

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Jan 1, 2018 to Jan 31, 2018

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

Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
1/4/18	57273	54810	INV#4411707613	998.00	
		10125	iHeart Media Rick Shaw Advertising, LLC		998.00
1/4/18	57274	66609	2017 State VB Championship Worker	375.00	
		10125	Charles Gazaway		375.00
1/4/18	57275	24600	December Employees Contribution	2,490.28	
		50300	December Employers Match	21,588.01	
		10125	Ky Retirement Systems		24,078.29
1/4/18	57276	24500	12/29/17 Employees Contribution	3,372.49	
		50700	12/29/17 Employers Match	4,225.11	
		10125	Ky Teachers Retirement System		7,597.60
1/4/18	57277	50200	Monthly Health Insurance Premium	6,952.20	
		10125	Anthem BC & BS		6,952.20
1/4/18	57278	65427	2017 DA State Championship DJ Services/Mileage	550.00	
		10125	Tyler Isaacs		550.00
1/4/18	57279	65516	INV#LA-003067 2017 FB State Championship Trophies Sponsored by Russell	1,530.60	
		10125	Louisville Awards		1,530.60
1/4/18	57280	65352	INV#C062470267 2017 CC State Championship Truck Rental	170.56	
		59000	INV#C062470267 2017 CC State Championship Truck Rental-Corporate Sponsor	170.55	
		10125	Penske Truck Leasing Co., L.P.		341.11
1/4/18	57281	66608	INV#7121104 2017 CC State Championship LG 3rd Place Medallions	28.67	
		10125	riherds.com		28.67
1/4/18	57282	66603	2017 State VB Championship Official	117.00	
		10125	Jim Nunley		117.00
1/9/18	57283	55000	Hearings Officer Dec. 13	1,000.00	
		10125	John Adams		1,000.00

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1/9/18	57284	59000	Monthly Vehicle Lease Payment (JT)	720.30	
		10125	Ally		720.30
1/9/18	57285	55700	FSA125 Admin Fee w/Debit Card	90.00	
		55700	Monthly CSA Account Usage Fee	50.00	
		55700	HSA223 Monthly Admin Fee	75.00	
		10125	Chard-Snyder		215.00
1/9/18	57286	52100	Monthly Gas Usage	780.00	
		10125	Columbia Gas		780.00
1/9/18	57287	54810	Contract Services-Promotions (Dec.)	600.00	
		10125	Mike Fields		600.00
1/9/18	57288	65440	Inv. #1283 DC Video/Webcast	500.00	
		54820	Inv. #1283 Archives/Records	139.30	
		10125	First String Media Productions, LLC		639.30
1/9/18	57289	55100	Inv. #3417665 All Sports Media Gifts	1,726.97	
		10125	Geiger		1,726.97
1/9/18	57290	52100	Monthly Electric Usage	2,292.73	
		10125	Kentucky Utilities Co.		2,292.73
1/9/18	57291	54800	Inv. #2046553 Monthly Shredding Service	58.75	
		10125	KnightHorst Shredding		58.75
1/9/18	57292	52100	Monthly Sewer Service	170.39	
		10125	LFUCG		170.39
1/9/18	57293	65427	Inv. #C062470268 DC Misc. Expense	129.67	
		59000	Inv. #C062470268 Corp Sponsor Internal	129.66	
		10125	Penske Truck Leasing Co., L.P.		259.33
1/9/18	57294	52100	Inv. #0993-001964845 Waste Container	40.40	
		10125	Republic Services #993		40.40
1/9/18	57295	54830	12/3-12/30 Stat Compile (4 hrs)	320.00	
		54830	12/13-12/27 12017-19 Safety Course (16 hrs)	1,280.00	
		54830	12/3-12/28 School	920.00	

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			Email Screen (11.5 hrs)		
		54830	12/13 AD My Messages on Login(2.5 hrs)	200.00	
		54830	12/14 Debug Roster Issue (1.5 hrs)	120.00	
		54830	12/15 Import School Enrollment Database (1 hr)	80.00	
		54830	12/24-12/29 PayPay Cert. Renewal (2 hrs)	160.00	
		54830	12/30 Install KHSAA.ORG (1 hr)	80.00	
		10125	Frank Riherd		3,160.00
1/9/18	57296	65358	Inv. #INV7121411 St. Medallions for CC Super Large Team Champs (4)	12.41	
		10125	riherds.com		12.41
1/9/18	57297	52300	Inv. #745663 Monthly Security Service	287.77	
		10125	Sonitrol of Lexington, Inc.		287.77
1/9/18	57298	52100	Monthly TV Service	132.06	
		10125	Time Warner Cable		132.06
1/9/18	57299	55400	Inv. #3362773717 Office Supplies	52.85	
		10125	Staples Advantage		52.85
1/9/18	57300	65354	Inv. #0159 St. CC Photography (2)	800.00	
		10125	Three Point Shots		800.00
1/9/18	57301	65429	Inv. #0158 St. Dance Photography (1)	400.00	
		10125	Three Point Shots		400.00
1/9/18	57302	55900	Inv. #1517 Shipping	17.92	
		10125	United Parcel Service		17.92
1/9/18	57303	65603	St. FB Officials Lodging	2,018.48	
		65609	St. FB Workers Lodging	2,159.96	
		10125	Clarion Hotel Lexington Conference Ctr.		4,178.44
1/9/18	57304	65427	12/6-12/13 St. Dance Supplies (BC)	150.69	
		65352	12/6-12/8 St. CC Supplies (BC)	227.40	
		65327	12/19 BW Mtg., Staff Lunch (BC)	71.42	
		54830	11/28-12/23 VoicePulse (MM)	102.07	
		59000	12/5-12/19 St. Elizabeth Healthcare Mtg. , Christmas Basket Deliveries (LL)	62.50	

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		65352	12/8 St. CC Drinks (LL)	33.21	
		65427	12/16 St. DC Cups (LL)	97.75	
		65352	12/7-12/9 St. CC Travel & Meals (SB)	95.18	
		65427	12/19 St DC Travel (SB)	25.01	
		54830	12/1-12/4 Linode.com, Sparkpost, AWS (RC)	149.11	
		52550	11/29 HP Services (RC)	40.99	
		65602	12/4 St. FB Fuel for Penske (JA)	13.21	
		65352	12/11 St. CC Fuel for Penske (JA)	22.87	
		54100	(JT)	4,102.89	
		10125	PNC Bank - Louisville		5,194.30
1/9/18	57305	10125	VOID		
1/10/18	57306	20000	Invoice: 13196	225.00	
		10125	William R. Armstrong		225.00
1/10/18	57307	20000	Invoice: 13171	200.00	
		20000	Invoice: 13168	200.00	
		10125	Bradley Coyle		400.00
1/10/18	57308	20000	Invoice: 13104	300.00	
		20000	Invoice: 12883	300.00	
		20000	Invoice: 13103	300.00	
		10125	Randy Fox		900.00
1/10/18	57309	20000	Invoice: 13163	150.00	
		20000	Invoice: 13158	150.00	
		20000	Invoice: 13162	150.00	
		20000	Invoice: 13160	150.00	
		10125	Kevin Garris		600.00
1/10/18	57310	20000	Invoice: 13185	250.00	
		10125	William T. Haynes		250.00
1/10/18	57311	20000	Invoice: 13135	200.00	
		20000	Invoice: 13150	200.00	
		10125	Paul B. Lewis		400.00
1/10/18	57312	20000	Invoice: 13131	200.00	
		20000	Invoice: 13128	250.00	
		10125	Dr. Ross Meloan		450.00
1/10/18	57313	20000	Invoice: 13116	150.00	
		20000	Invoice: 13112	150.00	
		20000	Invoice: 13111	150.00	
		20000	Invoice: 13118	150.00	
		20000	Invoice: 13123	150.00	
		10125	Robert Staggs		750.00
1/10/18	57314	20000	Invoice: 13048	200.00	
		20000	Invoice: 13047	150.00	
		10125	Cory Shea Walker		350.00
1/10/18	57315	20000	Invoice: 13049	200.00	
		10125	Cory Shea Walker		200.00

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1/18/18	56650V	66603	2017 State VB Championship Official		357.50
		10125	Tim Sharp	357.50	
1/18/18	57316	65352	License Fee for CC at KY Horse Park	126.00	
		10125	ASCAP		126.00
1/18/18	57317	65311	GS16 Academic Scholarship for Brittany Lawson SID# 2517446778	1,000.00	
		10125	Asbury University		1,000.00
1/18/18	57318	65352	Inv. 221171 St. CC Backdrop	908.50	
		10125	Audio Visual Techniques		908.50
1/18/18	57319	50800	Insurance Renewal	1,500.00	
		10125	Chubb		1,500.00
1/18/18	57320	52400	Inv. #779153 LX2300 Chargeable Copies	46.16	
		10125	Duplicator Sales & Serv., Inc.		46.16
1/18/18	57321	54835	Inv. #0305 Web Design	1,650.00	
		10125	Greg Blethen		1,650.00
1/18/18	57322	52300	Bathroom repairs	80.00	
		10125	John Grubb		80.00
1/18/18	57323	52000	Inv. #602829402 Custodial Supplies	174.60	
		10125	Hillyard-Kentucky		174.60
1/18/18	57324	56400	12/5/17 Title IX Visit Waggener	175.00	
		56400	12/7/17 Title IX Visit St. Francis (Mileage & Meal)	263.84	
		56400	12/13/17 Title IX Visit Murray (Meal)	190.00	
		56400	12/14/17 Title IX Visit Marshall Co. (Mileage, Meal, & Hotel)	522.10	
		10125	Kathy Johnston		1,150.94
1/18/18	57325	56400	11/7/17 Title IX Visit Pineville (Mileage)	287.80	
		56400	11/16/17 Title IX Visit Graves Co. (Meal)	190.00	
		56400	11/17/17 Title IX Visit Hopkins Co. Central (Meal, Hotel)	332.00	
		56400	11/29/17 Title IX Visit Monroe Co. (Mileage)	306.60	
		10125	Kathy Johnston		1,116.40
1/18/18	57326	55400	Inv. #88972 10x13 Tyvek Envelopes (500)	988.00	

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		10125	Kentucky Printing		988.00
1/18/18	57327	24500	1/12/18 Employees Contribution	3,372.49	
		50700	1/12/18 Employers Match	4,225.11	
		10125	Ky Teachers Retirement System		7,597.60
1/18/18	57328	56400	11/2/17 Title IX Visit St. Henry District (Mileage & 2 Meals)	295.29	
		56400	11/8/17 Title IX Visit Clinton Co. (Mileage & 2 Meals)	322.02	
		56400	11/10/17 Title IX Visit Jeffersontown (Meal)	190.00	
		56400	11/15/17 Title IX Visit University Heights (Mileage, 3 Meals, & Hotel)	503.24	
		56400	11/28/17 Title IX Visit Sayre (Mileage, Meal)	224.31	
		56400	11/30/17 Title IX Visit Russell (Mileage, Meal)	336.17	
		10125	Gary W. Lawson		1,871.03
1/18/18	57329	56400	11/1/17 - 11/27/17 Title IX work at KHSAA officie (42 hrs)	720.00	
		10125	Gary W. Lawson		720.00
1/18/18	57330	52100	Monthly Container Service Charge	48.20	
		10125	LFUCG		48.20
1/18/18	57331	65352	Inv. #07966 St. CC Batteries	13.09	
		55400	Inv. #12254 Office Supplies	23.38	
		55400	Inv. #12780 Office Supplies	40.95	
		52000	Inv. #12780 Custodial Supplies	27.34	
		55400	Late Fee	25.00	
		10125	Lowe's Business Account		129.76
1/18/18	57332	55300	Inv. #100001274 NFHS 100% States-Officials	52,649.00	
		10125	National Federation of State		52,649.00
1/18/18	57333	52300	Inv. #CEN13447C Monthly Service Agreement (Jan)	933.00	
		10125	Perfection Group, Inc.		933.00
1/18/18	57334	50200	Monthly Health/Life Ins. Premium (Darlene Koszenski)	760.22	

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		10125	has been deleted) PLIC-SBD Grand Island		760.22
1/18/18	57335	65808	Inv. #INV7121503 St. Girls GF Medallion 4th Place	5.21	
		10125	riherds.com		5.21
1/18/18	57336	56500	St. GF Housing for BOC Darrell Billings	112.29	
		10125	Towneplace Suites		112.29
1/18/18	57337	65434	St. DC Worker (Scorer & Travel)	145.00	
		10125	Maurie Bedwell		145.00
1/18/18	57338	65434	St. DC Worker (Ticket Sales/Load Out)	110.00	
		10125	Rick Bridges		110.00
1/18/18	57339	65434	St. DC Worker (Floor/Concourse/Loa d Out)	110.00	
		10125	Fred Brown		110.00
1/18/18	57340	65434	St. DC Worker (Floor/Concourse/Loa d Out)	110.00	
		10125	Ken Craig		110.00
1/18/18	57341	65434	St. DC Worker (PA & Travel)	130.00	
		10125	David Dawson		130.00
1/18/18	57342	65434	St. DC Worker (Banker)	100.00	
		10125	Kathy Johnston		100.00
1/18/18	57343	65434	St. DC Worker (Sound Marshal)	90.00	
		10125	Kathy Lawson		90.00
1/18/18	57344	65434	St. DC Worker (Team Check-In/Load Out & Travel)	130.00	
		10125	Bruce Lynch		130.00
1/18/18	57345	65434	St. DC Worker (Floor/Concourse/Loa d Out)	110.00	
		10125	Frank McGowan		110.00
1/18/18	57346	65434	St. DC Worker (Ticker Seller)	100.00	
		10125	Nicole Mitchell		100.00
1/18/18	57347	65434	St. DC Worker (Gate/Load Out)	100.00	
		10125	John Stout		100.00
1/18/18	57348	65434	St. DC Worker (Scorer)	125.00	
		10125	Donna Tackett		125.00

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1/18/18	57349	65428 10125	St. DC Judge Ashley Allen	175.00	175.00
1/18/18	57350	65428 10125	St. DC Judge Tana Barndollar	175.00	175.00
1/18/18	57351	65428 10125	St. DC Judge Jenna Beckham	175.00	175.00
1/18/18	57352	65428 10125	St. DC Judge Kathryn Brasfield	175.00	175.00
1/18/18	57353	65428 10125	St. DC Judge Hannah Gipson	175.00	175.00
1/18/18	57354	65428 10125	St. DC Judge Heather Holliday	175.00	175.00
1/18/18	57355	65428 10125	St. DC Judge Andrea Howard	175.00	175.00
1/18/18	57356	65428 10125	St. DC Judge Brittany Smith	175.00	175.00
1/18/18	57357	65428 10125	St. DC Judge Paige St. John	175.00	175.00
1/18/18	57358	65428 10125	St. DC Judge Maddy Tourt	175.00	175.00
1/18/18	57359	65428 10125	St. DC Judge Courtney Vanderheiden	175.00	175.00
1/18/18	57360	55570 10125	Reimbursement for 1/2 lodging committee member Officiate Ky Day Paul B. Lewis	162.00	162.00
1/18/18	57361	66603 10125	2017 St. VB Official Tim Sharp	357.50	357.50
1/23/18	57362	24400 10125	Monthly Supplemental Ins. AFLAC	436.40	436.40
1/23/18	57363	55400 52550 52550 55100 55400 52550 55850 55850 55850	Inv. #433634663633 Toner Inv. #433634663633 Wireless Mouse Inv. #468475355663 Webcam Inv. #468475355663 Speaker Stands Inv. #636893846957 Spinner Mobile Inv. #44547894444 Cover for C92 Inv. #445848896834 Flags Inv. #965948636446 KY Flag Inv. #577645597438 Microwave Plate Cover	11.99 13.99 89.04 59.98 114.50 29.98 99.58 41.81 12.99	

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		55100	Inv. #668483693967 Plastic Stanchion	124.75	
		65327	Inv. #759455845575 Professional Grade Gaffer	148.50	
		55850	Inv. #473357474354 Cat Food	22.90	
		55850	Inv. #467863996395 Cat Supplies	28.55	
		52550	Inv. #453396597533 Hard Drive for Mr. Cope	143.86	
		10125	Amazon		942.42
1/23/18	57364	10125	VOID		
1/23/18	57365	52300	Inv. #30902 Repair Exterior Lighting	197.88	
		10125	Arrow Electrical Contractors		197.88
1/23/18	57366	65352	CC License Fee	216.00	
		65427	DC License Fee	88.00	
		10125	ASCAP		304.00
1/23/18	57367	55570	7/28-8/7/17 Louisville, OKD/NASO, oth Region SO Officials' Mtg. (Mileage & Meals Reimbursement)	173.60	
		54100	7/28-8/7/17 Louisville, OKD/NASO, oth Region SO Officials' Mtg. (Mileage & Meals Reimbursement)	93.60	
		10125	Chad Collins		267.20
1/23/18	57368	56500	6/27-7/3/17 NFHS Summer Mtg. Meals Reimbursement	218.00	
		10125	Chad Collins		218.00
1/23/18	57369	52400	Inv. #779366 Chargeable Copies (F6000)	34.21	
		52400	Inv. #779367 Maint. (F6002)	24.92	
		52400	Inv. #779374 Chargeable Copies (LC41K)	89.86	
		10125	Duplicator Sales & Serv., Inc.		148.99
1/23/18	57370	59000	JT Auto Repair	94.33	
		10125	Dutch Ishmael Chev		94.33
1/23/18	57371	65213	Inv. #2159 First half Ky Utilities s16 Radio Network management fee	6,250.00	
		10125	Dick Farmer		6,250.00
1/23/18	57372	54600	St. FB Finals Lodging	1,576.80	
		10125	Hyatt Place		1,576.80

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1/23/18	57373	54600	November BOC Mtg. Lodging	1,156.32	
		10125	Hyatt Place		1,156.32
1/23/18	57374	65351	Inv. #286 St. CC Facility Rental	18,833.00	
		10125	Kentucky Horse Park		18,833.00
1/23/18	57375	54800	Inv. #2046792 Monthly Shredding Service	58.75	
		10125	KnightHorst Shredding		58.75
1/23/18	57376	55400	Inv. #L1044910 Plotter Paper	61.34	
		10125	Lynn Imaging		61.34
1/23/18	57377	54830	Monthly Internet Service	1,150.00	
		10125	QX.Net		1,150.00
1/23/18	57378	65213	Inv. # 2160 First Installment Ky UtilitesS16 Radio Network	6,250.00	
		10125	management fee Thomas E. Stevens		6,250.00
1/23/18	57379	54900	Inv.#837481794 Monthly Info Services	400.23	
		10125	West Payment Center		400.23
1/23/18	57380	52200	Monthly Phone Service	623.99	
		10125	Xact Communications, LLC		623.99
1/23/18	57381	56500	January BOC Mtg. (Mileage & Meal)	70.08	
		10125	Debbie Beichler		70.08
1/23/18	57382	56500	January BOC Mtg. (Mileage & Meals)	60.00	
		10125	Darrell Billings		60.00
1/23/18	57383	56500	January BOC Mtg. (Mileage & Meals)	93.60	
		10125	Mike Clines		93.60
1/23/18	57384	56500	January BOC Mtg. (Mileage & Meals)	259.00	
		10125	Pete Galloway		259.00
1/23/18	57385	56500	January BOC Mtg. (Mileage for Scott Lewis)	127.68	
		10125	Ohio County Board of Education		127.68
1/23/18	57386	56500	January BOC Mtg. (Mileage for Trent Lovett)	222.60	

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		10125	Marshall County Board of Education		222.60
1/23/18	57387	56500	January BOC Mtg. (Meals)	36.00	
		10125	Trent Lovett		36.00
1/23/18	57388	56500	January BOC Mtg. (Mileage & Meals)	94.36	
		10125	Marlon Miller		94.36
1/23/18	57389	56500	January BOC Mtg. (Mileage & Meals)	68.40	
		10125	Chris O'Hearn		68.40
1/23/18	57390	56500	January BOC Mtg. (Mileage & Meals)	60.00	
		10125	Jeff Saylor		60.00
1/23/18	57391	56500	January BOC Mtg. (Mileage & Meal)	112.44	
		10125	Jerry Wyman		112.44
1/25/18	57392	20000	Invoice: 13191	100.00	
		10125	William R. Armstrong		100.00
1/25/18	57393	10125	VOID		
1/25/18	57393	20000	Invoice: 13257	115.00	
		20000	Invoice: 13242	90.00	
		20000	Invoice: 13248	115.00	
		20000	Invoice: 13247	115.00	
		20000	Invoice: 13266	115.00	
		20000	Invoice: 13268	90.00	
		20000	Invoice: 13249	115.00	
		20000	Invoice: 13250	115.00	
		20000	Invoice: 13256	90.00	
		20000	Invoice: 13252	115.00	
		20000	Invoice: 13260	115.00	
		20000	Invoice: 13262	90.00	
		20000	Invoice: 13269	140.00	
		20000	Invoice: 13270	90.00	
		10125	Janet Ball		1,510.00
1/25/18	57395	20000	Invoice: 133241	2,250.00	
		10125	Scott Bottoms		2,250.00
1/25/18	57396	20000	Invoice: 13319	11,380.00	
		20000	Invoice: 13320	4,300.00	
		10125	Richard Browning		15,680.00
1/25/18	57397	20000	Invoice: 13221	5,500.00	
		10125	Ronnie Cowan		5,500.00
1/25/18	57398	20000	Invoice: 13214	300.00	
		20000	Invoice: 13170	200.00	
		20000	Invoice: 13172	200.00	
		20000	Invoice: 13173	200.00	
		20000	Invoice: 13215	300.00	
		20000	Invoice: 13169	250.00	
		10125	Bradley Coyle		1,450.00
1/25/18	57399	20000	Invoice: 13273	6,330.00	
		10125	Randall Curry		6,330.00
1/25/18	57400	20000	Invoice: 13316	4,740.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	John R. Edwards		4,740.00
1/25/18	57401	20000	Invoice: 13153	150.00	
		20000	Invoice: 13157	150.00	
		20000	Invoice: 13152	150.00	
		10125	Kevin Garris		450.00
1/25/18	57402	20000	Invoice: 13281	960.00	
		10125	Danny Gray		960.00
1/25/18	57403	20000	Invoice: 12975	200.00	
		10125	Bob Hall		200.00
1/25/18	57404	20000	Invoice: 13180	250.00	
		20000	Invoice: 13189	300.00	
		10125	William T. Haynes		550.00
1/25/18	57405	20000	Invoice: 12867	140.00	
		10125	Don Hudson		140.00
1/25/18	57406	20000	Invoice: 12994	300.00	
		10125	Jeff Kepler		300.00
1/25/18	57407	20000	Invoice: 13144	200.00	
		20000	Invoice: 13142	200.00	
		20000	Invoice: 13139	200.00	
		20000	Invoice: 13148	200.00	
		20000	Invoice: 13137	200.00	
		20000	Invoice: 13147	200.00	
		20000	Invoice: 13141	200.00	
		20000	Invoice: 13145	200.00	
		20000	Invoice: 13138	200.00	
		10125	Paul B. Lewis		1,800.00
1/25/18	57408	20000	Invoice: 13177	1,500.00	
		10125	Kyle Maggard		1,500.00
1/25/18	57409	20000	Invoice: 13126	200.00	
		20000	Invoice: 13134	225.00	
		20000	Invoice: 13132	250.00	
		20000	Invoice: 13133	200.00	
		20000	Invoice: 13130	200.00	
		10125	Dr. Ross Meloan		1,075.00
1/25/18	57410	20000	Invoice: 13272	2,050.00	
		10125	Brent Rose		2,050.00
1/25/18	57411	20000	Invoice: 13271	3,040.00	
		10125	D. Mark Shumate		3,040.00
1/25/18	57412	20000	Invoice: 13113	150.00	
		20000	Invoice: 13124	150.00	
		20000	Invoice: 13125	150.00	
		20000	Invoice: 13114	150.00	
		20000	Invoice: 13121	150.00	
		20000	Invoice: 13115	150.00	
		10125	Robert Staggs		900.00
1/25/18	57413	20000	Invoice: 13178	1,300.00	
		10125	William Watts		1,300.00
1/25/18	57414	20000	Invoice: 12936	450.00	
		10125	Perry Wing		450.00
1/25/18	57415	20000	Invoice: 12912	220.00	
		10125	Matt Young		220.00

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1/30/18	57416	55000	Appeals Hearing Office (Jan. 3, 2018)	1,000.00	
		10125	John Adams		1,000.00
1/30/18	57417	50200	Monthly Medical Ins. (Ms. Koszenski has retired)	6,261.77	
		10125	Anthem BC & BS		6,261.77
1/30/18	57418	54850	Inv. #467 Bilberry calls, research, report (3 hrs)	225.00	
		10125	Big Sky Solutions, LLC		225.00
1/30/18	57419	54900	Inv. #4406752 Review & draft correspondence to C. Collins regarding judicial notice issue (.5 hr)	142.50	
		10125	Bingham Greenebaum Doll, LLP		142.50
1/30/18	57420	65352	Inv. #374163 St. CC Staging, Setup Eq.	2,093.50	
		10125	Bryant's Rent-All, Inc.		2,093.50
1/30/18	57421	65427	Inv. #374706 St. DC Pipe & Drape	335.00	
		10125	Bryant's Rent-All, Inc.		335.00
1/30/18	57422	24300	St. BW Start Up Change	1,500.00	
		10125	Jeremy Ison		1,500.00
1/30/18	57423	65434	St. DC Workers Lodging	201.48	
		65428	St. DC Judges Lodging	302.22	
		10125	Fairfield Inn & Suites Lexington		503.70
1/30/18	57424	65426	St. DC Facility Rental	2,500.00	
		10125	Frederick Douglass High School		2,500.00
1/30/18	57425	65359	Bal. owed for short time worked St. CC	60.00	
		10125	Howard Florence		60.00
1/30/18	57426	54600	January Lodging for BOC Mtg.	1,192.51	
		10125	Hyatt Place		1,192.51
1/30/18	57427	52550	Inv. #11095691 Swim Meet Manager Upgrade to Version 7.0	209.00	
		52550	Inv. #11095691 Swim MM 7.0 Version Support Package	20.00	
		52550	Inv. 311095691 Shipping	20.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	The Active Network, Inc.		249.00
1/30/18	57428	55000	Jan. 18, 2018 Appeal Hearings Officer Mileage	67.20	
		10125	Edmund P. Karem		67.20
1/30/18	57429	55000	Jan. 18, 2018 Appeal Hearings Officer	1,000.00	
		10125	Edmund P. Karem		1,000.00
1/30/18	57430	24600	January Employees Contribution	1,373.10	
		50300	January Employers Match	11,685.86	
		10125	Ky Retirement Systems		13,058.96
1/30/18	57431	24500	1/26/18 Employees Contribution	3,372.49	
		50700	1/26/18 Employers Match	4,225.11	
		10125	Ky Teachers Retirement System		7,597.60
1/30/18	57432	52100	Monthly Fire Service	87.64	
		52100	Monthly Water Service	73.61	
		10125	Kentucky American Water Co.		161.25
1/30/18	57433	56400	12/1/17-12/19/17 Title IX Work in KHSAA Office (28 hrs)	480.00	
		10125	Gary W. Lawson		480.00
1/30/18	57434	56400	12/7/17 Title IX Visit Leslie Co. (Mileage & Meal)	223.84	
		56400	12/13/17 Title IX Visit Murray (Mileage & Meals)	207.34	
		56400	12/14/17 Title IX Visit Marshall Co. (Mileage, Meals & Lodging)	299.84	
		10125	Gary W. Lawson		731.02
1/30/18	57435	52100	Monthly Sewer Service	170.39	
		10125	LFUCG		170.39
1/30/18	57436	52600	Inv. #N6953385 Postal Machine Lease	1,100.96	
		10125	MailFinance		1,100.96
1/30/18	57437	54810	Inv. #4411856003 Contract Services-Promotions	849.15	
		10125	Rick Shaw Advertising, LLC		849.15
1/30/18	57438	52100	Inv. #755703 Monthly	287.77	

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		10125	Security Service Sonitrol of Lexington, Inc.		287.77
1/30/18	57439	55100	Inv. #142010118 Online Credentialing System	1,200.00	
		10125	Sports Systems		1,200.00
1/30/18	57440	55400	Inv. #3365394767 Office Supplies	47.24	
		10125	Staples Advantage		47.24
1/30/18	57441	54600	Jan. BOC Mtg. Mileage & Meals	163.28	
		10125	Donna Bumps		163.28
1/30/18	57442	52300	Monthly Lawn Care Service	535.00	
		10125	Blue Ribbon Lawn Care		535.00
	Total			283,742.91	283,742.91