	55581	66508	INV#00008v89w1197 TR Trophies Region Shipping	66.48	
		10125	United Parcel Service		66.48
6/5/17	55582	14000	INV#92578 Yearly Subscription ENews Service	300.00	
		10125	KY School Boards Association		300.00
6/5/17	55583	24600	May employee contribution	1,672.19	
		50300	May employers match	14,500.09	
		10125	Ky Retirement Systems		16,172.28
6/5/17	55584	24500	6/2/17 employees contribution	3,291.79	
		50700	6/2/17 employers match	4,124.03	

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		10125	Ky Teachers Retirement System		7,415.82
6/6/17	55550	10125	PNC Bank - Lexington		
6/7/17	55585	10125	Mike Ash		
6/7/17	55585	20000 10125	Invoice: 12737 Mike Ash	4,350.00	4,350.00
6/7/17	55586	20000 10125	Invoice: 12649 Matt Bell	100.00	100.00
6/7/17	55587	20000 10125	Invoice: 12536 Joe Billman	400.00	400.00
6/7/17	55588	20000 20000 10125	Invoice: 12740 Invoice: 12741 Clarence Coleman	4,940.00 2,485.00	7,425.00
6/7/17	55589	20000 10125	Invoice: 12339 Ben Crenshaw	175.00	175.00
6/7/17	55590	20000 10125	Invoice: 12472 Rick Garland	175.00	175.00
6/7/17	55591	20000 10125	Invoice: 12202 Brett Miles	350.00	350.00
6/7/17	55592	20000 20000 20000 20000 10125	Invoice: 12666 Invoice: 12669 Invoice: 12680 Invoice: 12683 David Pentecost	150.00 150.00 150.00 200.00	650.00
6/7/17	55593	20000 10125	Invoice: 12305 Brent Rose	300.00	300.00
6/7/17	55594	20000 20000 10125	Invoice: 12738 Invoice: 12739 John D. Smith	4,220.00 960.00	5,180.00
6/7/17	55595	20000 10125	Invoice: 12558 Cody Walls	150.00	150.00
6/7/17	55596	20000 10125	Invoice: 12563 Perry Wing	225.00	225.00
6/7/17	55597	66409 10125	State Tennis Worker/Operations-28hrs/mileage Rick Bridges	300.00	300.00
6/7/17	55598	66409 10125	State Tennis Assistant Tournament Director-Mileage/2.3hrs Aaron Browning	472.90	472.90
6/7/17	55599	66409 10125	State Tennis Ticket Seller-Mileage/16.5hrs Janet Compton	185.00	185.00

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
6/7/17	55600	66409	State Tennis Worker/Gate	175.00	
		10125	Keeper-17.5hrs Ralph Compton		175.00
6/7/17	55601	66403	State Tennis Official-Mileage/31.75	563.05	
		10125	hrs Stephen Conn		563.05
6/7/17	55602	66403	State Tennis Official- 1hr	75.00	
		10125	Brenda Emery		75.00
6/7/17	55603	66409	State Tennis UK Trainer 3/hrs	60.00	
		10125	Peter Gray		60.00
6/7/17	55604	66409	State Tennis Tournament Director 3.3hrs	412.50	
		10125	Kathy Johnston		412.50
6/7/17	55605	66403	State Tennis Official-Mileage/27.25	506.50	
		10125	hrs Phil Means		506.50
6/7/17	55606	66409	State Tennis Worker/Operations 18/hrs	180.00	
		10125	Chris Melvin		180.00
6/7/17	55607	66409	State Tennis Ticket Seller-15.5hrs	155.00	
		10125	Nicole Mitchell		155.00
6/7/17	55608	66403	State Tennis Official-Mileage/9.25	190.25	
		10125	hrs Gary Samuels		190.25
6/7/17	55609	66403	State Tennis Official-Mileage/1hr	98.10	
		10125	Matt Vonderbrink		98.10
6/7/17	55610	66409	State Tennis-Trainer7hrs	140.00	
		10125	Robert Ullery		140.00
6/7/17	55611	66409	State Tennis-Security 10hrs	300.00	
		10125	Robert Wilson		300.00
6/7/17	55612	20000	Invoice: 12736	4,300.00	
		10125	Mike Ash		4,300.00
6/7/17	55613	58000	INV#17SUMKY 2017 Sports Officiating Summut Sponsorship	5,000.00	
		10125	NASO		5,000.00
6/12/17	55614	66402	INV#30662 TN Golf Carts	300.00	
		66502	INV#30662 TR Golf Carts	707.50	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Triple Crown Golf Cars, Inc.		1,007.50
6/12/17	55615	65202	Boys State BK wireless service	1,064.71	
		10125	Windstream		1,064.71
6/12/17	55616	66702	State WR wireless service	197.37	
		10125	Windstream		197.37
6/12/17	55617	66408	INV#7051204 TN Trophies	37.40	
		65083	INV#7051204 AR Trophies	40.80	
		10125	riherds.com		78.20
6/12/17	55618	66408	INV#K6TNBS000 State Boys TN Trophies	697.42	
		10125	riherds.com		697.42
6/12/17	55619	66408	INV#K6TNGS000 TN State Girls Trophies	697.42	
		10125	riherds.com		697.42
6/12/17	55620	55100	INV#7051516 Anniversary Medals	494.95	
		10125	riherds.com		494.95
6/12/17	55621	65808	INV7042608 State Unified TR Trophies	526.68	
		10125	riherds.com		526.68
6/12/17	55622	66508	INV#7041909 TR Unified Reg Trophies	2,037.00	
		10125	riherds.com		2,037.00
6/12/17	55623	65116	INV#69082 BA State flags	356.39	
		10125	Oates Flag Company, Inc.		356.39
6/12/17	55624	59000	JT Monthly Vehicle Installment	720.30	
		10125	Ally		720.30
6/12/17	55625	55400	INV#8044628746 Office Supplies	16.08	
		10125	Staples Advantage		16.08
6/12/17	55626	54835	Continued Services/Web Programming	2,160.00	
		10125	Frank Riherd		2,160.00
6/12/17	55627	65127	INV#10429-539079 BF Conference calls	12.38	
		52200	INV#10429-539079 Conference calls	57.11	
		66402	INV#10429-539079 TN confernce calls	97.69	
		66502	INV#10429-539079 TR Confernce calls	24.67	
		10125	TelSpan, Inc.		191.85

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
6/12/17	55628	55850	Coffee	118.25	
		55400	"VOID" Stamp	8.89	
		52550	Cable and WebCam	217.70	
		55850	Coffee	45.44	
		55850	Coffee	99.26	
		55400	CD DVD Sleeves	16.96	
		10125	Amazon		506.50
6/12/17	55629	54835	INV#0278 Website updates and fixes	525.00	
		10125	Greg Blethen		525.00
6/12/17	55630	52000	INV#602541338 Office cleaning supplies	145.34	
		10125	Hillyard-Kentucky		145.34
6/12/17	55631	61000	INV#4009 MS Advisory meeting	315.36	
		54600	INV#4009 BOC May Meeting	1,576.80	
		10125	Hyatt Place		1,892.16
6/12/17	55632	66508	INV# 00008V89W1217 TR Trophy Shipment	4.00	
		10125	United Parcel Service		4.00
6/12/17	55633	66509	INV#3332292 TR Starters,Workers,Officials Tshirts	2,629.79	
		10125	Geiger		2,629.79
6/12/17	55634	66509	INV#3327123 TR Volunteer Tshirts	336.20	
		10125	Geiger		336.20
6/12/17	55635	66508	INV#7053103 State TR Trophies	90.19	
		66408	INV#7053103 State TN Trophies	234.80	
		10125	riherds.com		324.99
6/12/17	55636	66208	INV#K6FPS000 State FP Trophies	1,357.90	
		10125	riherds.com		1,357.90
6/12/17	55637	65108	INV#K6BAS000 State BA Trophies	1,357.90	
		10125	riherds.com		1,357.90
6/12/17	55638	66502	INV#052017-AB Track Workers Meals	1,752.00	
		10125	Vaughn E. Little		1,752.00
6/12/17	55639	59000	State BA Homeplate tickets(8) Prairie Farms	896.00	
		10125	Lexington Legends		896.00
6/12/17	55640	66402	State TN Radio Rentals	160.00	
		10125	Southern Communications & Consultants		160.00

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6/12/17	55641	52100 10125	Monthly SewerUsage LFUCG	166.78	166.78
6/12/17	55642	52100 10125	Monthly Cable TV Service Spectrum Business	127.98	127.98
6/12/17	55643	52300 10125	INV#CEN25362 Service Call Perfection Group, Inc.	295.25	295.25
6/12/17	55644	52200 10125	Monthly Cell Phone Reimbursement Robert Catron	80.00	80.00
6/12/17	55645	52100 10125	Monthly Usage Columbia Gas	780.00	780.00
6/12/17	55646	52100 10125	Monthly Usage Kentucky Utilities Co.	2,902.64	2,902.64
6/12/17	55647	55900 10125	INV#2717 Shipping & Materials The UPS Store	146.64	146.64
6/12/17	55648	52100 10125	Monthly Service-8 YD Container LFUCG	48.20	48.20
6/12/17	55649	52300 10125	INV#CEN12669C Monthly Maintenance Perfection Group, Inc.	933.00	933.00
6/12/17	55650	52100 10125	Monthly 8 Yard Waste Container Rental Fee Republic Services #993	457.45	457.45
6/12/17	55651	54830 10125	Monthly PTP Wireless QX.Net	1,150.00	1,150.00
6/12/17	55652	66202 10125	State FP Team Radio Phone Lines AT&T	196.75	196.75
6/12/17	55653	52300 52300 10125	Doc#6008594 Tackett Vehicle Service Doc#6008787 Cope Vehicle Service Dutch Ishmael Chev	26.54 459.46	486.00
6/12/17	55654	66504 54820 10125	INV#1807 State TR Class A/AAA INV#1807 Archives/Records Mahan Multimedia	250.00 250.00	500.00
6/12/17	55655	54810 10125	May-Free-lance writing Mike Fields	600.00	600.00

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6/12/17	55656	59000	INV#C059650301 State TN Truck Rental	186.06	
		66402	INV#C059650301 State TN Truck Rental	186.06	
		10125	Penske Truck Leasing Co., L.P.		372.12
6/12/17	55657	59000	INV#C059650424 State TR Truck Rental	394.67	
		66502	INV#C059650424 State Truck Rental	394.67	
		10125	Penske Truck Leasing Co., L.P.		789.34
6/12/17	55658	54820	INV#170519A State TR Archives/Records	125.00	
		66504	INV#170519A State TR Photos	125.00	
		10125	Michael Reaves		250.00
6/12/17	55659	56500	NFHS Summer Meeting Reimbursement	440.00	
		10125	Sarah Bridenbaugh		440.00
6/14/17	55660	56500	4/25/17 DB- NFHS Registration	440.00	
		54100	5/3/17-5/13/17 DB- BG Investigation, BF Site Visit lunch, BF State meals, BF hotels, FP Site Visit expenses	807.74	
		54100	4/25/17- 4/27/17 BC- Paris HS w/DB,OKD/NASO meeting in Lou, Midway	72.86	
		65102	5/11/17 BC- State BA Rubbing Mudd	32.00	
		66402	5/17/17 BC- State TN Ice for Shilito	9.58	
		56500	4/26/17 MB- NFHS Summer Meeting	51.00	
		54100	5/2/17- 5/4/17 MB- 10th Reg AD meeting, BF Site visit gas	105.66	
		54100	5/11/17-5/14/17 MB- BF State gas, BF Hotel	134.30	
		54600	5/9/17 MB- BOC Lunch	203.52	
		54100	5/18/17 MB- State TN gas	27.91	
		66409	5/18/17 MB- State TN Food for Workers	77.47	
		56500	4/26/17-4/27-17 CC- NFHS Summer Meeting registration, NFHS Summer Meeting airfare	840.46	
		54900	5/19/17 CC-	60.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		60400	LEX/CLE Registration 5/11/17 CC- Frankfort/KY Sec. State Annual Report	15.00	
		54100	5/23/17 CC- Lexington Parking	6.00	
		54830	4/27/17-5/1/17 MM- Voice	58.63	
		56500	Pulse/Scoreboard 5/12/17 MM- BOC Summer Meeting Dinner	250.00	
		54600	4/27/17-5/9/17 MM- Ramada Bumps housing, Outgoing Board Dinner	1,855.28	
		52550	4/28/17-5/17/17 RC- Screanleap.com, Microsoft, Techsoup, Quickbooks, Spyhunter 3 PC	742.31	
		56500	License anti malware 4/25/17 RC- NFHS,	921.46	
		54830	Southwest Airlines 5/01/17-5/03/17 RC- Linode.com, Sparkpost, Amazon Web Services	244.25	
		56500	4/26/17-4/27/17 RC- NFHS Summer Meeting Registration, Southwest Airfare Summer Meeting	840.46	
		65127	5/11/17-5/13/17- LL_ Lowe's State BF Supplies, State BFMcDonalds Staff Breakfast, State BF Parcells Staff meals	221.48	
		54100	5/4/17-5/26/17 LL- State BF Gas, State BF Meal, State TN & TR gas, Midway Mktg Meeting gas	154.55	
		59000	5/4/17 LL- Lunch Meeting FLW	43.04	
		66502	5/16/17-5/18/17 SB- Sams Club Membership, Sams Club workers snacks, cups, Shell TR truck, Bonfish	1,517.04	
		66508	5/06/17 SB- UPS Shipping Regional Medals	72.38	
		54100	4/28/17 SB- Shell KHSADA Conf	23.83	
		56500	4/25/17 JA- NFHS Summer Meeting Registration	440.00	
		56500	4/25/17 JA- Southwest Airlines NFHS Meeting	860.92	
		65127	5/13/17 JA- Love's Gas for Penske	46.29	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		65127	5/15/17 JA- Shell gas for Penske	50.47	
		54100	5/02/17-5/12/17 Julian Tackett	3,250.90	
		55700	Annual service fee 5/17 thru 4/18	125.00	
		10125	PNC Bank - Louisville		14,601.79
6/14/17	55661	10125	VOID		
6/14/17	55662	10125	VOID		
6/14/17	55663	10125	VOID		
6/19/17	55665	66503	State Track Worker: Throws Ref	150.00	
		66509	State Track Worker: Packets	60.00	
		10125	Doug Allen		210.00
6/19/17	55666	66509	State Track Worker: Awards/PA	130.00	
		10125	Gary Ball		130.00
6/19/17	55667	66503	State Track Worker: Girls Pole Vault	105.00	
		10125	Tom Ballowe		105.00
6/19/17	55668	66509	State Track Worker: Banker (travel)	300.00	
		10125	Maurie Bedwell		300.00
6/19/17	55669	66509	State Track Worker: Awards Chief	225.00	
		10125	Debbie Beichler		225.00
6/19/17	55670	66503	State Track Worker: Jury Of Appeals/Meet Director (travel)	435.00	
		66509	State Track Worker: Packets/Setup/Reg Entries	110.00	
		10125	Gordon Bocock		545.00
6/19/17	55671	66509	State Track Worker:Team Check in	225.00	
		10125	Lydia Bridenbaugh		225.00
6/19/17	55672	66509	State Track Worker:Shuttle Service	110.00	
		10125	Steve Bridenbaugh		110.00
6/19/17	55673	66509	State Track Worker: Tent City Gate	215.00	
		10125	Fred Brown		215.00
6/19/17	55674	66503	State Track Worker: Clerk	150.00	
		10125	Keith Brown		150.00
6/19/17	55675	66503	State Track Worker:Umpire	25.00	
		10125	Carol Bryar		25.00

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6/19/17	55676	66503	State Track Worker: Starter (Travel)	145.00	
		10125	Rich Bryar		145.00
6/19/17	55677	66503	State Track Worker: Chief Discus (travel)	175.00	
		10125	Brian Campbell		175.00
6/19/17	55678	66501	State Track Worker: Hyteck/Finish Line	200.00	
		10125	Rose Chalk		200.00
6/19/17	55679	66503	State Track Worker: Chief Umpire (travel)	220.00	
		10125	David Clark		220.00
6/19/17	55680	66503	State Track Worker:Long Jump	50.00	
		10125	Tawana Clark		50.00
6/19/17	55681	66503	State Track Worker: Triple Jump	105.00	
		10125	Wally Cook		105.00
6/19/17	55682	66503	State Track Worker: Chief Referee	255.00	
		10125	Roland Dale		255.00
6/19/17	55683	66503	State Track Worker: Girls Hgh Jump (travel)	130.00	
		10125	Todd Davis		130.00
6/19/17	55684	66503	State Track Worker:Long Jump (travel)	60.00	
		10125	Benny Deaton		60.00
6/19/17	55685	66503	State Track Worker: Marshal	105.00	
		10125	Tim Deaton		105.00
6/19/17	55686	66503	State Track Worker: Umpire	105.00	
		10125	Richard Edgar		105.00
6/19/17	55687	66503	State Track Worker: Discus	105.00	
		10125	Wes Fehrenbacher		105.00
6/19/17	55688	66501	State Track Worker: Finish Lynx-Hytek	1,600.00	
		10125	Adam Friend		1,600.00
6/19/17	55689	66503	State Track Worker: Chief Long Jump	150.00	
		10125	Sadie Gambrel		150.00
6/19/17	55690	66509	State Track Worker: Tickets	70.00	
		10125	Diane Griffitt		70.00
6/19/17	55691	66503	State Track Worker: Long Jump	105.00	
		10125	Bobbi Grim		105.00

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6/19/17	55692	66503 10125	State Track Worker Paul Hall	105.00	105.00
6/19/17	55693	66509 10125	State Track Worker:Chief Block Crew Tee Harrington	105.00	105.00
6/19/17	55694	66509 10125	State Track Worker:Triple Jump (Sat) Don Harris	35.00	35.00
6/19/17	55695	66503 10125	State Track Worker: Starter (travel) Drew Harris	145.00	145.00
6/19/17	55696	66509 10125	State Track Worker: Meet PA Chris Hawboldt	150.00	150.00
6/19/17	55697	66501 10125	State Track Worker:Finish Lynx HYtek Vicki Heistied	300.00	300.00
6/19/17	55698	66503 66509 10125	State Track Worker:Referee State Track Worker:Packets/Setu p Tim Henderlight	160.00 60.00	220.00
6/19/17	55699	66503 10125	Stat Track Worker:Shot Put Preston Herron	105.00	105.00
6/19/17	55700	66509 10125	State Track Worker:Awards Stephanie Hisel	50.00	50.00
6/19/17	55701	66503 66509 10125	State Track Worker:Umpire State Track Worker:Packets/Setu p Craig Hopkins	105.00 60.00	165.00
6/19/17	55702	66503 10125	State Track Worker:Clerk Danny Houchin	105.00	105.00
6/19/17	55703	66509 10125	State Track Worker:Meet PA Jim Jarman	150.00	150.00
6/19/17	55704	66503 10125	State Track Worker:Discus Aaron Johnson	105.00	105.00
6/19/17	55705	66503 10125	State Track Worker:Umpire Jim Johnson	105.00	105.00
6/19/17	55706	66503 10125	State Track Worker Doug Keaton	150.00	150.00

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
6/19/17	55707	66503	State Track Worker:Jury of Appeals/Asst Meet Director (travel)	425.00	
		66509	State Track Worker:Packets/Setu p/Reg Entries	110.00	
		10125	Tim King		535.00
6/19/17	55708	66503	State Track Worker:Chief Girls Pole Vault	150.00	
		66509	State Track Worker: 66509Packets/Setup	60.00	
		10125	Barry Knapp		210.00
6/19/17	55709	66503	State Track Worker:Finish Line Chief (travel)	175.00	
		10125	David Lawhorn		175.00
6/19/17	55710	66509	State Track Worker: Adv GOFan Tickets	200.00	
		10125	Gary W. Lawson		200.00
6/19/17	55711	66503	State Track Worker: Jury of Appeals	150.00	
		10125	Carter Lohr		150.00
6/19/17	55712	66509	State Track Worker: Tickets	200.00	
		10125	Alexandria Lynch		200.00
6/19/17	55713	66509	State Track Workers:Team Check in	230.00	
		10125	Bruce Lynch		230.00
6/19/17	55714	66509	State Track Workers:Runner	160.00	
		10125	Adam Martin		160.00
6/19/17	55715	66503	State Track Worker: Triple Jump	105.00	
		10125	Gary Mathis		105.00
6/19/17	55716	66501	State Track Workers:Chief Finish Lynx HYTek	300.00	
		66509	State Track Workers:Packets/Set up/Reg entries (travel)	135.00	
		10125	Linda Mathis		435.00
6/19/17	55717	66509	State Track Workers:Awards	150.00	
		10125	Thomas W. Mattingly		150.00
6/19/17	55718	66509	State Track Worker:Triple Jump (travel)	60.00	
		10125	Robert McCoy		60.00
6/19/17	55719	66509	State Track Worker:	225.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Security Frank McGowan		225.00
6/19/17	55720	66503	State Track Worker: Referee	95.00	
		66509	State Track Worker:Packets/Setu p	60.00	
		10125	Jerry Mohr		155.00
6/19/17	55721	66509	State Track Workers:Tent City Gate	205.00	
		10125	David Molloy		205.00
6/19/17	55722	66509	State Track Workers:Clerk	105.00	
		10125	Karla Morton		105.00
6/19/17	55723	66503	State Track Worker: Chief Clerk	150.00	
		10125	Kenneth M. Morton		150.00
6/19/17	55724	66509	State Track Worker: Awards PA	50.00	
		10125	Carl Nathe		50.00
6/19/17	55725	66503	State Track Worker: Shot Put Chief	150.00	
		10125	Frank Newton		150.00
6/19/17	55726	66503	State Track Worker: Starter (travel)	145.00	
		10125	Eddie Olding		145.00
6/19/17	55727	66509	State Track Worker:Girls Pole Vault (travel)	60.00	
		10125	Daniel Potson		60.00
6/19/17	55728	66609	State Track Worker: Tickets	200.00	
		10125	Colleen Robertson		200.00
6/19/17	55729	66503	State Track Worker:Chief Starter (travel)	220.00	
		10125	Patty Rouse		220.00
6/19/17	55730	66503	State Track Worker: Boys Pole Vault	105.00	
		10125	Patrick Rowland		105.00
6/19/17	55731	66503	State Track Worker:Boys Pole Vault	105.00	
		10125	Vicki Rowland		105.00
6/19/17	55732	66503	State Track Workers:Chief Triple Jump (travel)	175.00	
		10125	Rick Saunders		175.00
6/19/17	55733	66503	State Track Worker:Shot Put (travel)	130.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		66509	State Track Worker:Packets/Setu	60.00	
		10125	p Mike Schultz		190.00
6/19/17	55734	66503	State Track Worker:Chief Boys	150.00	
		10125	Pole Vault Bill Smith		150.00
6/19/17	55735	66503	State Track Worker:Jumps	200.00	
		66509	Referee (travel) State Track	60.00	
		10125	Worker:Packets/Setu p Bob Stacey		260.00
6/19/17	55736	66503	State Track Workers-Umpire	105.00	
		10125	Donald Starnes		105.00
6/19/17	55737	66509	State Track Worker:Baseball	200.00	
		10125	Gate Supervisor John Stout		200.00
6/19/17	55738	66509	State Track Worker: Back up Banker	225.00	
		10125	Donna Ison Tackett		225.00
6/19/17	55739	66509	State Track Worker: Triple Jump 9travel0	60.00	
		10125	Katharyn, Taylor		60.00
6/19/17	55740	66503	State Track Workers: Discus	105.00	
		10125	Aaron Teegarden		105.00
6/19/17	55741	66503	State Track Workers:Boys High	150.00	
		10125	Jump Chris Thomas		150.00
6/19/17	55742	66503	State Track Workers:Boys High	105.00	
		10125	Jump Suzi Thomas		105.00
6/19/17	55743	66503	State Track Workers:Long Jump	105.00	
		10125	Chiffon Vaughn		105.00
6/19/17	55744	66509	State Track Workers: Tickets	190.00	
		10125	Shelli Warburton		190.00
6/19/17	55745	66503	State Track Worker: Asst. to Meet Director	250.00	
		66509	(travel) State Track	135.00	
		10125	Worker:Packets/Setu p/Reg Entries Ron Wilson		385.00
6/19/17	55746	66503	State Track	130.00	

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			Worker:Asst. Chief Marshal (travel) Larry Wingfield		130.00
6/19/17	55747	66503	State Track Worker: Clerk AA &AAA	70.00	
		10125	Terry Yeast		70.00
6/19/17	55748	66503	State Track Worker: Boys Pole Vault	105.00	
		10125	Bill Young		105.00
6/19/17	55749	66503	State Track Worker: Shot Put (travel)	60.00	
		10125	Joy Lacy		60.00
6/20/17	55750	66503	TR Officials Exp	238.72	
		66509	TR Workers Exp	238.72	
		54600	BOC Exp	596.80	
		10125	Four Points Sheraton		1,074.24
6/20/17	55751	24500	6/16/17 Employees Contribution	3,291.79	
		50700	6/16/17 Employers Match	4,124.03	
		10125	Ky Teachers Retirement System		7,415.82
6/20/17	55752	58000	INV#7060202 Officials Banquet Awards	877.25	
		10125	riherds.com		877.25
6/20/17	55753	66508	INV#7060508 TR Medals	3.49	
		10125	riherds.com		3.49
6/20/17	55754	54600	BOC Expense FP	119.64	
		10125	Jerry Wyman		119.64
6/20/17	55755	66503	INV#35989912 TR Officials Expense	1,259.18	
		10125	Clarion Hotel		1,259.18
6/20/17	55756	65212	INV#00008V89W118 7 S16 Mailing	24.65	
		10125	United Parcel Service		24.65
6/20/17	55757	56100	Order #5777 SO Preguide	48.60	
		10125	Referee/NASO		48.60
6/20/17	55758	56100	INV#220673 BA Rules Books, BA Case Books	123.16	
		10125	National Federation of State		123.16
6/20/17	55759	56100	INV#220717 FH Rules Books, FB Rules Books, SO Rules Books	8,567.69	
		10125	National Federation of State		8,567.69
6/20/17	55760	54100	State Softball travel	165.27	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Robert Catron		165.27
6/20/17	55761	56100	Order#5735 VB Pre Guide	48.60	
		10125	Referee/NASO		48.60
6/20/17	55762	27100	INV#92968 eMeeting Maintenance 7/1/17-6/30/18	2,000.00	
		10125	KY School Boards Association		2,000.00
6/20/17	55763	20000	BOC National Meeting- Nashville	169.60	
		54600	BOC GS16	190.60	
		54600	BOC BS16	121.72	
		54600	BOC FP	155.72	
		54600	BOC May Meeting	77.28	
		10125	Mike Deaton		714.92
6/20/17	55764	55700	Late Fee/Interest Charge	30.04	
		10125	Lowes Business Account		30.04
6/20/17	55765	57110	INV#00008V89W123 7 HOF Banners	66.64	
		66408	TN Trophies	16.88	
		66508	TR Trophies	3.93	
		10125	United Parcel Service		87.45
6/20/17	55766	14000	INV# 4204029 Annual Billing Fire Exteinguisher service 7/1/17- 6/30/18	42.14	
		14000	Annual Billing Fire Alarm Inspection 7/1/17-6/30/18	704.30	
		14000	Annual Billing Sprinkler Inspection 7/1/17-6/30/18	313.03	
		14000	Annual Billing Fire Alarm Mon Base Service 7/1/17-6/30/18	421.04	
		10125	Koorsen Fire & Security		1,480.51
6/20/17	55767	52100	INV#4210380 May Fire Extinguisher Service -Annual	246.00	
		10125	Koorsen Fire & Security		246.00
6/20/17	55768	55400	INV#88323 Envelopes	539.00	
		56000	Academic Certificates	2,640.00	
		10125	Kentucky Printing		3,179.00
6/20/17	55769	61000	Middle School Adv Committee Meeting	57.00	
		10125	Jimmy Durham		57.00
6/20/17	55770	61000	Middle School Advisory Committee Meeting	49.00	

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		10125	Barry D. Lee		49.00
6/20/17	55771	61000	Middle School Advisory Committee Meeting	56.70	
		10125	Monica French		56.70
6/20/17	55772	61000	Middle School Advisory Committee Meeting	61.90	
		10125	Brad Morgan		61.90
6/20/17	55773	61000	Middle School Advisory Committee Meeting	70.70	
		10125	Rita Muratalla		70.70
6/20/17	55774	61000	Middle School Advisory Committee Meeting	147.00	
		10125	Jeff Riley		147.00
6/20/17	55775	61000	Middle School Advisory Committee Meeting	192.50	
		10125	Eleanor Spry		192.50
6/20/17	55776	61000	Middle School Advisory Committee Meeting	164.05	
		10125	Mark Woodward		164.05
6/21/17	55675V	66503	State Track Worker:Umpire		25.00
		10125	Carol Bryar	25.00	
6/21/17	55680V	66503	State Track Worker:Long Jump		50.00
		10125	Tawana Clark	50.00	
6/21/17	55684V	66503	State Track Worker:Long Jump (travel)		60.00
		10125	Benny Deaton	60.00	
6/21/17	55690V	66509	State Track Worker: Tickets		70.00
		10125	Diane Griffitt	70.00	
6/21/17	55693V	66509	State Track Worker:Chief Block Crew		105.00
		10125	Tee Harrington	105.00	
6/21/17	55694V	66509	State Track Worker:Triple Jump (Sat)		35.00
		10125	Don Harris	35.00	
6/21/17	55697V	66501	State Track Worker:Finish Lynx HYtek		300.00
		10125	Vicki Heistied	300.00	
6/21/17	55777	66503	State Track Worker:Umpire	25.00	

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		10125	Carol Bryar		25.00
6/21/17	55778	66503	State Track Worker:Long Jump	50.00	
		10125	Tawana Clark		50.00
6/21/17	55779	66503	State Track Worker: Long Jump (travel)	60.00	
		10125	Benny Deaton		60.00
6/21/17	55780	66509	State Track Worker:Tickets	70.00	
		10125	Diane Griffitt		70.00
6/21/17	55781	66509	State Track Worker:Triple Jump (Sat)	35.00	
		10125	Don Harris		35.00
6/21/17	55782	66501	State Track Worker:Finish	300.00	
		10125	Lynx/Hytek Vicki S. Hiestand		300.00
6/21/17	55783	66509	State Track Worker: Chief Block Crew	105.00	
		10125	Tee Harrington		105.00
6/22/17	55784	65212	INV#102372378 Spalding Autograph Basketballs	4,485.00	
		10125	Russell Brands, LLC		4,485.00
6/26/17	55785	52200	Monthly Cell Phones reimbursement for June 2017	80.00	
		10125	Robert Catron		80.00
6/26/17	55786	54100	Spring Championships	130.00	
		10125	Joe Angolia		130.00
6/26/17	55787	54100	Spring Championships	176.00	
		10125	Michael Barren		176.00
6/26/17	55788	55000	Hearings for 5/30/17 (travel)	1,067.20	
		10125	Edmund P. Karem		1,067.20
6/26/17	55789	54600	State BA Championship	51.24	
		10125	Debbie Beichler		51.24
6/26/17	55790	54600	TR and FP State Championships	441.20	
		10125	Pete Galloway		441.20
6/26/17	55791	54900	INV#836247504 Monthly information charges	396.27	
		10125	West Payment Center		396.27
6/26/17	55792	65909	State SO Hotel accomodations (Jeff	126.52	

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		10125	Hall & Jim Long) Jeff Hall		126.52
6/26/17	55793	52100 10125	Monthly Water Kentucky American Water Co.	61.12	61.12
6/26/17	55794	52100 10125	Monthly Fire Service Kentucky American Water Co.	87.64	87.64
6/26/17	55795	66202 10125	INV#14929 State FP Radio Rentals Southern Communications & Consultants	400.00	400.00
6/26/17	55796	54830 10125	INV#832389 Monthly PTP Wireless QX.Net	1,150.00	1,150.00
6/26/17	55797	24400 10125	INV#890829 Monthly Premium AFLAC	366.81	366.81
6/26/17	55798	52300 10125	Monthly Lawn Care Blue Ribbon Lawn Care	535.00	535.00
6/26/17	55799	65102 10125	Account # 162737188 State FP Phone & Internet lines Windstream	695.44	695.44
6/26/17	55800	52200 10125	Monthly Wireless Service AT&T	796.85	796.85
6/26/17	55801	65134 10125	State BF Trainer (travel) Lance Harper	241.30	241.30
6/26/17	55802	56400 10125	1/30-17- 2/28-17 Title IX Work at KHSAA Office (7.5 days) Gary W. Lawson	900.00	900.00
6/26/17	55803	56400 10125	2/2/17 Title IX Visit- Edmonson Co (Mileage & Meals Gary W. Lawson	331.95	331.95
6/26/17	55804	54600 10125	State FP John Barnes	204.00	204.00
6/26/17	55805	52200 10125	INV#5782 Monthly Telephone Service Xact Communications, LLC	623.89	623.89
6/26/17	55806	54800 10125	INV# 2044286 Monthly Shredding Service KnightHorst Shredding	56.75	56.75

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6/26/17	55807	65127	INV#68672 State BF	245.00	
		10125	Flags Oates Flag Company, Inc.		245.00
6/26/17	55808	54600	State BA (travel)	168.08	
		10125	Darrell Billings		168.08
6/26/17	55809	59000	INV#c059997669	240.48	
			State FP Truck Rental		
		66202	INV#c059997669	240.48	
			State FP Truck Rental		
		10125	Penske Truck Leasing Co., L.P.		480.96
6/26/17	55810	66215	State FP KHSAA.TV	449.00	
			Play-by-play (Travel)		
		10125	Scott Thompson		449.00
6/26/17	55811	20000	Invoice: 12645	25.00	
		10125	Matt Bell		25.00
6/26/17	55812	20000	Invoice: 12396	6,000.00	
		10125	William O. Bradley		6,000.00
6/26/17	55813	20000	Invoice: 12778	800.00	
		10125	Ben Crenshaw		800.00
6/26/17	55814	20000	Invoice: 12780	1,360.00	
		10125	Keith Morgan		1,360.00
6/26/17	55815	20000	Invoice: 12608	150.00	
		10125	Judi Paul		150.00
6/26/17	55816	20000	Invoice: 12662	150.00	
		20000	Invoice: 12676	150.00	
		10125	David Pentecost		300.00
6/26/17	55817	20000	Invoice: 12311	300.00	
		10125	Brent Rose		300.00
6/26/17	55818	20000	Invoice: 12785	1,250.00	
		10125	Robert Staggs		1,250.00
6/26/17	55819	20000	Invoice: 12333	12,630.00	
		10125	John (J.T.) Taylor		12,630.00
6/26/17	55820	20000	Invoice: 12761	1,456.00	
		20000	Invoice: 12772	50.00	
		20000	Invoice: 12777	50.00	
		20000	Invoice: 12776	125.00	
		20000	Invoice: 12773	25.00	
		10125	Alfred Williams		1,706.00
6/26/17	55821	20000	Invoice: 12576	285.00	
		20000	Invoice: 12583	300.00	
		10125	Perry Wing		585.00
6/26/17	55822	66209	State FP Worker:	270.00	
			Banker		
		10125	Maurie Bedwell		270.00
6/26/17	55823	66209	State FP Worker:	346.50	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Gate/Arm Bands Fred Brown		346.50
6/26/17	55824	66209	State FP Worker: Ticket Sales	210.00	
		10125	Heather Cavitt		210.00
6/26/17	55825	66209	State FP Worker: Ticket Sales	328.10	
		10125	Kathy Johnston		328.10
6/26/17	55826	66209	State FP Worker: Ticket Sales	210.00	
		10125	Claire Lanham		210.00
6/26/17	55827	66209	State FP Worker:Pass	310.30	
		10125	Gate/Armbands Bruce Lynch		310.30
6/26/17	55828	66209	State FP Worker: Front Gate/Armbands	317.60	
		10125	Frank McGowan		317.60
6/26/17	55829	66209	State FP Workers: Ticket Sales	150.00	
		10125	Gayle Mills		150.00
6/26/17	55830	66209	State FP Worker: Ticket Sales	182.20	
		10125	Lisa Pentecost		182.20
6/26/17	55831	66209	State FP Worker: Ticket Sales	220.00	
		10125	Donna Ison Tackett		220.00
6/26/17	55832	66209	State FP Worker: Gate/ Armbands	277.90	
		10125	James Webb		277.90
6/26/17	55833	66203	State FP Official (travel)	469.30	
		10125	Chuck Beighle		469.30
6/26/17	55834	66203	State FP Official (travel)	298.10	
		10125	Chris Brawner		298.10
6/26/17	55835	66203	State FP Worker	344.00	
		10125	Randall Chapman		344.00
6/26/17	55836	66203	State FP Worker (travel)	400.50	
		10125	Steve Chasteen		400.50
6/26/17	55837	66203	State FP Worker (travel)	390.00	
		10125	Richard N. Clements		390.00
6/26/17	55838	66203	State FP Official (travel)	296.70	
		10125	Stuart Cripe		296.70
6/26/17	55839	66203	State FP Official	278.00	
		10125	Kevin Garris		278.00

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6/26/17	55840	66203	State FP Official (travel)	298.80	
		10125	James D. Gutterman		298.80
6/26/17	55841	66203	State FP Worker (travel)	495.00	
		10125	Omery Hall, Jr.		495.00
6/26/17	55842	66203	State FP Official	278.00	
		10125	Dennis Hall		278.00
6/26/17	55843	66203	State FP Official (travel)	383.00	
		10125	Harold W Huston		383.00
6/27/17	55844	66203	State FP Official (travel)	370.90	
		10125	Ric M Johnson		370.90
6/27/17	55845	66203	State FP Official	278.00	
		10125	Hugh Darnell Kelly		278.00
6/27/17	55846	66203	State FP Worker(travel)	289.00	
		10125	Don Kurapkat		289.00
6/27/17	55847	66203	State FP Official (travel)	371.10	
		10125	Stephen Martin		371.10
6/27/17	55848	66203	State FP Official (travel)	289.00	
		10125	Michael Moritz		289.00
6/27/17	55849	66203	State FP Official (travel)	468.60	
		10125	Jon Ryan Morris		468.60
6/27/17	55850	66203	State FP Official (travel)	283.40	
		10125	Ricky Price		283.40
6/27/17	55851	66203	State FP Official (travel)	387.00	
		10125	Roger Richardson		387.00
6/27/17	55852	66203	Sate FP Official (travel)	387.00	
		10125	David Raymond Richardson		387.00
6/27/17	55853	66203	State FP Official (travel)	444.25	
		10125	Bart Rison		444.25
6/27/17	55854	66203	State FP Official (travel)	422.90	
		10125	Brian Sandlin		422.90
6/27/17	55855	66203	State FP Worker	278.00	
		10125	Robert Tranthem		278.00
6/27/17	55856	66203	State FP Official (travel)	371.10	
		10125	Richard L Wren		371.10

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6/29/17	55857	24600	June Employees Contribution	2,592.03	
		50300	June Employers Match	22,445.56	
		10125	Ky Retirement Systems		25,037.59
6/29/17	55858	24500	6/30/17 Employees Contribution	3,291.79	
		50700	6/30/17 Employers Match	4,124.03	
		10125	Ky Teachers Retirement System		7,415.82
6/30/17	55859	14000	Monthly Dental Life-Premium	91.06	
		14000	Monthly Dental Life-Premium	1,296.59	
		10125	PLIC-SBD Grand Island		1,387.65
6/30/17	55860	14000	Policy #WC100-0008198-20 17A(1) Worker's Compensation Renewal 7/01/17-7/01/18	1,643.00	
		10125	KY Workers Comp fund		1,643.00
6/30/17	55861	14000	Policy#0192201 Quarterly Installment	5,130.00	
		10125	Cincinnati Insurance		5,130.00
6/30/17	55862	14000	BC Monthly Vehicle Installment	425.16	
		10125	Ally		425.16
6/30/17	55863	14000	JT Monthly Vehicle Installment	1,440.60	
		10125	Ally		1,440.60
6/30/17	55864	14000	Monthly Health Insurance Premium	6,626.19	
		10125	Anthem BC & BS		6,626.19
6/30/17	55865	54835	6/1/17-6/9/17 Officials Registration (11 hrs)	880.00	
		54835	6/4/17 Sandbox Linus Upgrade (1.5 hrs)	120.00	
		54835	6/5/17 Safety Course Admin (1.5 hrs)	120.00	
		54835	6/6/17 Spring Sat Entry Permission Issue (3.0 hrs)	240.00	
		54835	6/6/17-6/8/17 Title IX Audit Issues(1.5 hrs)	120.00	
		54835	6/13-6/19 Schools App (5.5 hrs)	440.00	
		10125	Frank Riherd		1,920.00
6/30/17	55866	55900	INV#00008V89W125 7 Uline Return Postage	3.91	
		57110	INV#00008V89W125	13.64	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	7 HOF Posters United Parcel Service		17.55
6/30/17	55867	55400	INV#8045154826 Office Supplies	65.78	
		10125	Staples Advantage		65.78
6/30/17	55868	52700	Order#4272787-00 re-lamp Museum	1,620.00	
		10125	Richards Electric Supply Co., Inc.		1,620.00
6/30/17	55869	65109	INV#1217 State BA Stats Crew	525.00	
		66209	INV#1217 State FP Stats Crew	950.00	
		10125	W.L. Stats, LLC		1,475.00
6/30/17	55870	66215	INV#1181 Event Filming- State Softball	1,000.00	
		66215	INV#1181 Event Fiming- State Softball	125.00	
		65115	Extra Camera Op INV#1181 Event Filming-State Baseball	1,125.00	
		54820	INV#1181 Event DVD Copies-State Softball and Baseball	140.00	
		10125	First String Media Productions, LLC		2,390.00
6/30/17	55871	66215	INV#KHSAA17SB State Softball Video Streaming	920.00	
		10125	PrepSpin.com		920.00
6/30/17	55872	66402	Acct#1579 State TN Misc Rentals	608.50	
		10125	Bryant's Rent-All, Inc.		608.50
6/30/17	55873	65115	INV#KHSAA17SDS State BA Spring Draw Show	100.00	
		66215	INV#KHSAA17SDS State FP Spring Draw Show	100.00	
		10125	PrepSpin.com		200.00
6/30/17	55874	65115	INV#KHSAA17BAB State BA Video Streaming	690.00	
		10125	PrepSpin.com		690.00
6/30/17	55875	65115	State BA Play-by-play KHSAA.TV	375.00	
		10125	Gary Ball		375.00
6/30/17	55876	65115	State BA Analyst KHSAA.TV	300.00	
		10125	Dominic Fucci		300.00
6/30/17	55877	54100	GS16, BS16, Gen Ass., Frankfort(mileage)	346.60	

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		54100	Bar Ass., Sec of State, State FP, Frankfort	269.00	
		10125	Chad Collins		615.60
6/30/17	55878	52750	Order#4273578-00 Light Bulbs for new Conference Room	275.20	
		10125	Richards Electric Supply Co., Inc.		275.20
6/30/17	55879	52400	INV#723545 Chargeable Copies (LX2300)	72.83	
		52400	INV#723503 Maint.(ZG611)	21.33	
		52400	INV#723504 Maint. (ZQ155)	22.75	
		52400	INV#723507 Chargeable Copies (ZU333)	102.55	
		10125	Duplicator Sales & Serv., Inc.		219.46
6/30/17	55880	52100	Monthly Sewer Service	149.26	
		10125	LFUCG		149.26
6/30/17	55881	52100	INV#711002 Monthly Security Service	287.77	
		10125	Sonitrol of Lexington, Inc.		287.77
6/30/17	55882	66501	State Track	3,506.00	
		66502	State Track	3,313.60	
		66509	State Track	5,052.06	
		10125	UK Athletics Department		11,871.66
6/30/17	55883	59000	INV#C059997565 State BA Truck Rental	214.35	
		65102	INV#c059997565 State BA Truck Rental	214.35	
		10125	Penske Truck Leasing Co., L.P.		428.70
6/30/17	55884	65102	INV# C060167868 State BA	127.32	
		59000	INV# C060167868 State BA	127.31	
		10125	Penske Truck Leasing Co., L.P.		254.63
6/30/17	55885	14000	INV#805134 FSA125 Plan Minimum Monthly fee	90.00	
		14000	INV#805134 Monthly CSA Usage	50.00	
		14000	INV#805134 HSA223 Plan Minimum Monthly Fee	75.00	
		10125	Chard-Snyder		215.00

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6/30/17	55886	52300	Technology Services (workroom, conference room)	250.00	
		10125	Richard Mattmiller, Jr.		250.00
6/30/17	55887	56400	Title IX Annual Report (7 Hours)	120.00	
		10125	Barbara Kok		120.00
6/30/17	55888	54500	INV#1689 2015-2016 Annual Audit	3,800.00	
		10125	Hicks & Associates CPAs, PLLC		3,800.00
6/30/17	55889	65103	State BA Officials Housing	3,276.24	
		54600	State BA BOC Housing	297.84	
		65109	State BA Workers Housing	1,042.44	
		10125	Four Points Sheraton		4,616.52
	Total			438,046.02	438,046.02