

**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Feb 1, 2018 to Apr 30, 2018**

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
2/6/18	57443	55700	Inv. #815292 HSA233 Plan Annual Renewal Fee	200.00	
		55700	Inv. #815292 HSA223 Plan Minimum Monthly Admin Fee	75.00	
		55700	Inv. #815292 Monthly CSA Acct. Usage Fee	50.00	
		10125	Chard-Snyder		325.00
2/6/18	57444	54100	8/15-12/20/17 Frankfort, Covington Multiple Times (Mileage)	378.00	
		10125	Chad Collins		378.00
2/6/18	57445	52100	Monthly Gas Service	780.00	
		10125	Columbia Gas		780.00
2/6/18	57446	14000	Sponsorship Stipend for NFHS Section 2 Mtg. Sept. 24-26, 2018	700.00	
		10125	DIAA		700.00
2/6/18	57447	52100	Monthly Electric Service	2,268.35	
		10125	Kentucky Utilities Co.		2,268.35
2/6/18	57448	59500	Royalty for Fundamentals of Coaching Courses Oct. 1/17-Dec. 31/17 (443 @ 10.00 per course)	4,430.00	
		10125	KHSADA		4,430.00
2/6/18	57449	56500	Registration for Initial Training on KRS Chapter 13B (Chad Collins)	75.00	
		10125	Office of the Attorney General		75.00
2/6/18	57450	52300	Quarterly Facility Service	86.01	
		10125	Orkin Pest Control		86.01
2/6/18	57451	50200	Life & Disability Premium	847.48	
		10125	PLIC-SBD Grand Island		847.48
2/6/18	57452	56100	Inv. #9160 2018 HS SB Rules by Topic (36)	192.88	
		10125	Referee/NASO		192.88
2/6/18	57453	53400	Inv. #16455 Catastrophic Install #4	42,875.00	
		10125	R.J. Roberts, Inc.		42,875.00
2/6/18	57454	52100	Monthly TV Cable	132.06	

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		10125	Time Warner Cable		132.06
2/6/18	57455	65607	St. FB Team Expenses	1,245.00	
		10125	Beechwood High School		1,245.00
2/6/18	57456	65607	St. FB Team Expenses	1,465.00	
		10125	Raceland Worthington HS		1,465.00
2/6/18	57457	65607	St. FB Team Expenses	1,105.00	
		10125	Danville High School		1,105.00
2/6/18	57458	65607	St. FB Team Expenses	3,067.00	
		10125	Mayfield High School		3,067.00
2/6/18	57459	65607	St. FB Team Expenses	1,105.00	
		10125	Boyle County HS		1,105.00
2/6/18	57460	65607	St. FB Team Expenses	1,305.00	
		10125	Corbin HS		1,305.00
2/6/18	57461	65607	St. FB Team Expenses	2,707.00	
		10125	Franklin-Simpson HS		2,707.00
2/6/18	57462	65607	St. FB Team Expenses	2,447.00	
		10125	Johnson Central HS		2,447.00
2/6/18	57463	65607	St. FB Team Expenses	1,265.00	
		10125	Covington Catholic HS		1,265.00
2/6/18	57464	65607	St. FB Team Expenses	2,167.00	
		10125	Madison Southern		2,167.00
2/6/18	57465	65607	St. FB Team Expenses	1,245.00	
		10125	St. Xavier High School		1,245.00
2/6/18	57466	65607	St. FB Team Expenses	1,245.00	
		10125	Trinity HS (Louisville)		1,245.00
2/6/18	57467	66615	VB Video Webcast (Mileage)	85.40	
		65360	CC Video Webcast (Mileage)	112.70	
		10125	Scott Thompson		198.10
2/13/18	57468	24300	St. Wrestling Start Up Money	6,000.00	
		10125	Jeremy Ison		6,000.00
2/13/18	57469	53300	Monthly Workers Comp Installment #6	536.00	

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			(Jan)		
		53300	Monthly Workers Comp Installment #7	536.00	
		10125	(Feb) ClearPath Mutual Ins. Co.		1,072.00
2/13/18	57470	65305	Inv. #148806 2018 GS16 Printing	1,904.59	
		65205	Inv. #148805 2018 BS16 Printing	2,481.60	
		10125	Consolidated Printing		4,386.19
2/13/18	57471	52300	Hail Damage and repair to vehicle (JT)	2,500.00	
		10125	Dutch Ishmael Chev		2,500.00
2/13/18	57472	55400	Inv. #89056 #10 Envelopes (5000)	336.00	
		55400	Inv. #89056 Tyvek Envelopes (5000)	2,391.00	
		55400	Inv. #89056 Staff Badge (E. Whitaker)	4.50	
		10125	Kentucky Printing		2,731.50
2/13/18	57473	24500	2/9/18 Employees Contribution	3,372.49	
		50700	2/9/18 Employers Matvh	4,225.11	
		10125	Ky Teachers Retirement System		7,597.60
2/13/18	57474	52100	Monthly Container Service	48.20	
		10125	LFUCG		48.20
2/13/18	57475	54810	Inv. #022030 Gloria Parker	82.00	
		10125	Oram's Flowers		82.00
2/13/18	57476	54100	BC 1/20 Jeep Repair	1,514.22	
		54830	RC 1/1-1/23 Linode.com, Sparkpost, AWS, Spanning Backup	990.64	
		56500	RC 1/3-1/8 Parking Indy, Speepway, Shell Oil, Family Express, IN, Springhill Suite, Chicago, Enterprise Rent-A-Car	573.00	
		52550	RC 1/26 Overly Nifty eDrive	20.00	
		54100	JA 1/3-1/5 Harry Indy, Slugger Joe's Chicago, Lou Malnati's Chicago, Toll Booth IN, Outback Chicago, KFC IL	255.08	
		54830	MM 1/12-12/31 VoicePulse	56.76	
		55400	MM 1/18 Sage/Peachtree	110.05	
		55700	MM 1/15 Deemer	58.30	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		59000	Florist Wes Strader LL 12/26-1/10	243.89	
		54100	Corporate Christmas Gifts		
		54100	JT 1/2-1/14 Admin. Winter Mtg. Expenses	1,062.05	
		54820	1-23 Archives-VHS to DVD	595.00	
		52550	JT 1/25 GoDaddy-Sweet16.c om	9.99	
		54100	JT Billed to Office by mistake	79.16	
		10125	PNC Bank - Louisville		5,568.14
2/13/18	57477	56100	Inv. #9160 2018 HS SB Rules by Topic (36)	192.88	
		10125	Referee/NASO		192.88
2/13/18	57478	54835	1/4 Credit Module Updater (1 hr)	80.00	
		54835	1/2-2/1 Title IX (2 hrs)	160.00	
		54835	1/9-1/10 Misc. Support (1 hr)	80.00	
		54835	1/3-2/4 Stat Compile (1.5 hrs)	120.00	
		54835	1/14 School Messages (.5 hr)	40.00	
		54835	1/16-2/2 Import School Enrollment Database (6.5 hrs)	600.00	
		54835	2/1-2/2 Team Data Dump (2.5 hrs)	200.00	
		10125	Frank Riherd		1,280.00
2/13/18	57479	65333	Inv. #INV8010910 Unified BW Medallions (80)	86.72	
		65333	Inv. #INV8011704 Unified BW Medallions (44)	44.05	
		65205	Inv. #INV8012211 BBK St. Champ Plate	15.00	
		65305	Inv. #INV8012211 GBK St. Champ Plate	14.95	
		65358	Inv. #INV8010803 St. CC Medallion	5.21	
		10125	riherds.com		165.93
2/13/18	57480	66708	Inv. #K7WRS001 St. WR Trophies & KWCA Awards	838.99	
		10125	riherds.com		838.99
2/13/18	57481	55400	Inv. #3366706422 Office Supplies	50.50	
		55400	Inv. #3366706426 Office Supplies	56.26	
		10125	Staples Advantage		106.76
2/13/18	57482	66601	St. VB Facility Rental Fee	1,152.00	
		10125	Valley High School		1,152.00

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2/13/18	57483	65609	2017 St. FB Finals	600.00	
		10125	Stats W.L. Stats, LLC		600.00
2/13/18	57485	59000	Monthly Vehicle	720.30	
		10125	Lease Payment (JT) Ally		720.30
2/13/18	57486	20000	Invoice: 13246	115.00	
		10125	Janet Ball		115.00
2/13/18	57487	20000	Invoice: 13334	300.00	
		20000	Invoice: 13342	150.00	
		20000	Invoice: 13337	300.00	
		20000	Invoice: 13339	300.00	
		10125	Jim Bevins		1,050.00
2/13/18	57488	20000	Invoice: 13305	400.00	
		20000	Invoice: 13308	400.00	
		20000	Invoice: 13311	400.00	
		20000	Invoice: 13310	400.00	
		20000	Invoice: 13314	400.00	
		20000	Invoice: 13307	400.00	
		20000	Invoice: 13299	400.00	
		20000	Invoice: 13298	4,500.00	
		20000	Invoice: 13304	400.00	
		20000	Invoice: 13306	400.00	
		20000	Invoice: 13303	400.00	
		10125	Joe Billman		8,500.00
2/13/18	57489	10125	VOID		
2/13/18	57490	20000	Invoice: 13322	5,000.00	
		10125	Dwaine Crick		5,000.00
2/13/18	57491	20000	Invoice: 13156	150.00	
		10125	Kevin Garris		150.00
2/13/18	57492	20000	Invoice: 13151	200.00	
		20000	Invoice: 13143	200.00	
		20000	Invoice: 13140	200.00	
		10125	Paul B. Lewis		600.00
2/13/18	57493	20000	Invoice: 13315	6,000.00	
		10125	Jimmie Mills		6,000.00
2/13/18	57494	20000	Invoice: 13294	300.00	
		20000	Invoice: 13290	300.00	
		20000	Invoice: 13293	300.00	
		20000	Invoice: 13287	300.00	
		20000	Invoice: 13296	300.00	
		20000	Invoice: 13292	300.00	
		20000	Invoice: 13291	300.00	
		10125	Brent Rose		2,100.00
2/13/18	57495	20000	Invoice: 13110	150.00	
		10125	Robert Staggs		150.00
2/13/18	57496	20000	Invoice: 13044	150.00	
		10125	Cory Shea Walker		150.00
2/13/18	57497	20000	Invoice: 13323	150.00	
		10125	Cody Walls		150.00
2/20/18	57498	24300	St. SW/DI Start Up	3,500.00	

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		10125	Money Jeremy Ison		3,500.00
2/20/18	57499	55100	Inv. #20426 Lanyards (5000)	4,668.16	
		10125	Bag Tags, Inc.		4,668.16
2/20/18	57500	45100	Refund for Bowling Sponsorship-wasn't fulfilled as requested	1,000.00	
		10125	Bluegrass Bowling & Golf LLC		1,000.00
2/20/18	57501	52300	Snow Removal-Jan. 15/16 (11 hrs)	825.00	
		52300	Snow Melt (14 bags)	154.00	
		52300	General Cleanup of Grounds for Jan.	400.00	
		10125	Blue Ribbon Lawn Care		1,379.00
2/20/18	57502	52400	Inv. #786628 LC41X Chargeable Copies	198.02	
		52400	Inv. #786726 LX2300 Chargeable Copies	28.37	
		52400	Inv. #786625 F6002 Maintance	24.92	
		52400	Inv. #786624 F6000 Maintance	23.66	
		10125	Duplicator Sales & Serv., Inc.		274.97
2/20/18	57503	65359	St. CC Workers Lodging	1,208.80	
		65353	St. CC Judges Lodging	1,208.80	
		10125	Fairfield Inn & Suites Lexington		2,417.60
2/20/18	57504	54810	Free-Lance Writing for Jan.	600.00	
		54810	Mileage for Jan.	108.50	
		10125	Mike Fields		708.50
2/20/18	57505	40400	Refund for Officials License (SW #21882)	70.00	
		10125	April Guffey		70.00
2/20/18	57506	48204	Refund for 2018 BS16 Tickets due to Health Issues	280.00	
		10125	Charles Pedigo		280.00
2/20/18	57507	59000	Order #75481 Foamboard Checks (2)	33.00	
		59000	Order #75408 Corp. Logo Mesh Banner (1) & Welcome to Pannell Swim Shop (2)	590.72	
		45125	-50% per trade agreement		311.86
		10125	Instant Signs		311.86
2/20/18	57508	56400	10/12 Title IX	213.50	

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			Workshop at Ky. Dam Village (Mileage & Meal)		
		56400	10/17 Title IX Visit to Ky. Country Day	175.00	
		56400	10/25 Title IX Visit to Beth Haven (Mileage)	255.84	
		56400	10/26 Title IX Visit to Whitefield Acd.	175.00	
		10125	Kathy Johnston		819.34
2/20/18	57509	54800	Inv. #2047366 Monthly Shredding Service	58.75	
		10125	KnightHorst Shredding		58.75
2/20/18	57510	52000	Inv. #12134 Custodial Supplies	35.98	
		52000	Inv. #11706 Custodial Supplies	27.80	
		10125	Lowes Business Account		63.78
2/20/18	57511	66308	Inv. #K7SWBS001 St. BSW (Champ, Runner Up, 3rd Pl, 4th Pl, Ind. 1st Pl, Relay 1st Pl, Ind. 2nd Pl, Relay 2nd Pl, Ind. 3rd Pl, Relay 3rd Pl rihers.com	901.33	
		10125			901.33
2/20/18	57512	66308	Inv. #K7SWGS001 GSW Champ, Runner Up, 3rd Pl, 4th Pl, Ind. 1st Pl, Relay 1st Pl, Ind. 2nd Pl, Relay 2nd Pl, Ind. 3rd-8th Pl, Relay 3rd-8th Pl rihers.com	758.67	
		10125			758.67
2/20/18	57513	52600	Inv. #P6989839 Monthly Postage Machine Lease	107.82	
		10125	MailFinance		107.82
2/20/18	57514	52300	Inv. #CEN13532C Monthly Maint. Feb.	933.00	
		10125	Perfection Group, Inc.		933.00
2/20/18	57515	55400	Inv. #3367874602 DVD's	20.99	
		52550	Inv. #3367874602 Phone Cords	37.96	
		10125	Staples Advantage		58.95
2/20/18	57516	66702	Inv. #38979132 WR Misc.	680.00	
		10125	SportsEngine c/o Trackwrestling		680.00
2/20/18	57517	54900	Inv #837659496 Monthly Info Services	400.23	

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		10125	West Payment Center		400.23
2/20/18	57518	55400 10125	Inv. #6951 Toner Wright Fax & Printer Service	180.00	180.00
2/20/18	57519	55600 55600 10125	2018 BA Advanced Camp (Manager, Instructor, Evaluator) 2018 BA Advanced Camp Mileage Andy Strain	150.00 154.00	304.00
2/20/18	57520	55650 10125	2018 BA Advanced Camp Facility Honorarium Johnson Central HS	200.00	200.00
2/20/18	57521	55600 55600 10125	2018 BA Advanced Camp ( Instructor, Evaluator) 2018 BA Advanced Camp (Milage) Clarence Coleman	100.00 130.00	230.00
2/20/18	57522	55600 55600 10125	2018 BA Advanced Camp (Instructor, Evaluator) 2018 BA Advanced Camp (Milage) Joseph Lubarsky	100.00 130.90	230.90
2/20/18	57523	55600 55600 10125	2018 BA Advanced Camp ( Instructor, Evaluator) 2018 BA Advanced Camp (Milage) Keith Morgan	100.00 81.20	181.20
2/20/18	57524	55600 55600 10125	2018 BA Advanced Camp (Instructor, Evaluator) 2018 BA Advanced Camp (Milage) Keith Shartzter	100.00 142.10	242.10
2/20/18	57525	55600 10125	Bal. Due from Check 57521 (Left off .90) Clarence Coleman	0.90	0.90
2/23/18	57477V	56100 10125	Inv. #9160 2018 HS SB Rules by Topic (36) Referee/NASO	192.88	192.88
2/27/18	57526	24400 10125	Monthly Employee Supplement Insurance AFLAC	436.40	436.40
2/27/18	57527	54600 65334 65328	St. BW BOC Lodging St. BW Workers Lodging St. BW Officials Lodging	130.31 260.62 390.93	



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		65327 10125	St. BW Misc. Crowne Plaza Louisville Airport	521.26	1,303.12
2/27/18	57528	65334 10125	St. BW Mileage and Meals Reimbursement Marsha Day	106.24	106.24
2/27/18	57529	66702 10125	St. WR Mat Tape EZ Flex Sports Mats	106.00	106.00
2/27/18	57530	65213 10125	Inv. #2162 S16 Radio Network Management Fee 2nd Installment Dick Farmer	6,250.00	6,250.00
2/27/18	57531	59000 10125	Renewal for 2014 Chevy Malibu Fayette County Clerk	144.82	144.82
2/27/18	57532	59000 10125	Inv. #RM 1512-18(A) LED Board Part 1/2 B/GBK Courtside Signage Intercept Media, LLC	14,000.00	14,000.00
2/27/18	57533	55000 10125	2/7/18 Appeal Hearings (Mileage) Edmund P. Karem	67.20	67.20
2/27/18	57534	55000 10125	2/7/18 Appeal Hearings Officer Edmund P. Karem	1,000.00	1,000.00
2/27/18	57535	24500 50700 10125	2/23/18 Employees Contribution 2/23/18 Employers Match Ky Teachers Retirement System	3,372.49 4,225.11	7,597.60
2/27/18	57536	52100 52100 10125	Monthly Fire Service Monthly Water Service Kentucky American Water Co.	87.64 61.12	148.76
2/27/18	57537	55300 10125	Inv. #100001371 Officials Fees National Federation of State	4,981.00	4,981.00
2/27/18	57538	52100 10125	Inv. #CEN26015 Managers Office Service Calls & Labor Perfection Group, Inc.	1,017.13	1,017.13
2/27/18	57539	50200 10125	Acct. #1015793-10001 Monthly Life & Disability Ins. PLIC-SBD Grand Island	716.59	716.59

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2/27/18	57540	52200	Monthly Wireless Service	1,150.00	
		10125	QX.Net		1,150.00
2/27/18	57541	55100	Inv. #INV7120606 25th Anniversay Medallions (225)	526.50	
		55100	Inv. #INV7120606 50th Anniversay Medallions (95)	222.30	
		10125	riherds.com		748.80
2/27/18	57542	66709	Inv. #1778 St. WR Medical Staff	796.25	
		10125	Safety TEC, Inc.		796.25
2/27/18	57543	54810	Inv. #4411933950 Contract	1,330.00	
		10125	Services-Promotions iHeartMedia		1,330.00
2/27/18	57544	52100	Inv. #757953 Monthly Security Service	287.77	
		10125	Sonitrol of Lexington, Inc.		287.77
2/27/18	57545	65213	Inv. #2163 S16 Radio Network	6,250.00	
		10125	Management Fee 2nd Installment Thomas E. Stevens		6,250.00
2/27/18	57546	52750	Purchase of Range to Replace Old Stove	250.00	
		10125	Donna Tackett		250.00
2/27/18	57547	66702	St WR Radio Line Installed	99.37	
		10125	Windstream		99.37
2/27/18	57548	52200	Monthly Phone Service	623.99	
		10125	Xact Communications, LLC		623.99
2/27/18	57549	55400	Inv. #3368588970 Office Supplies	290.10	
		10125	Staples Advantage		290.10
2/27/18	57550	54600	Feb. BOC Mtg. (Mileage)	52.08	
		10125	Debbie Beichler		52.08
2/27/18	57551	54600	St.BW/WR & BOC (Mileage & Meals)	198.75	
		10125	Jerry Wyman		198.75
2/27/18	57552	65334	St. BW Pit Boss	185.00	
		10125	Rick Bridges		185.00
2/27/18	57553	65328	St. BW Tournament Manager	250.00	
		65327	St. BW Travel/Meals	75.00	
		10125	Michele Colangelo		325.00

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2/27/18	57554	65334	St. BW PA	85.00	
		65334	St. BW Travel	25.00	
		10125	David Dawson		110.00
2/27/18	57555	65334	St. BW PA	110.00	
		10125	Tim DeWees		110.00
2/27/18	57556	65334	St. BW Back Gate	185.00	
		10125	Diane Griffitt		185.00
2/27/18	57557	65334	St. BW Banker	185.00	
		10125	Kathy Johnston		185.00
2/27/18	57558	65334	St. BW Pit Boss	205.00	
		65334	St. BW Travel	25.00	
		10125	Frank McGowan		230.00
2/27/18	57559	65334	St. BW Tickets	185.00	
		10125	Nicole Mitchell		185.00
2/27/18	57560	65334	St. BW Security	225.50	
		10125	Timmy Nichols		225.50
2/27/18	57561	65334	St. BW Security	225.50	
		10125	Jerry Persun		225.50
2/27/18	57562	65334	St. BW Tickets	185.00	
		65334	St. BW Travel	75.00	
		10125	Colleen Robertson		260.00
2/27/18	57563	65328	St. BW Rules Official	200.00	
		65328	St. BW Travel	75.00	
		65327	Hotel Extra Night	126.52	
		10125	Scott Thompson		401.52
2/27/18	57564	65202	Onv. #PT-90-315B	477.59	
			Contract & Batteries		
		65302	Onv. #PT-90-315B	477.59	
			Contract & Batteries		
		10125	Precision Time		955.18
			Systems, Inc.		
3/6/18	57565	55000	2/22 Appeal Hearing	1,000.00	
			Officer		
		10125	John Adams		1,000.00
3/6/18	57566	52550	Inv. #576748355946	121.54	
			RAM Upgrade for BC		
		55850	Inv. #443984977997	153.97	
			Coffee & Supplies		
		52550	Inv. #846646346337	463.96	
			Secondary Monitor		
			for Executive Staff		
		52550	Inv. #467558755575	30.56	
			Cables for Executive		
			Staff PC		
		52550	Inv. #439935367653	433.80	
			Secondary Monitor		
			for Executive Staff		
			PC		
		55400	Inv. #446666566754	70.58	
			Batteries		
		52550	Inv. #433436499766	79.79	
			2 Headphones		

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		55400	Inv. #977339658567 Staple Pullers	41.05	
		52550	Inv. #673779758986 USBC Network Adaptors for Laptop JA	21.99	
		52000	Inv. #994363999867 Custodial Vac.	116.96	
		52550	Inv. #459568799968 Monitor for Executive Staff	221.98	
		55100	Inv. #436744366558 Lights for Extras	378.80	
		65212	Inv. #449389438333 S16 Club Gifts	3,423.00	
		52000	Inv. #455764634656 Tape Applicator	148.34	
		52550	Inv. #747649853834 Wifi Routers for Events	199.98	
		52550	Inv. #456363963338 Cell Phone Case	18.98	
		52750	Inv. #497535398739 Chair Replacement	232.36	
		66702	Inv. #658393989573 WR Dust Mats	185.97	
		52550	Inv. #844439386497 Phone Case	18.98	
		55400	Inv. #868967898569 Office Chair	54.57	
		52000	Inv. #437875746458 Chair Carpet Sliders	25.49	
		10125	Amazon		6,442.65
3/6/18	57567	10125	VOID		
3/6/18	57568	10125	VOID		
3/6/18	57569	54900	Inv. #4410279 1/9 Review motion for summary judgment (1.5 hrs)	442.50	
		54900	1/10 Additional review, draft sections for initial outline of response (3.20 hrs)	944.00	
		54900	1/11 Draft additional sections for outline, additional research regarding same (2.60 hrs)	767.00	
		54900	1/12 Draft sections for inclusion in response to motion for summary judgment; supplemental research regarding same (2.30 hrs)	678.50	
		54900	1/15 Draft changes to memorandum in response to motion for summary judgment (1.90 hrs)	560.50	
		54900	1/16 Draft additional changes to inserts for	354.00	

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		54900	response to motion for summary judgment (1.20 hrs) 1/17 Draft changes, review response to motion for summary judgment (1.10 hrs)	324.50	
		10125	Bingham Greenebaum Doll, LLP		4,071.00
3/6/18	57570	54900	Inv. #4409006 1/16-1/18 Work on open records research; research regarding open records request, Shepherdize case law; telephone call with J. Ams (2.10 hrs))	525.00	
		54900	Admin. Expense (telephone, photocopy, & postage)	7.88	
		10125	Bingham Greenebaum Doll, LLP		532.88
3/6/18	57571	52200	Monthly Cell Phone Reimbursement for Dec. 17 & Jan.- Feb. 18	240.00	
		10125	Did not receive Dec., Jan., Feb. Invoices Robert Catron		240.00
3/6/18	57572	66302	2018 St. SE Reimbursement for Meals	24.00	
		10125	Robert Catron		24.00
3/6/18	57573	55700	Inv. #816880 HSA223 Plan Minimum Monthly Admin. Fee	75.00	
		55700	Monthly CSA Account Usage Fee	50.00	
		10125	Chard-Snyder		125.00
3/6/18	57574	52100	Monthly Gas Service	780.00	
		10125	Columbia Gas		780.00
3/6/18	57575	65205	Inv. 3148908 BBK Tickets	3,768.23	
		65305	Inv. #148909 GBK Tickets	2,747.84	
		10125	Consolidated Printing		6,516.07
3/6/18	57576	52400	Inv. #770261 Maint. & Chargeable Copies (F6002)	27.92	
		52400	Inv. #770260 Maint. & Chargeable Copies (F6000)	35.40	
		52400	Inv. #770266	150.68	

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			Chargeable Copies (LC41X)		
		52400	In.v #770383	10.35	
			Chargeable Copies (LX2300)		
		10125	Duplicator Sales & Serv., Inc.		224.35
3/6/18	57577	66702	Inv. #C001196 ST. WR Mats	2,700.00	
		10125	EZ Flex Sports Mats		2,700.00
3/6/18	57578	54810	Free-Lance Writing & Mileage (Feb.)	649.00	
		10125	Mike Fields		649.00
3/6/18	57579	52000	Inv. #602890545 Custodial Supplies	177.70	
		10125	Hillyard-Kentucky		177.70
3/6/18	57580	54810	Inv. #0054863 Contract	299.85	
		10125	Services-Promotions Holdtime.net		299.85
3/6/18	57581	55100	Inv. #75584 2018 St. Champ Signs	207.16	
		55100	Inv. #75471 Hop-Up Banners	1,540.00	
		55100	Inv. #74862 Media/Bus/GoFan Signs	148.00	
		59000	Inv. #75109 New Whitaker Bank Banners	1,380.00	
		45125	Invoices - 50% Trade		1,637.58
		10125	Instant Signs		1,637.58
3/6/18	57582	24600	February Employees Contribution	1,373.10	
		50300	February Employers Match	11,685.86	
		10125	Ky Retirement Systems		13,058.96
3/6/18	57583	52100	Monthly Electric Service	2,290.19	
		10125	Kentucky Utilities Co.		2,290.19
3/6/18	57584	52100	Monthly Sewer Service	152.48	
		10125	LFUCG		152.48
3/6/18	57585	56500	BC 1/27 NASO Staff P/D	89.00	
		55650	BC 2/10 Advance Camps	389.56	
		54100	BC 2/18 16th Region Officials	22.27	
		54100	DB 1/30-2/22 St. SW Travel, Meals	343.03	
		66308	DB 2/9 Trophy Awards for St. SW	818.50	
		66702	MB 2/12-2/14 St. WR Food & Fuel	634.83	
		52200	MB 2/12 Apple Store	30.74	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
			Repair Phone		
		66302	MB 2/20 St. SW Fuel	31.62	
		54600	MB 2/21 BOC Mtg.	22.18	
			Food		
		52550	CC 2/12 Apple Store	30.74	
			Battery Replacement		
		54830	MM 1/30-2/12	60.51	
			VoicePulse		
		55850	MM 2/9 Office Coffee	31.99	
		66302	LL 1/30 St. SW Site	22.75	
			Visit		
		59000	LL 2/16-2/23 BSN	56.87	
			Mkt. Mtg & Fuel		
		65327	LL 2/7-2/9 St. BW	39.56	
			Staff Coffee & Fuel		
		65327	SB 2/7-2/12 St. SW	292.26	
			Meals, Fuel		
		52550	SB 2/13 Apple Cell	30.74	
			Phone Battery		
		66702	SB 2/15-2/16 St. WR	70.30	
			Staff Meal, Fuel		
		54830	RC 2/1-2/15	161.13	
			Linode.com,		
			Sparkpost, AWS		
		54830	JT-GoDaddy Domain	31.64	
		54100	JT-CSJET Airfare and	623.90	
			OnStar Renewal		
		10125	PNC Bank - Louisville		3,834.12
3/6/18	57586	54850	2/5-2/13 Team CSV	480.00	
			Dump (4 hrs)		
		54850	2/13 Credit Module	40.00	
			Updater (.5 hr)		
		54850	2/20 Title IX (.5 hr)	40.00	
		54850	2/22-2/23 Misc.	80.00	
			Support (1 hr)		
		54850	2/8-2/10 Officials	160.00	
			Subdomain (2 hrs)		
		54850	2/9 Safety Course	120.00	
			Email Issue (1.5 hr)		
		54850	2/4-2/28 Text	1,000.00	
			Message Sender		
			(12.5 hrs)		
		54850	2/28 2/24 Roster App	40.00	
			Fields (.5 hr)		
		54850	2/24 Officials App (.5	40.00	
			hr)		
		54850	2018-19 Season	120.00	
			Schedule Entry Setup		
			(1.5 hrs)		
		10125	Frank Riherd		2,120.00
3/6/18	57587	66702	Inv. #9518 St. WR	5,465.00	
			Score Clock Rental		
		10125	Score-Clocks, Inc.		5,465.00
3/6/18	57588	52100	Monthly TV Cable	132.06	
		10125	Time Warner Cable		132.06
3/6/18	57589	65329	Inv. #0163 St. BW	700.00	
			Photography		
		10125	Three Point Shots		700.00
3/6/18	57590	54600	St. BW Mileage &	120.00	
			Meals		
			Reimbursement		

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		10125	Bonnie W. Barnes		120.00
3/6/18	57591	54600	Feb. BOC Mtg. Mileage & Meal	84.36	
		54600	St. FB Mileage & Meals Reimbursement	120.36	
		10125	Marlon Miller		204.72
3/6/18	57592	54600	FB Playoffs Mileage	78.96	
		10125	Kirby Smith		78.96
3/6/18	57593	54600	Feb BOC Mtg. Mileage & Meal Reimbursement	249.00	
		10125	Pete Galloway		249.00
3/6/18	57594	52100	12/28-1/28 periods	2,056.40	
		52100	2/28 period	2,196.92	
		10125	AT&T		4,253.32
3/6/18	57595	66709	St. WR Security (19x30)	570.00	
		10125	Benjamin Blank		570.00
3/6/18	57596	66709	St. WR Table Worker (22x10)	220.00	
		10125	Colby Brochetta		220.00
3/6/18	57597	66709	St. WR Floor Supervisor (24x10)	240.00	
		10125	Fred Brown		240.00
3/6/18	57598	66709	St. WR Floor Supervisor (24x10)	240.00	
		10125	Rick Bridges		240.00
3/6/18	57599	66709	St. WR Table Worker (22x10 & travel)	240.00	
		10125	Remonica Burnham		240.00
3/6/18	57600	66709	St. WR Table Worker (8x10)	80.00	
		10125	Jason Chapman		80.00
3/6/18	57601	66709	St. WR Computer Scoring (24x10)	240.00	
		10125	Morgan Chapman		240.00
3/6/18	57602	66709	St. WR Table Worker (22x10)	220.00	
		10125	Roy Chapman		220.00
3/6/18	57603	66709	St. WR Floor Supervisor (12x10)	120.00	
		10125	Jerome Collins		120.00
3/6/18	57604	66709	St. WR Ticket Seller (19x10)	210.00	
		10125	Janet Compton		210.00
3/6/18	57605	66709	St. WR Ticket Seller (15x10 & Travel)	170.00	
		10125	Matthew Compton		170.00
3/6/18	57606	66709	St. WR Ticket Seller	190.00	



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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	(19x10) Ralph Compton		190.00
3/6/18	57607	66709	St. WR PA Announcer (24x10)	240.00	
		10125	David Dawson		240.00
3/6/18	57608	66709	St. WR Security (12x30)	360.00	
		10125	Howard Florence		360.00
3/6/18	57609	66709	St. WR Table Worker (24x10)	240.00	
		10125	Michael Ford		240.00
3/6/18	57610	66709	St. WR Ushers (2x600)	1,200.00	
		10125	Frankfort Optimist Club		1,200.00
3/6/18	57611	66709	St. WR Table Worker (22x10 & travel)	240.00	
		10125	Teri Gale		240.00
3/6/18	57612	66709	St. WR Computer Scoring (24x10)	240.00	
		10125	David Graves		240.00
3/6/18	57613	66709	St. WR Tournament Manager (24x10 & travel)	260.00	
		10125	Scott Greenwald		260.00
3/6/18	57614	66709	St. WR Table Worker (22x10)	220.00	
		10125	Jim Hardin		220.00
3/6/18	57615	66709	St. WR Table Worker (22x10)	220.00	
		10125	Paige Hardin		220.00
3/6/18	57616	66709	St. WR Table Worker (22x10)	220.00	
		10125	Teela Hardin		220.00
3/6/18	57617	66709	St. WR Security (23x30)	690.00	
		10125	Todd Iddings		690.00
3/6/18	57618	66709	St. WR Banker/Gate Worker (25.5x10)	255.00	
		10125	Kathy Johnston		255.00
3/6/18	57619	66709	St. WR Gate Worker (6.5x10)	65.00	
		10125	Barbara Kok		65.00
3/6/18	57620	66709	St. WR Table Worker (15x10)	150.00	
		10125	Michael Landrum		150.00
3/6/18	57621	66709	St. WR Table Worker (22x10)	220.00	
		10125	Morgana Landrum		220.00
3/6/18	57622	66709	St. WR Gate Worker	210.00	

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		10125	(21x10) Gary W. Lawson		210.00
3/6/18	57623	66709	St. WR Table Worker (24x10)	240.00	
		10125	Vaughn E. Little		240.00
3/6/18	57624	66709	St. WR Gate Worker (19x10)	190.00	
		10125	Trent Martin		190.00
3/6/18	57625	66709	St. WR Table Worker (22x10 & travel)	240.00	
		10125	Brittany Mason		240.00
3/6/18	57626	66709	St. WR Floor Supervisor (24x10)	240.00	
		10125	Frank McGowan		240.00
3/6/18	57627	66709	St. WR Gate Worker (12x10)	120.00	
		10125	Chris Melvin		120.00
3/6/18	57628	66709	St. WR Table Worker (22x10)	220.00	
		10125	Jack McKinney		220.00
3/6/18	57629	66709	St. WR Team & Check-In (24x10)	240.00	
		10125	Nicole Mitchell		240.00
3/6/18	57630	66709	St. WR Ticket Seller (23x10)	230.00	
		10125	Colleen Robertson		230.00
3/6/18	57631	66709	St. WR Officials Supervisor (24x10)	240.00	
		10125	D. Mark Shumate		240.00
3/6/18	57632	66709	St. WR Table Worker (22x10)	220.00	
		10125	Joshua Scott		220.00
3/6/18	57633	66709	St. WR Officials Supervisor (24x10)	240.00	
		10125	Jim Shaw		240.00
3/6/18	57634	66709	St. WR Security (15x30)	450.00	
		10125	Martin Shearer		450.00
3/6/18	57635	66709	St. WR Table Worker (22x10)	220.00	
		10125	Mark Skeeters		220.00
3/6/18	57636	66709	St. WR Gate Worker (6.5x10)	65.00	
		10125	Kathleen Smith		65.00
3/6/18	57637	66709	St. WR Floor Supervisor (24x10)	240.00	
		10125	John Stout		240.00
3/6/18	57638	66709	St. WR Table Worker (10x10)	100.00	
		10125	Justin Torgerson		100.00

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3/6/18	57639	66709	St. WR Table Worker (22x10)	220.00	
		10125	Jon Walls		220.00
3/6/18	57640	66709	St. WR Table Worker (22x10)	220.00	
		10125	Gene Washington		220.00
3/6/18	57641	66709	St. WR Security (9x30)	270.00	
		10125	Franz Wolff		270.00
3/6/18	57642	66703	St. WR Official (2x180)	360.00	
		10125	Andy Carrillo		360.00
3/6/18	57643	66703	St. WR Official (2x180)	360.00	
		10125	Joe Cattan		360.00
3/6/18	57644	66703	St. WR Official (2x180)	360.00	
		10125	J. Eric Friddle		360.00
3/6/18	57645	66703	St. WR Official (2x180)	360.00	
		10125	Alan Martin		360.00
3/6/18	57646	66703	St. WR Official (2x180)	360.00	
		10125	Jacob Ragsdale		360.00
3/6/18	57647	66703	St. WR Official (2x180)	360.00	
		10125	Robert Durham		360.00
3/6/18	57648	66703	St. WR Official (2x180)	360.00	
		10125	Jason Sedoris		360.00
3/6/18	57649	66703	St. WR Official (2x180)	360.00	
		10125	Brience Willian		360.00
3/6/18	57650	66703	St. WR Official (2x180)	360.00	
		10125	Caleb A. Canter		360.00
3/6/18	57651	66703	St. WR Official (2x180 & travel)	380.00	
		10125	Allen Dennison		380.00
3/6/18	57652	66703	St. WR Official (2x180)	360.00	
		10125	Brett A. Branson		360.00
3/12/18	57653	50200	Employee Health & Vison Ins.	6,291.83	
		24850	Voluntary Health, Vision & Dental Ins.	175.67	
		50200	Carry from February not paid	690.43	
		10125	Anthem BC & BS		7,157.93
3/12/18	57654	20000	Invoice: 13190	200.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		20000 10125	Invoice: 13192 William R. Armstrong	250.00	450.00
3/12/18	57655	20000 20000 20000 20000 10125	Invoice: 13341 Invoice: 13338 Invoice: 13335 Invoice: 13336 Jim Bevins	300.00 300.00 300.00 300.00	1,200.00
3/12/18	57656	20000 20000 20000 20000 10125	Invoice: 13300 Invoice: 13312 Invoice: 13309 Invoice: 13302 Joe Billman	400.00 400.00 400.00 400.00	1,600.00
3/12/18	57657	20000 10125	Invoice: 13321 Brian Cook	3,800.00	3,800.00
3/12/18	57658	20000 20000 10125	Invoice: 13159 Invoice: 13155 Kevin Garris	150.00 150.00	300.00
3/12/18	57659	20000 10125	Invoice: 13409 Mike Goins	11,600.00	11,600.00
3/12/18	57660	20000 10125	Invoice: 13075 Danny Gray	325.00	325.00
3/12/18	57661	20000 10125	Invoice: 13179 William T. Haynes	250.00	250.00
3/12/18	57662	20000 10125	Invoice: 13410 Mike Lenox	7,230.00	7,230.00
3/12/18	57663	20000 20000 20000 10125	Invoice: 13136 Invoice: 13149 Invoice: 13146 Paul B. Lewis	200.00 200.00 200.00	600.00
3/12/18	57664	20000 10125	Invoice: 13408 Patrick McNutt	1,720.00	1,720.00
3/12/18	57665	20000 20000 20000 20000 20000 20000 20000 20000 20000 10125	Invoice: 13370 Invoice: 13375 Invoice: 13373 Invoice: 13369 Invoice: 13372 Invoice: 13371 Invoice: 13376 Invoice: 13368 Invoice: 13380 David Pentecost	475.00 275.00 425.00 375.00 425.00 375.00 375.00 425.00 425.00	3,575.00
3/12/18	57666	20000 20000 20000 10125	Invoice: 13283 Invoice: 13295 Invoice: 13284 Brent Rose	300.00 300.00 300.00	900.00
3/12/18	57667	20000 10125	Invoice: 13117 Robert Staggs	150.00	150.00
3/12/18	57668	20000 10125	Invoice: 13398 Cory Shea Walker	1,100.00	1,100.00
3/12/18	57669	20000 20000	Invoice: 13325 Invoice: 13327	150.00 150.00	

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		20000	Invoice: 13329	150.00	
		20000	Invoice: 13332	150.00	
		20000	Invoice: 13328	150.00	
		20000	Invoice: 13331	150.00	
		20000	Invoice: 13324	150.00	
		10125	Cody Walls		1,050.00
3/12/18	57670	59000	Monthly Vehicle Payment (JT)	720.30	
		10125	Ally		720.30
3/12/18	57671	66702	In.v #375028 St. WR Tables, Chairs, Drape Rental	2,447.00	
		10125	Bryant's Rent-All, Inc.		2,447.00
3/12/18	57672	53300	Monthly Workers Comp Premium	536.00	
		10125	ClearPath Mutual Ins. Co.		536.00
3/12/18	57673	52400	Inv. #794380 Chargeable Copies (LX2300)	49.42	
		52400	Inv. #794698 Maint. (F6000)	23.66	
		52400	Inv. #794700 Maint. & Chargeable Copies (F6002)	56.72	
		52400	Inv. #794703 Chargeable Copies (LC41X)	228.88	
		10125	Duplicator Sales & Serv., Inc.		358.68
3/12/18	57674	65202	Inv. #3536794 Manicure Set & Coaster Set (Gifts for G/B S16)	716.09	
		65302	Inv. #3536794 Manicure Set & Coaster Set (Gifts for G/B S16)	716.09	
		10125	Geiger		1,432.18
3/12/18	57675	65401	Inv. #284 St. XC Facility Contract	4,354.00	
		10125	Kentucky Horse Park		4,354.00
3/12/18	57676	65208	Inv.#K7BKBS001 St. BBK Trophies (Champ, Runner Up, Semifinalist, All-Tourney Team, Team Champ, Team Runner Up, Semifinalist, MVP	1,459.25	
		65308	Inv.#K7BKGS001 St. BBK Trophies (Champ, Runner Up, Semifinalist, All-Tourney Team, Team Champ, Team Runner Up, Semifinalist, MVP	1,459.25	
		65202	Inv. #INV8022705	72.30	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
			Anniversary Medallions for 1948 Team (25)		
		65202	Inv. #INV8022808	19.95	
		10125	BBK St. Champ Plate riherds.com		3,010.75
3/12/18	57677	65326	Inv. #1015 St. BW Facility Rental	2,442.00	
		65327	Inv. #1015 St. BW Workers Meals	158.74	
		65327	Inv. #1015 St. BW Internet Installation	159.95	
		10125	Strike & Spare		2,760.69
3/12/18	57678	65202	Inv. #1098 BBK Shipping	82.80	
		65302	Inv. #1098 GBK Shipping	82.79	
		10125	United Parcel Service		165.59
3/12/18	57679	54600	February BOC Mtg. Reimbursement for Mileage to Scott Lewis	129.36	
		10125	Ohio County Board of Education		129.36
3/12/18	57680	54600	February BOC Mtg. Reimbursement for Mileage & Meal	50.00	
		10125	Jeff Saylor		50.00
3/12/18	57681	66709	St. WR Table Worker (22x10)	220.00	
		10125	Patrick McNutt		220.00
3/12/18	57682	66709	St. WR PA Announcer (24x10)	240.00	
		10125	Nathan Paden		240.00
3/12/18	57683	66703	St. WR Official (2x180 & Travel)	380.00	
		10125	Cody Walls		380.00
3/12/18	57684	24500	3/9/18 Employees Contribution	3,372.49	
		50700	3/9/18 Employers Match	4,225.11	
		10125	Ky Teachers Retirement System		7,597.60
3/20/18		10125	Scott Bottoms		
3/20/18	57685	65302	Inv. #901689305 GBK Ball Boy/Girl Shirts	293.75	
		65202	Inv. #901689305 BBK Ball Boy/Girl Shirts	1,144.20	
		10125	BSN Sports, LLC		1,437.95
3/20/18	57686	65312	Inv. #3545689 GS16 Club Expense	82.80	
		65212	Inv. #3545689 BS16 Club Expense	416.25	

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		59000	Inv. #3545689 GS16 Lapel Pins	195.00	
		59000	Inv. #3545689 BS16 Lapel Pins	416.25	
		10125	Geiger		1,110.30
3/20/18	57687	65202	Inv. #3541336 BS16 Media Gift	1,500.00	
		65302	Inv. #3541336 GS16 Media Gift	787.36	
		10125	Geiger		2,287.36
3/20/18	57688	59000	Inv. #RM 1512-18(B) LED Board Part 2/2 B/G BK Courtside Signage	4,750.00	
		10125	Intercept Media, LLC		4,750.00
3/20/18	57689	65202	Inv. #9468 Additional Basketballs	239.80	
		10125	H&W Sports		239.80
3/20/18	57690	52100	Inv. #CEN13607C Monthly Maint. Agreement	933.00	
		10125	Perfection Group, Inc.		933.00
3/20/18	57691	52100	Inv. #0993-001996507 Waste Container Rental	537.31	
		10125	Republic Services #993		537.31
3/20/18	57692	65208	Inv. #INV8011912/INV803 0503 BBK In-Game Cheer Trophies	189.75	
		65308	Inv. #INV8011912/INV803 0503 BBK In-Game Cheer Trophies	189.75	
		10125	riherds.com		379.50
3/20/18	57693	55400	Inv. #3370923820 Office Supplies	140.00	
		55400	Inv. #3370923821 Office Supplies	52.68	
		10125	Staples Advantage		192.68
3/20/18	57694	54900	Inv. #837823484 Monthly Info Services West Payment Center	400.23	
		10125			400.23
3/20/18	57695	52200	Monthly Office Phone Service	623.99	
		10125	Xact Communications, LLC		623.99
3/20/18	57696	65203	BS16 Official (2 floor, 1 table)	324.00	
		10125	Charles Bierbaum		324.00

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
3/20/18	57697	65203	BS16 Official (2 Table, 1 Floor)	324.00	
		10125	Rick Chasteen		324.00
3/20/18	57698	65203	BS16 Official (4 floor, 0 table)	480.00	
		10125	Terry Coldiron		480.00
3/20/18	57699	65203	BS16 Official (3 floor, 1 table, Expenses)	464.00	
		10125	Rian Daniel Craft		464.00
3/20/18	57700	65203	BS16 Official (3 floor, 1 table)	444.00	
		10125	Anthony Gray		444.00
3/20/18	57701	65203	BS16 Official (2 floor, 1 table)	324.00	
		10125	Maurice Grubbs		324.00
3/20/18	57702	65203	BS16 Official (2 floor, 1 table, Expenses)	344.00	
		10125	Mike Hall		344.00
3/20/18	57703	65203	BS16 Official (4 floor, 0 table)	480.00	
		10125	James Johns		480.00
3/20/18	57704	65203	BS16 Official (3 floor, 1 table)	444.00	
		10125	Raymond Lightfoot		444.00
3/20/18	57705	65203	BS16 Official (2 floor, 2 table, Expenses)	428.00	
		10125	Michael Melton		428.00
3/20/18	57706	65203	BS16 Official (2 floor, 2 table)	408.00	
		10125	Keith Morgan		408.00
3/20/18	57707	65203	BS16 Official (3 floor, 1 table)	444.00	
		10125	Jason Reineke		444.00
3/20/18	57708	65203	BS16 Official (3 floor, 1 table, Expenses)	464.00	
		10125	David Smithmier		464.00
3/20/18	57709	65203	BS16 Official (2 floor, 2 table, Expenses)	428.00	
		10125	Nathan Sutton		428.00
3/20/18	57710	65203	BS16 Official Championship	500.00	
		10125	Jason Wilkins		500.00
3/20/18	57711	65203	BS16 Official Championship	500.00	
		10125	Alfred Williams		500.00
3/20/18	57712	65303	GS16 Official (4 floor, 0 table)	480.00	
		10125	Michael Ashurst		480.00
3/20/18	57713	65303	GS16 Official (2 floor, 2 table)	408.00	



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		10125	Adam Atcher		408.00
3/20/18	57714	65303	GS16 Official (3 floor, 1 table, Expenses)	464.00	
		10125	Barry Barnes		464.00
3/20/18	57715	65303	GS16 Official (4 floor, 0 table)	480.00	
		10125	Clayton Brooks		480.00
3/20/18	57716	65303	GS16 Official (2 floor, 2 table, Expenses)	428.00	
		10125	Terry A. Carter		428.00
3/20/18	57717	65303	GS16 Official (2 floor, 1 table, Expenses)	344.00	
		10125	James Chapman		344.00
3/20/18	57718	65303	GS16 Official (3 floor, 1 table, Expenses)	464.00	
		10125	Kristie Combs		464.00
3/20/18	57719	65303	GS16 Official (3 floor, 1 table, Expenses)	464.00	
		10125	Robert Tryone Fields		464.00
3/20/18	57720	65303	GS16 Official (3 floor, 1 table, Expenses)	464.00	
		10125	Larry D. Hammer		464.00
3/20/18	57721	65303	GS16 Official (2 floor, 2 table)	408.00	
		10125	Boyd Harris		408.00
3/20/18	57722	65303	GS16 Official (2 floor, 1 table, Expenses)	344.00	
		10125	Troy Laine Hughes		344.00
3/20/18	57723	65303	GS16 Official (4 floor, 0 table)	480.00	
		10125	Andrew Moorman		480.00
3/20/18	57724	65303	GS16 Official (2 floor, 1 table)	324.00	
		10125	Jon Ryan Morris		324.00
3/20/18	57725	65303	GS16 Official (4 floor, 0 table)	480.00	
		10125	Maraskeshia Smith		480.00
3/20/18	57726	65303	GS16 Official (3 floor, 1 table, Championship)	444.00	
		10125	Eric Stephen Thornsbury		444.00
3/20/18	57727	65303	GS16 Official (2 floor, 1 table, Championship)	324.00	
		10125	Kennisha Hall Walker		324.00
3/20/18	57728	65209	BS16 Locker Rooms	375.00	
		10125	Tim Amshoff		375.00
3/20/18	57729	65209	BS16 Ticket Manager	375.00	
		10125	Maurie Bedwell		375.00

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
3/20/18	57730	65202	BS16 Officials Break Room	350.00	
		10125	Pat Beverly		350.00
3/20/18	57731	65209	BS16 Scorer	375.00	
		10125	Ken Bourne		375.00
3/20/18	57732	65209	BS16 Officials Chart	375.00	
		10125	Les Broady		375.00
3/20/18	57733	65209	BS16 Press Row	375.00	
		10125	Steve Brooks		375.00
3/20/18	57734	65209	BS16 Locker Rooms	375.00	
		10125	Fred Brown		375.00
3/20/18	57735	65209	BS16 Officials Security	375.00	
		10125	Glenn Brown		375.00
3/20/18	57736	65209	BS16 Cheer Competition	250.00	
		10125	Wanda Brown		250.00
3/20/18	57737	65209	BS16 Scorer	375.00	
		10125	Tom Curley		375.00
3/20/18	57738	65209	BS16 Tech Producer	375.00	
		10125	A.J. Davis		375.00
3/20/18	57739	65209	BS16 Media Assistant	375.00	
		10125	Cassidy Flynn		375.00
3/20/18	57740	65209	BS16 Clock Operator	375.00	
		10125	Charles Gazaway		375.00
3/20/18	57741	65209	BS16 Marketing Assistant	200.00	
		10125	Paul Glass		200.00
3/20/18	57742	65209	BS16 Officials Chart	375.00	
		10125	Burney Jenkins		375.00
3/20/18	57743	65209	BS16 Officials Video	375.00	
		10125	Trina Jenkins		375.00
3/20/18	57744	65209	BS16 Media Assistant	375.00	
		10125	Jason Jones		375.00
3/20/18	57745	65209	BS16 Media Assistant	375.00	
		10125	Kathy Lawson		375.00
3/20/18	57746	65209	BS16 Public Address	375.00	
		10125	Rick Leigh		375.00
3/20/18	57747	65209	BS16 Cheer Competition	250.00	
		10125	Judy Lowry		250.00
3/20/18	57748	65209	BS16 Marketing Assistant	375.00	
		10125	Trent Martin		375.00

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
3/20/18	57749	65209 10125	BS16 Interview Room Frank McGowan	375.00	375.00
3/20/18	57750	65209 10125	BS16 Public Address Randy Mills	375.00	375.00
3/20/18	57751	65209 10125	Bs16 Cheer Hospitality Lucy Moore	375.00	375.00
3/20/18	57752	65209 10125	BS16 Interview Room Jim Powell	375.00	375.00
3/20/18	57753	65209 10125	BS16 Scoreboard Michael Reeves	375.00	375.00
3/20/18	57754	65209 10125	BS16 Cheer Judges Gwen Saylor	375.00	375.00
3/20/18	57755	65209 10125	BS16 Ticket Manager Don Shannon	375.00	375.00
3/20/18	57756	65209 10125	BS16 Ball Boys Glenn "Tony" Willman	375.00	375.00
3/20/18	57757	65309 10125	GS16 Officials Chart Buck Beverly	375.00	375.00
3/20/18	57758	65302 10125	GS16 Officials Break Room Pat Beverly	350.00	350.00
3/20/18	57759	65309 10125	GS16 Scorer Ken Bourne	375.00	375.00
3/20/18	57760	65309 10125	GS16 Locker Rooms Fred Brown	375.00	375.00
3/20/18	57761	65309 10125	GS16 Press Row Assistant John Campbell	375.00	375.00
3/20/18	57762	65309 10125	GS16 Scorer Tom Curley	375.00	375.00
3/20/18	57763	65309 10125	GS16 Tech Director A.J. Davis	375.00	375.00
3/20/18	57764	65309 10125	GS16 Public Address David Dawson	375.00	375.00
3/20/18	57765	65309 10125	GS16 Public Address Marty Fulkerson	375.00	375.00
3/20/18	57766	65309 10125	GS16 Clock & Score Charles Gazaway	375.00	375.00
3/20/18	57767	65309 10125	GS16 Locker Rooms Diane Griffitt	375.00	375.00
3/20/18	57768	65309 10125	GS16 Officials Chart Burney Jenkins	375.00	375.00
3/20/18	57769	65309 10125	GS16 Officials Video Trina Jenkins	375.00	375.00

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
3/20/18	57770	65309 10125	GS16 Press Monitor Frank McGowan	375.00	375.00
3/20/18	57771	65309 10125	GS16 Cheer Hospitality Lucy Moore	375.00	375.00
3/20/18	57772	65309 10125	GS16 Clock & Score Scott Moore	375.00	375.00
3/20/18	57773	65309 10125	GS16 Cheer Judge Shayla Myles-Aaron	250.00	250.00
3/20/18	57774	65309 10125	GS16 Press Monitor Jim Powell	375.00	375.00
3/20/18	57775	65309 10125	GS16 Cheer Competition Gwen Saylor	375.00	375.00
3/20/18	57776	65309 10125	GS16 Cheer Hospitality Jeff Saylor	150.00	150.00
3/20/18	57777	65309 10125	GS16 Logistics Assistant Donald Starnes	50.00	50.00
3/20/18	57778	65309 10125	GS16 Cheer Judge Gay Trame	250.00	250.00
3/20/18	57779	65309 10125	GS16 Logistics Assistant Glenn "Tony" Willman	375.00	375.00
3/20/18	57780	65202 10125	Reimbursement for Hospitality Food for BS16 Donna Tackett	661.75	661.75
3/20/18	57781	65202 10125	Reimbursement for Hospitality Food for BS16 Frank McGowan	93.27	93.27
3/20/18	57782	65309 10125	GBK Workers Expenses Scott Bottoms	375.00	375.00
3/27/18	57783	24400 10125	Monthly Ins Premium AFLAC	436.40	436.40
3/27/18	57784	52200 52500 10125	Monthly Cell Phone Service Replanning phones AT&T Mobility	797.82 1,399.96	2,197.78
3/27/18	57785	65202 65303 52200	BS16 Reimbursement for Meals GS16 Reimbursement for Mileage & Meals Monthly Cell Phone Reimbursement for	78.00 139.55 80.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	March Robert Catron		297.55
3/27/18	57786	52100	Monthly Water Service	60.02	
		52100	Monthly Fire Service	92.02	
		10125	Kentucky American Water Co.		152.04
3/27/18	57787	24500	03/23/18 Employees Contribution	3,372.49	
		50700	03/23/18 Employers Match	4,225.11	
		10125	Ky Teachers Retirement System		7,597.60
3/27/18	57788	65205	Inv. #89137 BBK Printing	5,023.50	
		65305	Inv. #89138 GBK Printing	3,069.46	
		55400	Inv. #89139 Misc. Office	192.00	
		10125	Kentucky Printing		8,284.96
3/27/18	57789	52100	Monthly Yard Container Service	48.20	
		10125	LFUCG		48.20
3/27/18	57790	65315	GBK Cable Package Rental	100.00	
		10125	MSI Production Services		100.00
3/27/18	57791	59000	Inv. #C063544222 St. SW Rental	157.29	
		10125	Penske Truck Leasing Co., L.P.		157.29
3/27/18	57792	66702	Inv. #C063450282 St. WR Rental	177.55	
		59000	Inv. #C063450282 St. WR Corp. Sponsor Rental	78.64	
		59000	Inv. #C063450282 St. SW Corp Sponsor Rental	177.54	
		59000	Inv. #C063450282 St. SW Sponsor Expense	20.26	
		10125	Penske Truck Leasing Co., L.P.		453.99
3/27/18	57793	65327	Inv. #C063329518 St BW Misc.	177.55	
		59000	Inv. #C063329518 St BW Corp. Sponsor	177.54	
		59000	Inv. #C063329518 St WR Corp. Sponsor	98.90	
		10125	Penske Truck Leasing Co., L.P.		453.99
3/27/18	57794	65215	Inv. #KHSAA18BBK Video/Webcast	3,000.00	
		65315	Inv. #KHSAA18GBK	3,000.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Video/Webcast PrepSpin.com		6,000.00
3/27/18	57795	52200	Monthly Wireless Service	1,150.00	
		10125	QX.Net		1,150.00
3/27/18	57796	54900	Subscription Product Charges	259.70	
		10125	West Payment Center		259.70
3/27/18	57797	54600	St. BS16 & St. GS16 Reimbursement for Mileage & Meals, Tips	447.44	
		10125	Jerry Wyman		447.44
3/27/18	57798	54600	Feb. BOC Mtg. Reimbursement for Mileage & Meal	93.60	
		10125	Mike Clines		93.60
3/27/18	57799	54600	GS16 Reimbursement for Mileage & Meals	305.12	
		10125	Jeff Saylor		305.12
3/27/18	57800	54600	BS16 Reimbursement for Mileage	67.20	
		54600	GS16 Reimbursement for Mileage	170.52	
		10125	Kirby Smith		237.72
3/27/18	57801	54600	GS16 Reimbursement for Mileage & Meals	240.48	
		10125	Chris O'Hearn		240.48
3/27/18	57802	54600	BS16 Reimbursement for Mileage & Meals	164.40	
		10125	Jeff Saylor		164.40
3/27/18	57803	54600	GS16 Reimbursement for Mileage & Meals	197.20	
		10125	Darrell Billings		197.20
3/27/18	57804	59000	Inv. #RM 1512-18(B) 25% Bal. Due	4,750.00	
		59000	Inv. #RM 1518-18 Power Cables Rental	525.00	
		10125	Intercept Media, LLC		5,275.00
3/27/18	57805	50200	Employee Health & Vision Ins.	7,057.65	
		24850	Voluntary Health & Vision Ins.	282.98	
		50200	Ginger Gilbert Retro	697.46	
		10125	Anthem BC & BS		8,038.09
3/27/18	57806	24600	March Employees Contribution	1,293.85	

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		50300	March Employers Match	11,032.42	
		10125	Ky Retirement Systems		12,326.27
3/27/18	57807	65312	Inv. #99174 GBK S16 Club	128.00	
		65212	Inv. #99174 BBK S16 Club	3,312.00	
		10125	Hallmark Trophies, Inc.		3,440.00
3/27/18	57808	50200	Disability & Life Ins. Premiim	760.22	
		10125	PLIC-SBD Grand Island		760.22
3/27/18	57809	50200	Employee Health & Vision Ins.	1,194.96	
		24850	Voluntary Dental Ins (Spouse & Family) (January-April)	665.44	
		10125	Anthem Dental		1,860.40
3/27/18	57810	20000	Invoice: 13199	200.00	
		20000	Invoice: 13198	200.00	
		10125	William R. Armstrong		400.00
3/27/18	57811	20000	Invoice: 13501	150.00	
		20000	Invoice: 13505	150.00	
		20000	Invoice: 13494	150.00	
		20000	Invoice: 13500	150.00	
		20000	Invoice: 13506	150.00	
		20000	Invoice: 13497	150.00	
		20000	Invoice: 13503	150.00	
		20000	Invoice: 13498	150.00	
		20000	Invoice: 13504	150.00	
		20000	Invoice: 13493	150.00	
		10125	Jacob Asher		1,500.00
3/27/18	57812	20000	Invoice: 13222	5,600.00	
		10125	Scott Bottoms		5,600.00
3/27/18	57813	10125	VOID		
3/27/18	57813	20000	Invoice: 13487	150.00	
		20000	Invoice: 13480	150.00	
		20000	Invoice: 13486	150.00	
		20000	Invoice: 13489	150.00	
		20000	Invoice: 13477	150.00	
		20000	Invoice: 13474	150.00	
		20000	Invoice: 13478	150.00	
		20000	Invoice: 13476	150.00	
		20000	Invoice: 13479	150.00	
		20000	Invoice: 13483	150.00	
		20000	Invoice: 13482	150.00	
		20000	Invoice: 13488	150.00	
		10125	Brandon Cobb		1,800.00
3/27/18	57815	20000	Invoice: 13154	150.00	
		20000	Invoice: 13165	150.00	
		20000	Invoice: 13164	150.00	
		10125	Kevin Garris		450.00
3/27/18	57816	20000	Invoice: 13188	250.00	
		10125	William T. Haynes		250.00

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3/27/18	57817	20000	Invoice: 13522	300.00	
		20000	Invoice: 13521	360.00	
		10125	George Huffman		660.00
3/27/18	57818	20000	Invoice: 13454	140.00	
		10125	Nathan Paden		140.00
3/27/18	57819	20000	Invoice: 13367	4,550.00	
		20000	Invoice: 13377	425.00	
		10125	David Pentecost		4,975.00
3/27/18	57820	20000	Invoice: 13285	300.00	
		20000	Invoice: 13289	300.00	
		10125	Brent Rose		600.00
3/27/18	57821	10125	VOID		
3/27/18	57821	20000	Invoice: 13459	200.00	
		20000	Invoice: 13457	200.00	
		20000	Invoice: 13464	200.00	
		20000	Invoice: 13456	200.00	
		20000	Invoice: 13458	200.00	
		20000	Invoice: 13460	200.00	
		20000	Invoice: 13461	200.00	
		20000	Invoice: 13465	200.00	
		20000	Invoice: 13471	200.00	
		20000	Invoice: 13470	200.00	
		20000	Invoice: 13469	200.00	
		20000	Invoice: 13467	200.00	
		10125	Randy Ross		2,400.00
3/27/18	57823	20000	Invoice: #13120	150.00	
		10125	Robert Staggs		150.00
3/27/18	57824	20000	Invoice: 13330	150.00	
		10125	Cody Walls		150.00
3/27/18	57825	20000	Invoice: 13440	490.00	
		20000	Invoice: 13436	430.00	
		20000	Invoice: 13439	470.00	
		20000	Invoice: 13448	505.00	
		20000	Invoice: 13451	490.00	
		20000	Invoice: 13432	430.00	
		20000	Invoice: 13446	490.00	
		20000	Invoice: 13433	550.00	
		20000	Invoice: 13435	490.00	
		20000	Invoice: 13434	430.00	
		20000	Invoice: 13444	495.00	
		20000	Invoice: 13443	445.00	
		20000	Invoice: 13450	465.00	
		20000	Invoice: 13437	315.00	
		20000	Invoice: 13449	345.00	
		20000	Invoice: 13452	490.00	
		20000	Invoice: 13447	430.00	
		10125	Matt Young		7,760.00
3/27/18	57826	10125	VOID		
3/27/18	57827	65207	2018 BS16 Team	3,688.00	
			Travel Expenses		
		10125	McCracken County		3,688.00
			High School		
3/27/18	57828	65207	2018 BS16 Team	2,351.00	
			Travel Expenses		



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		10125	University Heights High School		2,351.00
3/27/18	57829	65207	2018 BS16 Team Travel Expenses	2,475.00	
		10125	Apollo High School		2,475.00
3/27/18	57830	65207	2018 BS16 Team Travel Expenses	5,313.00	
		10125	Warren Central High School		5,313.00
3/27/18	57831	65207	2018 BS16 Team Travel Expenses	2,130.50	
		10125	John Hardin High School		2,130.50
3/27/18	57832	65207	2018 BS16 Team Travel Expenses	3,174.00	
		10125	Fern Creek High School		3,174.00
3/27/18	57833	65207	2018 BS16 Team Travel Expenses	2,202.50	
		10125	Trinity HS (Louisville)		2,202.50
3/27/18	57834	65207	2018 BS16 Team Travel Expenses	4,150.50	
		10125	Oldham County High School		4,150.50
3/27/18	57835	65207	2018 BS16 Team Travel Expenses	3,219.00	
		10125	Covington Catholic HS		3,219.00
3/27/18	57836	65207	2018 BS16 Team Travel Expenses	4,218.00	
		10125	Campbell County High School		4,218.00
3/27/18	57837	65207	2018 BS16 Team Travel Expenses	3,374.00	
		10125	Scott County HS		3,374.00
3/27/18	57838	65207	2018 BS16 Team Travel Expenses	2,337.50	
		10125	Southwestern HS		2,337.50
3/27/18	57839	65207	2018 BS16 Team Travel Expenses	4,200.00	
		10125	Corbin HS		4,200.00
3/27/18	57840	65207	2018 BS16 Team Travel Expenses	2,370.00	
		10125	Estill County High School		2,370.00
3/27/18	57841	65207	2018 BS16 Team Travel Expenses	4,286.00	
		10125	Pikeville HS		4,286.00
3/27/18	57842	65207	2018 BS16 Team Travel Expenses	2,176.00	
		10125	Boyd County HS		2,176.00

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3/27/18	57843	65307	2018 GS16 Team Travel Expenses	2,378.50	
		10125	Murray High School		2,378.50
3/27/18	57844	65307	2018 GS16 Team Travel Expenses	3,349.00	
		10125	Webster County High School		3,349.00
3/27/18	57845	65307	2018 GS16 Team Travel Expenses	3,077.50	
		10125	Owensboro Catholic HS		3,077.50
3/27/18	57846	65307	2018 GS16 Team Travel Expenses	2,224.00	
		10125	Bowling Green HS		2,224.00
3/27/18	57847	65307	2018 GS16 Team Travel Expenses	4,044.50	
		10125	Elizabethtown HS		4,044.50
3/27/18	57848	65307	2018 GS16 Team Travel Expenses	3,970.00	
		10125	Mercy Academy		3,970.00
3/27/18	57849	65307	2018 GS16 Team Travel Expenses	3,126.00	
		10125	DuPont Manual HS		3,126.00
3/27/18	57850	65307	2018 GS16 Team Travel Expenses	930.00	
		10125	Simon Kenton High School		930.00
3/27/18	57851	65307	2018 GS16 Team Travel Expenses	1,259.00	
		10125	Ryle High School		1,259.00
3/27/18	57852	65307	2018 GS16 Team Travel Expenses	3,922.50	
		10125	George Rogers Clark HS		3,922.50
3/27/18	57853	65307	2018 GS16 Team Travel Expenses	3,025.50	
		10125	Scott County HS		3,025.50
3/27/18	57854	65307	2018 GS16 Team Travel Expenses	5,007.50	
		10125	Mercer County HS		5,007.50
3/27/18	57855	65307	2018 GS16 Team Travel Expenses	2,295.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Harlan County High School		2,295.00
3/27/18	57856	65307	2018 GS16 Team Travel Expenses	1,471.00	
		10125	Knott County Central HS		1,471.00
3/27/18	57857	65307	2018 GS16 Team Travel Expenses	2,206.00	
		10125	Johnson Central HS		2,206.00
3/27/18	57858	65307	2018 GS16 Team Travel Expenses	3,939.50	
		10125	Boyd County HS		3,939.50
4/3/18	57859	66309	St. SW Ticket Seller (31x10)	310.00	
		10125	Rick Bridges		310.00
4/3/18	57860	66309	St. SW Ticket Seller (31x10)	310.00	
		10125	Janet Compton		310.00
4/3/18	57861	66309	St. SW Ticket Taker (Travel 56, 31x10)	366.00	
		10125	Ralph Compton		366.00
4/3/18	57862	66309	St. SW Ticket Sells Reconciliation (56 travel, 37x10)	426.00	
		10125	Kathy Johnston		426.00
4/3/18	57863	66309	St. SW Check-In, Back up Banker (32.5x10)	325.00	
		10125	Bruce Lynch		325.00
4/3/18	57864	66309	St. SW Security (12.5x30)	375.00	
		10125	John Mellen		375.00
4/3/18	57865	66309	St. SW Security (16.5x30)	495.00	
		10125	Jerry Duncan		495.00
4/3/18	57866	66309	St. SW Security (4x30)	120.00	
		10125	Robert Duke		120.00
4/3/18	57867	66309	St. SW Security (4x30)	120.00	
		10125	Scott Sturgeon		120.00
4/3/18	57868	66309	St. SW Security (8x10)	240.00	
		10125	Steve Green		240.00
4/3/18	57869	66309	St. SW Security (4x30)	120.00	
		10125	Clearance Marthet		120.00
4/3/18	57870	66309	St. SW Security	270.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	(9x30) Michael Coyle		270.00
4/3/18	57871	66309 10125	St. SW Trainer (6x20) Sara Fracasso	120.00	120.00
4/3/18	57872	66309 10125	St. SW Trainer (13.5x20) Brook Reichmuth	270.00	270.00
4/3/18	57873	66309 10125	St. SW Trainer (9x20) Becca Pratt	180.00	180.00
4/3/18	57874	66309 10125	St. SW Trainer (12.5x20) Amy Edmondson	250.00	250.00
4/3/18	57875	55000 10125	March 21, 2018 Appeal Hearings Officer John Adams	1,000.00	1,000.00
4/3/18	57876	59000 10125	Monthly Vehicle Lease Payment (JT) Ally	720.30	720.30
4/3/18	57877	65202 65302 65312 52550 52550 52550 65212 65212 65212 52550 52550 65202 65202 55400 52550 55400 55850 52550	Inv. #443486799953 Batteries Inv. #443486799953 Batteries Inv. #837997558365 GBK S16 Gift Inv. #459665893788 Ginger Phone Part Inv. #598669354334 Collins iphone case Inv. #463965556539 Memory Cards for Office Camera Inv. #699745897553 BBK S16 Club Gift Inv. #838767474455 BBK S16 Club Gift Inv. #438979793793 BBK S16 Club Gift Inv. #459663689985 iphone case & screen protector Inv. #478465449384 Barren iphone case Inv. #175557498140 Songs for BBK S16 Inv. #184836031646 Songs for BBK S16 Inv. #467343883745 Batteries & Cable Ties Inv. #467343883745 Little phone case Inv. #467343883745 Labels for Printer Inv. #733855835493 Coffee & Supplies Inv. #433648689737 Wireless Conf. Speaker	186.27 186.26 252.00 18.50 41.96 177.90 709.17 131.34 171.92 50.74 16.99 8.13 3.87 86.78 15.99 20.94 189.79 191.22	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		52550	Inv. #848549737666 Collins iphone & screen protector	7.99	
		52550	Inv. #873567664878 Collins Return		7.99
		55400	Inv. #465756897983 Toner for Event Printers	50.00	
		55400	Inv. #744774397948 Ink for Angola Printer	41.98	
		52000	Inv. #9339768667 Wire Snips	31.64	
		65212	Inv. #938579756765 BBK S16 Club Gift	64.47	
		52550	Inv. #739687495454 Collins iphone case & protector	40.49	
		10125	Amazon		2,688.35
4/3/18	57878	10125	VOID		
4/3/18	57879	10125	VOID		
4/3/18	57880	54100	Let's Connect Reimbursement for Meals, etc.	55.00	
		65609	St. FB Reimbursement for Meals	56.00	
		65334	St. BW Reimbursement for Meals	34.00	
		66309	St. SW Reimbursement for Meals	16.00	
		65309	GS16 Reimbursement for Meals	106.00	
		65209	BS16 Reimbursement for Meals	106.00	
		10125	Joe Angola		373.00
4/3/18	57881	55400	Inv. #109889 Ink for Postage Machine	167.50	
		10125	Central Business Systems, Inc		167.50
4/3/18	57882	52700	Inv. #818376 HSA223 Plan Minimum Inv. #818376 Monthly Admin. Fee	75.00	
		52700	Monthly CSA Account Usage Fee	50.00	
		10125	Chard-Snyder		125.00
4/3/18	57883	65302	Phone Lines for GS16 Radio Stations	403.95	
		10125	Cincinnati Bell Long Distance		403.95
4/3/18	57884	65213	BBK S16 Radio Network Analyst (7x125)	875.00	
		65213	BBK S16 Radio	57.05	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Network Mileage Stan Hardin		932.05
4/3/18	57885	59000	BBK S16 Lodging Corp.	781.86	
		65203	BBK S16 Officials Lodging	10,424.80	
		65204	BBK S16 Photo Lodging	130.31	
		65209	BBK S16 Workers Lodging	6,826.12	
		65213	BBK S16 Radio Net Lodging	651.55	
		10125	Hilton Lexington Downtown		18,814.64
4/3/18	57886	65309	GBK S16 Admin. Staff Lodging	3,928.36	
		65303	GBK S16 Officials Lodging	8,896.58	
		54600	GBK S16 BOC Lodging	3,812.82	
		65304	GBK S16 Photo Lodging	115.54	
		65309	GBK S16 Workers Lodging	13,056.02	
		65315	GBK S16 Video/Webcast Lodging	1,617.56	
		59000	GBK S16 Corp. Sponsor	693.24	
		65313	GBK S16 Radio Network Lodging	3,812.82	
		54810	GBK S16 Promotions-Contract Services	115.54	
		10125	Holiday Inn Cincinnati Airport		36,048.48
4/3/18	57887	54600	Feb. BOC Mtg. Lodging	1,300.92	
		10125	Hyatt Place		1,300.92
4/3/18	57888	65213	Inv. #4412194037 BBK S16 Radio Network	3,750.00	
		10125	iHeartMedia		3,750.00
4/3/18	57889	66302	Inv. #1818 St. SW Shuttle Feb. 22	600.00	
		66302	Inv. #1820 St. SW Shuttle Feb. 23	600.00	
		66302	Inv. #1821 St. SW Shuttle Feb. 24	600.00	
		10125	Jefferson Transportation DBA DC Tours		1,800.00
4/3/18	57890	56400	1/16 Title IX Visit Russell Co. HS (Mileage & Meal)	213.50	
		56400	1/23 Title IX Visit Eastern HS (Mileage & Meal)	241.28	
		56400	1/26 Title IX Visit Jenkins HS (Mileage	352.20	

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		56400	& Meal) 1/30 Title IX Visit Letcher Co. Central (Meal)	183.00	
		56400	2/6 Title IX Visit Madisonville North Hopkins (Mileage & Meal)	370.48	
		10125	Kathy Johnston		1,360.46
4/3/18	57891	56400	1/3-1/31 Title IX Work at KHSAA Office (45.5 hrs)	780.00	
		10125	Gary W. Lawson		780.00
4/3/18	57892	56400	1/9 Title IX Visit Paducah St. Mary (Mileage, Meals & Lodging)	412.04	
		56400	1/10 Title IX Visit Paducah Tilghman (Mileage, Meals & Lodging)	405.98	
		56400	1/18 Title IX Visit Russell Co. (Meals)	197.00	
		56400	1/23 Title IX Visit Eastern (Meals)	197.00	
		56400	1/26 Title IX Visit Jenkins (Mileage & Meal)	148.84	
		56400	1/30 Title IX Visit Letcher Co. Central (Mileage & Meal)	364.84	
		10125	Gary W. Lawson		1,725.70
4/4/18	57893	52100	Monthly Sewer Service	146.51	
		10125	LFUCG		146.51
4/4/18	57894	66303	Inv. #30249 St. SW Officials Shirts	526.00	
		66302	Inv. #30249 St. SW Misc. Shirts	337.50	
		10125	Logo X Press		863.50
4/4/18	57895	54600	GBK S16 Reimbursement for Mileage & Meals	264.84	
		10125	Marlon Miller		264.84
4/4/18	57896	54600	BBK S16 Reimbursement for Mileage & Meals	245.52	
		10125	Marlon Miller		245.52
4/4/18	57897	54600	BBK S16 Reimbursement for Meals	108.00	
		10125	Scott Lewis		108.00
4/4/18	57898	54600	BBK S16 Reimbursement for Mileage (Scott Lewis	126.84	
		10125	Ohio County Board of Education		126.84

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4/4/18	57899	54600	GBK/BBK S16 Reimbursement for Mileage & Meals	830.10	
		10125	Pete Galloway		830.10
4/4/18	57900	54600	BBK S16 Reimbursement for Mileage & Meals	86.00	
		10125	Darrell Billings		86.00
4/4/18	57901	54600	GBK S16 Reimbursement for Mileage & Meal	104.60	
		10125	Debbie Beichler		104.60
4/4/18	57902	65213	BBK S16 Radio Network Analyst (8x125)	1,000.00	
		10125	Cameron Mills		1,000.00
4/4/18	57903	65313	GBK S16 Radio Network Play-by-Play (7x175 & Mileage)	1,291.50	
		10125	Chuck Mraz		1,291.50
4/4/18	57904	65313	GBK S16 Radio Network Analyst (7x125 & Mileage)	949.20	
		10125	Julie Magrane-Muntz		949.20
4/4/18	57905	65213	BBK S16 Radio Network (Sideline & Halftime & Mileage)	1,350.00	
		65313	GBK S16 Radio Network (Sideline & Halftime & Mileage)	1,408.45	
		10125	Carl Nathe		2,758.45
4/4/18	57906	65213	BBK S16 Radio Network Play-by-Play (8x125 & Mileage)	1,453.90	
		10125	Doug Ormay		1,453.90
4/4/18	57907	59000	Inv. #C063595336 Corp Sponsor BBK/GBK S16	226.99	
		59000	Inv. #C063595336 BBK Title Sponsor	113.50	
		59000	Inv. #C063595336 GBK Title Sponsor	113.50	
		10125	Penske Truck Leasing Co., L.P.		453.99
4/4/18	57908	59000	Inv. C063777173 Corp Sponsor BBK/GBK S16	116.67	
		59000	Inv. #C063777173 BBK Title Sponsor	58.34	
		59000	Inv. #C063777173 GBK Title Sponsor	58.34	
		10125	Penske Truck Leasing Co., L.P.		233.35
4/4/18	57909	65083	Inv. K7ARS001 St. Archery Trophies/Medals &	853.37	



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		10125	Awards riherds.com		853.37
4/4/18	57910	65313	GBK S16 Radio Network Play-by-Play (8x175 & Mileage)	1,627.50	
		10125	Joe Neal Smith		1,627.50
4/4/18	57911	52100	Inv. #764293 Monthly Security Service	287.77	
		10125	Sonitrol of Lexington, Inc.		287.77
4/4/18	57912	55400	Inv. #3372212245 Office Supplies	277.84	
		52550	Inv. #3371621264 Network Switches for Event Networks	124.57	
		10125	Staples Advantage		402.41
4/4/18	57913	65213	BBK S16 Radio Network (7x175 & Mileage)	1,323.00	
		10125	Greg Stotelmyer		1,323.00
4/4/18	57914	53100	Auto Ins.	2,755.00	
		53200	Auto Ins.	175.00	
		53600	Auto Ins.	1,923.00	
		10125	Cincinnati Insurance		4,853.00
4/4/18	57915	66302	Inv. #28786 St. SW Tables/Chairs Rental	1,635.90	
		10125	Rent & Rave		1,635.90
4/4/18	57916	65313	GBK S16 Radio Network Analyst (8x125 & Mileage)	1,070.00	
		10125	Mina Todd		1,070.00
4/4/18	57917	66301	St. SW Parking	711.00	
		10125	University of Louisville		711.00
4/4/18	57918	65202	BBK S16 Phone Lines	1,326.55	
		10125	Windstream		1,326.55
4/4/18	57919	65309	GBK S16 Stats	800.00	
		65209	BBK S16 Stats	800.00	
		10125	W.L. Stats, LLC		1,600.00
4/10/18	57920	54900	1/12 Inv. #4412648 Review regarding KORA request by Make; conference with C. Collins regarding same (.70 hr)	206.50	
		54900	1/16 Inv. #4412648 Research follow up on KORA request (.60 hr)	177.00	
		54900	1/17 Inv. #4412648 Follow up research, review regarding KORA issues (.80 hr)	236.00	

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		54900	1/18 Inv. #4412648 Further review, conference with C. Collins regarding KORA requests (1.80 hr)	531.00	
		54900	2/2 Inv. #4412648 Review permanent injunction (.30 hr)	88.50	
		54900	2/7 Inv. #4412648 Meet with C. Collins regarding Macke case, various items (.70 hr)	206.50	
		10125	Bingham Greenebaum Doll, LLP		1,445.50
4/10/18	57921	65302	GBK S16 Reimbursement for Meals	70.00	
		65202	BBK S16 Reimbursement for Meals & tips	70.00	
		65327	St. BW Reimbursement for Meals	34.00	
		10125	Sarah Bridenbaugh		174.00
4/10/18	57922	54810	Free-Lance Writing for March and Mileage/Meals	686.25	
		10125	Mike Fields		686.25
4/10/18	57923	65340	Inv. #1331 St. BW Video/Webcast	750.00	
		66715	Inv. #1331 St. WR Video/Webcast	500.00	
		66315	Inv. #1331 St. SW Video/Webcast	500.00	
		65315	Inv. #1331 GBK Video/Webcast	5,470.00	
		65215	Inv. #1331 BBK Video/Webcast	3,765.00	
		59000	Inv. #1331 UPS Highlights	1,875.00	
		54820	Inv. #1331 DVD Duplication	627.00	
		10125	First String Media Productions, LLC		13,487.00
4/10/18	57924	59000	Inv. #75784 BBK Decals	5.44	
		59000	Inv. #75784 BBK S16 Banner	48.00	
		10125	Instant Signs		53.44
4/10/18	57925	24500	04/06/18 Employees Contribution	3,372.49	
		50700	04/06/18 Employers Match	4,225.11	
		10125	Ky Teachers Retirement System		7,597.60
4/10/18	57926	52100	Monthly Electric Service	2,180.87	

**KY High School Athletic Association**  
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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Kentucky Utilities Co.		2,180.87
4/10/18	57927	66704	Inv. #2065 St. WR Photos	500.00	
		10125	Mahan Multimedia		500.00
4/10/18	57928	52400	Inv. #25442 Repair Projector in Theater	575.56	
		10125	Midwest Systems & Services, In		575.56
4/10/18	57929	58000	Inv. #18SKY 2018 NASO Officiating Summit Sponsorship	3,000.00	
		10125	NASO		3,000.00
4/10/18	57930	65302	BC 3/6-3/9 GBK Expense	224.53	
		60650	BC 3/3 Juan Stout Flight (Scholarship)	777.00	
		54100	DB 2/24-3/13 St. Championship Travel	331.01	
		66302	DB 2/23 St. SW Heat Sheets	174.00	
		54100	MB 2/5-306 St. SW & GBB Fuel	55.54	
		66309	MB 2/25 St. SW Workers Lodging	1,957.92	
		56500	CC 3/21 NFHS Reg. for Legal Mtg.	150.00	
		54830	MM 3/3-3/24 VoicePluse	50.44	
		65202	MM 2/9-3/23 Arby's Staff Ticket Lunch, Kroger Gift Card/ Larrecia	131.10	
		54600	MM 3/4 BOC Lunch Feb. Mtg.	442.20	
		65302	MM 3/6 GS16 Workers Dinner	577.93	
		66302	LL 2/22-2/24 St. SW Fuel, Coffee & Water	102.19	
		65302	LL 3/6 GBK Fuel	28.75	
		65302	SB 3/6-3/13 GBK Fuel, Food	99.52	
		65202	LL 3/13 Admin. Staff Meal for BBK	64.00	
		54830	RC 3/1-3/3 Linode.com, Sparkpost, AWS	159.91	
		65202	RC 3/19 Penske Fuel BBK	29.01	
		65302	RC 3/19 Penske Fuel GBK	29.01	
		65327	JA 2/22 St. BW Penske Fuel	68.11	
		66302	JA 2/26 Penske Fuel St. SW	53.89	
		52550	JT 2/25-3/26 Web Software & Phone Battery	119.74	
		54100	JT 2/24-3/2 Rupp Mtg., NFHS Legal	544.91	
		65202	JT 3/16 BK Workers Food	101.42	
		10125	PNC Bank - Louisville		6,272.13

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4/10/18	57931	10125	VOID		
4/10/18	57932	10125	VOID		
4/10/18	57933	54835	3/2-3/12 Daily Emails (1 hr)	80.00	
		54835	3/2-3/31 Server & Sandbox Maint. (7 hrs)	560.00	
		54835	3/18-3/29 Title IX (11 hrs)	880.00	
		54835	3/4-3/11 School My Messages (3.5 hrs)	280.00	
		54835	3/5-3/13 Text Message Sender (2 hrs)	160.00	
		54835	3/16-3/26 Rule Clinic Issues (1 hr)	80.00	
		10125	Frank Riherd		2,040.00
4/10/18	57934	54810	Inv. #4412117877 4 Shows	1,331.00	
		10125	Rick Shaw Advertising, LLC		1,331.00
4/10/18	57935	52100	Monthly TV Cable Service	132.06	
		10125	Time Warner Cable		132.06
4/10/18	57936	65213	5/1 Mtg. in Lex. w/KHSAA (Mileage)	165.90	
		65313	3/6-3/11 GBK S16 (Meals, Rental Car & Gas)	314.66	
		65213	3/13-3/18 BBK S16 (Meals & Mileage)	400.13	
		10125	Thomas E. Stevens		880.69
4/10/18	57937	65304	Inv. #0172 GBK S16 Photos	700.00	
		65204	Inv. #0173 BBK S16 Photos	700.00	
		10125	Three Point Shots		1,400.00
4/10/18	57938	55400	Inv. #6966 Toner for Cope, Tackett & Mitchell Printers	180.00	
		10125	Wright Fax & Printer Service		180.00
4/10/18	57939	65212	Inv. #94886656 S16 Club Bags	68.75	
		10125	Uline		68.75
4/10/18	57940	55400	Inv. #96061138 Office Supplies	172.05	
		10125	Uline		172.05
4/10/18	57941	55900	Inv. #1128 Postage	11.57	
		55900	Inv. #1138 Postage	11.74	
		10125	United Parcel Service		23.31
4/10/18	57942	20000	Invoice: 13197	200.00	
		10125	William R. Armstrong		200.00

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
4/10/18	57943	10000 10125	Invoice: 13490 Jacob Asher	150.00	150.00
4/10/18	57944	20000 20000 20000 10125	Invoice: 13245 Invoice: 13267 Invoice: 13265 Janet Ball	115.00 140.00 90.00	345.00
4/10/18	57945	20000 20000 10125	Invoice: 13313 Invoice: 13301 Joe Billman	400.00 400.00	800.00
4/10/18	57946	10000 10125	Invoice: 13473 Brandon Cobb	150.00	150.00
4/10/18	57947	20000 10125	Invoice: 13569 John Drake	1,500.00	1,500.00
4/10/18	57948	20000 10125	Invoice: 13161 Kevin Garris	150.00	150.00
4/10/18	57949	20000 10125	Invoice: 13519 George Huffman	420.00	420.00
4/10/18	57950	20000 10125	Invoice: 13517 Brett Miles	2,520.00	2,520.00
4/10/18	57951	20000 10125	Invoice: 13538 Nathan Paden	1,820.00	1,820.00
4/10/18	57952	20000 20000 20000 10125	Invoice: 13286 Invoice: 13282 Invoice: 13297 Brent Rose	300.00 300.00 300.00	900.00
4/10/18	57953	20000 10125	Invoice: 13462 Randy Ross	200.00	200.00
4/10/18	57954	20000 10125	Invoice: 13122 Robert Staggs	150.00	150.00
4/10/18	57955	20000 10125	Invoice: 12939 Perry Wing	435.00	435.00
4/10/18	57956	20000 20000 10125	Invoice: 13445 Invoice: 13442 Matt Young	430.00 480.00	910.00
4/13/18	56982V	65609  10125	2017 FB State Championship Worker A.J. Davis	  200.00	200.00
4/17/18	57957	24300  10125	2018 Hall of Fame Banquet Start Up Money Jeremy Ison	265.00  265.00	265.00
4/17/18	57958	24300  10125	2018 St. Archery State Up Money Jeremy Ison	3,000.00  3,000.00	3,000.00
4/17/18	57959	55550  10125	Officials Policy Board Exps. David Pentecost	3,575.00  3,575.00	3,575.00

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4/17/18	57960	66709	St. WR Reimbursement	72.00	
		66309	St. SW Reimbursement	108.00	
		65309	GBK S16 Reimbursement	180.00	
		65209	BBK S16 Reimbursement	175.00	
		10125	Michael Barren		535.00
4/17/18	57961	53300	Monthly Workers Comp Premium	535.00	
		10125	ClearPath Mutual Ins. Co.		535.00
4/17/18	57962	52100	Monthly Gas Service	780.00	
		10125	Columbia Gas		780.00
4/17/18	57963	52400	Inv. #802746 Maint. (F6000)	23.66	
		52400	Inv. #802747 Maint. (F6002)	24.92	
		55400	Inv. #802749 Chargeable Copies, Maint.(LC41X)	129.16	
		10125	Duplicator Sales & Serv., Inc.		177.74
4/17/18	57964	57110	Inv. #99197 HOF Badges	136.50	
		58000	Inv. #99197 Supervisor Award	82.00	
		10125	Hallmark Trophies, Inc.		218.50
4/17/18	57965	59000	Reception	2,016.36	
		65212	S16 Club Expense	2,016.36	
		65202	Workers Expense	672.12	
		54600	BOC Expense	672.12	
		65202	HQ (Officials/Workers)	220.00	
		65202	HQ (Drinks/Food)	136.70	
		10125	Hyatt Regency Lexington		5,733.66
4/17/18	57966	54600	BBK S16 BOC Lodging	10,506.93	
		59000	BBK S16 Corp Sponsor	3,745.00	
		65209	BBK S16 Workers Lodging	9,428.30	
		65213	BBK S16 Radio Network Lodging	629.65	
		10125	Hyatt Regency Lexington		24,309.88
4/17/18	57967	57320	Inv. #117923 3/8/1/ Call-up and review of filing of Combined Declaration	550.00	
		57320	Inv. #117923 3/8/18 Government Fee	1,275.00	
		10125	King & Schickli		1,825.00
4/17/18	57968	52100	Monthly Yard Container plus 1	96.40	

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		10125	month LFUCG		96.40
4/17/18	57969	52100	Inv. #CEN13689C Maint. Agreement (April)	933.00	
		10125	Perfection Group, Inc.		933.00
4/17/18	57970	52000	Inv. #12060 Custodial Supplies	15.69	
		10125	Lowes Business Account		15.69
4/17/18	57971	54800	Inv. #2048933 Monthly Shredding Service	58.75	
		10125	KnightHorst Shredding		58.75
4/17/18	57972	52100	Inv. #4401406 Annual Testing	150.00	
		10125	Koorseen Protection Services		150.00
4/17/18	57973	52100	Inv. #CEN26536 HVAC Repair	811.67	
		52100	Inv. #CEN26535 Repair Leak in Commissioner's Office	193.63	
		10125	Perfection Group, Inc.		1,005.30
4/17/18	57974	57110	Inv.#INV8032803 HOF Medallions	392.70	
		10125	riherds.com		392.70
4/17/18	57975	65083	Inv. #INV8032705 Girls Archery Medallions	3.90	
		65802	Inv. #INV8032901 Girls Archery Trophy Plates	51.55	
		10125	riherds.com		55.45
4/17/18	57976	55400	Inv. #3372769868 Office Supplies	9.51	
		10125	Staples Advantage		9.51
4/17/18	57977	54900	Inv. #837990012 Monthly Info Services	400.23	
		10125	West Payment Center		400.23
4/17/18	57978	52200	Monthly Wireless Service	678.79	
		10125	Xact Communications, LLC		678.79
4/17/18	57979	20000	Invoice: 13194	100.00	
		20000	Invoice: 13193	200.00	
		10125	William R. Armstrong		300.00
4/17/18	57980	20000	Invoice: 13495	150.00	

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		20000	Invoice: 13491	150.00	
		20000	Invoice: 13499	150.00	
		20000	Invoice: 13502	150.00	
		10125	Jacob Asher		600.00
4/17/18	57981	20000	Invoice: 13069	115.00	
		10125	Janet Ball		115.00
4/17/18	57982	20000	Invoice: 13604	2,250.00	
		20000	Invoice: 13626	50.00	
		20000	Invoice: 13630	75.00	
		20000	Invoice: 13632	2,201.00	
		20000	Invoice: 13627	25.00	
		20000	Invoice: 13628	25.00	
		10125	Matt Bell		4,626.00
4/17/18	57983	20000	Invoice: 13340	300.00	
		10125	Jim Bevins		300.00
4/17/18	57984	20000	Invoice: 13570	965.00	
		10125	James Bullock		965.00
4/17/18	57985	20000	Invoice: 13475	150.00	
		20000	Invoice: 13484	150.00	
		20000	Invoice: 13481	150.00	
		10125	Brandon Cobb		450.00
4/17/18	57986	20000	Invoice: 13175	200.00	
		10125	Bradley Coyle		200.00
4/17/18	57987	20000	Invoice: 13587	225.00	
		20000	Invoice: 13580	125.00	
		20000	Invoice: 13579	325.00	
		20000	Invoice: 13578	125.00	
		20000	Invoice: 13585	225.00	
		10125	Ben Crenshaw		1,025.00
4/17/18	57988	20000	Invoice: 12880	300.00	
		10125	Randy Fox		300.00
4/17/18	57989	20000	Invoice: 13572	5,240.00	
		10125	Mike Goins		5,240.00
4/17/18	57990	20000	Invoice: 13520	420.00	
		20000	Invoice: 13518	300.00	
		10125	George Huffman		720.00
4/17/18	57991	20000	Invoice: 13571	2,855.00	
		10125	Mike Lenox		2,855.00
4/17/18	57992	20000	Invoice: 13671	200.00	
		20000	Invoice: 13670	200.00	
		20000	Invoice: 13662	200.00	
		20000	Invoice: 13669	200.00	
		20000	Invoice: 13664	200.00	
		20000	Invoice: 13668	200.00	
		20000	Invoice: 13674	1,600.00	
		20000	Invoice: 13657	200.00	
		20000	Invoice: 13658	200.00	
		20000	Invoice: 13659	200.00	
		10125	Paul B. Lewis		3,400.00
4/17/18	57993	20000	Invoice: 13598	900.00	
		20000	Invoice: 13601	550.00	
		20000	Invoice: 13600	650.00	
		20000	Invoice: 13597	300.00	



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		20000	Invoice: 13592	300.00	
		20000	Invoice: 13603	300.00	
		10125	Brett Miles		3,000.00
4/17/18	57994	10125	VOID		
4/17/18	57994	20000	Invoice: 13617	150.00	
		20000	Invoice: 13621	150.00	
		20000	Invoice: 13610	150.00	
		20000	Invoice: 13608	150.00	
		20000	Invoice: 13612	150.00	
		20000	Invoice: 13605	150.00	
		20000	Invoice: 13619	150.00	
		20000	Invoice: 13622	150.00	
		20000	Invoice: 13623	150.00	
		20000	Invoice: 13609	150.00	
		20000	Invoice: 13616	150.00	
		20000	Invoice: 13613	150.00	
		20000	Invoice: 13618	150.00	
		10125	Judi Paul		1,950.00
4/17/18	57996	20000	Invoice: 13382	375.00	
		20000	Invoice: 13381	375.00	
		20000	Invoice: 13378	375.00	
		10125	David Pentecost		1,125.00
4/17/18	57997	20000	Invoice: 13288	300.00	
		10125	Brent Rose		300.00
4/17/18	57998	20000	Invoice: 13463	200.00	
		20000	Invoice: 13543	2,000.00	
		20000	Invoice: 13468	200.00	
		10125	Randy Ross		2,400.00
4/17/18	57999	20000	Invoice: 13040	150.00	
		10125	Cory Shea Walker		150.00
4/17/18	58000	20000	Invoice: 13673	1,403.00	
		10125	Alfred Williams		1,403.00
4/17/18	58001	10125	VOID		
4/17/18	58001	20000	Invoice: 13551	225.00	
		20000	Invoice: 13553	235.00	
		20000	Invoice: 13554	300.00	
		20000	Invoice: 13557	175.00	
		20000	Invoice: 13563	300.00	
		20000	Invoice: 13549	360.00	
		20000	Invoice: 13558	350.00	
		20000	Invoice: 13565	225.00	
		20000	Invoice: 13552	290.00	
		20000	Invoice: 13550	235.00	
		20000	Invoice: 13559	225.00	
		20000	Invoice: 13567	225.00	
		20000	Invoice: 13556	275.00	
		20000	Invoice: 13560	330.00	
		20000	Invoice: 13566	290.00	
		20000	Invoice: 13564	225.00	
		20000	Invoice: 13555	290.00	
		20000	Invoice: 13636	175.00	
		10125	Perry Wing		4,730.00
4/17/18	58003	54810	Reimbursement of Overpayment for 3 days @ \$60 per day Hyatt	180.00	

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		10125	Marion Cope		180.00
4/24/18	58004	24300	2018 St. TN Start Up Change	3,000.00	
		10125	Jeremy Ison		3,000.00
4/24/18	58005	66401	Inv. #1121 St. TN Reservation of 12 Courts 5/17/18	500.00	
		10125	Ace Deuce, Inc.		500.00
4/24/18	58006	24400	Monthly Ins. Premium	436.40	
		10125	AFLAC		436.40
4/24/18	58007	52550	Inv. #765834334459 Printer for Mr. Cope	429.00	
		65202	Inv. #276495998182 BBK Song	1.29	
		52550	Inv. #675489755433 Mouse Replacement for JA	56.00	
		52550	Inv. #846745566688 Refund for Phone Case for CC		42.75
		65402	Inv. #743395945683 XC Misc Pins	118.50	
		66508	Inv. #743395945683 TR Misc. Pins	118.50	
		55100	Inv. #743395945683 Sign Stanchions for Events	171.59	
		55850	Inv. #444376658634 Coffee & Supplies	86.35	
		52550	Inv. #459875695994 Flash Drive for IT	66.97	
		10125	Director Amazon		1,005.45
4/24/18	58008	52200	Monthly Wireless Service	803.17	
		10125	AT&T Mobility		803.17
4/24/18	58009	52200	Monthly Cell Phone Reimbursement for April 18	80.00	
		10125	Robert Catron		80.00
4/24/18	58010	65609	Re-issue Check for St. FB Worker	200.00	
		10125	A.J. Davis		200.00
4/24/18	58011	59000	Auto Parts & Repair for Mr. Tackett	181.26	
		59000	Auto Parts & Repair for Mr. Tackett	68.25	
		10125	Dutch Ishmael Chev		249.51
4/24/18	58012	65209	BS16 Reimbursement for Meals	44.00	
		10125	Marsha Day		44.00
4/24/18	58013	65213	Inv. #4412264911 BBK S16 Radio Network	3,347.50	
		65313	Inv. #4412264911	3,347.50	

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		10125	GBK S16 Radio Network iHeartMedia		6,695.00
4/24/18	58014	66316	Inv. #75635 St. SW Champ Decals	25.00	
		45125	Inv. #75635 Instant Signs Trade		12.50
		59000	Inv. #75085 Banners KY Tobacco Prevention	418.00	
		45125	Inv. #75085 Instant Signs Trade		209.00
		10125	Instant Signs		221.50
4/24/18	58015	65430	Inv. #75086 St. DC Banner	450.00	
		45125	Inv. #75086 Instant Signs Trade		225.00
		66705	Inv. #75431 St. WR Ticket Signs	134.00	
		45125	Inv. #75431 Instant Signs Trade		67.00
		10125	Instant Signs		292.00
4/24/18	58016	59000	Inv. #75693 BBK S16 Champ Banner	616.00	
		59000	Inv. #75693 GBK S16 Champ Banner	616.00	
		45125	Inv. #75693 Instant Signs Trade		616.00
		65205	Inv. #75856 BBK Centennial Banners	256.00	
		45125	Inv. #75856 Instant Signs Trade		128.00
		10125	Instant Signs		744.00
4/24/18	58017	65213	Radio Network Sale for Kosair Charities	2,775.00	
		10125	John Karem		2,775.00
4/24/18	58018	24500	04/20/18 Employees Contribution	3,372.49	
		50700	04/20/18 Employers Match	4,225.11	
		10125	Ky Teachers Retirement System		7,597.60
4/24/18	58019	52100	Monthly Fire Service	87.64	
		52100	Monthly Water Service	61.16	
		10125	Kentucky American Water Co.		148.80
4/24/18	58020	56000	Inv. #89214 The First 100 Years Book (500)	2,810.00	
		57110	Inv. #89270 2018 HOF Tickets (375)	554.00	
		55400	Inv. #89208 Envelopes (5000)	772.00	
		10125	Kentucky Printing		4,136.00
4/24/18	58021	66401	Hold Fee for St. TN Lexington Tennis Club	500.00	
		10125			500.00

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4/24/18	58022	57110	Inv. #L1054281 HOF Banners	523.00	
		10125	Lynn Imaging		523.00
4/24/18	58023	65309	GGB S16 Reimbursement for Meals	26.00	
		65209	BBK S16 Reimbursement for Meals & Tips	38.00	
		10125	Marilyn Mitchell		64.00
4/24/18	58024	55400	Inv. #6977 Toner	90.00	
		10125	Wright Fax & Printer Service		90.00
4/24/18	58025	65302	GBK Shipping	89.64	
		65202	BBK Shipping	89.65	
		10125	United Parcel Service		179.29
4/24/18	58026	65212	Inv. #4109 S16 Club Shipping	426.96	
		10125	The UPS Store		426.96
4/24/18	58027	52200	Monthly Wireless Internet Service	1,150.00	
		10125	QX.Net		1,150.00
4/24/18	58028	58000	Inv. #INV8040209 Outstanding Officials Acrylic Awards (10)	799.50	
		10125	riherds.com		799.50
4/24/18	58029	59000	Inv. #55642 BS16 Logo Floor Decals & Whitaker Bank Logo Floor Decals (2 each)	1,128.43	
		59000	Inv. #55641 GS16 Logo Floor Decals & St. Elizabeth Logo Floor Decals (2 each)	934.18	
		10125	Don Shafer Display, Inc.		2,062.61
4/24/18	58030	54810	Inv. #4412261946 4 Shows	1,332.00	
		10125	Rick Shaw Advertising, LLC		1,332.00
4/24/18	58031	56100	2018 SB Case Book (20)	71.00	
		56100	2018 SB Rules Book (20)	71.00	
		56100	Shipping	18.19	
		10125	National Federation of State		160.19
4/24/18	58032	56100	2017-2019 BK Officials Manual (5)	17.75	
		56100	2017-2018 FB Handbook (6)	21.30	
		56100	2018-2019 SB Umpires Manual (36)	127.80	
		56100	Shipping	18.19	
		10125	National Federation of State		185.04

**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Feb 1, 2018 to Apr 30, 2018**

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

<b>Date</b>	<b>Check #</b>	<b>Account ID</b>	<b>Line Description</b>	<b>Debit Amount</b>	<b>Credit Amount</b>
4/24/18	58033	20000	Invoice: 13584	225.00	
		20000	Invoice: 13583	125.00	
		20000	Invoice: 13575	125.00	
		10125	Ben Crenshaw		475.00
4/24/18	58034	20000	Invoice: 13660	200.00	
		20000	Invoice: 13661	200.00	
		20000	Invoice: 13667	200.00	
		20000	Invoice: 13663	200.00	
		20000	Invoice: 13665	200.00	
		10125	Paul B. Lewis		1,000.00
4/24/18	58035	20000	Invoice: 13573-	225.00	
		10125	Patrick McNutt		225.00
4/24/18	58036	20000	Invoice: 13596	400.00	
		20000	Invoice: 13593	350.00	
		20000	Invoice: 13589	300.00	
		20000	Invoice: 13591	300.00	
		20000	Invoice: 13599	300.00	
		10125	Brett Miles		1,650.00
4/24/18	58037	20000	Invoice: 13611	150.00	
		20000	Invoice: 13620	150.00	
		20000	Invoice: 13607	150.00	
		10125	Judi Paul		450.00
4/24/18	58038	20000	Invoice: 13633	285.00	
		20000	Invoice: 13568	285.00	
		10125	Perry Wing		570.00
	<b>Total</b>			<b>861,401.69</b>	<b>861,401.69</b>