

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Mar 1, 2018 to Jun 30, 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
3/6/18	57565	55000	2/22 Appeal Hearing Officer	1,000.00	
		10125	John Adams		1,000.00
3/6/18	57566	52550	Inv. #576748355946 RAM Upgrade for BC	121.54	
		55850	Inv. #443984977997 Coffee & Supplies	153.97	
		52550	Inv. #846646346337 Secondary Monitor for Executive Staff	463.96	
		52550	Inv. #467558755575 Cables for Executive Staff PC	30.56	
		52550	Inv. #439935367653 Secondary Monitor for Executive Staff PC	433.80	
		55400	Inv. #446666566754 Batteries	70.58	
		52550	Inv. #433436499766 2 Headphones	79.79	
		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	944.00	

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		54900	response (3.20 hrs) 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 response to motion for summary judgment (1.20 hrs)	354.00	
		54900	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. SW 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	

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		55700	Monthly CSA	50.00	
		10125	Account Usage Fee 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 Chargeable Copies (LC41X)	150.68	
		52400	Inv. #770383 Chargeable Copies (LX2300)	10.35	
		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	

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		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 Repair Phone	30.74	
		66302	MB 2/20 St. SW Fuel	31.62	
		54600	MB 2/21 BOC Mtg. Food	22.18	
		52550	CC 2/12 Apple Store Battery Replacement	30.74	
		54830	MM 1/30-2/12 VoicePulse	60.51	
		55850	MM 2/9 Office Coffee	31.99	
		66302	LL 1/30 St. SW Site Visit	22.75	
		59000	LL 2/16-2/23 BSN Mkt. Mtg & Fuel	56.87	
		65327	LL 2/7-2/9 St. BW Staff Coffee & Fuel	39.56	
		65327	SB 2/7-2/12 St. SW Meals, Fuel	292.26	
		52550	SB 2/13 Apple Cell Phone Battery	30.74	
		66702	SB 2/15-2/16 St. WR Staff Meal, Fuel	70.30	
		54830	RC 2/1-2/15 Linode.com, Sparkpost, AWS	161.13	
		54830	JT-GoDaddy Domain	31.64	
		54100	JT-CSIET Airfare and OnStar Renewal	623.90	
		10125	PNC Bank - Louisville		3,834.12
3/6/18	57586	54850	2/5-2/13 Team CSV Dump (4 hrs)	480.00	
		54850	2/13 Credit Module Updater (.5 hr)	40.00	
		54850	2/20 Title IX (.5 hr)	40.00	
		54850	2/22-2/23 Misc. Support (1 hr)	80.00	
		54850	2/8-2/10 Officials Subdomain (2 hrs)	160.00	
		54850	2/9 Safety Course Email Issue (1.5 hr)	120.00	
		54850	2/4-2/28 Text Message Sender (12.5 hrs)	1,000.00	
		54850	2/28 2/24 Roster App Fields (.5 hr)	40.00	
		54850	2/24 Officials App (.5 hr)	40.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		54850	2018-19 Season Schedule Entry Setup (1.5 hrs)	120.00	
		10125	Frank Riherd		2,120.00
3/6/18	57587	66702	Inv. #9518 St. WR Score Clock Rental	5,465.00	
		10125	Score-Clocks, Inc.		5,465.00
3/6/18	57588	52100 10125	Monthly TV Cable Time Warner Cable	132.06	132.06
3/6/18	57589	65329	Inv. #0163 St. BW Photography	700.00	
		10125	Three Point Shots		700.00
3/6/18	57590	54600	St. BW Mileage & Meals	120.00	
		10125	Reimbursement Bonnie W. Barnes		120.00
3/6/18	57591	54600	Feb. BOC Mtg. Mileage & Meal	84.36	
		54600	St. FB Mileage & Meals	120.36	
		10125	Reimbursement Marlon Miller		204.72
3/6/18	57592	54600 10125	FB Playoffs Mileage Kirby Smith	78.96	78.96
3/6/18	57593	54600	Feb BOC Mtg. Mileage & Meal	249.00	
		10125	Reimbursement Pete Galloway		249.00
3/6/18	57594	52200 52500 10125	12/28-1/28 periods Phone Replacement AT&T	2,457.32 1,796.00	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

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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 (19x10)	190.00	
		10125	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

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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 (21x10)	210.00	
		10125	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

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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
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	

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		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	
		20000	Invoice: 13192	250.00	
		10125	William R. Armstrong		450.00
3/12/18	57655	20000	Invoice: 13341	300.00	
		20000	Invoice: 13338	300.00	
		20000	Invoice: 13335	300.00	
		20000	Invoice: 13336	300.00	
		10125	Jim Bevins		1,200.00
3/12/18	57656	20000	Invoice: 13300	400.00	
		20000	Invoice: 13312	400.00	
		20000	Invoice: 13309	400.00	
		20000	Invoice: 13302	400.00	
		10125	Joe Billman		1,600.00
3/12/18	57657	20000	Invoice: 13321	3,800.00	
		10125	Brian Cook		3,800.00
3/12/18	57658	20000	Invoice: 13159	150.00	
		20000	Invoice: 13155	150.00	
		10125	Kevin Garris		300.00
3/12/18	57659	20000	Invoice: 13409	11,600.00	
		10125	Mike Goins		11,600.00
3/12/18	57660	20000	Invoice: 13075	325.00	
		10125	Danny Gray		325.00
3/12/18	57661	20000	Invoice: 13179	250.00	
		10125	William T. Haynes		250.00
3/12/18	57662	20000	Invoice: 13410	7,230.00	
		10125	Mike Lenox		7,230.00
3/12/18	57663	20000	Invoice: 13136	200.00	
		20000	Invoice: 13149	200.00	
		20000	Invoice: 13146	200.00	
		10125	Paul B. Lewis		600.00
3/12/18	57664	20000	Invoice: 13408	1,720.00	
		10125	Patrick McNutt		1,720.00
3/12/18	57665	20000	Invoice: 13370	475.00	
		20000	Invoice: 13375	275.00	
		20000	Invoice: 13373	425.00	
		20000	Invoice: 13369	375.00	
		20000	Invoice: 13372	425.00	
		20000	Invoice: 13371	375.00	
		20000	Invoice: 13376	375.00	
		20000	Invoice: 13368	425.00	
		20000	Invoice: 13380	425.00	
		10125	David Pentecost		3,575.00

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3/12/18	57666	20000	Invoice: 13283	300.00	
		20000	Invoice: 13295	300.00	
		20000	Invoice: 13284	300.00	
		10125	Brent Rose		900.00
3/12/18	57667	20000	Invoice: 13117	150.00	
		10125	Robert Staggs		150.00
3/12/18	57668	20000	Invoice: 13398	1,100.00	
		10125	Cory Shea Walker		1,100.00
3/12/18	57669	20000	Invoice: 13325	150.00	
		20000	Invoice: 13327	150.00	
		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	720.30	
		10125	Payment (JT) Ally		720.30
3/12/18	57671	66702	In.v #375028 St. WR	2,447.00	
		10125	Tables, Chairs, Drape Rental Bryant's Rent-All, Inc.		2,447.00
3/12/18	57672	53300	Monthly Workers	536.00	
		10125	Comp Premium ClearPath Mutual Ins. Co.		536.00
3/12/18	57673	52400	Inv. #794380	49.42	
			Chargeable Copies (LX2300)		
		52400	Inv. #794698 Maint. (F6000)	23.66	
		52400	Inv. #794700 Maint. & Chargeable Copies (F6002)	56.72	
		52400	Inv. #794703	228.88	
			Chargeable Copies (LC41X)		
		10125	Duplicator Sales & Serv., Inc.		358.68
3/12/18	57674	65202	Inv. #3536794	716.09	
			Manicure Set & Coaster Set (Gifts for G/B S16)		
		65302	Inv. #3536794	716.09	
			Manicure Set & Coaster Set (Gifts for G/B S16)		
		10125	Geiger		1,432.18
3/12/18	57675	65401	Inv. #284 St. XC	4,354.00	
		10125	Facility Contract Kentucky Horse Park		4,354.00
3/12/18	57676	65208	Inv.#K7BKBS001 St.	1,459.25	
			BBK Trophies (Champ, Runner Up, Semifinalist,		

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For the Period From Mar 1, 2018 to Jun 30, 2018

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		65308	All-Tourney Team, Team Champ, Team Runner Up, Semifinalist, MVP Inv.#K7BKGS001 St. BBK Trophies (Champ, Runner Up, Semifinalist, All-Tourney Team, Team Champ, Team Runner Up, Semifinalist, MVP Inv. #INV8022705	1,459.25	
		65202	Anniversary Medallions for 1948 Team (25) Inv. #INV8022808	72.30	
		65202	BBK St. Champ Plate	19.95	
		10125	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		

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Mar 1, 2018 to Jun 30, 2018

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
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	
		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/INV80 30503 BBK In-Game Cheer Trophies	189.75	
		65308	Inv. #INV8011912/INV80 30503 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	400.23	
		10125	West Payment Center		400.23

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Mar 1, 2018 to Jun 30, 2018

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

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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
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

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Mar 1, 2018 to Jun 30, 2018

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
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	
		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,	324.00	

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Mar 1, 2018 to Jun 30, 2018

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	1 table, Championship) Kennisha Hall Walker		324.00
3/20/18	57728	65209 10125	BS16 Locker Rooms Tim Amshoff	375.00	375.00
3/20/18	57729	65209 10125	BS16 Ticket Manager Maurie Bedwell	375.00	375.00
3/20/18	57730	65202 10125	BS16 Officials Break Room Pat Beverly	350.00	350.00
3/20/18	57731	65209 10125	BS16 Scorer Ken Bourne	375.00	375.00
3/20/18	57732	65209 10125	BS16 Officials Chart Les Broady	375.00	375.00
3/20/18	57733	65209 10125	BS16 Press Row Steve Brooks	375.00	375.00
3/20/18	57734	65209 10125	BS16 Locker Rooms Fred Brown	375.00	375.00
3/20/18	57735	65209 10125	BS16 Officials Security Glenn Brown	375.00	375.00
3/20/18	57736	65209 10125	BS16 Cheer Competition Wanda Brown	250.00	250.00
3/20/18	57737	65209 10125	BS16 Scorer Tom Curley	375.00	375.00
3/20/18	57738	65209 10125	BS16 Tech Producer A.J. Davis	375.00	375.00
3/20/18	57739	65209 10125	BS16 Media Assistant Cassidy Flynn	375.00	375.00
3/20/18	57740	65209 10125	BS16 Clock Operator Charles Gazaway	375.00	375.00
3/20/18	57741	65209 10125	BS16 Marketing Assistant Paul Glass	200.00	200.00
3/20/18	57742	65209 10125	BS16 Officials Chart Burney Jenkins	375.00	375.00
3/20/18	57743	65209 10125	BS16 Officials Video Trina Jenkins	375.00	375.00
3/20/18	57744	65209 10125	BS16 Media Assistant Jason Jones	375.00	375.00
3/20/18	57745	65209 10125	BS16 Media Assistant Kathy Lawson	375.00	375.00
3/20/18	57746	65209 10125	BS16 Public Address Rick Leigh	375.00	375.00

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Mar 1, 2018 to Jun 30, 2018

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

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Mar 1, 2018 to Jun 30, 2018

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
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
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

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Mar 1, 2018 to Jun 30, 2018

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
3/27/18	57785	65202	BS16 Reimbursement for Meals	78.00	
		65302	GS16 Reimbursement for Mileage & Meals	139.55	
		52200	Monthly Cell Phone Reimbursement for March	80.00	
		10125	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	

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Mar 1, 2018 to Jun 30, 2018

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		10125	Penske Truck Leasing Co., L.P.		453.99
3/27/18	57794	65215	Inv. #KHSAA18BBK Video/Webcast	3,000.00	
		65315	Inv. #KHSAA18GBK Video/Webcast	3,000.00	
		10125	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 &	282.98	

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Mar 1, 2018 to Jun 30, 2018

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		50200	Vision Ins.		
		10125	Ginger Gilbert Retro	697.46	
			Anthem BC & BS		8,038.09
3/27/18	57806	24600	March Employees	1,293.85	
			Contribution		
		50300	March Employers	11,032.42	
			Match		
		10125	Ky Retirement		12,326.27
			Systems		
3/27/18	57807	65312	Inv. #99174 GBK S16	128.00	
			Club		
		65212	Inv. #99174 BBK S16	3,312.00	
			Club		
		10125	Hallmark Trophies,		3,440.00
			Inc.		
3/27/18	57808	50200	Disability & Life Ins.	760.22	
			Premuim		
		10125	PLIC-SBD Grand		760.22
			Island		
3/27/18	57809	50200	Employee Health &	1,194.96	
			Vision Ins.		
		24850	Voluntary Dental Ins	665.44	
			(Spouse & Family)		
			(January-April)		
		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	

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Mar 1, 2018 to Jun 30, 2018

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		20000 10125	Invoice: 13164 Kevin Garris	150.00	450.00
3/27/18	57816	20000 10125	Invoice: 13188 William T. Haynes	250.00	250.00
3/27/18	57817	20000 20000 10125	Invoice: 13522 Invoice: 13521 George Huffman	300.00 360.00	660.00
3/27/18	57818	20000 10125	Invoice: 13454 Nathan Paden	140.00	140.00
3/27/18	57819	20000 20000 10125	Invoice: 13367 Invoice: 13377 David Pentecost	4,550.00 425.00	4,975.00
3/27/18	57820	20000 20000 10125	Invoice: 13285 Invoice: 13289 Brent Rose	300.00 300.00	600.00
3/27/18	57821	10125	VOID		
3/27/18	57821	20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 10125	Invoice: 13459 Invoice: 13457 Invoice: 13464 Invoice: 13456 Invoice: 13458 Invoice: 13460 Invoice: 13461 Invoice: 13465 Invoice: 13471 Invoice: 13470 Invoice: 13469 Invoice: 13467 Randy Ross	200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00	2,400.00
3/27/18	57823	20000 10125	Invoice: #13120 Robert Staggs	150.00	150.00
3/27/18	57824	20000 10125	Invoice: 13330 Cody Walls	150.00	150.00
3/27/18	57825	20000 10125	Invoice: 13440 Invoice: 13436 Invoice: 13439 Invoice: 13448 Invoice: 13451 Invoice: 13432 Invoice: 13446 Invoice: 13433 Invoice: 13435 Invoice: 13434 Invoice: 13444 Invoice: 13443 Invoice: 13450 Invoice: 13437 Invoice: 13449 Invoice: 13452 Invoice: 13447 Matt Young	490.00 430.00 470.00 505.00 490.00 430.00 490.00 550.00 490.00 430.00 495.00 445.00 465.00 315.00 345.00 490.00 430.00	7,760.00
3/27/18	57826	10125	VOID		
3/27/18	57827	65207 10125	2018 BS16 Team Travel Expenses McCracken County	3,688.00	3,688.00

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Mar 1, 2018 to Jun 30, 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
			High School		
3/27/18	57828	65207	2018 BS16 Team Travel Expenses	2,351.00	
		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	2,176.00	

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Mar 1, 2018 to Jun 30, 2018

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Travel Expenses Boyd County HS		2,176.00
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	2,295.00	

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Mar 1, 2018 to Jun 30, 2018

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
			Travel Expenses		
		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

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Mar 1, 2018 to Jun 30, 2018

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
4/3/18	57870	66309	St. SW Security (9x30)	270.00	
		10125	Michael Coyle		270.00
4/3/18	57871	66309	St. SW Trainer (6x20)	120.00	
		10125	Sara Fracasso		120.00
4/3/18	57872	66309	St. SW Trainer (13.5x20)	270.00	
		10125	Brook Reichmuth		270.00
4/3/18	57873	66309	St. SW Trainer (9x20)	180.00	
		10125	Becca Pratt		180.00
4/3/18	57874	66309	St. SW Trainer (12.5x20)	250.00	
		10125	Amy Edmondson		250.00
4/3/18	57875	55000	March 21, 2018 Appeal Hearings Officer	1,000.00	
		10125	John Adams		1,000.00
4/3/18	57876	59000	Monthly Vehicle Lease Payment (JT)	720.30	
		10125	Ally		720.30
4/3/18	57877	65202	Inv. #443486799953 Batteries	186.27	
		65302	Inv. #443486799953 Batteries	186.26	
		65312	Inv. #837997558365 GBK S16 Gift	252.00	
		52550	Inv. #459665893788 Ginger Phone Part	18.50	
		52550	Inv. #598669354334 Collins iphone case	41.96	
		52550	Inv. #463965556539 Memory Cards for Office Camera	177.90	
		65212	Inv. #699745897553 BBK S16 Club Gift	709.17	
		65212	Inv. #838767474455 BBK S16 Club Gift	131.34	
		65212	Inv. #438979793793 BBK S16 Club Gift	171.92	
		52550	Inv. #459663689985 iphone case & screen protector	50.74	
		52550	Inv. #478465449384 Barren iphone case	16.99	
		65202	Inv. #175557498140 Songs for BBK S16	8.13	
		65202	Inv. #184836031646 Songs for BBK S16	3.87	
		55400	Inv. #467343883745 Batteries & Cable Ties	86.78	
		52550	Inv. #467343883745 Little phone case	15.99	
		55400	Inv. #467343883745 Labels for Printer	20.94	
		55850	Inv. #733855835493 Coffee & Supplies	189.79	
		52550	Inv. #433648689737	191.22	

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Mar 1, 2018 to Jun 30, 2018

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
			Wireless Conf. Speaker		
		52550	Inv. #848549737666	7.99	
		52550	Collins iphone & screen protector		7.99
		52550	Inv. #873567664878		
		55400	Collins Return		
		55400	Inv. #465756897983	50.00	
			Toner for Event Printers		
		55400	Inv. #744774397948	41.98	
		52000	Ink for Angolia Printer		
		52000	Inv. #9339768667	31.64	
		65212	Wire Snips		
		65212	Inv. #938579756765	64.47	
		52550	BBK S16 Club Gift		
		52550	Inv. #739687495454	40.49	
			Collins iphone case & protector		
		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	55.00	
			Reimbursement for Meals, etc.		
		65602	St. FB	56.00	
			Reimbursement for Meals		
		65327	St. BW	34.00	
			Reimbursement for Meals		
		66302	St. SW	16.00	
			Reimbursement for Meals		
		65302	GS16	106.00	
			Reimbursement for Meals		
		65202	BS16	106.00	
			Reimbursement for Meals		
		10125	Joe Angolia		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	55700	Inv. #818376	75.00	
			HSA223 Plan Minimum Inv. #818376 Monthly Admin. Fee		
		55700	Monthly CSA	50.00	
		10125	Account Usage Fee 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	

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Mar 1, 2018 to Jun 30, 2018

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		65213	BBK S16 Radio	57.05	
		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	

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Mar 1, 2018 to Jun 30, 2018

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		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
4/4/18	57899	54600	GBK/BBK S16	830.10	

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Mar 1, 2018 to Jun 30, 2018

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Reimbursement for Mileage & Meals 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 & Awards	853.37	
		10125	riherds.com		853.37

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Mar 1, 2018 to Jun 30, 2018

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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 Stotemyer		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	
		54900	1/18 Inv. #4412648 Further review, conference with C.	531.00	

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Mar 1, 2018 to Jun 30, 2018

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
			Collins regarding KORA requests (1.80 hr)		
		54900	2/2 Inv. #4412648	88.50	
			Review permanent injunction (.30 hr)		
		54900	2/7 Inv. #4412648	206.50	
			Meet with C. Collins regarding Macke case, various items (.70 hr)		
		10125	Bingham Greenebaum Doll, LLP		1,445.50
4/10/18	57921	65302	GBK S16	70.00	
			Reimbursement for Meals		
		65202	BBK S16	70.00	
			Reimbursement for Meals & tips		
		65327	St. BW	34.00	
			Reimbursement for Meals		
		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	750.00	
			Video/Webcast		
		66715	Inv. #1331 St. WR	500.00	
			Video/Webcast		
		66315	Inv. #1331 St. SW	500.00	
			Video/Webcast		
		65315	Inv. #1331 GBK	5,470.00	
			Video/Webcast		
		65215	Inv. #1331 BBK	3,765.00	
			Video/Webcast		
		59000	Inv. #1331 UPS	1,875.00	
			Highlights		
		54820	Inv. #1331 DVD	627.00	
			Duplication		
		10125	First String Media Productions, LLC		13,487.00
4/10/18	57924	59000	Inv. #75784 BBK	5.44	
			Decals		
		59000	Inv. #75784 BBK S16	48.00	
			Banner		
		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	
		10125	Kentucky Utilities Co.		2,180.87
4/10/18	57927	66704	Inv. #2065 St. WR	500.00	
			Photos		

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Mar 1, 2018 to Jun 30, 2018

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		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	
		65202	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
4/10/18	57931	10125	VOID		
4/10/18	57932	10125	VOID		

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Mar 1, 2018 to Jun 30, 2018

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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
4/10/18	57943	10000	Invoice: 13490	150.00	
		10125	Jacob Asher		150.00
4/10/18	57944	20000	Invoice: 13245	115.00	
		20000	Invoice: 13267	140.00	

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Mar 1, 2018 to Jun 30, 2018

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		20000 10125	Invoice: 13265 Janet Ball	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	2017 FB State Championship Worker		200.00
		10125	A.J. Davis	200.00	
4/17/18	57957	24300	2018 Hall of Fame Banquet Start Up Money	265.00	
		10125	Jeremy Ison		265.00
4/17/18	57958	24300	2018 St. Archery State Up Money	3,000.00	
		10125	Jeremy Ison		3,000.00
4/17/18	57959	55550	Officials Policy Board Exps.	3,575.00	
		10125	David Pentecost		3,575.00
4/17/18	57960	66702	St. WR Reimbursement	72.00	
		66302	St. SW Reimbursement	108.00	
		65302	GBK S16 Reimbursement	180.00	

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Mar 1, 2018 to Jun 30, 2018

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		65202	BBK S16	175.00	
			Reimbursement		
		10125	Michael Barren		535.00
4/17/18	57961	53300	Monthly Workers	535.00	
			Comp Premium		
		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	129.16	
			Chargeable Copies, Maint.(LC41X)		
		10125	Duplicator Sales & Serv., Inc.		177.74
4/17/18	57964	57110	Inv. #99197 HOF	136.50	
			Badges		
		58000	Inv. #99197	82.00	
			Supervisor Award		
		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	220.00	
			(Officials/Workers)		
		65202	HQ (Drinks/Food)	136.70	
		10125	Hyatt Regency Lexington		5,733.66
4/17/18	57966	54600	BBK S16 BOC	10,506.93	
			Lodging		
		59000	BBK S16 Corp	3,745.00	
			Sponsor		
		65209	BBK S16 Workers	9,428.30	
			Lodging		
		65213	BBK S16 Radio	629.65	
			Network Lodging		
		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	1,275.00	
			Government Fee		
		10125	King & Schickli		1,825.00
4/17/18	57968	52100	Monthly Yard	96.40	
			Container plus 1 month		
		10125	LFUCG		96.40
4/17/18	57969	52100	Inv. #CEN13689C	933.00	
			Maint. Agreement (April)		
		10125	Perfection Group,		933.00

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Mar 1, 2018 to Jun 30, 2018

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			Inc.		
4/17/18	57970	52000	Inv. #12060	15.69	
		10125	Custodial Supplies Lowe's Business Account		15.69
4/17/18	57971	54800	Inv. #2048933	58.75	
		10125	Monthly Shredding Service KnightHorst Shredding		58.75
4/17/18	57972	52100	Inv. #4401406	150.00	
		10125	Annual Testing Koorseen Protection Services		150.00
4/17/18	57973	52100	Inv. #CEN26536	811.67	
		52100	HVAC Repair Inv. #CEN26535	193.63	
		10125	Repair Leak in Commissioner's Office Perfection Group, Inc.		1,005.30
4/17/18	57974	57110	Inv.#INV8032803	392.70	
		10125	HOF Medallions riherds.com		392.70
4/17/18	57975	65083	Inv. #INV8032705	3.90	
		65802	Girls Archery Medallions Inv. #INV8032901	51.55	
		10125	Girls Archery Trophy Plates riherds.com		55.45
4/17/18	57976	55400	Inv. #3372769868	9.51	
		10125	Office Supplies Staples Advantage		9.51
4/17/18	57977	54900	Inv. #837990012	400.23	
		10125	Monthly Info Services 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	
		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

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Mar 1, 2018 to Jun 30, 2018

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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	
		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	

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Mar 1, 2018 to Jun 30, 2018

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		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	
		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

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

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4/24/18	58006	24400 10125	Monthly Ins. Premium AFLAC	436.40	436.40
4/24/18	58007	52550 65202 52550 52550 65402 66508 55100 55850 52550 10125	Inv. #765834334459 Printer for Mr. Cope Inv. #276495998182 BBK Song Inv. #675489755433 Mouse Replacement for JA Inv. #846745566688 Refund for Phone Case for CC Inv. #743395945683 XC Misc Pins Inv. #743395945683 TR Misc. Pins Inv. #743395945683 Sign Stanchions for Events Inv. #444376658634 Coffee & Supplies Inv. #459875695994 Flash Drive for IT Director Amazon	429.00 1.29 56.00 42.75 118.50 118.50 171.59 86.35 66.97	1,005.45
4/24/18	58008	52200 10125	Monthly Wireless Service AT&T Mobility	803.17	803.17
4/24/18	58009	52200 10125	Monthly Cell Phone Reimbursement for April 18 Robert Catron	80.00	80.00
4/24/18	58010	65609 10125	Re-issue Check for St. FB Worker A.J. Davis	200.00	200.00
4/24/18	58011	59000 59000 10125	Auto Parts & Repair for Mr. Tackett Auto Parts & Repair for Mr. Tackett Dutch Ishmael Chev	181.26 68.25	249.51
4/24/18	58012	65202 10125	BS16 Reimbursement for Meals Marsha Day	44.00	44.00
4/24/18	58013	65213 65313 10125	Inv. #4412264911 BBK S16 Radio Network Inv. #4412264911 GBK S16 Radio Network iHeartMedia	3,347.50 3,347.50	6,695.00
4/24/18	58014	66316 45125 59000	Inv. #75635 St. SW Champ Decals Inv. #75635 Instant Signs Trade Inv. #75085 Banners KY Tobacco Prevention	25.00 418.00	12.50

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Mar 1, 2018 to Jun 30, 2018

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		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
4/24/18	58022	57110	Inv. #L1054281 HOF Banners	523.00	
		10125	Lynn Imaging		523.00
4/24/18	58023	65302	GGB S16 Reimbursement for Meals	26.00	
		65202	BBK S16 Reimbursement for Meals & Tips	38.00	
		10125	Marilyn Mitchell		64.00

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Mar 1, 2018 to Jun 30, 2018

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4/24/18	58024	55400 10125	Inv. #6977 Toner Wright Fax & Printer Service	90.00	90.00
4/24/18	58025	65302 65202 10125	GBK Shipping BBK Shipping United Parcel Service	89.64 89.65	179.29
4/24/18	58026	65212 10125	Inv. #4109 S16 Club Shipping The UPS Store	426.96	426.96
4/24/18	58027	52200 10125	Monthly Wireless Internet Service QX.Net	1,150.00	1,150.00
4/24/18	58028	58000 10125	Inv. #INV8040209 Outstanding Officials Acrylic Awards (10) riherds.com	799.50	799.50
4/24/18	58029	59000 59000 10125	Inv. #55642 BS16 Logo Floor Decals & Whitaker Bank Logo Floor Decals (2 each) Inv. #55641 GS16 Logo Floor Decals & St. Elizabeth Logo Floor Decals (2 each) Don Shafer Display, Inc.	1,128.43 934.18	2,062.61
4/24/18	58030	54810 10125	Inv. #4412261946 4 Shows Rick Shaw Advertising, LLC	1,332.00	1,332.00
4/24/18	58031	56100 56100 56100 10125	2018 SB Case Book (20) 2018 SB Rules Book (20) Shipping National Federation of State	71.00 71.00 18.19	160.19
4/24/18	58032	56100 56100 56100 56100 10125	2017-2019 BK Officials Manual (5) 2017-2018 FB Handbook (6) 2018-2019 SB Umpires Manual (36) Shipping National Federation of State	17.75 21.30 127.80 18.19	185.04
4/24/18	58033	20000 20000 20000 10125	Invoice: 13584 Invoice: 13583 Invoice: 13575 Ben Crenshaw	225.00 125.00 125.00	475.00
4/24/18	58034	20000 20000 20000 20000 20000 10125	Invoice: 13660 Invoice: 13661 Invoice: 13667 Invoice: 13663 Invoice: 13665 Paul B. Lewis	200.00 200.00 200.00 200.00 200.00	1,000.00

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Mar 1, 2018 to Jun 30, 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
4/24/18	58035	20000 10125	Invoice: 13573- Patrick McNutt	225.00	225.00
4/24/18	58036	20000 20000 20000 20000 20000 10125	Invoice: 13596 Invoice: 13593 Invoice: 13589 Invoice: 13591 Invoice: 13599 Brett Miles	400.00 350.00 300.00 300.00 300.00	1,650.00
4/24/18	58037	20000 20000 20000 10125	Invoice: 13611 Invoice: 13620 Invoice: 13607 Judi Paul	150.00 150.00 150.00	450.00
4/24/18	58038	20000 20000 10125	Invoice: 13633 Invoice: 13568 Perry Wing	285.00 285.00	570.00
5/1/18	58039	50200 24850 10125	Employee Health & Vision Insurance Voluntary Dental Insurance (Spouse & Family) Anthem Dental	298.74 166.36	465.10
5/1/18	58040	50200 24850 10125	Employee Health & Vision Insurance Voluntary Health & Vision Insurance Anthem BC & BS	6,283.79 282.98	6,566.77
5/1/18	58041	55000 10125	4/11/18 Appeals Hearing Officer John Adams	1,000.00	1,000.00
5/1/18	58042	65302 10125	GBK S16 Reimbursement for Mileage & Meals Ginger Gilbert	130.08	130.08
5/1/18	58043	24600 50300 10125	April Employees Contribution April Employers Match Ky Retirement Systems	1,526.39 12,949.61	14,476.00
5/1/18	58044	52100 10125	Monthly Sewer Service LFUCG	152.48	152.48
5/1/18	58045	52300 52300 52300 52300 52300	Inv. #17964 Monthly Maint. Agreement (Feb.) Inv. #20084 Monthly Maint. Agreement (March) Inv. #18721 2/5/18 Snow Removal & Materials Inv. #18833 2/12/18 Snow Removal & Materials Inv. #21003 3/12/18 Snow Removal &	639.58 639.58 292.50 132.50 353.00	

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Mar 1, 2018 to Jun 30, 2018

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		52300	Materials Inv. #21150 3/21/18 Snow Removal & Materials	250.00	
		52300	Materials Inv. #21218 3/22/18 Snow Removal & Materials	250.00	
		10125	Landscape Workshop		2,557.16
5/1/18	58046	52600	Monthly Postage Machine Lease	1,100.96	
		10125	MailFinance		1,100.96
5/1/18	58047	65302	GBK S16 Reimbursement for Mileage & Meals Jeanie Molloy	122.00	
		10125			122.00
5/1/18	58048	55700	NFHS Foundation Sponsorship	300.00	
		10125	National Federation of State		300.00
5/1/18	58049	56100	2018 BA Case Book (20)	88.18	
		56100	2018-19 VB Rules Book (900)	3,147.53	
		10125	National Federation of State		3,235.71
5/1/18	58050	50200	Life & Disability Ins. (May)	760.22	
		10125	PLIC-SBD Grand Island		760.22
5/1/18	58051	52100	Inv. #771048 Monthly Security Service	287.77	
		10125	Sonitrol of Lexington, Inc.		287.77
5/1/18	58052	54600	HOF Banquet Reimbursement for Mileage & Parking Jeff Saylor	51.00	
		10125			51.00
5/1/18	58053	20000	Invoice: 13496	150.00	
		10125	Jacob Asher		150.00
5/1/18	58054	20000	Invoice: 13631	25.00	
		10125	Matt Bell		25.00
5/1/18	58055	20000	Invoice: 13574	3,400.00	
		10125	Phil Burkeen		3,400.00
5/1/18	58056	20000	Invoice: 13715	100.00	
		20000	Invoice: 13717	100.00	
		20000	Invoice: 13722	100.00	
		20000	Invoice: 13726	100.00	
		10125	Tamara Chapman		400.00
5/1/18	58057	20000	Invoice: 13485	150.00	
		10125	Brandon Cobb		150.00
5/1/18	58058	20000	Invoice: 13588	125.00	
		10125	Ben Crenshaw		125.00

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Mar 1, 2018 to Jun 30, 2018

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5/1/18	58059	20000 10125	Invoice: 13590 Brett Miles	400.00	400.00
5/1/18	58060	20000 20000 10125	Invoice: 13561 Invoice: 13634 Perry Wing	295.00 175.00	470.00
5/10/18	58061	24300 10125	St. TR & Field Start-Up Change Jeremy Ison	14,000.00	14,000.00
5/10/18	58062	59000 10125	Monthly Vehicle Lease Payment (JT) Ally	720.30	720.30
5/10/18	58063	54100 10125	2018 KHSADA Conf. Seminar/Booth Reimbursement for Mileage Robert Catron	108.86	108.86
5/10/18	58064	52500 10125	Inv. #MMC0706 Replacement Rack Mount Power Supply/UPS CDW Government, Inc.	1,393.33	1,393.33
5/10/18	58065	55700 55700 10125	Inv. #819851 HSA223 Plan Min. Monthly Admin. Fee Inv. #819851 Monthly CSA Acct. Usage Fee Chard-Snyder	75.00 50.00	125.00
5/10/18	58066	52100 10125	Monthly Gas Service Includes Under Bidgeted Amount due to Gas Usage this Winter Columbia Gas	3,158.77	3,158.77
5/10/18	58067	65213 10125	BBK S16 Radio Network Dick Farmer	4,493.37	4,493.37
5/10/18	58068	54810 10125	Free-Lance Writing for April 2018 & Mileage Mike Fields	628.00	628.00
5/10/18	58069	65090 57110 54820 10125	Inv. #1356 St. AR Filming Inv. #1356 2018 HOF Filming, Editing, FSM, & Royalty Free Music for HOF Inv. #1356 St. AR DVD First String Media Productions, LLC	500.00 1,025.00 19.00	1,544.00
5/10/18	58070	65309 10125	GBK S16 Worker (25 hrs) Cassidy Flynn	250.00	250.00

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Mar 1, 2018 to Jun 30, 2018

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
5/10/18	58071	54500	Inv. #1924 June 30, 2017 Audit	6,500.00	
		10125	Hicks & Associates CPAs, PLLC		6,500.00
5/10/18	58072	54600	4/21/18 HOF Lodging for Galloway	108.41	
		10125	Hyatt Place		108.41
5/10/18	58073	52550	Inv. #11098591 T&F TFMM 6.0 Site Organizational Yearly Subscription	270.00	
		10125	The Active Network, Inc.		270.00
5/10/18	58074	59500	1/1/18-3/31/19 Royalty for Fundamentals of Coaching Courses sold by NFHS (421 @ \$10)	4,210.00	
		10125	KHSADA		4,210.00
5/10/18	58075	24500	05/04/18 Employees Contribution	3,372.49	
		50700	05/04/18 Employers Match	4,225.11	
		10125	Ky Teachers Retirement System		7,597.60
5/10/18	58076	52100	Monthly Electric Service	2,276.20	
		10125	Kentucky Utilities Co.		2,276.20
5/10/18	58077	54810	Inv. #31073 Staff Shirts	70.00	
		65077	Inv. #31141 AR Workers Shirts	65.00	
		10125	Logo X Press		135.00
5/10/18	58078	52300	Monthly Pest Service (May)	86.01	
		10125	Orkin Pest Control		86.01
5/10/18	58079	54835	4/3-4/8 Officials Licensing (4.5 hrs)	360.00	
		54835	4/5 WordPress Link Plugin Issue (1.5 hr)	120.00	
		54835	4/8-4/26 Title IX (22 hrs)	1,760.00	
		54835	4/14-4/17 MaxPreps (7.5 hrs)	600.00	
		54835	4/17 Rule Clinics/Safety Course Credit Module (.5)	40.00	
		54835	4/20 School Messages Issue (.5)	40.00	
		54835	4/24-4/28 CSV Queries (3.5 hrs)	280.00	
		54835	4/26-4/28 HOF Debugging (3 hrs)	240.00	
		10125	Frank Riherd		3,440.00
5/10/18	58080	55400	Inv. #3375701951 Office Supplies	68.66	
		10125	Staples Advantage		68.66

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Mar 1, 2018 to Jun 30, 2018

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
5/10/18	58081	52100	Monthly TV Cable Service	132.06	
		10125	Time Warner Cable		132.06
5/10/18	58082	65213	BBK S16 Radio Network	4,493.37	
		10125	Thomas E. Stevens		4,493.37
5/10/18	58083	20000	Invoice: 13720	100.00	
		20000	Invoice: 13719	100.00	
		20000	Invoice: 13727	100.00	
		10125	Tamara Chapman		300.00
5/10/18	58084	20000	Invoice: 13586	475.00	
		10125	Ben Crenshaw		475.00
5/10/18	58085	20000	Invoice: 13127	200.00	
		10125	Dr. Ross Meloan		200.00
5/10/18	58086	20000	Invoice: 13614	150.00	
		10125	Judi Paul		150.00
5/10/18	58087	20000	Invoice: 13562	275.00	
		10125	Perry Wing		275.00
5/10/18	58088	20000	Invoice: 12914	220.00	
		10125	Matt Young		220.00
5/10/18	58089	66709	St. WR Workers Lodging	1,248.36	
		66703	St. WR Officials Lodging	1,352.39	
		54600	St. WR BOC Lodging	104.03	
		10125	Fairfield Inn & Suites Lexington		2,704.78
5/10/18	58090	57110	Inv. #43500 HOF Banquet	17,595.60	
		10125	Hilton Lexington Downtown		17,595.60
5/10/18	58091	66701	Inv. #640 St. WR Facility Rental	14,678.20	
		10125	Kentucky Horse Park		14,678.20
5/10/18	58092	66508	Inv. #INV8050207 TR Unified Region Trophies	731.25	
		10125	riherds.com		731.25
5/10/18	58093	54600	May BOC Mtg. Reimbursement for Mileage & Meal	62.08	
		10125	Debbie Beichler		62.08
5/10/18	58094	54600	Various BOC Expenses	179.57	
		10125	Reimbursement Jerry Wyman		179.57
5/10/18	58095	65084	St. AR Parking Lot Control (10 hrs)	100.00	
		10125	Rick Bridges		100.00
5/10/18	58096	65084	St. AR Set-Up Crew (9 hrs)	90.00	

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Mar 1, 2018 to Jun 30, 2018

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Isaac Doty		90.00
5/10/18	58097	65084	St. AR Range Official (8 hrs)	80.00	
		10125	Kevin Grimes		80.00
5/10/18	58098	65084	St. AR Banker (9 hrs)	90.00	
		10125	Kathy Johnston		90.00
5/10/18	58099	65084	St. AR Ticket Seller (7 hrs)	70.00	
		10125	Barbara Kok		70.00
5/10/18	58100	65084	St. AR Gate Worker (8 hrs)	80.00	
		10125	Gary W. Lawson		80.00
5/10/18	58101	65084	St. AR Range Official (8 hrs)	80.00	
		10125	Tasha Meadors		80.00
5/10/18	58102	65084	St. AR Range Official (7 hrs)	70.00	
		10125	Dean Ray		70.00
5/10/18	58103	65084	St. AR Ticket Seller (7 hrs)	70.00	
		10125	Colleen Robertson		70.00
5/10/18	58104	65084	St. AR Security (9 hrs @ \$30)	270.00	
		10125	Martin Shearer		270.00
5/10/18	58105	65084	St. AR Gate Worker (7 hrs)	70.00	
		10125	Kathleen Smith		70.00
5/10/18	58106	65084	St. AR Parking Lot Control (8 hrs)	80.00	
		10125	John Stout		80.00
5/10/18	58107	65084	St. AR Set-Up Crew (9 hrs)	90.00	
		10125	Addison Tou		90.00
5/10/18	58108	65084	St. AR Range Official (8 hrs)	80.00	
		10125	Jennifer Watters		80.00
5/10/18	58109	65084	St. AR Set-UP Crew (7 hrs)	70.00	
		10125	Ben White		70.00
5/10/18	58110	65084	St. AR Scoring (15 hrs)	150.00	
		10125	Betty White		150.00
5/10/18	58111	65084	St. AR Range Official (8 hrs)	80.00	
		10125	Anthony Wright		80.00
5/10/18	58112	56500	4/2-4/23 Chicago, NFHS Summer Mtg. Registration (BC)	639.46	
		66308	3/28/ SW Plaque for Tie (DB)	50.52	
		56500	4/11 NFHS Summer	440.00	

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Mar 1, 2018 to Jun 30, 2018

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
			Mtg. Registration (MB)		
		54900	4/4 Fayette Co. Bar Dues (CC)	50.00	
		56500	4/9 Fayette Co. Bar CLE (CC)	60.00	
		60400	4/9 Frankfort Sec. State Annual Report (CC)	15.00	
		54100	4/20 Hyatt Indy (CC)	389.52	
		54830	4/7-4/13 VoicePulse (MM)	50.35	
		55850	4/7 Big Lots (MM)	20.00	
		59000	3/30 BD's Mongolian Grill Mtg. (LL)	15.97	
		56500	4/2 NFHS Summer Mtg. Registration (SB)	440.00	
		54100	3/29 Admin. Staff Lunch (SB)	67.52	
		54810	4/20 Staff Polos (SB)	435.56	
		54830	4/1-4/15 Linode.com, Sparkpost, AWS (RC)	159.47	
		56500	4/20-4/25 NFHS (RC)	586.00	
		52550	4/19 Microsoft (RC)	25.44	
		56500	4/2 NFHS Summer Mtg. Registration (JA)	440.00	
		65212	4/9 Book Patch0S16 Club Books (JT)	2,061.13	
		54100	4/11-4/23 Hyatt-Indy BK Rules, Legal/Medical Summit (JT)	1,161.35	
		54830	4/10 GoDaddy.com-KHSA A Domains (JT)	424.08	
		56100	4/20-4/21 Wall St Journal-Office Sub, AP Stylebook Renewal (JT)	125.71	
		10125	PNC Bank - Louisville		7,657.08
5/10/18	58113	10125	VOID		
5/10/18	58114	10125	VOID		
5/24/18	58115	54600	Reimbursement for Air Fare for NFHS Summer Mtg. and Registration	839.40	
		10125	Pete Galloway		839.40
5/24/18	58116	54600	BOC Out going President Jerry Wyman gavel	36.00	
		10125	Hallmark Trophies, Inc.		36.00
5/24/18	58117	54900	2018 NFHS Legal Meeting CC	20.00	
		10125	Kentucky Bar Association		20.00
5/24/18	58118	57320	Inv. #118347 Trademark	207.00	

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Mar 1, 2018 to Jun 30, 2018

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		10125	Costs/Logo King & Schickli		207.00
5/24/18	58119	52300	Annual Alarm Permit Renewal	15.00	
		10125	LRUC-Division of Police		15.00
5/24/18	58120	55850	Inv. #11779 Building Lighting Supplies	75.50	
		55850	Inv. #20347 Building Supplies	22.45	
		10125	Lowes Business Account		97.95
5/24/18	58121	59000	Inv. #72557 BA Stadium/Champion Flags	356.50	
		10125	Oates Flag Company, Inc.		356.50
5/24/18	58122	66402	St. TN Balls (13 Boxes)	920.23	
		10125	USTA Kentucky		920.23
5/24/18	58123	20000	Invoice: 13751	2,000.00	
		10125	Phil Burkeen		2,000.00
5/24/18	58124	20000	Invoice: 13723	100.00	
		20000	Invoice: 13721	100.00	
		20000	Invoice: 13718	100.00	
		20000	Invoice: 13724	100.00	
		10125	Tamara Chapman		400.00
5/24/18	58125	20000	Invoice: 13167	200.00	
		10125	Bradley Coyle		200.00
5/24/18	58126	20000	Invoice: 13748	3,720.00	
		20000	Invoice: 13748*	675.00	
		10125	John R. Edwards		4,395.00
5/24/18	58127	20000	Invoice: 13129	300.00	
		10125	Dr. Ross Meloan		300.00
5/24/18	58128	20000	Invoice: 13749	1,000.00	
		20000	Invoice: 13750	1,000.00	
		10125	Lucas Miller		2,000.00
5/24/18	58129	20000	Invoice: 13606	150.00	
		20000	Invoice: 13615	150.00	
		10125	Judi Paul		300.00
5/24/18	58130	20000	Invoice: 13374	375.00	
		10125	David Pentecost		375.00
5/24/18	58131	20000	Invoice: 13754	4,670.00	
		10125	Eddie Simpson		4,670.00
5/24/18	58132	20000	Invoice: 13544	2,250.00	
		10125	Alfred Williams		2,250.00
5/24/18	58133	20000	Invoice: 13635	310.00	
		10125	Perry Wing		310.00
5/29/18	58134	24300	St. SB Start Up Change	7,000.00	
		10125	Jeremy Ison		7,000.00

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Mar 1, 2018 to Jun 30, 2018

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5/29/18	58135	52200	Monthly Cell Phone Service	803.91	
		10125	AT&T Mobility		803.91
5/29/18	58136	24400	Monthly Supplemental Ins.	436.40	
		10125	AFLAC		436.40
5/29/18	58137	56100	Inv. #958748674563 Publications	156.81	
		55850	Purchase Inv. @445744364659 Coffee	38.88	
		55850	Inv. #738934986776 Hangers for Roy	19.36	
		52550	Inv. #166197731983 Songs for Event	1.29	
		55850	Inv. #457586787965 Misc. Office	20.20	
		52550	Inv. #953558338537 Laptop Case for M. Barren	13.99	
		10125	Amazon		250.53
5/29/18	58138	50200	Employee Health & Vision Ins.	298.74	
		24850	Voluntary Dental Ins. (Spouse & Family)	166.36	
		10125	Anthem Dental		465.10
5/29/18	58139	55100	Inv. #20956 Bag Tags-Participant	2,178.06	
		10125	Re-Order Bag Tags, Inc.		2,178.06
5/29/18	58140	57110	Inv. #692 HOF Screening Committee Lunch	222.97	
		10125	Bluegrass Catering		222.97
5/29/18	58141	66502	4/5 TR & Field Site Inspection Magoffin Co., Mileage & Meal	207.20	
		66502	4/9 TR & Field Site Inspection St. Henry, Mileage & Meal	206.56	
		10125	Gordon Bocock		413.76
5/29/18	58142	66402	Inv. #377133 St. TN Tent, Chairs & Tables Rental	393.50	
		66402	Inv. #377141 St. TN Tent Rental	245.00	
		10125	Bryant's Rent-All, Inc.		638.50
5/29/18	58143	66509	Inv. #902231529 St. TR Workers/Officials Shirts	2,219.88	
		10125	BSN Sports, LLC		2,219.88
5/29/18	58144	52200	Monthly Cell Phone Reimbursement for May	80.00	
		10125	Robert Catron		80.00
5/29/18	58145	52400	Inv. #18663 Contract	171.00	

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Mar 1, 2018 to Jun 30, 2018

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		52400	Overage Charge Inv. #18662 Contract Base Rate & Overage Charge	32.60	
		52400	Inv. #18661 Contract Base Rate Charge	23.66	
		10125	Duplicator Sales & Serv., Inc.		227.26
5/29/18	58146	66502	Inv. #113758 St. TR Bib Numbers	1,019.22	
		10125	Electric City Printing Co.		1,019.22
5/29/18	58147	65115	Inv. #1365 St. BA Draw Show	125.00	
		66215	Inv. #1365 St. SB Draw Show	125.00	
		10125	First String Media Productions, LLC		250.00
5/29/18	58148	52000	Inv. #602985006 Custodial Supplies	61.78	
		52000	Inv. #602982563 Custodial Supplies	341.90	
		10125	Hillyard-Kentucky		403.68
5/29/18	58149	55100	In.v #3470 Wristbands (10 boxes)	684.80	
		10125	Huddle Tickets		684.80
5/29/18	58150	66405	Inv. #76330 St. TN Oversized Brackets	1,156.00	
		45125	Instant Signs Trade		550.18
		10125	Instant Signs		605.82
5/29/18	58151	52100	Monthly Water Service	77.38	
		52100	Monthly Fire Service	87.64	
		10125	Kentucky American Water Co.		165.02
5/29/18	58152	57110	Inv. #89376 HOF Tickets (50)	130.00	
		57110	Inv. #89376 HOF Programs (425)	1,490.00	
		55400	Inv. #89376 Laser Checks (5500)	995.50	
		58000	Inv. #89376 Officials Awards Banquet Program (250)	288.00	
		55400	Inv. #89376 Acd. Honorable Mention Cert. (5000)	1,956.00	
		55400	Inv. #89376 Acd. First Team Cert. (5000)	1,956.00	
		10125	Kentucky Printing		6,815.50
5/29/18	58153	52100	Monthly Sewer Service	175.59	
		10125	LFUCG		175.59
5/29/18	58154	57120	Inv. #2138 HOF Banquet Photos	250.00	
		65079	Inv. #2138 St. AR	300.00	

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Mar 1, 2018 to Jun 30, 2018

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		10125	Photos Mahan Multimedia		550.00
5/29/18	58155	56100	Court & Field Diagram Guide (10)	67.50	
		56100	2018-19 SO Rules Book (1050)	3,465.00	
		56100	Shipping	122.47	
		10125	National Federation of State		3,654.97
5/29/18	58156	56100	2018-19 VB Case & Off. Manual (900)	3,060.00	
		56100	Shipping	133.64	
		10125	National Federation of State		3,193.64
5/29/18	58157	56100	2018 FB Rules Book (1350)	4,455.00	
		56100	2018 FH Rules Book (90)	319.50	
		56100	Shipping	185.09	
		10125	National Federation of State		4,959.59
5/29/18	58158	57110	Inv. #C064262016 HOF Banquet Rental	168.24	
		65077	Inv. #C064262016 St. AR Rental	84.12	
		59000	Inv. #C064262016 St. AR Corp Sponsor	84.12	
		10125	Penske Truck Leasing Co., L.P.		336.48
5/29/18	58159	65127	Inv. #C064545665 St. BF Rental	184.33	
		59000	Inv. #C064545665 St. BF Corp. Sponsor	184.33	
		10125	Penske Truck Leasing Co., L.P.		368.66
5/29/18	58160	65115	Inv. #KHSAA18SDS St. BA Video/Webcast	100.00	
		66215	Inv. #KHSAA18SDS St. SB Video/Webcast	100.00	
		10125	PrepSpin.com		200.00
5/29/18	58161	52200	Monthly Wireless Service	1,150.00	
		10125	QX.Net		1,150.00
5/29/18	58162	66508	Inv. #INV8051005 Regional TR Medallion 1st Place	13.28	
		10125	riherds.com		13.28
5/29/18	58163	52100	Inv. #777470 Monthly Security Service	287.77	
		10125	Sonitrol of Lexington, Inc.		287.77
5/29/18	58164	66402	Inv. #16337 St. TN Radio Rental (12)	384.00	
		10125	Southern Communications &		384.00

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Mar 1, 2018 to Jun 30, 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
			Consultants		
5/29/18	58165	55400	Inv. #3377354010	139.59	
		10125	Office Supplies Staples Advantage		139.59
5/29/18	58166	65077	St. AR Lane Marking	75.00	
		10125	Tape Tates Creek High School		75.00
5/29/18	58167	66508	Inv. #1198 St. TR	113.27	
		10125	Trophies Medals Shipping United Parcel Service		113.27
5/29/18	58168	54900	Inv. #838162738 Info	400.23	
		10125	Charges West Payment Center		400.23
5/29/18	58169	54600	May BOC Mtg.	50.00	
		10125	Mileage & Meal Darrell Billings		50.00
5/29/18	58170	54600	May BOC Mtg.	93.60	
		10125	Mileage & Meals Mike Clines		93.60
5/29/18	58171	54600	May BOC Mtg.	754.60	
		10125	Mileage & Meals, KHSAA HOF Mileage, St. AD Conf. Mileage, & St. BF Mileage Pete Galloway		754.60
5/29/18	58172	54600	May BOC Mtg.	210.84	
		10125	Mileage for Trent Lovett Marshall County Board of Education		210.84
5/29/18	58173	54600	HOF Banquet	65.52	
		54600	Mileage May BOC Mtg.	75.52	
		10125	Mileage & Meal Marlon Miller		141.04
5/29/18	58174	54600	May BOC Mtg.	60.40	
		10125	Mileage & Meal Chris O'Hearn		60.40
5/29/18	58175	54600	Officials Banquet, BOC Work Session & May BOC Mtg.	144.00	
		10125	Mileage & Meals Jeff Saylor		144.00
5/29/18	58176	54600	May BOC Mtg.	159.20	
		10125	Mileage & Meal Kirby Smith		159.20
5/29/18	58177	24600	May Employees	1,373.10	
		50300	Contribution May Employers Match	11,685.86	

**KY High School Athletic Association
Cash Disbursements Journal
For the Period From Mar 1, 2018 to Jun 30, 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
		50100	Marsha Day Accrued Sick Leave (5 months) Member ID 363375	3,058.57	
		50100	Darlene Kosezenski Accrued Sick Leave (5 months) Member ID 673411	3,280.14	
		10125	Ky Retirement Systems		19,397.67
5/29/18	58178	48204	Remit for Corbin Boys S16 Team Ticket Advance Sale First CK did not clear the bank without two signatures. Corbin issued replacement ck. PNC then cleared original ck. Duplicate payment needs to be refunded.	9,449.00	
		10125	Corbin HS		9,449.00
5/29/18	58179	24500	05/18/18 Employees Contribution	3,372.49	
		50700	05/18/18 Employers Match	4,225.11	
		10125	Ky Teachers Retirement System		7,597.60
6/5/18	58180	50200	Inv. #141663755 Employee Health & Vision Insurance	6,670.72	
		24850	Inv. #141663755 Voluntary Health & Vision Insurance	282.98	
		10125	Anthem BC & BS		6,953.70
6/5/18	58181	57110	Inv. #221409 HOF AV Staging	5,717.50	
		10125	Audio Visual Techniques		5,717.50
6/5/18	58182	14000	Deposit for Keynote Speaker	1,800.00	
		10125	Be Known LLC		1,800.00
6/5/18	58183	54900	Inv. #4416136 General	1,200.00	
		54900	Inv. #4416136 Courtesy Discount		250.00
		10125	Bingham Greenebaum Doll, LLP		950.00
6/5/18	58184	54900	Inv. #4416133 4/9 Research regarding agency timing issues, conflicts & disclosures (1.5 hr)	442.50	
		54900	Inv. #4416133 4/10 Additional research regarding agency disclosure & timing issues (.80 hr)	236.00	
		10125	Bingham		678.50

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Mar 1, 2018 to Jun 30, 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
			Greenebaum Doll, LLP		
6/5/18	58185	54900	Inv. #4416134 4/20 Researched employee's rights with respect to sick leave (1.90 hr)	446.50	
		54900	Inv. #4416134 4/23 Continue Research on sick leave (.40 hr)	94.00	
		54900	Inv. #4416134 4/24 Continue Research on Sick Leave (.30 hr)	70.50	
		54900	Inv. #4416134 4/25 Discuss with K. O'Donnell & Clint regarding issues surrounding sick leave pay and it's applicability to severance (.60 hr)	141.00	
		54900	Inv. #4416134 4/30 Research Ky case law and examine sick leave policy as follow-up to conversation with K. O'Donnell and client (2.40 hrs)	564.00	
		54900	Courtesy Discount		500.00
		54900	Inv. #4416134 Admin. Expense	12.24	
		10125	Bingham Greenebaum Doll, LLP		828.24
6/5/18	58186	66502	Inv. #377208 St. TR Tent Rental	2,195.00	
		10125	Bryant's Rent-All, Inc.		2,195.00
6/5/18	58187	55700	Inv. #821366 HSA223 Plan Minimum Monthly Admin Fee	75.00	
		55700	Inv. #821366 Monthly CSA Account Usage Fee	50.00	
		10125	Chard-Snyder		125.00
6/5/18	58188	54100	2/2-4/27 LRC Hearing, Legal Mtg. Indy, KHSADA Presentation, KHSADA Staff Roundtable (Mileage)	336.00	
		54100	4/18-4/20 Admin. Travel (Meals)	46.00	
		65327	2/8 St. BW (Mileage)	75.60	
		66302	2/23 St. SW (Mileage)	75.60	
		10125	Chad Collins		533.20
6/5/18	58189	65302	3/6-3/11 GBK S16 (Mileage & Meals)	200.00	
		10125	Chad Collins		200.00

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Mar 1, 2018 to Jun 30, 2018

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
6/5/18	58190	65202	3/13-3/18 BBK S16 (Meals)	86.00	
		10125	Chad Collins		86.00
6/5/18	58191	52100	Monthly Gas Service	920.00	
		10125	Columbia Gas		920.00
6/5/18	58192	66503	St. TR Officials Lodging	1,851.74	
		10125	Four Points Sheraton		1,851.74
6/5/18	58193	55000	5/2 Appeal Hearings (Mileage)	67.20	
		10125	Edmund P. Karem		67.20
6/5/18	58194	55000	5/2 Appeal Hearings Officer	1,000.00	
		10125	Edmund P. Karem		1,000.00
6/5/18	58195	24500	06/01/18 Employees Contribution	3,372.49	
		50700	06/01/18 Employers Match	4,225.11	
		10125	Ky Teachers Retirement System		7,597.60
6/5/18	58196	52100	Monthly Electric Service	3,363.11	
		10125	Kentucky Utilities Co.		3,363.11
6/5/18	58197	54800	Inv. #2049467 Monthly Shredding Service	58.75	
		10125	KnightHorst Shredding		58.75
6/5/18	58198	56100	2018 FB Case Book (1350)	4,618.39	
		10125	National Federation of State		4,618.39
6/5/18	58199	66502	Inv. #C064262015 St. TR Rental	337.32	
		59000	Inv. C064262015 Corp Sponsor	337.32	
		10125	Penske Truck Leasing Co., L.P.		674.64
6/5/18	58200	52100	Inv. #CEN26707 Repair Bilberry Office Unit	346.75	
		10125	Perfection Group, Inc.		346.75
6/5/18	58201	50200	Life & Disability June PLIC-SBD Grand Island	760.22	
		10125			760.22
6/5/18	58202	54835	5/1-5/26 Officials Subdomain (37 hrs)	2,960.00	
		54835	5/1 Roster Issue (2 hrs)	160.00	
		54835	5/1-5/4 Part 2 Testing Issues (4.5)	360.00	
		54835	5/5 Max Preps (.5 hr)	40.00	
		54835	5/10 Title IX (1 hr)	80.00	

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Mar 1, 2018 to Jun 30, 2018

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		54835	5/14 School Fee Issue (1 hr)	80.00	
		54835	5/16-5/19 Excel Export Issue (2.5 hrs)	200.00	
		10125	Frank Riherd		3,880.00
6/5/18	58203	66408	Inv. #K7TNGS001 Girls St. TN Trophies/Medals	674.18	
		66408	Inv. #K7TNBS001 Boys St. TN Trophies/Medals	674.18	
		10125	riherds.com		1,348.36
6/5/18	58204	65108	Inv. #K7BAS001 St. BA Champ, Runner-Up, Semifinalist, Team Champ, Team Runner-Up, Team Semifinalist, All Tourn. Team, MVP	1,375.01	
		10125	riherds.com		1,375.01
6/5/18	58205	66508	Inv. #INV8051002 St. TR Unified Awards	274.99	
		10125	riherds.com		274.99
6/5/18	58206	66508	Inv. #K7TRBS1A00 Class 1A St. Boys TR Trophies/Medals	900.98	
		66508	Inv. #K7TRBS2A00 Class 2A St. Boys TR Trophies/Medals	900.98	
		66508	Inv. #K7TRBS3A00 Class 3A St. Boys TR Trophies/Medals	900.98	
		10125	riherds.com		2,702.94
6/5/18	58207	66508	Inv. #K7TRGS1A00 Class 1A St. Girls TR Trophies/Medals	900.98	
		66508	Inv. #K7TRGS2A00 Class 2A St. Girls TR Trophies/Medals	900.98	
		66508	Inv. #K7TRGS3A00 Class 3A St. Girls TR Trophies/Medals	900.98	
		10125	riherds.com		2,702.94
6/5/18	58208	52100	Monthly TV Cable Service	133.53	
		10125	Time Warner Cable		133.53
6/5/18	58209	52200	Monthly Phone Service	623.99	
		10125	Xact Communications, LLC		623.99
6/5/18	58210	66403	St. TN Officials at UK (150.00 plus Mileage)	190.60	
		10125	Clay Boone		190.60
6/5/18	58211	66403	St. TN Official at UK (461.25 plus mileage)	548.05	
		10125	Stephen Conn		548.05

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Mar 1, 2018 to Jun 30, 2018

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6/5/18	58212	66403 10125	St. TN Official at UK Brenda Emery	260.50	260.50
6/5/18	58213	66403 10125	St. TN Official at Shillito (380.25 plus Mileage) Phil Means	539.85	539.85
6/5/18	58214	66409 10125	St. TN Operations (29 x 10 & Mileage) Rick Bridges	310.00	310.00
6/5/18	58215	66409 10125	St. TN Director (3.3 x 100 plus Mileage) Aaron Browning	572.90	572.90
6/5/18	58216	66409 10125	St. TN Ticket Seller (16.5 x 10 & Mileage) Janet Compton	185.00	185.00
6/5/18	58217	66409 10125	St. TN Gate Keeper (17.5 x 10) Ralph Compton	175.00	175.00
6/5/18	58218	66409 10125	St. TN Director (3.3 x 125) Kathy Johnston	412.50	412.50
6/5/18	58219	66409 10125	St. TN Operations (11 x 10) Trent Martin	110.00	110.00
6/5/18	58220	66409 10125	St. TN Ticket Seller (16.5 x 10) Nicole Mitchell	165.00	165.00
6/5/18	58221	66409 10125	St. TN Security (12 x 10) Kevin Grimes	360.00	360.00
6/5/18	58222	66409 10125	St. TN Security (8 x 30) Martin Shearer	240.00	240.00
6/5/18	58223	66409 10125	St. TN Trainer (6 x 20) Cheyenne DeRaymond	120.00	120.00
6/5/18	58224	66409 10125	St. TN Trainer (2 x 20) Christina Jones	40.00	40.00
6/5/18	58225	66409 10125	St. TN Trainer (6 x 20) Janzten Merriman	120.00	120.00
6/5/18	58226	54600 10125	BOC Dinner Vaughn E. Little	977.00	977.00
6/5/18	58227	54100 58000	4/26-5/3 KHSADA, Site Visit Nicholasville (BC) 5/3-5/13 GFS, Party City, Walmart, Thornton's (BC)	55.76 94.93	

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Mar 1, 2018 to Jun 30, 2018

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		65077	4/25 AR Set-Up Lunch (DB)	27.62	
		56500	4/25 NFHS Mtg. Registration (DB)	440.00	
		65127	5/10-5/12 St. BF Dinners & Lodging (DB)	846.92	
		65084	4/25 St. AR Workers Food (MB)	16.51	
		56500	5/4 NFHS Summer Mtg. Airfare (MB)	313.46	
		54600	5/9 BOC Mtg. Food (MB)	13.90	
		65127	5/11-5/12 St. BF Supplies (MB)	15.15	
		54100	5/10-5/17 St. BF Fuel, St. TN Fuel, Food (MB)	116.91	
		66402	5/21 St. TN Penske Fuel (MB)	66.75	
		54900	5/3-5/14 NFHS Summer Mtg. Registration, CLE Parking (CC)	445.00	
		66402	5/17 St. TN Water (CC)	16.35	
		54600	4/27 KHSADA Conf. BOC Housing, KHSADA Conf. BOC Breakfast (MM)	437.00	
		55700	4/25 Bill Miller Memorial Throws (MM)	156.73	
		54830	4/27-5/21 VoicePluse (MM)	75.83	
		56500	5/1-5/17 NFHS Summer Mtg. Registration for Hawkins, Billings, Galloway & Saylor (MM)	1,913.00	
		52500	5/8 HP Elite Book and Refund for Overpayment (MM)	5,285.50	
		59000	4/30 Midway Marketing Mtg. Lunch (LL)	33.59	
		59000	5/9-5/10 Evansville Mkt. Mtg. Fuel, Lunch (LL)	91.99	
		66502	4/25-5/17 St. TR Workers Meal, Travel, Athletic Hip Numbers (SB)	1,351.49	
		65077	4/26 St. AR Pencils (SB)	27.00	
		54100	4/27 KHSADA Conf. Fuel (SB)	43.00	
		66508	5/5 St. UPS TR Unified Regional Medals (SB)	115.85	
		66502	5/12-5/21 TR Results Day Meal, St. TR Penske Fuel (SB)	20.22	
		66503	5/22 St. TR Officials Extra Night Lodging (SB)	358.58	

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Mar 1, 2018 to Jun 30, 2018

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		54600	5/7-5/8 BOC Dinner Supplies (SB)	64.79	
		54830	5/1-5/3 Linode.com, Sparkpost, AWS (RC)	163.48	
		52550	4/30 Sage Software (RC)	2,107.10	
		65077	4/27 St. AR Penske Fuel (RC)	18.72	
		66402	5/10-5/16 St TN Parking (RC)	8.00	
		52550	5/16 Insync (RC)	29.99	
		54100	5/3-5/17 CSIET, NFHS Summer Mtg. Registration (JT)	657.41	
		54830	5/11 Wordpress Form Renewal (JT)	99.00	
		55800	5/9 Logans Staff Mtg. BOC Wrap-Up (JT)	215.13	
		65127	5/10-5/14 St. BF Penske Fuel)JA)	87.37	
		66502	5/20 St. TR Lunch for Admin. (JA)	38.90	
		55700	Annual Fee	125.00	
		10125	PNC Bank - Louisville		15,993.93
6/5/18	58228	10125	VOID		
6/5/18	58229	10125	VOID		
6/5/18	58230	10125	VOID		
6/5/18	58231	20000 10125	Invoice: 13545 Jacob Asher	1,600.00	1,600.00
6/5/18	58232	20000 20000 10125	Invoice: 13625 Invoice: 13624 Matt Bell	25.00 25.00	50.00
6/5/18	58233	20000 20000 10125	Invoice: 13716 Invoice: 13725 Tamara Chapman	100.00 100.00	200.00
6/5/18	58234	20000 20000 10125	Invoice: 13783 Invoice: 13581 Ben Crenshaw	920.00 125.00	1,045.00
6/5/18	58235	20000 10125	Invoice: 13782 Dwaine Crick	3,520.00	3,520.00
6/5/18	58236	20000 10125	Invoice: 13766 William T. Haynes	2,310.00	2,310.00
6/5/18	58237	20000 10125	Invoice: 13666 Paul B. Lewis	200.00	200.00
6/5/18	58238	20000 10125	Invoice: 13602 Brett Miles	350.00	350.00
6/5/18	58239	20000 20000 20000 20000 20000 20000 10125	Invoice: 13780 Invoice: 13769 Invoice: 13770 Invoice: 13774 Invoice: 13777 Invoice: 13767 David Pentecost	250.00 250.00 250.00 250.00 250.00 1,740.00	2,990.00

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Mar 1, 2018 to Jun 30, 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
6/5/18	58240	20000 10125	Invoice: 13466 Randy Ross	200.00	200.00
6/5/18	58241	20000 10125	Invoice: 13793 Invoice: 13796 Invoice: 13799 Invoice: 13807 Invoice: 13811 Invoice: 13808 Invoice: 13803 Invoice: 13789 Invoice: 13791 Invoice: 13805 Invoice: 13784 Invoice: 13798 Invoice: 13788 Invoice: 13785 Invoice: 13794 Invoice: 13810 Invoice: 13802 Robert Staggs	150.00 150.00	2,550.00
6/5/18	58242	10125	VOID		
6/5/18	58243	20000 10125	Invoice: 13747 Troy Winders	7,250.00	7,250.00
6/5/18	58244	20000 10125	Invoice: 13752 Mark Woodcock	3,825.00	3,825.00
6/13/18	58245	65127 66502 66202 10125	St. BF Meals Reimbursement St. TR Meals Reimbursement St. FP Meals Reimbursement Joe Angola	16.00 64.00 54.00	134.00
6/13/18	58246	66503 10125	St. TR Officials Lodging Clarion Hotel	1,669.32	1,669.32
6/13/18	58247	52400 10125	Inv. #17731 Chargeable Copies (LX2300) Duplicator Sales & Serv., Inc.	38.33	38.33
6/13/18	58248	54500 10125	Inv. #1933 In-Progress Billing for June 30, 2017 Hicks & Associates CPAs, PLLC	5,500.00	5,500.00
6/13/18	58249	54810 10125	Inv. #0055134 Promotions-Contract Services Holdtime.net	299.85	299.85
6/13/18	58250	10000 10125	Petty Cash Needed for Office Jeremy Ison	352.59	352.59
6/13/18	58251	52100	Inv.#4456466 Annual Fire Extinguisher Service & Inspection	1,480.51	

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Mar 1, 2018 to Jun 30, 2018

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		52100	Inv. #4449560 May Fire Extinguisher Service Annual	61.30	
		10125	Koorseen Protection Services		1,541.81
6/13/18	58252	52100	Monthly 8 Yard Container Service	48.20	
		10125	LFUCG		48.20
6/13/18	58253	59000	Inv. #34754 St. BA Ticket Per Contract	1,600.00	
		10125	Lexington Legends		1,600.00
6/13/18	58254	59000	Inv. #34756 Prairie Farms Tickets	640.00	
		10125	Lexington Legends		640.00
6/13/18	58255	66404	Inv. #2153 St. TN Photos	400.00	
		10125	Mahan Multimedia		400.00
6/13/18	58256	66508	Inv. #INV8052403 St. TR Trophies (St. Ties)	71.69	
		66408	Inv. #INV8052403 St. TN Trophies (St. Ties)	170.69	
		65133	Inv. #INV8052403 St. BF Trophies (St. Ties)	6.37	
		10125	riherds.com		248.75
6/13/18	58257	55400	Inv. #3379168983 Office Supplies	198.23	
		10125	Staples Advantage		198.23
6/13/18	58258	66502	Inv. #3867707 St. TR Internet Lines	440.32	
		66402	Inv. #3867707 St. TN Line	220.16	
		10125	University of Kentucky-UKIT Bus. Srvcs.		660.48
6/13/18	58259	66401	St. TN Facility Rental	4,343.69	
		10125	Kroger Field		4,343.69
6/13/18	58260	66502	St. TR Shipping (Linda Sarrett)	5.22	
		65212	S16 Club Shipping	3.89	
		65212	S16 Club Shipping	6.06	
		65212	S16 Club Shipping	13.14	
		10125	United Parcel Service		28.31
6/13/18	58261	66502	St. TR Workers/Officials Meals	1,952.00	
		10125	Vaughn E. Little		1,952.00
6/13/18	58262	20000	Invoice: 11355	150.00	
		10125	Jacob Asher		150.00
6/13/18	58263	20000	Invoice: 13258	115.00	
		20000	Invoice: 13243	115.00	
		20000	Invoice: 13255	90.00	
		20000	Invoice: 13244	90.00	

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Mar 1, 2018 to Jun 30, 2018

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		20000	Invoice: 13263	165.00	
		20000	Invoice: 13254	175.00	
		10125	Janet Ball		750.00
6/13/18	58264	20000	Invoice: 9381	125.00	
		10125	Matt Bell		125.00
6/13/18	58265	20000	Invoice: 8598	100.00	
		10125	William B. Bradley		100.00
6/13/18	58266	20000	Invoice: 13816	2,800.00	
		20000	Invoice: 13698	200.00	
		10125	James Bullock		3,000.00
6/13/18	58267	20000	Invoice: 13862	2,205.00	
		20000	Invoice: 13863	4,800.00	
		10125	Clarence Coleman		7,005.00
6/13/18	58268	20000	Invoice: 13576	125.00	
		20000	Invoice: 13582	125.00	
		10125	Ben Crenshaw		250.00
6/13/18	58269	20000	Invoice: 13825	125.00	
		20000	Invoice: 13828	25.00	
		20000	Invoice: 13827	25.00	
		20000	Invoice: 13820	75.00	
		20000	Invoice: 13826	75.00	
		20000	Invoice: 13817	125.00	
		10125	Dwaine Crick		450.00
6/13/18	58270	20000	Invoice: 13755	3,375.00	
		10125	John Drake		3,375.00
6/13/18	58271	20000	Invoice: 13859	700.00	
		10125	Burney Jenkins		700.00
6/13/18	58272	20000	Invoice: 13865	1,600.00	
		10125	Joseph Lewis		1,600.00
6/13/18	58273	20000	Invoice: 13594	350.00	
		10125	Brett Miles		350.00
6/13/18	58274	20000	Invoice: 13867	6,550.00	
		10125	Keith Morgan		6,550.00
6/13/18	58275	20000	Invoice: 13778	250.00	
		10125	David Pentecost		250.00
6/13/18	58276	20000	Invoice: 11098	300.00	
		20000	Invoice: 11097	300.00	
		10125	Brent Rose		600.00
6/13/18	58277	20000	Invoice: 13861	4,560.00	
		20000	Invoice: 13860	860.00	
		10125	John D. Smith		5,420.00
6/13/18	58278	20000	Invoice: 13806	150.00	
		20000	Invoice: 13809	150.00	
		20000	Invoice: 13801	150.00	
		20000	Invoice: 13792	150.00	
		20000	Invoice: 13795	150.00	
		20000	Invoice: 13787	150.00	
		20000	Invoice: 13797	150.00	
		20000	Invoice: 13812	150.00	
		10125	Robert Staggs		1,200.00
6/13/18	58279	20000	Invoice: 13864	11,125.00	

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Mar 1, 2018 to Jun 30, 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
		10125	JT Taylor		11,125.00
6/13/18	58280	20000	Invoice: 11008	150.00	
		20000	Invoice: 11010	150.00	
		10125	Bruce Unland		300.00
6/13/18	58281	20000	Invoice: 13326-	150.00	
		10125	Cody Walls		150.00
6/13/18	58282	20000	Invoice: 13832	175.00	
		20000	Invoice: 13837	50.00	
		20000	Invoice: 13833	50.00	
		10125	Alfred Williams		275.00
6/13/18	58283	66509	St. TR Worker	170.00	
			(Driver)		
		10125	Dwight Badgett		170.00
6/13/18	58284	66509	St. TR Banker &	325.00	
			Mileage		
		10125	Maurie Bedwell		325.00
6/13/18	58285	66509	St. TR Awards	225.00	
		10125	Debbie Beichler		225.00
6/13/18	58286	66509	St. TR Runner	180.00	
		10125	Emma Bilberry		180.00
6/13/18	58287	66509	St. TR Awards	50.00	
		10125	Donna Bumps		50.00
6/13/18	58288	66509	St. TR Check-In	90.00	
		10125	Marie Bridenbaugh		90.00
6/13/18	58289	66509	St. TR Driver	190.00	
		10125	Steve Bridenbaugh		190.00
6/13/18	58290	66509	St. TR Runner	50.00	
		10125	Taelor Brown		50.00
6/13/18	58291	66509	St. TR Tent	330.00	
			City/Set-Up/Tear		
			Down		
		10125	Jerome Collins		330.00
6/13/18	58292	66509	St. TR	245.00	
			Workers/Officials		
			Check-In		
		10125	Ken Craig		245.00
6/13/18	58293	66509	St. TR PA	275.00	
			Awards/Corporate		
			(Mileage)		
		10125	David Dawson		275.00
6/13/18	58294	65609	St. TR Driver	135.00	
		10125	Paul Glass		135.00
6/13/18	58295	66509	St. TR Tickets	245.00	
		10125	Diane Griffitt		245.00
6/13/18	58296	66509	St. TR PA	200.00	
		10125	Chris Hawboldt		200.00
6/13/18	58297	66509	St. TR Baseball Gate	190.00	
		10125	Gary W. Lawson		190.00

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Mar 1, 2018 to Jun 30, 2018

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6/13/18	58298	66509	St. TR Team	75.00	
		10125	Check-In Bruce Lynch		75.00
6/13/18	58299	66509	St. TR Tickets	120.00	
		10125	Adam Martin		120.00
6/13/18	58300	66509	St. TR Awards	225.00	
		10125	Dooley Mattingly		225.00
6/13/18	58301	66509	St. TR Security/Front	175.00	
		10125	Gate Frank McGowan		175.00
6/13/18	58302	65609	St. TR Tickets	215.00	
		10125	Gayle Mills		215.00
6/13/18	58303	66509	St. TR Security	40.00	
		10125	Jim Powell		40.00
6/13/18	58304	66509	St. TR Tickets	215.00	
		10125	Colleen Robertson		215.00
6/13/18	58305	66509	St. TR Tent City	260.00	
		10125	John Stout		260.00
6/13/18	58306	66509	St. TR Back-Up	250.00	
		10125	Banker Donna Tackett		250.00
6/13/18	58307	66509	St. TR Tickets	215.00	
		10125	Shelli Warburton		215.00
6/13/18	58308	66509	St. TR Unified/Misc.	300.00	
		10125	James Webb		300.00
6/13/18	58309	66503	St. TR Umpire/Jury	100.00	
		10125	Doug Allen		100.00
6/13/18	58310	66503	St. TR Umpire	70.00	
		10125	Barry L. Binkley		70.00
6/13/18	58311	66503	St. TR Meet Director	400.00	
		66509	& Travel St. TR Setup/Region	150.00	
		10125	Results/Officials Gordon Bocock		550.00
6/13/18	58312	66503	St. TR Umpire	35.00	
		10125	Charlie Bolin		35.00
6/13/18	58313	66503	St. TR Shot Put	105.00	
		10125	Lil Brunson		105.00
6/13/18	58314	66503	St. TR Starter, Travel	185.00	
		10125	& Extra Rich Bryar		185.00
6/13/18	58315	66503	St. TR Umpire	105.00	
		10125	Carol Bryar		105.00
6/13/18	58316	66503	St. TR Clerk	70.00	
		10125	Joe Buechler		70.00
6/13/18	58317	66503	St. TR Discus	105.00	
		10125	Brian Campbell		105.00

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Mar 1, 2018 to Jun 30, 2018

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6/13/18	58318	66503 10125	St. TR Clerk Rose Chalk	105.00	105.00
6/13/18	58319	66503 10125	St. TR Umpire David Clark	105.00	105.00
6/13/18	58320	66503 10125	St. TR Triple Jump Wally Cook	105.00	105.00
6/13/18	58321	66503 10125	St. TR High Jump & Extra Randy Crist	145.00	145.00
6/13/18	58322	66503 10125	St. TR Chief Referee & Extra Roland Dale	295.00	295.00
6/13/18	58323	66503 10125	St. TR Pole Vault Todd Davis	105.00	105.00
6/13/18	58324	66503 10125	St. TR Triple Jump Benny Deaton	105.00	105.00
6/13/18	58325	66503 10125	St. TR Chief Shot Put & Extra Oliver Dittus	235.00	235.00
6/13/18	58326	66503 10125	St. TR Shot Put Joyce Dittus	105.00	105.00
6/13/18	58327	66503 10125	St. TR Discus Adam Donnelly	105.00	105.00
6/13/18	58328	66501 10125	St. TR Timing Adam Friend	1,600.00	1,600.00
6/13/18	58329	66503 10125	St. TR Chief Triple Jump & Extra Sadie Gambrel	235.00	235.00
6/13/18	58330	66503 10125	St. TR Triple Jump Ann Greenfield	70.00	70.00
6/13/18	58331	66503 10125	St. TR Umpire James Greenlee	105.00	105.00
6/13/18	58332	66503 10125	St. TR Clerking Bobbi Grim	105.00	105.00
6/13/18	58333	66503 10125	St. TR Umpire Paul Hall	105.00	105.00
6/13/18	58334	66503 10125	St. TR Umpire Jonathan Hall	35.00	35.00
6/13/18	58335	66503 10125	St. TR Shot Put Catherine Harper	70.00	70.00
6/13/18	58336	66503 10125	St. TR Long Jump Don Harris	70.00	70.00
6/13/18	58337	66503 10125	St. TR Starter & Extra Drew Harris	160.00	160.00
6/13/18	58338	66503 66509 10125	St. TR Shot Put Setup Raymond Hayes II	105.00 60.00	165.00

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Mar 1, 2018 to Jun 30, 2018

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6/13/18	58339	66503	St. TR Referee	150.00	
		66509	Setup/Tear Down	100.00	
		10125	Tim Henderlight		250.00
6/13/18	58340	66503	St. TR Shot Put	105.00	
		10125	Preston Herron		105.00
6/13/18	58341	66501	St. TR Timing	300.00	
		10125	Vicki S. Hiestand		300.00
6/13/18	58342	66503	St. TR Umpire	105.00	
		66509	Setup	60.00	
		10125	Craig Hopkins		165.00
6/13/18	58343	66503	St. TR High Jump	105.00	
		10125	Danny Houchin		105.00
6/13/18	58344	66503	St. TR High Jump	35.00	
		10125	Cliff Irons		35.00
6/13/18	58345	66503	St. TR Chief	235.00	
		10125	Umpire/Jury & Extra Jim Johnson		235.00
6/13/18	58346	66503	St. TR Discus	105.00	
		10125	Aaron Johnson		105.00
6/13/18	58347	66503	St. TR Umpire	35.00	
		10125	Matt Jolley		35.00
6/13/18	58348	66503	St. TR Pole Vault	105.00	
		10125	Doug Keaton		105.00
6/13/18	58349	66503	St. TR Umpire	70.00	
		10125	Jack Keller		70.00
6/13/18	58350	66503	St. TR Asst. Meet	400.00	
		66509	Director & Travel Region Results/Setup/Official s	150.00	
		10125	Tim King		550.00
6/13/18	58351	66503	St. TR Shot Put	70.00	
		10125	Kenni King		70.00
6/13/18	58352	66503	St. TR Pole Vault	105.00	
		66509	Setup	60.00	
		10125	Barry Knapp		165.00
6/13/18	58353	66503	St. TR Shot Put	70.00	
		10125	Joy Lacy		70.00
6/13/18	58354	66503	St. TR Finish Line & Extra	145.00	
		10125	David Lawhorn		145.00
6/13/18	58355	66501	St. TR Timing	300.00	
		66509	Hytek Help Region/State/Databa se	100.00	
		10125	Linda Mathis		400.00
6/13/18	58356	66503	St. TR Long Jump	105.00	
		66509	Region Results/Setup	90.00	

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Mar 1, 2018 to Jun 30, 2018

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		10125	Gary Mathis		195.00
6/13/18	58357	66503 10125	St. TR Long Jump Robert McCoy	105.00	105.00
6/13/18	58358	56300 10125	St. TR Shot Put Laser & Extra Frank Miklavcic	145.00	145.00
6/13/18	58359	66503 10125	St. TR Referee & Extra Jerry Mohr	190.00	190.00
6/13/18	58360	66503 10125	St. TR Cheif Clerk & Extra Kenneth M. Morton	235.00	235.00
6/13/18	58361	66503 10125	St. TR Clerk & Extra Karla Morton	145.00	145.00
6/13/18	58362	66503 10125	St. TR Chief Discus & Extra Frank Newton	235.00	235.00
6/13/18	58363	66503 10125	St. TR Pole Vault James C. O'Hare	70.00	70.00
6/13/18	58364	66503 10125	St. TR Starter & Extra Eddie Olding	120.00	120.00
6/13/18	58365	66503 10125	St. TR Pole Vault Monte Orchard	35.00	35.00
6/13/18	58366	66503 10125	St. TR High Jump Timothy Pennington	105.00	105.00
6/13/18	58367	66503 10125	St. TR Starter & Extra Patty Rouse	235.00	235.00
6/13/18	58368	66503 66509 10125	St. TR Chief Pole Vault Setup/Tear Down Vicki Rowland	195.00 100.00	295.00
6/13/18	58369	66503 10125	St. TR Pole Vault Patrick Rowland	105.00	105.00
6/13/18	58370	66503 10125	St. TR Chief Long Jump & Extra Shedrick L. Saunders	235.00	235.00
6/13/18	58371	66503 10125	St. TR Discus Mike Schultz	105.00	105.00
6/13/18	58372	66501 10125	St. TR Timing Leslie Smith	200.00	200.00
6/13/18	58373	66503 10125	St. TR Chief Pole Vault & Extra William M. Smith, Jr.	235.00	235.00
6/13/18	58374	66503 66509 10125	St. TR Field Events Referee Setup/Tear Down Bob Stacey	255.00 100.00	355.00
6/13/18	58375	66503	St. TR Umpire	105.00	

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Mar 1, 2018 to Jun 30, 2018

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		10125	Donald Starnes		105.00
6/13/18	58376	66503	St. TR Long Jump	70.00	
		10125	Shawnee Sulfridge		70.00
6/14/18	58251V	52100	Inv.#4456466 Annual Fire Extinguisher Service & Inspection		1,480.51
		52100	Inv. #4449560 May Fire Extinguisher Service Annual		61.30
		10125	Koorseen Protection Services	1,541.81	
6/14/18	58259V	66401	St. TN Facility Rental		4,343.69
		10125	Kroger Field	4,343.69	
6/14/18	58380	20000	Invoice: 13225	212.50	
		20000	Invoice: 13226	212.50	
		10125	Burney Jenkins		425.00
6/14/18	58381	66503	St. TR High Jump	35.00	
		10125	Tommy Tapscott		35.00
6/14/18	58382	66503	St. TR Triple Jump	105.00	
		10125	Katharyn, Taylor		105.00
6/14/18	58383	66503	St. TR Discus	105.00	
		10125	Aaron Teegarden		105.00
6/14/18	58384	66503	St. TR Chief High Jump & Extra	235.00	
		10125	Chris Thomas		235.00
6/14/18	58385	66503	St. TR High Jump	105.00	
		10125	Suzi Thomas		105.00
6/14/18	58386	66503	St. TR Discus	105.00	
		10125	Chiffon Vaughn		105.00
6/14/18	58387	66503	St. TR Officials Coordinator	225.00	
		66509	Setup/Tear Down	100.00	
		10125	Ron Wilson		325.00
6/14/18	58388	66503	St. TR Chief Umpire & Extra	235.00	
		10125	Larry Wingfeld		235.00
6/14/18	58389	66503	St. TR Umpire & Extra	145.00	
		10125	Jim Woosley		145.00
6/14/18	58390	66503	St. TR Pole Vault	105.00	
		10125	Bill Young		105.00
6/14/18	58391	66401	St. TN Facility Rental	4,343.69	
		10125	UK Athletics Department (Track)		4,343.69
6/14/18	58392	52100	Inv. #4456466 Annual Fire Extinguisher Service/Inspection	1,480.51	
		52100	Inv. #4449560 May Fire Extinguisher Service Annual	61.30	

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Mar 1, 2018 to Jun 30, 2018

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		10125	Koorsen Fire & Security		1,541.81
6/19/18	58393	66202 10125	St. SB Phone Lines AT&T	225.04	225.04
6/19/18	58394	55000 10125	5/30/18 Appeal Hearings Judge John Adams	1,000.00	1,000.00
6/19/18	58395	54810 10125	Free-Lance Writing & Mileage for May Mike Fields	623.80	623.80
6/19/18	58396	65127 10125	Inv. #72083 BF Flags Oates Flag Company, Inc.	563.00	563.00
6/19/18	58397	54835 10125	Inv. #0351 Website Maintance Greg Blethen	775.00	775.00
6/19/18	58398	54600 66502 10125	May BOC Mtg. Lodging St. TR Entries Mtg. (Sarrett) Hyatt Place	1,409.33 108.41	1,517.74
6/19/18	58399	59000 10125	Inv. #76331 Prairie Farms (4) & Tobacco Prevention (3) Banners Instant Signs	1,006.50	1,006.50
6/19/18	58400	58000 54810 55400 10125	Inv. #89484 Official of Merit Cert (1500) Inv. #89484 Promotions Inv. #89484 Office Supplies Kentucky Printing	1,697.00 1,372.00 2,043.00	5,112.00
6/19/18	58401	57320 57320 10125	Inv. #118872 5/25 Filing of Combined Declaration of Use Under Sec. 8 and App. for Renewal Under Sec. 9 Inv. #118872 Government Fee King & Schickli	550.00 425.00	975.00
6/19/18	58402	56400 10125	Title IX Annual Report Review (12 hrs) Barbara Kok	200.00	200.00
6/19/18	58403	24500 50700 10125	06/15/18 Employees Contribution 06/15/18 Employers Match Ky Teachers Retirement System	3,372.49 4,225.11	7,597.60
6/19/18	58404	52300	Inv. #1143367 Removed 3 Declining Burning Bushes,	525.00	

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Mar 1, 2018 to Jun 30, 2018

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		10125	Installed 3 Burning Bushes & Cleaned up Corner Landscape Workshop		525.00
6/19/18	58405	56400	1/31/18-2/26/18 Title IX Work at KHSAA Office (5.5 days)	660.00	
		10125	Gary W. Lawson		660.00
6/19/18	58406	56400	2/1/18 Title IX Visit Perry Co. Cent. (Mileage & Meals)	336.12	
		56400	2/6/18 Title IX Visit Madisonville North Hopkins (Mileage & Meals)	215.86	
		10125	Gary W. Lawson		551.98
6/19/18	58407	52000	Inv. #19624 Cleaner	7.18	
		52000	Inv. #19624 Paint	1.78	
		52000	Inv. #12953 Toilet Seat	29.68	
		55100	Inv. #12071 Duct Tape & Bracket	33.70	
		52000	Inv. #19117 Cleaner	2.68	
		55100	Inv. #19117 Tape & Misc.	25.41	
		10125	Lowes Business Account		100.43
6/19/18	58408	66209	St. SB Reimbursement for Meals	54.00	
		10125	Jeanie Molloy		54.00
6/19/18	58409	65340	BW Highlights Voiceover	25.00	
		66315	SW Highlights Voiceover	25.00	
		66715	WR Highlights Voiceover	25.00	
		65115	BA Draw MC	25.00	
		66215	FP Draw MC	25.00	
		65090	AR Highlights Voiceover	25.00	
		65140	BF Highlights Voiceover	25.00	
		66415	TN Highlights Voiceover	25.00	
		10125	Carl Nathe		200.00
6/19/18	58410	56100	2018 & 19 FB Officials Manual (36)	145.48	
		10125	National Federation of State		145.48
6/19/18	58411	65127	Inv. #C064683387 St. BF Penske	69.00	
		66402	Inv. #C064683387 St. TN Penske	172.99	
		59000	Inv. #C064683387 St. TN Corp Sponsor	172.99	
		10125	Penske Truck Leasing Co., L.P.		414.98

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Mar 1, 2018 to Jun 30, 2018

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6/19/18	58412	52100	Inv. #CEN13858C Maint. Agreement for June	933.00	
		10125	Perfection Group, Inc.		933.00
6/19/18	58413	56100	Inv. #11348 2018 FB/VB/SO Preseason Guides (36 ea)	141.05	
		56100	Inv. #11372 2018 FB Simplified & Illustrated (36)	207.65	
		10125	Referee/NASO		348.70
6/19/18	58414	52100	Inv. #CEN26801 Replaced Actuator	235.00	
		10125	Perfection Group, Inc.		235.00
6/19/18	58415	52100	Inv. #0993-002045288 3 Month Rental of Waste Container	537.31	
		10125	Republic Services #993		537.31
6/19/18	58416	65133	Inv. #K7FIS001 St. BF Champ, Runner-up, 3rd, Ind. Champ, Ind. Runner-up, Ind. 3rd, Largest Bass, 4th, Ind. 4th	379.04	
		10125	riherds.com		379.04
6/19/18	58417	66208	Inv. #K7FOS001 St. SB (Champ, Runner Up, 3rd, Team Champ, Team Runner Up, Team 3rd, Team 4th, All Tourn, MVP, 4th)	1,375.01	
		10125	riherds.com		1,375.01
6/19/18	58418	55900	Inv. #1238 Misc. Shipping	5.86	
		66402	Inv. #1238 TN Trophies Shipping	4.02	
		55900	Returned for Connie Cook	3.90	
		10125	United Parcel Service		13.78
6/19/18	58419	54900	Inv. #838321925 Monthly Info Charges	400.23	
		10125	West Payment Center		400.23
6/19/18	58420	52200	Monthly Office Phone Service	623.99	
		10125	Xact Communications, LLC		623.99
6/19/18	58421	54600	NFHS Summer Mtg. Air Reimbursement	273.97	
		10125	Donna Bumps		273.97

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Mar 1, 2018 to Jun 30, 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
6/19/18	58422	54600	GS16 Reimbursement for Mileage & Meals	254.04	
		54600	BS16 Reimbursement for Mileage & Meal	146.04	
		54600	May BOC Mtg. Reimbursement for Mileage	138.60	
		10125	Donna Bumps		538.68
6/19/18	58423	65103 10125	St. BA Official Kevin Claycomb	410.00	410.00
6/19/18	58424	65103 10125	St. BA Official (4 games) & Travel Richard Runyon	345.00	345.00
6/19/18	58425	65103 10125	St. BA Official (4 games) Keith Shartzler	445.00	445.00
6/19/18	58426	65103 10125	St. BA Official (3 games) Doug Roher	360.00	360.00
6/19/18	58427	65103 10125	St. BA Official (3 games) Scot Allison	360.00	360.00
6/19/18	58428	65103 10125	St. BA Official (4 games & Travel) Terry Carter	520.00	520.00
6/19/18	58429	65103 10125	St. BA Official (3 games) Dave Davis	220.00	220.00
6/19/18	58430	65103 10125	St. BA Official (4 games) John Wells	480.00	480.00
6/19/18	58431	65103 10125	St. BA Official (4 games & Travel) Robert Bauer	450.00	450.00
6/19/18	58432	65103 10125	St. BA Official (4 Games & Travel) Jeffery Adkins	520.00	520.00
6/19/18	58433	65103 10125	St. BA Official (4 Games & Travel) Carl Johnson	380.00	380.00
6/19/18	58434	65103 10125	St. BA Official (4 Games) Dean Hardin	480.00	480.00
6/19/18	58435	65103 10125	St. BA Official (4 Games) Christopher Hendrick	445.00	445.00
6/19/18	58436	65103 10125	St. BA Official (3 Games) Anthony T. Molihan	220.00	220.00
6/19/18	58437	65103	St. BA Official (4	305.00	

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Mar 1, 2018 to Jun 30, 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
		10125	Games) David K. Bullard		305.00
6/19/18	58438	65103	St. BA Official (4 Games)	520.00	
		10125	Lorhn G. Frazier		520.00
6/19/18	58439	55150	K12 Distribution 2017-18	300.02	
		10125	Bardstown High School		300.02
6/19/18	58440	55150	K12 Distribution 2017-18	17.81	
		10125	Bethlehem High School		17.81
6/19/18	58441	55150	K12 Distribution 2017-18	161.49	
		10125	Nelson County HS		161.49
6/19/18	58442	55150	K12 Distribution 2017-18	73.80	
		10125	Thomas Nelson High School		73.80
6/19/18	58443	55150	K12 Distribution 2017-18	31.96	
		10125	Trimble County High School		31.96
6/19/18	58444	55150	K12 Distribution 2017-18	40.56	
		10125	Oldham County High School		40.56
6/19/18	58445	55150	K12 Distribution 2017-18	6.72	
		10125	North Oldham High School		6.72
6/19/18	58446	55150	K12 Distribution 2017-18	235.71	
		10125	Marion County High School		235.71
6/19/18	58447	55150	K12 Distribution 2017-18	28.37	
		10125	Bullitt East High School		28.37
6/19/18	58448	55150	K12 Distribution 2017-18	112.75	
		10125	Collins High School		112.75
6/19/18	58449	55150	K12 Distribution 2017-18	41.75	
		10125	Washington County High School		41.75
6/19/18	58450	55150	K12 Distribution 2017-18	53.29	
		10125	Spencer County High School		53.29
6/19/18	58451	55150	K12 Distribution 2017-18	199.83	

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Mar 1, 2018 to Jun 30, 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
		10125	Meade County HS		199.83
6/19/18	58452	55150	K12 Distribution 2017-18	142.71	
		10125	Fairdale High School		142.71
6/19/18	58453	55150	K12 Distribution 2017-18	243.36	
		10125	Breckinridge High School		243.36
6/19/18	58454	55150	K12 Distribution 2017-18	111.18	
		10125	North Hardin HS		111.18
6/19/18	58455	55150	K12 Distribution 2017-18	49.95	
		10125	Bullitt Central High School		49.95
6/19/18	58456	55150	K12 Distribution 2017-18	53.04	
		10125	North Bullitt High School		53.04
6/19/18	58457	55150	K12 Distribution 2017-18	2.39	
		10125	Assumption High School		2.39
6/19/18	58458	55150	K12 Distribution 2017-18	1.25	
		10125	Waggener High School		1.25
6/19/18	58459	55150	K12 Distribution 2017-18	18.29	
		10125	DuPont Manual HS		18.29
6/19/18	58460	55150	K12 Distribution 2017-18	50.85	
		10125	Male High School		50.85
6/19/18	58461	55150	K12 Distribution 2017-18	59.93	
		10125	Pleasure Ridge Park HS		59.93
6/19/18	58462	55150	K12 Distribution 2017-18	5.45	
		10125	Southern High School		5.45
6/19/18	58463	55150	K12 Distribution 2017-18	40.43	
		10125	Sececa High School		40.43
6/19/18	58464	55150	K12 Distribution 2017-18	6.81	
		10125	Mercy Academy		6.81
6/19/18	58465	55150	K12 Distribution 2017-18	151.31	
		10125	Moore High School		151.31
6/19/18	58466	55150	K12 Distribution 2017-18	186.45	

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Mar 1, 2018 to Jun 30, 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
		10125	Fern Creek High School		186.45
6/19/18	58467	55150	K12 Distribution 2017-18	0.41	
		10125	Nicholas County High School		0.41
6/19/18	58468	55150	K12 Distribution 2017-18	34.38	
		10125	Menifee County High School		34.38
6/19/18	58469	55150	K12 Distribution 2017-18	91.80	
		10125	Scott County HS		91.80
6/19/18	58470	55150	K12 Distribution 2017-18	178.01	
		10125	Mercer County HS		178.01
6/19/18	58471	55150	K12 Distribution 2017-18	83.37	
		10125	Estill County High School		83.37
6/19/18	58472	55150	K12 Distribution 2017-18	21.89	
		10125	Anderson County High School		21.89
6/19/18	58473	55150	K12 Distribution 2017-18	221.78	
		10125	Rowan County High School		221.78
6/19/18	58474	55150	K12 Distribution 2017-18	281.37	
		10125	Montgomery County HS		281.37
6/19/18	58475	55150	K12 Distribution 2017-18	17.01	
		10125	East Jessamine High School		17.01
6/19/18	58476	55150	K12 Distribution 2017-18	17.01	
		10125	West Jessamine High School		17.01
6/19/18	58477	55150	K12 Distribution 2017-18	83.19	
		10125	Bath County High School		83.19
6/19/18	58478	55150	K12 Distribution 2017-18	141.79	
		10125	Bourbon County High School		141.79
6/19/18	58479	55150	K12 Distribution 2017-18	91.26	
		10125	Powell County High School		91.26
6/19/18	58480	55150	K12 Distribution	27.19	

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Mar 1, 2018 to Jun 30, 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
		10125	2017-18 Woodford County High School		27.19
6/19/18	58481	55150	K12 Distribution 2017-18	148.14	
		10125	George Rogers Clark HS		148.14
6/19/18	58482	55150	K12 Distribution 2017-18	75.30	
		10125	Madison Southern		75.30
6/19/18	58483	55150	K12 Distribution 2017-18	275.48	
		10125	Boyle County HS		275.48
6/19/18	58484	55150	K12 Distribution 2017-18	66.52	
		10125	Danville High School		66.52
6/19/18	58485	55150	K12 Distribution 2017-18	81.30	
		10125	Garrard County High School		81.30
6/19/18	58486	55150	K12 Distribution 2017-18	14.31	
		10125	Jackson County HS		14.31
6/19/18	58487	55150	K12 Distribution 2017-18	50.81	
		10125	Rockcastle County HS		50.81
6/19/18	58488	55150	K12 Distribution 2017-18	49.56	
		10125	Madison Central HS		49.56
6/19/18	58489	55150	K12 Distribution 2017-18	30.51	
		10125	Model Lab School		30.51
6/19/18	58490	55150	K12 Distribution 2017-18	120.27	
		10125	Lincoln County HS		120.27
6/19/18	58491	55150	K12 Distribution 2017-18	161.96	
		10125	Lafayette High School		161.96
6/19/18	58492	55150	K12 Distribution 2017-18	0.87	
		10125	Bryan Station High School		0.87
6/19/18	58493	55150	K12 Distribution 2017-18	1.32	
		10125	Lexington Christian Academy		1.32
6/19/18	58494	55150	K12 Distribution 2017-18	436.19	
		10125	Corbin HS		436.19
6/19/18	58495	55150	K12 Distribution	43.44	

**KY High School Athletic Association
Cash Disbursements Journal
For the Period From Mar 1, 2018 to Jun 30, 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
		10125	2017-18 Lynn Camp High School		43.44
6/19/18	58496	55150	K12 Distribution 2017-18	109.91	
		10125	North Laurel HS		109.91
6/19/18	58497	55150	K12 Distribution 2017-18	126.58	
		10125	South Laurel High School		126.58
6/19/18	58498	55150	K12 Distribution 2017-18	371.05	
		10125	Whitley County High School		371.05
6/19/18	58499	55150	K12 Distribution 2017-18	31.70	
		10125	Williamsburg High School		31.70
6/19/18	58500	55150	K12 Distribution 2017-18	223.64	
		10125	Harlan County High School		223.64
6/19/18	58501	55150	K12 Distribution 2017-18	48.10	
		10125	Harlan HS		48.10
6/19/18	58502	55150	K12 Distribution 2017-18	49.07	
		10125	Barbourville High School		49.07
6/19/18	58503	55150	K12 Distribution 2017-18	92.27	
		10125	Knox Central High School		92.27
6/19/18	58504	55150	K12 Distribution 2017-18	15.99	
		10125	Clay County HS		15.99
6/19/18	58505	55150	K12 Distribution 2017-18	164.89	
		10125	Middlesboro High School		164.89
6/19/18	58506	55150	K12 Distribution 2017-18	125.72	
		10125	Bell County High School		125.72
6/19/18	58507	55150	K12 Distribution 2017-18	43.83	
		10125	Pineville High School		43.83
6/19/18	58508	55150	K12 Distribution 2017-18	1.50	
		10125	Bishop Brossart HS		1.50
6/19/18	58509	55150	K12 Distribution 2017-18	444.30	
		10125	Campbell County		444.30

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Mar 1, 2018 to Jun 30, 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
			High School		
6/19/18	58510	55150	K12 Distribution 2017-18	63.54	
		10125	Bracken County High School		63.54
6/19/18	58511	55150	K12 Distribution 2017-18	127.20	
		10125	Carroll County High School		127.20
6/19/18	58512	55150	K12 Distribution 2017-18	1.20	
		10125	Holmes HS		1.20
6/19/18	58513	55150	K12 Distribution 2017-18	2.43	
		10125	Holy Cross (Covington) H.S.		2.43
6/19/18	58514	55150	K12 Distribution 2017-18	3.20	
		10125	Beechwood High School		3.20
6/19/18	58515	55150	K12 Distribution 2017-18	173.38	
		10125	Dixie Heights High School		173.38
6/19/18	58516	55150	K12 Distribution 2017-18	171.86	
		10125	Harrison County High School		171.86
6/19/18	58517	55150	K12 Distribution 2017-18	243.29	
		10125	Grant County High School		243.29
6/19/18	58518	55150	K12 Distribution 2017-18	166.67	
		10125	Fleming County HS		166.67
6/19/18	58519	55150	K12 Distribution 2017-18	30.51	
		10125	Boone County High School		30.51
6/19/18	58520	55150	K12 Distribution 2017-18	1.50	
		10125	Simon Kenton High School		1.50
6/19/18	58521	55150	K12 Distribution 2017-18	74.18	
		10125	Mason County High School		74.18
6/19/18	58522	55150	K12 Distribution 2017-18	4.70	
		10125	St. Patrick HS		4.70
6/19/18	58523	55150	K12 Distribution 2017-18	3.75	
		10125	Robertson County		3.75

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Mar 1, 2018 to Jun 30, 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
			HS		
6/19/18	58524	55150	K12 Distribution 2017-18	145.31	
		10125	Highlands HS		145.31
6/19/18	58525	55150	K12 Distribution 2017-18	30.51	
		10125	Cooper High School		30.51
6/19/18	58526	55150	K12 Distribution 2017-18	2.84	
		10125	Williamstown High School		2.84
6/19/18	58527	55150	K12 Distribution 2017-18	105.34	
		10125	Boyd County HS		105.34
6/19/18	58528	55150	K12 Distribution 2017-18	43.98	
		10125	Fairview High School		43.98
6/19/18	58529	55150	K12 Distribution 2017-18	363.99	
		10125	Ashland Blazer High School		363.99
6/19/18	58530	55150	K12 Distribution 2017-18	60.14	
		10125	East Carter High School		60.14
6/19/18	58531	55150	K12 Distribution 2017-18	123.93	
		10125	Greenup County High School		123.93
6/19/18	58532	55150	K12 Distribution 2017-18	100.48	
		10125	West Carter HS		100.48
6/19/18	58533	55150	K12 Distribution 2017-18	226.12	
		10125	Russell HS		226.12
6/19/18	58534	55150	K12 Distribution 2017-18	34.37	
		10125	Elliott County High School		34.37
6/19/18	58535	55150	K12 Distribution 2017-18	82.69	
		10125	Lewis County High School		82.69
6/19/18	58536	55150	K12 Distribution 2017-18	50.53	
		10125	Sheldon Clark High School		50.53
6/19/18	58537	55150	K12 Distribution 2017-18	182.30	
		10125	Lawrence County High School		182.30
6/19/18	58538	55150	K12 Distribution	280.08	

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Mar 1, 2018 to Jun 30, 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
		10125	2017-18 Johnson Central HS		280.08
6/19/18	58539	55150	K12 Distribution 2017-18	50.22	
		10125	Wolfe County High School		50.22
6/19/18	58540	55150	K12 Distribution 2017-18	29.64	
		10125	Owsley County High School		29.64
6/19/18	58541	55150	K12 Distribution 2017-18	99.95	
		10125	Breathitt County HS		99.95
6/19/18	58542	55150	K12 Distribution 2017-18	46.66	
		10125	Magoffin County High School		46.66
6/19/18	58543	55150	K12 Distribution 2017-18	81.69	
		10125	Morgan County High School		81.69
6/19/18	58544	55150	K12 Distribution 2017-18	345.98	
		10125	Pike County Central High School		345.98
6/19/18	58545	55150	K12 Distribution 2017-18	231.92	
		10125	Pikeville HS		231.92
6/19/18	58546	55150	K12 Distribution 2017-18	515.99	
		10125	Belfry HS		515.99
6/19/18	58547	55150	K12 Distribution 2017-18	23.58	
		10125	East Ridge High School		23.58
6/19/18	58548	55150	K12 Distribution 2017-18	69.79	
		10125	Phelps High School		69.79
6/19/18	58549	55150	K12 Distribution 2017-18	43.30	
		10125	Betsy Layne High School		43.30
6/19/18	58550	55150	K12 Distribution 2017-18	13.14	
		10125	South Floyd High School		13.14
6/19/18	58551	55150	K12 Distribution 2017-18	90.00	
		10125	Hazard High School		90.00
6/19/18	58552	55150	K12 Distribution 2017-18	31.20	
		10125	Perry County Central HS		31.20

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Mar 1, 2018 to Jun 30, 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
6/19/18	58553	55150	K12 Distribution 2017-18	29.80	
		10125	Leslie County High School		29.80
6/19/18	58554	55150	K12 Distribution 2017-18	28.30	
		10125	Knott County Central HS		28.30
6/19/18	58555	55150	K12 Distribution 2017-18	102.89	
		10125	Letcher County Central HS		102.89
6/19/18	58556	55150	K12 Distribution 2017-18	1.40	
		10125	Ballard Memorial HS		1.40
6/19/18	58557	55150	K12 Distribution 2017-18	204.70	
		10125	Marshall County High School		204.70
6/19/18	58558	55150	K12 Distribution 2017-18	1.33	
		10125	Hickman County HS		1.33
6/19/18	58559	55150	K12 Distribution 2017-18	45.63	
		10125	Lyon County HS		45.63
6/19/18	58560	55150	K12 Distribution 2017-18	261.26	
		10125	Graves County HS		261.26
6/19/18	58561	55150	K12 Distribution 2017-18	199.40	
		10125	Mayfield High School		199.40
6/19/18	58562	55150	K12 Distribution 2017-18	361.24	
		10125	Calloway County High School		361.24
6/19/18	58563	55150	K12 Distribution 2017-18	375.27	
		10125	Murray High School		375.27
6/19/18	58564	55150	K12 Distribution 2017-18	2.65	
		10125	Livingston Central High School		2.65
6/19/18	58565	55150	K12 Distribution 2017-18	306.33	
		10125	Warren Central High School		306.33
6/19/18	58566	55150	K12 Distribution 2017-18	450.46	
		10125	Warren East High School		450.46
6/19/18	58567	55150	K12 Distribution 2017-18	606.02	

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Mar 1, 2018 to Jun 30, 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
		10125	South Warren High School		606.02
6/19/18	58568	55150	K12 Distribution 2017-18	638.55	
		10125	Bowling Green HS		638.55
6/19/18	58569	55150	K12 Distribution 2017-18	689.34	
		10125	Greenwood High School		689.34
6/19/18	58570	55150	K12 Distribution 2017-18	45.64	
		10125	Metcalfe County High School		45.64
6/19/18	58571	55150	K12 Distribution 2017-18	187.53	
		10125	Franklin-Simpson HS		187.53
6/19/18	58572	55150	K12 Distribution 2017-18	546.49	
		10125	Barren County HS		546.49
6/19/18	58573	55150	K12 Distribution 2017-18	109.65	
		10125	Glasgow High School		109.65
6/19/18	58574	55150	K12 Distribution 2017-18	110.28	
		10125	Allen County-Scottsville HS		110.28
6/19/18	58575	55150	K12 Distribution 2017-18	356.59	
		10125	Monroe County High School		356.59
6/19/18	58576	55150	K12 Distribution 2017-18	31.65	
		10125	Edmonson County HS		31.65
6/19/18	58577	55150	K12 Distribution 2017-18	98.94	
		10125	Trigg County High School		98.94
6/19/18	58578	55150	K12 Distribution 2017-18	25.09	
		10125	Todd County Central High School		25.09
6/19/18	58579	55150	K12 Distribution 2017-18	148.71	
		10125	Christian County HS		148.71
6/19/18	58580	55150	K12 Distribution 2017-18	415.01	
		10125	Hopkinsville High School		415.01
6/19/18	58581	55150	K12 Distribution 2017-18	67.32	
		10125	Butler County High School		67.32

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Mar 1, 2018 to Jun 30, 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
6/19/18	58582	55150	K12 Distribution 2017-18	111.40	
		10125	Logan County High School		111.40
6/19/18	58583	55150	K12 Distribution 2017-18	34.01	
		10125	Russellville HS		34.01
6/19/18	58584	55150	K12 Distribution 2017-18	61.71	
		10125	Apollo High School		61.71
6/19/18	58585	55150	K12 Distribution 2017-18	30.51	
		10125	Owensboro Catholic HS		30.51
6/19/18	58586	55150	K12 Distribution 2017-18	119.25	
		10125	Owensboro High School		119.25
6/19/18	58587	55150	K12 Distribution 2017-18	320.05	
		10125	Daviess County HS		320.05
6/19/18	58588	55150	K12 Distribution 2017-18	55.53	
		10125	McLean County High School		55.53
6/19/18	58589	55150	K12 Distribution 2017-18	55.67	
		10125	Muhlenberg County HS		55.67
6/19/18	58590	55150	K12 Distribution 2017-18	184.22	
		10125	Ohio County HS		184.22
6/19/18	58591	55150	K12 Distribution 2017-18	37.77	
		10125	Hancock County High School		37.77
6/19/18	58592	55150	K12 Distribution 2017-18	46.80	
		10125	Muhlenberg County HS		46.80
6/19/18	58593	55150	K12 Distribution 2017-18	15.84	
		10125	Trinity Whitesville HS		15.84
6/19/18	58594	55150	K12 Distribution 2017-18	358.83	
		10125	Henderson County HS		358.83
6/19/18	58595	55150	K12 Distribution 2017-18	27.10	
		10125	Hopkins County Central HS		27.10
6/19/18	58596	55150	K12 Distribution	167.19	

**KY High School Athletic Association
Cash Disbursements Journal
For the Period From Mar 1, 2018 to Jun 30, 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
		10125	2017-18 Madisonville-North Hopkins HS		167.19
6/19/18	58597	55150	K12 Distribution 2017-18	119.42	
		10125	Union County HS		119.42
6/19/18	58598	55150	K12 Distribution 2017-18	233.90	
		10125	Caldwell County High School		233.90
6/19/18	58599	55150	K12 Distribution 2017-18	143.15	
		10125	Somerset High School		143.15
6/19/18	58600	55150	K12 Distribution 2017-18	88.04	
		10125	Pulaski County High School		88.04
6/19/18	58601	55150	K12 Distribution 2017-18	75.34	
		10125	Southwestern HS		75.34
6/19/18	58602	55150	K12 Distribution 2017-18	32.31	
		10125	Casey County HS		32.31
6/19/18	58603	55150	K12 Distribution 2017-18	96.34	
		10125	Clinton County High School		96.34
6/19/18	58604	55150	K12 Distribution 2017-18	136.87	
		10125	Wayne County HS		136.87
6/19/18	58605	55150	K12 Distribution 2017-18	532.32	
		10125	Russell County High School		532.32
6/19/18	58606	55150	K12 Distribution 2017-18	66.52	
		10125	McCreary Central HS		66.52
6/19/18	58607	55150	K12 Distribution 2017-18	316.77	
		10125	Elizabethtown HS		316.77
6/19/18	58608	55150	K12 Distribution 2017-18	83.85	
		10125	John Hardin High School		83.85
6/19/18	58609	55150	K12 Distribution 2017-18	52.66	
		10125	Cumberland County HS		52.66
6/19/18	58610	55150	K12 Distribution 2017-18	88.10	
		10125	Campbellsville High School		88.10

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Mar 1, 2018 to Jun 30, 2018

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
6/19/18	58611	55150	K12 Distribution 2017-18	33.81	
		10125	Taylor County High School		33.81
6/19/18	58612	55150	K12 Distribution 2017-18	242.83	
		10125	Central Hardin HS		242.83
6/19/18	58613	55150	K12 Distribution 2017-18	21.89	
		10125	Adair County High School		21.89
6/19/18	58614	55150	K12 Distribution 2017-18	78.18	
		10125	Green County High School		78.18
6/19/18	58615	55150	K12 Distribution 2017-18	70.80	
		10125	Larue County High School		70.80
6/19/18	58616	55150	K12 Distribution 2017-18	35.69	
		10125	Caverna High School		35.69
6/19/18	58617	55150	K12 Distribution 2017-18	219.69	
		10125	Grayson County High School		219.69
6/19/18	58618	55150	K12 Distribution 2017-18	96.56	
		10125	Hart County HS		96.56
6/20/18	58619	20000 10125	Invoice: 13195 William R. Armstrong	200.00	200.00
6/20/18	58620	20000 20000 20000 20000 10125	Invoice: 13253 Invoice: 13264 Invoice: 13839 Invoice: 13259 Janet Ball	90.00 150.00 115.00 90.00	445.00
6/20/18	58621	20000 10125	Invoice: 13728 Tamara Chapman	100.00	100.00
6/20/18	58622	20000 20000 10125	Invoice: 13174 Invoice: 13176 Bradley Coyle	300.00 200.00	500.00
6/20/18	58623	20000 10125	Invoice: 13577 Ben Crenshaw	125.00	125.00
6/20/18	58624	20000 20000 20000 10125	Invoice: 13829 Invoice: 13819 Invoice: 13821 Dwaine Crick	25.00 25.00 25.00	75.00
6/20/18	58625	20000 20000 20000 20000 10125	Invoice: 13184 Invoice: 13182 Invoice: 13181 Invoice: 13183 William T. Haynes	250.00 250.00 250.00 250.00	1,000.00

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Mar 1, 2018 to Jun 30, 2018

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
6/20/18	58626	20000 10125	Invoice: 13595 Brett Miles	300.00	300.00
6/20/18	58627	20000 20000 20000 10125	Invoice: 13877 Invoice: 13773 Invoice: 13781 David Pentecost	250.00 250.00 250.00	750.00
6/20/18	58628	20000 20000 10125	Invoice: 13834 Invoice: 13836 Alfred Williams	25.00 25.00	50.00
6/20/18	58629	20000 10125	Invoice: 13441 Matt Young	215.00	215.00
6/20/18	58630	66509 66503 54600 10125	Inv. #41554154 St. TR Workers Lodging Inv. #41554154 St. TR Officials Lodging Inv. #41554154 BOC Lodging Clarion Hotel Lexington Conference Ctr.	231.12 1,001.52 154.08	1,386.72
6/20/18	58631	10300 10125	Transfer of Accrued Sick Leave as of 6/30/17. Balance of 137600.167 less 107848.96 start of year. 29751.21 net transfer needed Traditional Bank	29,751.21	29,751.21
6/20/18	58632	20000 10125	Invoice: 13223 Invoice: 13224 Invoice: 13228 Invoice: 13229 Invoice: 13230 Invoice: 13231 Invoice: 13232 Invoice: 13233 Invoice: 13234 Invoice: 13235 Invoice: 13236 Invoice: 13237 Invoice: 13238 Invoice: 13239 Invoice: 13240 Burney Jenkins	3,250.00 212.50	6,225.00
6/20/18	58633	10125	VOID		
6/26/18	58634	20000 10125	Invoice: 13492 Jacob Asher	150.00	150.00
6/26/18	58635	20000 10125	Invoice: 13261 Janet Ball	115.00	115.00
6/26/18	58636	20000 10125	Invoice: 13166 Bradley Coyle	200.00	200.00
6/26/18	58637	20000 10125	Invoice: 13830 Dwaine Crick	25.00	25.00
6/26/18	58638	20000	Invoice: 13831	175.00	

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Mar 1, 2018 to Jun 30, 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
		10125	Dwaine Crick		175.00
6/26/18	58639	20000	Invoice: 13187	250.00	
		10125	William T. Haynes		250.00
6/26/18	58640	20000	Invoice: 13846	325.00	
		20000	Invoice: 13848	325.00	
		20000	Invoice: 13844	325.00	
		20000	Invoice: 13849	325.00	
		20000	Invoice: 13853	325.00	
		10125	Joseph Lewis		1,625.00
6/26/18	58641	20000	Invoice: 13876	250.00	
		20000	Invoice: 13882	250.00	
		20000	Invoice: 13768	250.00	
		20000	Invoice: 13887	250.00	
		20000	Invoice: 13779	250.00	
		10125	David Pentecost		1,250.00
6/26/18	58642	20000	Invoice: 13870	150.00	
		20000	Invoice: 13119	150.00	
		10125	Robert Staggs		300.00
6/26/18	58643	20000	Invoice: 13835	75.00	
		10125	Alfred Williams		75.00
6/26/18	58644	55000	June 12 Hearing	500.00	
			Judge 1/2 day		
		10125	John Adams		500.00
6/26/18	58645	24400	Monthly Premium	654.60	
		10125	AFLAC		654.60
6/26/18	58646	50200	Employee Health &	6,670.72	
			Vison Insurance		
		24850	Voluntary Health &	282.98	
			Vision Insurance		
		10125	Anthem BC & BS		6,953.70
6/26/18	58647	14000	Employee Health &	298.74	
			Vision Insurance		
		24850	Voluntary Dental	166.36	
			Insurance (Spouse &		
			Family)		
		10125	Anthem Dental		465.10
6/26/18	58648	55850	Inv. #437348585976	30.32	
			Metal Platt		
		52550	Inv. #754946977347	103.88	
			Blue Ray IT Director		
		52550	Inv.v #488966394655	39.96	
			Laptop Cases		
		52550	Inv. #765337865939	39.96	
			Laptop Cases		
		66502	Inv. #874399857555	65.90	
			TR Waterproof Paper		
		55850	Inv. #846863978368	143.91	
			Coffee		
		55400	Inv. #449554836458	72.99	
			Toner for Events		
		55400	Inv. #677578978347	28.59	
			Toner for Events		
		10125	Amazon		525.51
6/26/18	58649	52200	Monthly Wireless	803.38	
			Service		
		10125	AT&T		803.38

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Mar 1, 2018 to Jun 30, 2018

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
6/26/18	58650	65115	KHSAA.TV BA Play-by-Play (3 contests)	375.00	
		10125	Gary Ball		375.00
6/26/18	58651	66215	KHSAA.TV FP Play-by-Play (3 contests & Mileage)	325.00	
		10125	Greg Busby		325.00
6/26/18	58652	52200	Monthly Cell Phone Reimbursement for June	80.00	
		10125	Robert Catron		80.00
6/26/18	58653	55700	Inv. #822835 HSA223 Plan Min.Monthly Admin Fee	75.00	
		55700	Inv. #822835 Monthly CSA Acct. Usage Fee	50.00	
		10125	Chard-Snyder		125.00
6/26/18	58654	53100	Installment	2,825.00	
		53200	Installment	175.00	
		53600	Installment	1,978.00	
		10125	Cincinnati Insurance		4,978.00
6/26/18	58655	27200	Workers Comp (Formerly KESA)	1,729.00	
		10125	ClearPath Mutual Ins. Co.		1,729.00
6/26/18	58656	52400	Inv. #30740 Contract Base Rate Charge (6000)	23.66	
		52400	Inv. #31660 Contract Overage Charge (Ricoh & 6001)	20.50	
		52400	Inv. #30742 Contract Overage Charge (Lexmark XC4150)	155.45	
		52400	Inv. #30741 Contract Base Rate & Overage Charge (6002)	29.63	
		10125	Duplicator Sales & Serv., Inc.		229.24
6/26/18	58657	66215	Inv. #1385 FP Video (3 games)	875.00	
		65115	Inv. #1385 BA Video (3 games)	1,125.00	
		54820	Inv. #1385 DVD's Archives & Records (12)	120.00	
		10125	First String Media Productions, LLC		2,120.00
6/26/18	58658	65115	KHSAA.TV BA Analyst (3 contests)	300.00	
		10125	Dominic Fucci		300.00
6/26/18	58659	66504	St. TR Photos (3 sessions)	750.00	

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Mar 1, 2018 to Jun 30, 2018

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Matt Goins Photos		750.00
6/26/18	58660	56400	5/29-6/4 Annual Report Review (14 hrs)	240.00	
		10125	Kathy Johnston		240.00
6/26/18	58661	52100	Monthly Water Service	61.82	
		52100	Monthly Fire Service	87.64	
		10125	Kentucky American Water Co.		149.46
6/26/18	58662	24600	June Employees Contribution	2,180.82	
		50300	June Employers Matvh	18,527.79	
		10125	Ky Retirement Systems		20,708.61
6/26/18	58663	24500	06/29/18 Employees Contribution	3,372.49	
		50700	06/29/18 Employers Match	4,225.11	
		10125	Ky Teachers Retirement System		7,597.60
6/26/18	58664	56400	3/1/18-3/26/18 Title IX Work at KHSAA Office (4 days)	480.00	
		56400	4/18/18-4/27/18 Title IX Work at KHSAA Office (3 days)	360.00	
		56400	5/1/18-5/31/18 Title IX Work at KHSAA Office (9.5 days)	1,140.00	
		10125	Gary W. Lawson		1,980.00
6/26/18	58665	52100	Monthly Sewer Service	153.37	
		10125	LFUCG		153.37
6/26/18	58666	54810	Inv. #31941 Staff Shirts	12.00	
		54600	Inv. #31941 BOC Shirts	64.00	
		10125	Logo X Press		76.00
6/26/18	58667	65104	Inv. #2193 St. BA Photos	450.00	
		10125	Mahan Multimedia		450.00
6/26/18	58668	66204	Inv. #1 St. FP Photos	300.00	
		10125	Edward Marlowe		300.00
6/26/18	58669	59000	Inv. #C065117816 St. BA Corp. Sponsor Rental	97.30	
		65102	Inv. #C065117816 St. BA Misc.Rental	97.29	
		10125	Penske Truck Leasing Co., L.P.		194.59
6/26/18	58670	59000	Inv. #C064886978 St. BA Rental Corp. Sponsor	226.99	

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Mar 1, 2018 to Jun 30, 2018

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		65102	Inv. #C064886978 St. BA Rental Misc.	227.00	
		10125	Penske Truck Leasing Co., L.P.		453.99
6/26/18	58671	59000	Inv. #C064886965 St. FP Rental Corp Sponsor	206.76	
		66202	Inv. #C064886965 St. FP Rental Misc	206.76	
		10125	Penske Truck Leasing Co., L.P.		413.52
6/26/18	58672	66215	Inv. #FPS2018 St. FP Video/Webcast	690.00	
		65115	Inv. #BSB2018 St. BA Video/Webcast	690.00	
		10125	PrepSpin.com		1,380.00
6/26/18	58673	50200	Life & Disability July	760.22	
		10125	PLIC-SBD Grand Island		760.22
6/26/18	58674	52200	Monthly Wireless Service	1,150.00	
		10125	QX.Net		1,150.00
6/26/18	58675	52100	Monthly Security Service	287.77	
		10125	Sonitrol of Lexington, Inc.		287.77
6/26/18	58676	66202	Inv. #16433 St. FP Radio Rental	240.00	
		10125	Southern Communications & Consultants		240.00
6/26/18	58677	66502	St. TR Rental	1,132.50	
		10125	Triple Crown Golf Cars, Inc.		1,132.50
6/26/18	58678	66501	St. TR Facility Rental	3,953.75	
		66502	St. TR Misc.	1,901.60	
		66509	St. TR Workers	7,040.98	
		10125	UK Athletics Department (Track)		12,896.33
6/26/18	58679	55900	Inv. #1248 Kimberly Ames Shipping	10.47	
		65212	Inv. #1248 S16 Club Gift Shipping	3.89	
		65212	Inv. #1248 S16 Club Gift Shipping	6.07	
		10125	United Parcel Service		20.43
6/26/18	58680	65107	St. BA Data & Phone Lines	748.47	
		10125	Windstream		748.47
6/26/18	58681	54600	St. FP Mileage & Meals	270.56	
		10125	Reimbursement Jeff Saylor		270.56

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Mar 1, 2018 to Jun 30, 2018

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
6/26/18	58682	65109	St. BA Worker Field Attendant (46 hrs)	480.00	
		10125	Tim Amshoff		480.00
6/26/18	58683	65109	St. BA Worker Umpires Asst.	250.00	
		10125	Brent Bradley		250.00
6/26/18	58684	65109	St. BA Field Attendant (39.5 hrs)	395.00	
		10125	Fred Brown		395.00
6/26/18	58685	65109	St. BA Field Attendant (8 hrs)	80.00	
		10125	Jerome Collins		80.00
6/26/18	58686	65109	St. BA PA (43 hrs)	450.00	
		10125	David Dawson		450.00
6/26/18	58687	65109	St. BA SID (42 hrs)	420.00	
		10125	Will Engle		420.00
6/26/18	58688	65109	St. BA Field Attendant (13.5 hrs)	135.00	
		10125	Trent Martin		135.00
6/26/18	58689	65109	St. BA Field Attendant (22.5 hrs)	225.00	
		10125	Frank McGowan		225.00
6/26/18	58690	65109	St. BA Pass Gate (42.5 hrs)	425.00	
		10125	Nicole Mitchell		425.00
6/26/18	58691	65109	St. BA Umpires Assistant	250.00	
		10125	Keith Morgan		250.00
6/26/18	58692	65109	St. BA Field Attendant (46 hrs)	460.00	
		10125	Jim Powell		460.00
6/26/18	58693	65109	St. BA Umpires Assistant	250.00	
		10125	Andy Strain		250.00
6/26/18	58694	65134	St. BF Trainer (11 hrs)	220.00	
		10125	Lance Harper		220.00
6/26/18	58695	65134	St. BF Trainer (11 hrs)	220.00	
		10125	Ray Carroll		220.00
6/26/18	58696	66203	St. FP Officia (3 games, Mileage & Meals)	330.00	
		10125	Brad Atwell		330.00
6/26/18	58697	66203	St. FP Official (3 games, Mileage & Meals)	330.00	
		10125	Terry Baldwin		330.00
6/26/18	58698	66203	St. FP Official (5 games & meals)	490.00	
		10125	John Bloomer		490.00

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Mar 1, 2018 to Jun 30, 2018

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
6/26/18	58699	66203	St. FP Official (4 games & Meals)	400.00	
		10125	Wade Branscum		400.00
6/26/18	58700	66203	St. FP Official (4 games & Meals)	400.00	
		10125	Chris Brawner		400.00
6/26/18	58701	66203	St. FP Official (3 games & Meals)	310.00	
		10125	Darrel Burks		310.00
6/26/18	58702	66203	St. FP Official (3 games & Meals)	310.00	
		10125	Jonathan Carver		310.00
6/26/18	58703	66203	St. FP Official (4 games & Meals)	400.00	
		10125	Steve Chasteen		400.00
6/26/18	58704	66203	St. FP Official (5 games & Meals)	490.00	
		10125	Stacey Engle		490.00
6/26/18	58705	66203	St. FP Official (4 games, Mileage & Meals)	420.00	
		10125	Greg Hall		420.00
6/26/18	58706	66203	St. FP Official (4 games, Mileage & Meals)	420.00	
		10125	Kenneth S. Hall		420.00
6/26/18	58707	66203	St. FP Official (3 games, Mileage & Meals)	330.00	
		10125	Ronnie McGuffey		330.00
6/26/18	58708	66203	St. FP Official (3 games, Mileage & Meals)	330.00	
		10125	Donald Pack		330.00
6/26/18	58709	66203	St. FP Official (3 games & Meals)	310.00	
		10125	Mark Pence		310.00
6/26/18	58710	66203	St. FP Official (4 games, Mileage & Meals)	420.00	
		10125	Gavin Ramsey		420.00
6/26/18	58711	66203	St. FP Official (4 games, Mileage & Meals)	420.00	
		10125	Kevin Rengering		420.00
6/26/18	58712	66203	St. FP Official (5 games, Mileage & Meals)	510.00	
		10125	Bill Renzi		510.00
6/26/18	58713	66203	St. FP Official (4 games, Mileage & Meals)	420.00	

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Mar 1, 2018 to Jun 30, 2018

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		10125	Bart Rison		420.00
6/26/18	58714	66203	St. FP Official (4 games, Mileage & Meals)	420.00	
		10125	Keith Roark		420.00
6/26/18	58715	66203	St. FP Official (4 games, Mileage & Meals)	420.00	
		10125	James C. Robinson		420.00
6/26/18	58716	66203	St. FP Official (4 games, Mileage & Meals)	420.00	
		10125	Brian A. Thomas		420.00
6/26/18	58717	66203	St. FP Official (4 games, Mileage & Meals)	420.00	
		10125	Larry Thompson		420.00
6/26/18	58718	66203	St. FP Official (3 games & Meals)	310.00	
		10125	Donnie Whitehead		310.00
6/26/18	58719	66203	St. FP Official (3 games, Mileage & Meals)	330.00	
		10125	Joseph J. Wright		330.00
6/26/18	58720	66209	St. FP Banker (26.5 hrs)	265.00	
		10125	Maurie Bedwell		265.00
6/26/18	58721	66209	St. FP Ticket Sales (22 hrs)	220.00	
		10125	Heather Cavitt		220.00
6/26/18	58722	66209	St. FP Reconcile (26.5 hrs & Mileage)	324.50	
		10125	Kathy Johnston		324.50
6/26/18	58723	66209	St. FP Ticket Sales (21.5 hrs)	215.00	
		10125	Claire Lanham		215.00
6/26/18	58724	66209	St. FP Ticket Sales (26.5 hrs & Mileage)	355.30	
		10125	Bruce Lynch		355.30
6/26/18	58725	66209	St. FP Security (19 hrs & Mileage)	307.60	
		10125	Frank McGowan		307.60
6/26/18	58726	66209	St. FP Ticket Sales (21.5 hrs)	215.00	
		10125	Gayle Mills		215.00
6/26/18	58727	66209	St. FP Ticket Sales (17.25 hrs)	172.50	
		10125	Lisa Pentecost		172.50
6/26/18	58728	66209	St. FP Security (23.5 hrs & Mileage)	302.90	
		10125	James Webb		302.90

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Mar 1, 2018 to Jun 30, 2018

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
6/28/18	58729	59000	Monthly Vehicle Lease Payment (JT)	720.30	
		10125	Ally		720.30
6/28/18	58730	50700	Late Remittance of Bi-Weekly Contributions	75.98	
		10125	Ky Teachers Retirement System		75.98
6/28/18	58731	24500	Request for missed 12/01/17 Employees Contribution	3,372.49	
		50700	Request for missed 12/01/17 Employers Match	4,225.11	
		10125	Ky Teachers Retirement System		7,597.60
6/28/18	58732	58000	Inv. #297792 Official of the Year Awards (Nominees)	1,265.75	
		10125	Promotional Capital LLC		1,265.75
6/28/18	58733	66207	St. FP Team Expense	2,132.00	
		10125	Butler High School		2,132.00
6/28/18	58734	66207	St. FP Team Expense	2,452.00	
		10125	East Carter High School		2,452.00
6/28/18	58735	66207	St. FP Team Expense	2,060.00	
		10125	Warren East High School		2,060.00
6/28/18	58736	66207	St. FP Team Expense	1,620.00	
		10125	Ryle High School		1,620.00
6/28/18	58737	66207	St. FP Team Expense	1,862.00	
		10125	Pikeville HS		1,862.00
6/28/18	58738	66207	St. FP Team Expense	1,510.00	
		10125	Clay County HS		1,510.00
6/28/18	58739	66207	St. FP Team Expense	1,414.00	
		10125	Central Hardin HS		1,414.00
6/28/18	58740	66207	St. FP Team Expense	1,470.00	
		10125	Ballard High School		1,470.00
6/28/18	58741	66207	St. FP Team Expense	1,548.00	
		10125	Boyle County HS		1,548.00
6/28/18	58742	66207	St. FP Team Expense	1,682.00	
		10125	Estill County High School		1,682.00

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Mar 1, 2018 to Jun 30, 2018

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6/28/18	58743	66207	St. FP Team Expense	2,270.00	
		10125	Scott County HS		2,270.00
6/28/18	58744	66207	St. FP Team Expense	600.00	
		10125	Apollo High School		600.00
6/28/18	58745	66207	St. FP Team Expense	1,382.00	
		10125	Christian County HS		1,382.00
6/28/18	58746	66207	St. FP Team Expense	1,452.00	
		10125	Marshall County High School		1,452.00
6/28/18	58747	66207	St. FP Team Expense	1,616.00	
		10125	Bourbon County High School		1,616.00
6/28/18	58748	66207	St. FP Team Expense	1,496.00	
		10125	Oldham County High School		1,496.00
6/28/18	58749	65107	St. BA Team Expense	2,936.00	
		10125	McCracken County High School		2,936.00
6/28/18	58750	65107	St. BA Team Expense	1,102.00	
		10125	Christian County HS		1,102.00
6/28/18	58751	65107	St. BA Team Expense	1,584.00	
		10125	Muhlenberg County HS		1,584.00
6/28/18	58752	65107	St. BA Team Expense	1,222.00	
		10125	Bowling Green HS		1,222.00
6/28/18	58753	65107	St. BA Team Expense	1,394.00	
		10125	Larue County High School		1,394.00
6/28/18	58754	65107	St. BA Team Expense	1,374.00	
		10125	Pleasure Ridge Park HS		1,374.00
6/28/18	58755	65107	St. BA Team Expense	1,560.00	
		10125	St. Xavier High School		1,560.00
6/28/18	58756	65107	St. BA Team Expense	370.00	
		10125	South Oldham High School		370.00
6/28/18	58757	65107	St. BA Team	1,080.00	

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Mar 1, 2018 to Jun 30, 2018

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		10125	Expense Highlands HS		1,080.00
6/28/18	58758	65107	St. BA Team	1,130.00	
		10125	Expense Campbell County High School		1,130.00
6/28/18	58759	65107	St. BA Team	290.00	
		10125	Expense Madison Central HS		290.00
6/28/18	58760	65107	St. BA Team	640.00	
		10125	Expense Boyle County HS		640.00
6/28/18	58761	65107	St. BA Team	852.00	
		10125	Expense Corbin HS		852.00
6/28/18	58762	65107	St. BA Team	2,216.00	
		10125	Expense Hazard High School		2,216.00
6/28/18	58763	65107	St. BA Team	1,804.00	
		10125	Expense Paintsville High School		1,804.00
6/28/18	58764	65107	St. BA Team	2,146.00	
		10125	Expense Greenup County High School		2,146.00
6/29/18	58765	58000	5/29-6/25 Southwest Airlines Cope, Browning, Phipps & Suttle (BC)	1,188.98	
		54100	5/30 Corbin Center visit fuel (BC)	34.45	
		65102	6/6-6/8 Cups for BA (BC)	200.97	
		54100	6/4-6/9 SB fuel (DB)	78.49	
		66202	6/7-6/9 SB Dinners & Cups (DB)	213.56	
		65102	6/18 Fuel for BA Penske (MB)	11.66	
		56500	5/29-6/14 Housing for BOC Summer Mtg., 1 night refund to Donna Bumps (MM)	3,264.95	
		54860	6/12 VoicePulse (MM)	30.23	
		59000	6/7-6/9 Sponsor Activation FP (LL)	64.75	
		66202	6/8-6/9 Water, Breakfast & Dinner for FP (LL)	79.67	
		59000	6/12-6/14 Signage Containers & Hunt Bros. Lunch (LL)	409.19	
		54100	5/30 Corbin Site Visit Fuel (SB)	40.51	
		66202	6/6-6/11 SB Snacks, Lunch, Penske Fuel (SB)	242.23	
		54600	6/12 BOC Shirts (SB)	229.24	

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Mar 1, 2018 to Jun 30, 2018

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		55850	6/19 Office Supplies (SB)	14.46	
		54830	6/1-6/15 Linode.com & Sparkpost (RC)	83.97	
		52550	5/27 Mixr.com (RC)	199.99	
		27200	6/3- Paypal Tested Officials Payments (RC)	215.00	
		27200	Refund Paypal Officials Payments (RC)		215.00
		20000	6/3 AWS (RC)	106.82	
		52300	6/1-6/9 Hatfield-AC Temp, Enterprise, Hatfield AC Unit (JT)	2,978.97	
		54830	6/9 GoDaddy-Domain Renewal (JT)	403.40	
		66202	6/6 Statcrew.com FP Online purchase (JA)	165.00	
		66202	6/7 Moonlite BBQ FP Lunch for DB (JA)	14.30	
		10125	PNC Bank - Louisville		10,055.79
6/29/18	58766	10125	VOID		
6/29/18	58767	56500	NFHS Summer Mtg. Meals Reimbursement	140.00	
		10125	Michael Barren		140.00
6/29/18	58768	52500	Inv. #NCK8235 TRIPP External Batt Pack UPS Rack & Tower Conversion	709.00	
		10125	CDW Government, Inc.		709.00
6/29/18	58769	66503	St. TR Pole Vault Worker (Ck sent to wrong person, now corrected)	105.00	
		10125	Samuel Todd Davis		105.00
6/29/18	58770	65101	2018 St. BA Facility Charges per Contract	66,438.40	
		10125	Lexington Legends		66,438.40
6/29/18	58771	52100	Monthly Container Service	48.20	
		10125	LFUCG		48.20
6/29/18	58772	55700	Inv. #022913 Ernest Collins	263.95	
		10125	Oram's Flowers		263.95
6/29/18	58773	56100	2018 FB Rules by Topic (36)	196.63	
		10125	Referee/NASO		196.63
6/29/18	58774	54830	6/13-15 Link Manager (8 hrs)	640.00	
		54830	6/1-6/5 Officials Subdomain (15 hrs)	1,200.00	
		54830	6/6-6/7 Officials App Count Screen (7.5 hrs)	600.00	

KY High School Athletic Association Cash Disbursements Journal For the Period From Mar 1, 2018 to Jun 30, 2018

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		54830	6/3-6/16 Part 1	320.00	
			Testing Issues (4 hrs)		
		54830	6/5 Spring	80.00	
			Championship Stats		
			Setup (1 hr)		
		54830	6/5 Emailer Issue	120.00	
			(1.5 hr)		
		54830	6/3-6/25 Database	480.00	
			Rollover (6 hrs)		
		54830	6/20 Sport Safety	80.00	
			Issue (1 hr)		
		54830	6/21 NFHS Learn	80.00	
			Issue (1 hr)		
		10125	Frank Riherd		3,600.00
6/29/18	58775	59000	Bob Roberts Ins.	1,000.00	
			GS16 Acd.		
			Scholarship		
		59000	Student ID		
			#000652892 (Jessica		
			Winders)		
		10125	University of		1,000.00
			Southern Indiana		
6/29/18	58776	60600	Louis Stout Memorial	2,000.00	
			Scholarship		
		60600	Student ID #123491		
			William Feese		
		10125	St. Louis College of		2,000.00
			Pharmacy		
6/29/18	58777	55400	Inv. #3381827235	136.82	
			Office Supplies		
			(Assigners)		
		10125	Staples Advantage		136.82
6/29/18	58778	56500	NFHS Summer Mtg.	443.80	
			Reimbursement for		
			Mileage, Meals &		
			Tolls		
		10125	Jeff Saylor		443.80
6/29/18	58779	56500	NFHS Summer Mtg.	665.40	
			Reimbursement for		
			Mileage, Tolls, Car		
			Storage, & Meals		
		10125	Darrell Billings		665.40
6/29/18	58780	56500	NFHS Summer Mtg.	524.40	
			Reimbursement for		
			Mileage, Car		
			Storage, & Meals		
		10125	Scott Hawkins		524.40
6/29/18	58781	55800	Note Binder	1.00	
		55800	Note Binder	1.00	
		55800	Note Binder	1.00	
		55800	Note Binder	1.00	
		55800	Note Binder	1.00	
		55800	Note Binder	1.00	
		55800	Note Binder	1.00	
		55800	Note Binder	1.00	
		55800	Note Binder	1.00	
		55800	Note Binder	1.00	
		10125	Marsha Day		10.00
6/29/18	58782	20000	Invoice: 13818	50.00	

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Mar 1, 2018 to Jun 30, 2018

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		20000 10125	Invoice: 13527 Dwayne Crick	75.00	125.00
6/29/18	58783	20000 20000 10125	Invoice: 13850 Invoice: 13845 Joseph Lewis	325.00 325.00	650.00
6/29/18	58784	20000 20000 20000 20000 20000 10125	Invoice: 13886 Invoice: 13885 Invoice: 13878 Invoice: 13883 Invoice: 13772 David Pentecost	250.00 250.00 150.00 250.00 250.00	1,150.00
6/29/18	58785	20000 20000 20000 20000 10125	Invoice: 13790 Invoice: 13804 Invoice: 13800 Invoice: 13786 Robert Staggs	150.00 150.00 150.00 150.00	600.00
6/29/18	58786	20000 10125	Invoice: 13897 Troy Winders	2,000.00	2,000.00
6/29/18	58787	20000 10125	Invoice: 13004 Perry Wing	225.00	225.00
6/29/18	58788	20000 10125	Invoice: 13438 Matt Young	430.00	430.00
6/30/18	57650V	66703 10125	St. WR Official (2x180) Caleb A. Canter	360.00	360.00
	Total			1,429,133.36	1,429,133.36