

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

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

Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
7/9/18	58323V	66503 10125	St. TR Pole Vault Todd Davis	105.00	105.00
7/17/18	58789	20000 20000 10125	Inv. #1290 BA Scorer/Stats Inv. #1290 SB Scorer/Stats W.L. Stats, LLC	525.00 950.00	1,475.00
7/17/18	58790	20000 10125	NFHS Summer Mtg. Reimbursement for Mileage, Meals, Tolls, & Valet Tips Joe Angolia	532.76	532.76
7/17/18	58791	54810 10125	Free-Lance Writing for June Mike Fields	600.00	600.00
7/17/18	58792	20000 20000 20000 20000 20000 10125	Inv. #1268 Shipping banner to 2017 Class Inv. #1268 Shipping banner to 2017 Class Inv. #1268 Shipping banner to 2017 Class Inv. #1268 Shipping banner to 2017 Class Inv. #1268 Shipping banners to 2017 Class United Parcel Service	5.42 9.04 3.69 3.69 75.09	96.93
7/17/18	58793	20000 20000 20000 20000 10125	Inv. #1258 Shipping BOC Shirts Inv. #1258 Shipping 2017 HOF Banners Inv. #1258 Shipping Officials Banquet Award & Trophy Inv. #1258 Other Charges United Parcel Service	29.12 26.34 3.69 1.40	60.55
7/17/18	58794	52100 10125	Monthly TV Cable Service Time Warner Cable	133.53	133.53
7/17/18	58795	54810 10125	Inv. #10-02777 eMeeting Maint. for July 1, 2018- June 30, 2019 KY School Boards Association	2,000.00	2,000.00
7/17/18	58796	59000 10125	Monthly Vehicle Lease Payment Ally	720.30	720.30
7/17/18	58797	52100 10125	Monthly Gas Service Columbia Gas	920.00	920.00
7/17/18	58798	20000	NFHS Summer Mtg. Reimbursement for Mileage, Meals, &	516.12	

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		10125	Tips Robert Catron		516.12
7/17/18	58799	60560	Ky Dept of Ag Scholarship	1,000.00	
		60560	DeMarius Wilson ID #801186837		
		10125	Western Kentucky University		1,000.00
7/17/18	58800	60560	Ky Dept of Ag Scholarship	1,000.00	
		60560	Kimberly Molden ID #M00272840		
		10125	Murray State University		1,000.00
7/17/18	58801	60560	Ky Dept of Ag Scholarship	1,000.00	
		60560	Kourtney Ashby ID #M0025489		
		10125	Murray State University		1,000.00
7/17/18	58802	52400	Inv. #42384 Base Rate for the 8/9/18-8/8/19 billing period (ATG/Netco)	373.34	
		52400	Inv. #43703 Overage Charge (6001)	10.61	
		20000	Inv. #45870 Monthly Base Rate (6000)	26.26	
		20000	Inv. #45872 Monthly Overage (XC4150)	230.75	
		52400	Inv. #45871 Monthly Base Rate & Overage (6002)	46.51	
		10125	Duplicator Sales & Serv., Inc.		687.47
7/17/18	58803	20000	Inv. #6-236-98617 Misc. Postage	40.36	
		10125	Fed Ex		40.36
7/17/18	58804	20000	Inv. #1394 St. BF Filming	625.00	
		20000	Inv. #1394 St. TN Filming	600.00	
		10125	First String Media Productions, LLC		1,225.00
7/17/18	58805	52100	Monthly Fire Service	87.64	
		52100	Monthly Water Service	67.41	
		10125	Kentucky American Water Co.		155.05
7/17/18	58806	54800	Inv. #2051068 Monthly Shredding Service	58.75	
		10125	KnightHorst Shredding		58.75
7/17/18	58807	20000	Inv. #89584 Cert. Holders (100)	491.00	
		10125	Kentucky Printing		491.00

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7/17/18	58808	52100	Monthly Electric Service	3,889.46	
		10125	Kentucky Utilities Co.		3,889.46
7/17/18	58809	52300	Inv. #10342043 July Maintenance	677.95	
		10125	Landscape Workshop		677.95
7/17/18	58810	20000	6/1-3/26 Title IX Work at KHSAA Office (7 days)	840.00	
		10125	Gary W. Lawson		840.00
7/17/18	58811	20000	Inv. #53645 Window Cleaning for Office	725.00	
		10125	Lexington Window Cleaning, Inc.		725.00
7/17/18	58812	20000	Inv. #12139 Custodial Supplies	48.30	
		20000	Inv. #12139 BA Supplies	17.42	
		20000	Inv. #12139 FP Supplies	17.42	
		10125	Lowes Business Account		83.14
7/17/18	58813	52200	Monthly Telephone Service	624.14	
		10125	Xact Communications, LLC		624.14
7/17/18	58814	20000	Invoice: 13251	115.00	
		20000	Invoice: 13257	45.00	
		10125	Janet Ball		160.00
7/17/18	58815	20000	Invoice: 13629	75.00	
		10125	Matt Bell		75.00
7/17/18	58816	20000	Invoice: 13729	100.00	
		10125	Tamara Chapman		100.00
7/17/18	58817	20000	Invoice: 13823	25.00	
		20000	Invoice: 13824	50.00	
		10125	Dwaine Crick		75.00
7/17/18	58818	20000	Invoice: 13186	250.00	
		10125	William T. Haynes		250.00
7/17/18	58819	20000	Invoice: 13857	325.00	
		20000	Invoice: 13856	200.00	
		20000	Invoice: 13852	325.00	
		20000	Invoice: 13855	325.00	
		20000	Invoice: 13854	325.00	
		10125	Joseph Lewis		1,500.00
7/17/18	58820	20000	Invoice: 13889	530.00	
		10125	Dr. Ross Meloan		530.00
7/17/18	58821	20000	Invoice: 13902	985.00	
		20000	Invoice: 13866	1,450.00	
		10125	Keith Morgan		2,435.00
7/17/18	58822	20000	Invoice: 13874	250.00	
		20000	Invoice: 13879	250.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		20000	Invoice: 13875	250.00	
		20000	Invoice: 13844	250.00	
		20000	Invoice: 13771	250.00	
		20000	Invoice: 13776	250.00	
		20000	Invoice: 13894	1,265.00	
		10125	David Pentecost		2,765.00
7/17/18	58823	20000	Invoice: 13900	3,020.00	
		10125	JT Taylor		3,020.00
7/17/18	58824	20000	Invoice: 13899	150.00	
		10125	Cody Walls		150.00
7/17/18	58825	20000	Invoice: 13888	2,150.00	
		10125	Mark Woodcock		2,150.00
7/18/18	58826	20000	Monthly Wireless Service	811.92	
		10125	AT&T Mobility		811.92
7/18/18	58827	24500	07/13/18 Employees Contribution	3,380.19	
		50700	07/13/18 Employers Match	4,234.75	
		10125	Ky Teachers Retirement System		7,614.94
7/31/18	58828	24400	Inv. #451276 Monthly Ins.	436.40	
		10125	AFLAC		436.40
7/31/18	58829	50200	Employee Dental Ins.	298.74	
		24850	Voluntary Dental Ins. (Spouse & Family)	166.36	
		10125	Anthem Dental		465.10
7/31/18	58830	20000	Inv. #4420118 Follow up, additional regarding times issue for present action against member school (hr)	147.50	
		20000	Inv. #4420118 5/9 Follow up research regarding laches, times issues (.4 hr)	118.00	
		10125	Bingham Greenebaum Doll, LLP		265.50
7/31/18	58831	20000	NFHS Summer Mtg. Reimbursement for Meals	163.00	
		10125	Sarah Bridenbaugh		163.00
7/31/18	58832	52200	Monthly Cell Phone Reimbursement for July 2018	80.00	
		10125	Robert Catron		80.00
7/31/18	58833	20000	Inv. #1960 Final Billing for 2017 Audit	5,000.00	
		10125	Hicks & Associates CPAs, PLLC		5,000.00
7/31/18	58834	24600	July Employees Contribution	1,391.56	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		50300	July Employers Match	11,838.10	
		10125	Ky Retirement Systems		13,229.66
7/31/18	58835	24500	7/27/18 Employees Contribution	3,380.19	
		50700	7/27/18 Employers Match	4,234.75	
		10125	Ky Teachers Retirement System		7,614.94
7/31/18	58836	55700	Inv. #022964 Logan Tanner Billings	148.95	
		10125	Oram's Flowers		148.95
7/31/18	58837	52200	Monthly Wireless Service	1,150.00	
		10125	QX.Net		1,150.00
7/31/18	58838	50200	Life & Disability	760.22	
		10125	PLIC-SBD Grand Island		760.22
7/31/18	58839	53400	Inv. #16799 Catastrophic Install #1	42,875.00	
		10125	R.J. Roberts, Inc.		42,875.00
7/31/18	58840	53500	Inv. #16800 General Liability Install #1	7,317.00	
		53500	Inv. #16800 Municipal Tax	437.27	
		53500	Inv. #16800 Excess Liability Install #1	2,295.00	
		53500	Inv. #16800 Municipal Tax	131.20	
		10125	R.J. Roberts, Inc.		10,180.47
7/31/18	58841	53500	Inv. #16801 Directors & Officers	11,394.00	
		53500	Inv. #16801 Municipal Tax	650.00	
		10125	R.J. Roberts, Inc.		12,044.00
7/31/18	58842	20000	Monthly Info Service	400.23	
		10125	West Payment Center		400.23
7/31/18	58843	53100	Inv. #1151908 Boiler & Machinery Renewal	1,124.00	
		10125	J Smith Lanier & Co-Lexington		1,124.00
7/31/18	58844	52300	7/31 Change out ceiling tile. Build Shelf and Coat Rod. Paint Foyer, Install Chair Rail & Labor	1,218.00	
		10125	Jerry C. Fritz		1,218.00
8/2/18	58845	55000	July 11 Appeals Hearings Officer	1,000.00	
		10125	John Adams		1,000.00
8/2/18	58846	52550	Inv. #463373995795	660.96	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
			Flash Furniture 5 pack Hercules Inv. #995886535836	22.98	
		10125	Lightning to HDMI Adapter Cable Amazon		683.94
8/2/18	58847	50200	Employees Health & Vision Ins.	6,670.72	
		24850	Voluntary Health & Vision Ins.	282.98	
		10125	Anthem BC & BS		6,953.70
8/2/18	58848	54810	2018-2019 Membership	550.00	
		10125	CSIET		550.00
8/2/18	58849	55700	Inv. #824303 HSA223 Plan Minimum Monthly Admin Fee	75.00	
		55700	Inv. #824303 Monthly CSA Account Usage Fee	50.00	
		10125	Chard-Snyder		125.00
8/2/18	58850	66318	Pannell Swim Shop Scholarship	500.00	
		59000	Sophia Middendorf ID #S216413		
		10125	University of Louisville Student Fin Aid		500.00
8/2/18	58851	66318	Pannell Swim Shop Scholarship	500.00	
		89000	Joseph Novak ID #S319491		
		10125	University of Louisville		500.00
8/2/18	58852	52400	Inv. #53870 Phone System Repair & Reprograming	1,195.00	
		10125	Eldon Communications		1,195.00
8/2/18	58853	59500	Royalty for "Fundamentals of Coaching" Courses sold by the NFHS from April 1, 2018-June 30, 2018	2,500.00	
		54100	250 Courses @ 10.00 a course		
		10125	KHSADA		2,500.00
8/2/18	58854	52100	Monthly Sewer Service	165.40	
		10125	LFUCG		165.40
8/2/18	58855	52100	Inv. #CEN13947C July Maint. Agreement	933.00	
		10125	Perfection Group, Inc.		933.00

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8/2/18	58856	20000	Inv. #42047 Short Term Disability	156.49	
		10125	PLIC-SBD Grand Island		156.49
8/2/18	58857	53500	Inv. #16802 General Liability Install #2	17,073.00	
		53500	Inv. #16802 Excess Liability Install #2	5,357.00	
		10125	R.J. Roberts, Inc.		22,430.00
8/2/18	58858	20000	Inv. #4412299731 3/29 One Show	332.00	
		10125	Rick Shaw		332.00
8/2/18	58859	52100	Inv. #791052 Monthly Security Service	287.77	
		10125	Sonitrol of Lexington, Inc.		287.77
8/2/18	58860	55400	Inv. #3383939040 Office Supplies	23.99	
		65502	Inv. #3383939040 FH Misc	11.73	
		55400	Contract Adjustment		0.72
		55400	Inv. #3384512526 Office Supplies	101.12	
		10125	Staples Advantage		136.12
8/2/18	58861	57110	Inv. #1288 HOF Shipping	12.15	
		10125	United Parcel Service		12.15
8/2/18	58862	20000	2017-18 Photo Sales Commissions	86.70	
		10125	Doug Thompson		86.70
8/2/18	58863	20000	2017-18 Photo Sales Commissions	12.64	
		10125	John Flavell		12.64
8/2/18	58864	20000	2017-18 Photo Sales Commissions	779.34	
		10125	Jim Osborn photography, LLC		779.34
8/2/18	58865	20000	2017-18 Photo Sales Commissions	62.13	
		10125	John Sommers, II		62.13
8/2/18	58866	20000	2017-18 Photo Sales Commissions	332.13	
		10125	Matt Goins Photos		332.13
8/2/18	58867	20000	2017-18 Photo Sales Commissions	599.28	
		10125	Mahan Multimedia		599.28
8/2/18	58868	20000	2017-18 Photo Sales Commissions	248.11	
		10125	Michael Reaves		248.11
8/2/18	58869	20000	2017-18 Photo Sales Commissions	154.18	
		10125	Tim Webb Photography		154.18

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8/2/18	58870	20000	2017-18 Photo Sales Commissions	1,347.76	
		10125	Three Point Shots		1,347.76
8/2/18	58871	60600	Louis Stout Memorial Scholarship	1,000.00	
		89000	Simone Bibbs ID # 12315912		
		10125	University of Kentucky		1,000.00
8/2/18	58872	60600	Louis Stout Memorial Scholarship	1,000.00	
		89000	Sidney Bibbs ID #12316543		
		10125	University of Kentucky		1,000.00
8/2/18	58873	65218	Whitaker Bank Scholarship BBK	1,500.00	
		89000	Chase Carson ID #901684788		
		10125	Eastern Kentucky University		1,500.00
8/2/18	58874	65218	Whitaker Bank Scholarship BBK	1,500.00	
		65218	Meenakshi Pattabiraman ID #00306-12871		
		10125	Purdue University		1,500.00
8/7/18	58875	52100	Monthly Gas Service	920.00	
		10125	Columbia Gas		920.00
8/7/18	58876	52400	Inv. #51640 Contract base rate charge for 7/26/18-7/25/19	1,593.08	
		10125	Duplicator Sales & Serv., Inc.		1,593.08
8/7/18	58877	54800	Inv. #2051248 Monthly Shredding Service	58.75	
		10125	KnightHorst Shredding		58.75
8/7/18	58878	52100	Monthly Electric Service	3,873.47	
		10125	Kentucky Utilities Co.		3,873.47
8/7/18	58879	52100	Monthly 8 Yard Container Service	48.20	
		10125	LFUCG		48.20
8/7/18	58880	55700	Inv. #023061 Madge Brown	233.95	
		55700	Inv. #023085 Scott Lewis	98.95	
		10125	Oram's Flowers		332.90
8/7/18	58881	52300	Aug. 2018 Quarterly Service	86.87	
		10125	Orkin Pest Control		86.87
8/7/18	58882	52100	Inv. #CEN27093 Leak Search and	922.77	

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		10125	Repair Perfection Group, Inc.		922.77
8/7/18	58883	52100	Inv. #CEN27117 Leak Repair Parts & Labor	4,363.54	
		10125	Perfection Group, Inc.		4,363.54
8/7/18	58884	54835	7/5 Safety Course Issue (.5 hr)	40.00	
		54835	7/5-7/30 Officials Admin App (36 hrs)	2,920.00	
		54835	7/31 Officials Subdomain Rule Clinic Setup (1.5 hrs)	120.00	
		54835	7/19 Online Testing Issue (.5 hr)	40.00	
		54835	7/7-7/12 Team/Sport/Participa tion Count Issues (2 hrs)	240.00	
		54835	7/19-7/20 School Admin App Issue (1.5 hrs)	120.00	
		54835	7/23 Roster Entry Issue (2.5 hrs)	200.00	
		54835	7/19 Stats (1.5 hrs)	120.00	
		54835	7/23-7/24 Sandbox (1.5 hrs)	120.00	
		54835	7/27 Pinnacle Cart Issue (.5 hr)	40.00	
		10125	Frank Riherd		3,960.00
8/7/18	58885	52100	Monthly TV Cable Service	133.64	
		10125	Time Warner Cable		133.64
8/7/18	58886	20000	Invoice: 13851	325.00	
		20000	Invoice: 13858	325.00	
		20000	Invoice: 13847	325.00	
		10125	Joseph Lewis		975.00
8/7/18	58887	20000	Invoice: 13881	250.00	
		20000	Invoice: 13880	250.00	
		20000	Invoice: 13379	375.00	
		20000	Invoice: 13182	250.00	
		10125	David Pentecost		1,125.00
8/7/18	58888	20000	Invoice: 13898	1,500.00	
		10125	Robert Staggs		1,500.00
8/21/18	58889	52300	8/20/18 Labor and material to paint front foyer walls	600.00	
		52300	8/20/18 Labor and matereal to change out drop ceiling in green room and 2 hallways	1,875.00	
		10125	Jerry C. Fritz		2,475.00
8/21/18	58890	20000	St. WR Official (2x180)	360.00	
		10125	Caleb A. Canter		360.00

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8/21/18	58891	24400	Inv. #877636 Monthly Premium	376.64	
		10125	AFLAC		376.64
8/21/18	58892	24300	Startup Change for HYPE	350.00	
		10125	Jeremy Ison		350.00
8/21/18	58893	53300	Monthly Workers Comp Premium	576.00	
		10125	ClearPath Mutual Ins. Co.		576.00
8/21/18	58894	65211	Ted Cook Scholarship	1,000.00	
		57410	Travis Henderson ID #S1761S1		
		10125	University of Louisville		1,000.00
8/21/18	58895	60560	Ky Dept. of Ag Scholarship	1,000.00	
		89000	Benjamin Vanhook ID #912210616		
		10125	University of Kentucky		1,000.00
8/21/18	58896	20000	NFHS Summer Mtg. Reimbursement for Meals & Tip	170.00	
		10125	Butch Cope		170.00
8/21/18	58897	52400	Inv. #55337 Contract base charge for 9/9/18 to 9/8/19	288.75	
		10125	Duplicator Sales & Serv., Inc.		288.75
8/21/18	58898	52300	8/6/18 Service Call for Safe	225.00	
		10125	Good Samaritan Lock & Key		225.00
8/21/18	58899	52300	Replace diaphragm on toilet	100.00	
		10125	John Grubb		100.00
8/21/18	58900	20000	Hallway Flooring Installation	5,651.00	
		10125	Howard-Carpenter Floor Covering, Inc.		5,651.00
8/21/18	58901	55000	7/25/18 Appeal Hearings Mileage Reimbursement	67.20	
		10125	Edmund P. Karem		67.20
8/21/18	58902	55000	7/25/18 Appeal Hearings Judge	1,000.00	
		10125	Edmund P. Karem		1,000.00
8/21/18	58903	55000	8/1/18 Appeal Hearings Mileage Reimbursement	67.20	
		10125	Edmund P. Karem		67.20
8/21/18	58904	55000	8/1/18 Appeal	1,000.00	

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		10125	Hearings Judge Edmund P. Karem		1,000.00
8/21/18	58905	55400	Inv. #89652 Tyvek Envelopes (5000)	2,391.00	
		10125	Kentucky Printing		2,391.00
8/21/18	58906	52100	Inv. #4504387 Troubles on Panel, Will not clear	427.45	
		10125	Koorseen Protection Services		427.45
8/21/18	58907	24500	8/1/18 Employees Contribution	3,634.82	
		50700	8/1/18 Employers Match	4,553.75	
		10125	Ky Teachers Retirement System		8,188.57
8/21/18	58908	52300	Inv. #10343334 August Maintenance	677.95	
		10125	Landscape Workshop		677.95
8/21/18	58909	20000	Inv. #06162018 All Event Workers Reception	1,535.00	
		20000	Inv. #06162018 Media/Workers Meals	1,972.00	
		10125	Legendary Concessions, LLC		3,507.00
8/21/18	58910	55650	Inv. #32218 VB Officials Camp Shirts	265.50	
		10125	Logo X Press		265.50
8/21/18	58911	52600	Inv. #N7257296 Monthly Service	935.52	
		10125	MailFinance		935.52
8/21/18	58912	55200	Inv. #100001715 Annual Dues 8/1/18-7/31/19	2,500.00	
		10125	National Federation of State		2,500.00
8/21/18	58913	52100	Inv. #CEN14032C August Maint Agreement	933.00	
		10125	Perfection Group, Inc.		933.00
8/21/18	58914	58000	Inv. #INV8071608 Acrylic Award (250)	4,100.00	
		10125	riherds.com		4,100.00
8/21/18	58915	54100	Moving Expense	1,000.00	
		10125	Daniel White		1,000.00
8/21/18	58916	54100	6/25-7/19 Rules Interp & Other Travel (BC)	1,035.84	
		20000	6/27-7/14 NFHS Summer Mtg. (BC)	1,332.46	
		54100	7/21 KVCA Etown	30.00	

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			(BC)		
		57260	7/23-7/25 NSLS	619.17	
			Expenses (BC)		
		20000	6/27-7/25 NFHS	157.71	
			Summer Mtg. & Rules Interp Mtg.		
			(DB)		
		20000	7/4-7/24 NFHS Rules	1,450.99	
			Interp & Summer Mtg. (DB)		
		20000	7/15 BF Room	750.00	
			Reservations		
		20000	6/28-7/2 NFHS	891.89	
			Summer Mtg. (MB)		
		54100	7/17-7/18 NFHS FH	398.37	
			Rules Interp (MB)		
		20000	6/29-7/4 NFHS	1,124.88	
			Summer Mtg. (CC)		
		54100	7/19 NFHS SO Interp	194.76	
			(CC)		
		52750	7/21 Office Chairs	26.45	
			(CC)		
		54100	7/18-7/25 Speedway, CC/DA Mtg. (SB)	107.83	
		57260	7/23-7/25 NFSL (SB)	39.01	
		56500	7/3 NFHS Summer Mtg. (SB)	992.05	
		54830	7/1-7/3 Linode.com, Sparkpost, AWS	176.02	
			(RC)		
		20000	7/4 NFHS Summer Mtg. (RC)	1,697.34	
		20000	7/4 NFHS Summer Mtg. (JA)	1,297.05	
		20000	6/26-7-3 NFHS	5,901.37	
			Summer Mtg. (JT)		
		54830	7/3 Go-Daddy (JT)	16.23	
		54100	7/23 FB Interp (JT)	194.61	
		56100	7/21 WSJ Purchase (JT)	117.63	
		52300	7/21 Locksmith, Lowe's (JT)	98.77	
		10125	PNC Bank - Louisville		18,650.43
8/21/18	58917	10125	VOID		
8/21/18	58918	10125	VOID		
8/21/18	58919	20000	Invoice: 13903	3,000.00	
		20000	Invoice: 13904	3,000.00	
		10125	Jeff Ely		6,000.00
8/21/18	58920	20000	Invoice: 13227	212.50	
		10125	Burney Jenkins		212.50
8/22/18	58921	20000	2017-18 Photo Sales Commission	90.39	
		10125	Steve Feeney		90.39
8/22/18	58922	20000	201-18 Photo Sales Commission	90.39	
		10125	Steve Feeney		90.39
8/27/18	58923	59000	Monthly Vehicle Lease Payment (JT)	720.30	
		10125	Ally		720.30

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8/27/18	58924	55850	Inv. #775944487345 Kitchen Supplies	20.98	
		55850	Inv. #445638667847 Coffee & Supplies	146.96	
		55850	Inv. #687584856598 Coffee & Supplies	17.71	
		52550	Inv. #854433589969 Huion H420 USB	37.53	
		52550	Graphics Drawin Inv. #464589734373 Commissioner PC	337.93	
		52550	Upgrade Inv. #674359583535 Memory for Dan	119.06	
		52550	White Desktop Inv. #436493976796 Cables for Dan White	400.10	
		52550	Computer Inv. #448858476478 Memory for Dan	99.98	
		55400	White PC Inv. #458453455885 Event Laser	17.86	
		52550	Carriage Inv. #969593835557 Keyboard & Mouse	119.98	
		52550	Combo for Dan White Inv. #843679374683		104.05
		52550	Refund for Memory for Dan White Inv. #939357454843	51.24	
		52550	PC Video Adaper, Microphone Stands Inv. #537994563734	129.90	
		10125	Hard Drive for JT Amazon		1,395.18
8/27/18	58925	10125	VOID		
8/27/18	58926	52100	Monthly Fire Service	87.64	
		52100	Monthly Water Service	63.50	
		10125	Kentucky American Water Co.		151.14
8/27/18	58927	52300	Inv. #10340635 June Contractual Maint.	639.58	
		10125	Landscape Workshop		639.58
8/27/18	58928	52300	Inv. #20180808 Lock Replacement & Repair	2,564.75	
		10125	24/7 Locksmith, LLC.		2,564.75
8/27/18	58929	52200	Monthly Cell Phone Service	811.92	
		10125	AT&T Mobility		811.92
8/27/18	58930	55600	2018 VB Camp Evaluator (1 contest & mileage)	106.00	
		10125	Robert Blanford		106.00
8/27/18	58931	55600	2018 VB Camp	99.00	

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		10125	Evaluator (Contest & Mileage) Sharan Bornhorn		99.00
8/27/18	58932	55600	2018 VB Camp Evaluator (Contest & Mileage)	55.00	
		10125	Justin Cason		55.00
8/27/18	58933	52200	Monthly Cell Phone Reimbursement for August 2018	80.00	
		10125	Robert Catron		80.00
8/27/18	58934	55600	2018 VB Camp Evaluator (Contest & Mileage)	106.00	
		10125	Nancy Funk		106.00
8/27/18	58935	55600	2018 VB Camp Evaluator (Contest & Mileage)	99.00	
		10125	Molly A. Gubster		99.00
8/27/18	58936	55600	2018 VB Camp Evaluator (Contest & Mileage)	55.00	
		10125	Adell Kemper		55.00
8/27/18	58937	55600	2018 VB Camp Evaluator (Contest & Mileage)	55.00	
		10125	Doug Lunsford		55.00
8/27/18	58938	55600	2018 VB Camp Evaluator (Contest & Mileage)	106.00	
		10125	Tim Lynch		106.00
8/27/18	58939	55600	2018 VB Camp (4 Sessions & Mileage)	478.60	
		10125	Karen McNaught		478.60
8/27/18	58940	55600	2018 VB Camp Evaluator (Contest & Mileage)	106.00	
		10125	John D. Smith		106.00
8/27/18	58941	55600	2018 VB Camp Evaluator (Contest & Mileage)	106.00	
		10125	Lou Wheeler		106.00
8/27/18	58942	54810	Inv. #902715759 Shirts	65.09	
		10125	BSN Sports, LLC		65.09
8/27/18	58943	65218	Whitaker Bank Scholarship BBK	1,500.00	
		65216	Korey Chase Hanson ID #164379		
		10125	Alice Lloyd College		1,500.00
8/27/18	58944	65818	Leachman Buick GMC-Cadillac GGF Scholarship	500.00	
		65818	Elizabeth Loy ID		

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		10125	#801181083 Western Kentucky University		500.00
8/27/18	58945	52400	Inv. #55941 Contract Cover Charge 7/9/18-8/8/18	61.81	
		52400	Inv. #56292 Contract Base Rate for 7/9/18-8/18/18	26.26	
		52400	Inv. 56293 Contract Base Rate for 8/9/18-9/8/18	35.16	
		52400	Inv. #56294 Contract Coverage Charge for 7/9/18-8/8/18	133.35	
		10125	Duplicator Sales & Serv., Inc.		256.58
8/27/18	58946	57250	Inv. #3665644 KY Student Conf. Popsockets	3,021.16	
		10125	Geiger		3,021.16
8/27/18	58947	57410	Inv. #3664041 Annual Mtg. Mouse Pads	2,750.83	
		57420	Inv. #3664041 Admin. Workshop/Regional Mtgs Pens & Highlighters	1,286.67	
		10125	Geiger		4,037.50
8/27/18	58948	66401	Hold Fee for St. TN Tournament May 30-31 2019	500.00	
		10125	Lexington Tennis Club		500.00
8/27/18	58949	52300	Inv. #12621 Light Bulbs	107.76	
		52000	Inv. #12621 Cleaning Supplies	20.26	
		52300	Inv. #09895 CLNG PNL BRIGHTN	286.09	
		52000	Inv. #12329 Cleaning Supplies	23.83	
		10125	Lowes Business Account		437.94
8/27/18	58950	56100	2018-19 BK Case Book (2600)	8,580.00	
		56100	2018-19 WR Case & Off (240)	828.00	
		56100	2018-19 BK Rules Book (2600)	8,580.00	
		56100	2018-19 WR Rules Book (240)	828.00	
		10125	National Federation of State		18,816.00
8/27/18	58951	57260	Inv. #299692 NSLS NF Student Cong. Shirts	390.89	
		10125	Promotional Capital LLC		390.89

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8/27/18	58952	52200	Monthly Wireless Service	1,150.00	
		10125	QX.Net		1,150.00
8/27/18	58953	56100	Inv. #13303 2018-19 HS BK Rules by Topic (36)	203.15	
		56100	Inv. #13114 2017-19 BK 3 Person Guide (36)	53.02	
		56100	Inv. #13142 2018-19 BK Preseason Guide & WR Preseason Guide	78.50	
		10125	Referee/NASO		334.67
8/27/18	58954	54100	NFHS Rules Mtg.	12.20	
		10125	Riverlink		12.20
8/27/18	58955	52200	Monthly Service	624.14	
		10125	Xact Communications, LLC		624.14
8/27/18	58956	20000	Pikeville Investigation (4.5 hrs & Mileage)	151.25	
		10125	David Maynard		151.25
8/28/18	58957	24500	8/24/18 Employees Contribution	3,634.82	
		50700	8/24/18 Employers Match	4,553.75	
		10125	Ky Teachers Retirement System		8,188.57
8/28/18	58958	24600	August Employees Contribution	1,331.89	
		50300	August Employers Match	11,346.00	
		10125	Ky Retirement Systems		12,677.89
8/31/18	58921V	20000	2017-18 Photo Sales Commission		90.39
		10125	Steve Feeney	90.39	
	Total			330,695.90	330,695.90