

**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Oct 1, 2018 to Oct 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
10/4/18	59045	24400	Monthly Supplemental Ins.(JA, SB, BC, JT)	280.06	
		10125	AFLAC		280.06
10/4/18	59046	50200	Employee Denta Ins.	253.70	
		24850	Voluntary Dental Ins. (Spouse & Family)	142.46	
		10125	Anthem Dental		396.16
10/4/18	59047	50200	Employee Health & Vision Ins.	4,995.41	
		24850	Voluntary Health & Vision Ins.	277.99	
		10125	Anthem BC & BS		5,273.40
10/4/18	59048	57250	Inv. #0205 Asbury University Team Building Breakout Session	1,600.00	
		10125	Asbury University		1,600.00
10/4/18	59049	55100	Inv. #21731 Fall Participants Tags	213.47	
		65702	Inv. #21731 Boys Golf Items	219.20	
		65802	Inv. #21731 Girls Golf Items	219.20	
		10125	Bag Tags, Inc.		651.87
10/4/18	59050	55700	HSA223 Plan Minimum Monthly Admin Fee	75.00	
		55700	Monthly CSA Acct. Usage Fee	50.00	
		10125	Chard-Snyder		125.00
10/4/18	59051	58000	Inv. #20180920 State Championship Official Bags	2,355.00	
		10125	JCS Enterprises		2,355.00
10/4/18	59052	52100	Monthly Water Service	85.39	
		10125	Kentucky American Water Co.		85.39
10/4/18	59053	52100	Monthly Fire Service	83.75	
		10125	Kentucky American Water Co.		83.75
10/4/18	59054	24600	Sept. Employees Contribution	1,047.59	
		50300	Sept. Employers Match	9,002.13	
		10125	Ky Retirement Systems		10,049.72
10/4/18	59055	24500	10/05/18 Employees Contribution	3,830.12	
		50700	10/05/18 Employers Match	4,798.42	
		10125	Ky Teachers Retirement System		8,628.54
10/4/18	59056	52100	Monthly Sewer Service	195.67	

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		10125	LFUCG		195.67
10/4/18	59057	52600	Inv. #N7337327 Mailing Machine Lease Payment	935.52	
		10125	MailFinance		935.52
10/4/18	59058	20000	Inv. #100001833 NFIOA/NFHS Fees (Final for 17-18)	8,568.00	
		10125	National Federation of State		8,568.00
10/4/18	59059	50200	Life & Disability September	659.45	
		10125	PLIC-SBD Grand Island		659.45
10/4/18	59060	52200	PTP Wireless-Monthly	1,150.00	
		10125	QX.Net		1,150.00
10/4/18	59061	55100	Inv. #INV8090505 25th & 50th Anniversary Medallions (200 ea)	952.00	
		10125	riherds.com		952.00
10/4/18	59062	54810	Inv. #4413004508 2 Shows	680.00	
		10125	Rick Shaw Advertising, LLC		680.00
10/4/18	59063	52100	Inv. #804739 Monthly Security Service	287.77	
		10125	Sonitrol of Lexington, Inc.		287.77
10/4/18	59064	55400	Inv. #3389669112 Office Supplies	5.99	
		10125	Staples Advantage		5.99
10/4/18	59065	54600	Sept. 20 BOC Mtg. Reimbursement for Mileage & Meals	145.70	
		10125	Reed Adkins		145.70
10/4/18	59066	54600	Sept. 20 BOC Mtg. Reimbursement for Mileage & Meals	78.92	
		10125	Debbie Beichler		78.92
10/4/18	59067	54600	Sept. 20 BOC Mtg. Reimbursement for Mileage & Meals	68.00	
		10125	Darrell Billings		68.00
10/4/18	59068	54600	Sept. 20 BOC Mtg. Reimbursement for Mileage & Meals	103.28	
		10125	Mike Clines		103.28
10/4/18	59069	54600	Sept. 20 BOC Mtg. Reimbursement for Mileage & Meals	257.00	
		10125	Pete Galloway		257.00

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10/4/18	59070	54600	Sept. 20 BOC Mtg. Reimbursement for Mileage & Meals (26.00)	26.00	
		10125	Scott Lewis		26.00
10/4/18	59071	54600	Sept. 20 BOC Mtg. Reimbursement for Mileage & Meals (Scott Lewis)	126.00	
		10125	Ohio County Board of Education		126.00
10/4/18	59072	54600	Sept. 20 BOC Mtg. Reimbursement for Mileage & Meals	261.04	
		10125	Trent Lovett		261.04
10/4/18	59073	54600	Sept. 20 BOC Mtg. Reimbursement for Mileage & Meals	91.52	
		10125	Marlon Miller		91.52
10/4/18	59074	54600	Sept. 20 BOC Mtg. Reimbursement for Mileage & Meals	89.00	
		10125	Lucy Moore		89.00
10/4/18	59075	54600	Sept. 20 BOC Mtg. Reimbursement for Mileage & Meal	50.00	
		10125	Jeff Saylor		50.00
10/4/18	59076	54600	Sept. 20 BOC Mtg. Reimbursement for Mileage & Meals	95.60	
		10125	Kirby Smith		95.60
10/4/18	59077	54600	Sept. 20 BOC Mtg. Reimbursement for Mileage & Meals	136.00	
		10125	Jerry Wyman		136.00
10/4/18	59078	56500	Aug. 7-9 Staff Retreat	1,742.37	
		10125	Hilton Lexington Downtown		1,742.37
10/9/18	59079	55000	Registration for Judge John Adams	125.00	
		10125	Kentucky State Treasurer		125.00
10/9/18	59080	55000	Registration Fees for Judge Edmund Karem	125.00	
		10125	Kentucky State Treasurer		125.00
10/9/18	59081	55000	Sept. 12 Appeal Hearings Judge	1,000.00	
		10125	John Adams		1,000.00
10/9/18	59082	59000	Monthly Vehicle Lease Payment (JT)	720.30	
		10125	Ally		720.30

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10/9/18	59083	53300	Workers Comp Premium	576.00	
		10125	ClearPath Mutual Ins. Co.		576.00
10/9/18	59084	60560	KY Dept. of Ag Scholarship for Gracie Staude ID #901682156	1,000.00	
		10125	EKU		1,000.00
10/9/18	59085	24300	St. FH Start Up Change	5,000.00	
		10125	Jeremy Ison		5,000.00
10/9/18	59086	52100	Monthly Gas Service	920.00	
		10125	Columbia Gas		920.00
10/9/18	59087	52000	Inv. #603151159 Custodial Supplies	73.75	
		52000	Inv. #603151158 Custodial Supplies	51.60	
		52000	Inv. #603165506 Custodial Supplies	31.26	
		65702	Inv. #603165506 BGF	74.62	
		65802	Inv. #603165506 GGF	74.63	
		66502	Inv. #603165506 TR	149.25	
		10125	Hillyard-Kentucky		455.11
10/9/18	59088	52300	Inv. #10345886 Oct. Maint. Contract	677.95	
		10125	Landscape Workshop		677.95
10/9/18	59089	57410	Annual Mtg. Rental & Expenses	8,661.00	
		10125	Lexington Center Corporation		8,661.00
10/9/18	59090	56100	2018-19 SW & DV Rule Books (65)	250.68	
		56100	2019 SB Rule Books (1050)	3,465.00	
		56100	2019 TR & FD Rules Books (700)	2,380.00	
		56100	Shipping	189.42	
		10125	National Federation of State		6,285.10
10/9/18	59091	57410	Inv. #C066521361 Annual Mtg. Rental	68.86	
		10125	Penske Truck Leasing Co., L.P.		68.86
10/9/18	59092	55700	Safe Deposit Box Annual Rent	75.00	
		10125	PNC - Philadelphia, PA		75.00
10/9/18	59093	56100	Inv. Order #13279 2018-19 HS BK Rules Simplified & Illustrated (36)	189.69	
		10125	Referee/NASO		189.69

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10/9/18	59094	55100	Inv. #101463254 Trash Cans for All Sports	291.97	
		10125	Uline		291.97
10/9/18	59095	55900	Inv. #1388 Mailing Expense	4.32	
		10125	United Parcel Service		4.32
10/9/18	59096	54900	Inv. #838854406 Info Charges	404.23	
		10125	West Payment Center		404.23
10/9/18	59097	54600	Sept. 20 BOC Mtg. Reimbursement for Mileage & Meals	94.80	
		10125	Mark Evans		94.80
10/17/18	59098	65402	XC Region Site Inspection Boyd Co. HS (Mileage & Food)	137.80	
		10125	Gordon Bocock		137.80
10/17/18	59099	65702	St. BGF Mileage & Meals Reimbursement	119.32	
		65802	St. GGF Mileage & Meals Reimbursement	119.32	
		10125	Robert Catron		238.64
10/17/18	59100	57420	9/18 Inv. #21447 Annual Mtg. Interpreter	948.75	
		10125	Central KY Interpreter Referral		948.75
10/17/18	59101	20000	St. FH Rental for 2 Days	1,000.00	
		10125	Christian Academy-Louisville		1,000.00
10/17/18	59102	52400	Inv. #82956 Aficio 2035ESP & MP6001SP Usage Charges	114.83	
		52400	Inv. #82482 Lexmark/XC4150 Usage Charge	341.45	
		52400	Inv. #82480 Rico/MP6000SP Base Rate Charge	33.76	
		52400	Inv. #82481 Ricoh/MP6002SP Base Rate & Usage Charge	119.65	
		10125	Duplicator Sales & Serv., Inc.		609.69
10/17/18	59103	59000	10/2/18 Monthly Marketing & Advertising Fee	7,500.00	
		10125	Leah Little		7,500.00
10/17/18	59104	55900	Inv. #6-329-16344 Shipping	89.27	

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		10125	Fed Ex		89.27
10/17/18	59105	54810	Free-Lance Writing for Sept. & Mileage	300.80	
		10125	Mike Fields		300.80
10/17/18	59106	54600	Headshots of BOC & Staff at KHSAA	350.00	
		10125	Office Matt Goins Photos		350.00
10/17/18	59107	54600	Sept. BOC Mtg. Lodging	2,059.79	
		10125	Hyatt Place		2,059.79
10/17/18	59108	57410	Annual Mtg. Food & Coffee	1,116.00	
		10125	Hyatt Regency Lexington		1,116.00
10/17/18	59109	55400	Inv. #89902 Pads of Sticky Notes (500)	320.00	
		10125	Kentucky Printing		320.00
10/17/18	59110	52100	Monthly Power Service	3,836.54	
		10125	Kentucky Utilities Co.		3,836.54
10/17/18	59111	52100	Monthly Container Charge	48.20	
		10125	LFUCG		48.20
10/17/18	59112	52600	Terminated Lease-Final Property	102.84	
		10125	Tax Recovery MailFinance		102.84
10/17/18	59113	55900	Monthly Mailing Service Fee	3,000.00	
		10125	Neofunds		3,000.00
10/17/18	59114	56100	Inv. #180244-09 Unpaid Amount	297.38	
		56100	Inv. #180264-10 Unpaid Amount	274.96	
		10125	National Federation of State		572.34
10/17/18	59115	56100	2019 BA Rules Book (1200)	4,154.89	
		10125	National Federation of State		4,154.89
10/17/18	59116	59000	Inv. #75212 Golf Flags	1,398.44	
		10125	Oates Flag Company, Inc.		1,398.44
10/17/18	59117	52100	Inv. #CEN14181C Oct. Maint. Agreement	933.00	
		10125	Perfection Group, Inc.		933.00
10/17/18	59118	54835	9/1-9/28 Stats (18 hrs)	1,440.00	
		54835	9/3-9/16 School	160.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
			Personnel Info Issues (2 hrs)		
		54835	9/5 Non-Compliant Stat Lists (.5 hr)	40.00	
		54835	9/5 Plain Text BK List (.5 hr)	40.00	
		54835	9/5 Tournament Manager List Setup (.5 hr)	40.00	
		54835	9/9 Misc. Server (1 hr)	80.00	
		54835	9/9 Link Manager (2 hrs)	160.00	
		54835	9/9 School Team Update Issue (.5 hr)	40.00	
		54835	9/20 Open Dates (1.5 hrs)	120.00	
		54835	9/21 Official Count (1.5 hrs)	120.00	
		54835	9/10 Paypal Issue (5 hrs)	400.00	
		54835	9/11-9/28 NFHS Learn (2.5 hrs)	200.00	
		10125	Frank Riherd		2,840.00
10/17/18	59119	10125	VOID		
10/17/18	59120	65808	Inv. #K8GFGS001 GGF Trophies Winner - St. Ind. 3rd-8th Place	501.90	
		65808	Inv. #K8GFBS001 BGF Trophies Winner - St. Ind. 3rd - 8th Place	501.90	
		65508	Inv. #K8FHS001 FH Trophies St. Champion-St. Team Semifinalist	1,445.04	
		55100	Inv. #INV8092404 Legend Medallions (50)	119.00	
		10125	riherds.com		2,567.84
10/17/18	59121	55100	Inv. #1531 Fall Credentialing Service	2,000.00	
		10125	Sports Systems		2,000.00
10/17/18	59122	52300	Repair Air Conditioning (Replaced Condenser)	1,142.18	
		10125	Rod Hatfield Chevrolet		1,142.18
10/17/18	59123	55400	Inv. #3391450266 Office Supplies	64.25	
		55400	Inv. #3390820762 Office Supplies	52.57	
		55400	Inv. #3390820763 Office Supplies	414.40	
		55400	Inv. #3390820761 Office Supplies	22.04	
		10125	Staples Advantage		553.26
10/17/18	59124	20000	Inv. #20180301 2018 Spring BA Live	550.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		20000	Software Inv. #20180301 2018 Spring FP Live	550.00	
		65502	Software Inv. #20180301 2018 Fall FH Live Software	275.00	
		65602	Inv. #20180301 2018 Fall FB Live Software	275.00	
		65902	Inv. #20180301 2018 Fall SO Live Software	275.00	
		66602	Inv. #20180301 2018 Fall VB Live Software	275.00	
		10125	Stat Broadcast		2,200.00
10/17/18	59125	52100	Monthly TV Cable Service	133.51	
		10125	Time Warner Cable		133.51
10/17/18	59126	65802	GGF Meals Reimbursement	42.00	
		65702	BGF Meals Reimbursement	42.00	
		52200	Monthly Cell Phone Reimbursement	70.00	
		10125	Daniel White		154.00
10/17/18	59127	54100	8/26-9/18 UCA Judge Mtg., Officials Mtg., Valley HS, Floyd Central & Sect. II (BC)	691.62	
		57250	8/26-8/28 Student Conf. Dinners, Lunch	678.41	
		54100	8/29-9/23 Regional Mtg. & Section II (DB)	136.31	
		56500	9/10 NIAA Membership & Conf. Registration (DB)	335.00	
		66308	9/14 Trophy Charge (DB)	127.50	
		54100	8/29 Regional Workshop (MB)	34.15	
		57410	9/17-9/19 Annual Mtg. Cleaning Table Skirts, Staff/BOC Lunch, Fuel for Truck (MB)	414.43	
		54600	9/20 BOC Food (MB)	22.83	
		54830	9/6-9/12 VoicePulse (MM)	54.51	
		54810	8/31-9/13 Staff Shirts (SB)	212.53	
		57250	8/27-28 KY Student Leader Conf. Meal (SB)	361.23	
		57410	9/19 Annual Mtg. Breakfast for Staff (SB)	129.21	
		54830	9/1-9/15 Linode.com, AWS, Sparkpost (RC)	166.49	
		55850	9/15 Amazon Prime (RC)	126.14	



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		54100	8/29-9/23 Sect. Mtgs (JT)	1,344.31	
		57250	8/28 HYPE Lunch (JT)	195.70	
		55850	9/5 Pat Beverly Thank You (JT)	228.64	
		57420	8/28-8/30 Regional Mtgs. Travel (JT)	1,058.53	
		56400	9/6-9/13 Title IX Workshops (JT)	337.36	
		54830	8/29-9/23 Software Registrations & Domains (JT)	2,226.16	
		10125	PNC Bank - Louisville		8,881.06
10/17/18	59128	10125	VOID		
10/23/18	59129	24300	SO Quarters Startup Change	6,000.00	
		10125	Jeremy Ison		6,000.00
10/23/18	59130	24300	SO St. Finals Startup Change	3,000.00	
		10125	Jeremy Ison		3,000.00
10/23/18	59131	24300	St. VB Startup Change	2,000.00	
		10125	Jeremy Ison		2,000.00
10/23/18	59132	24300	St. XC Startup Change	6,500.00	
		10125	Jeremy Ison		6,500.00
10/23/18	59133	24400	Inv. #731998 Monthly Supplemental Ins.	280.06	
		10125	AFLAC		280.06
10/23/18	59134	52550	Inv. #663949576579 Logitech Wireless Presenter R4	139.96	
		55850	Inv. #663949576579 Coffee	38.97	
		52550	Inv. #595749396665 HDMI to VGA Adapters	18.98	
		55850	Inv. #479849753946 Coffee	35.76	
		55400	Inv. #877833543576 Toner for Event Copier	113.98	
		52550	Inv. #459568773558 IT Director Laptop	21.56	
		52550	2nd HDD Mount	102.98	
		52550	Inv. #953778865744 Memory for Event Laptop	117.38	
		55100	Replacement Belt for Event Copy Machine	69.81	
		55100	Inv. #546336769475 Patch Kits for Event Tents	99.95	
		55100	Inv. #743435635647 Microphone	158.40	
		55100	Inv. #435789647356 Audio Replacement		

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			Part for Event Sound System		
		10125	Amazon		917.73
10/23/18	59135	10125	VOID		
10/23/18	59136	55100	Inv. #21848 Generic Staff Event Badges	250.51	
		10125	Bag Tags, Inc.		250.51
10/23/18	59137	66501	St. FH Facility Rental	1,500.00	
		10125	Christian Academy-Louisville		1,500.00
10/23/18	59138	65218	Whitaker Bank BBK Scholarship	1,500.00	
		65218	Student ID #2000377716		
		10125	Indiana University		1,500.00
10/23/18	59139	57250	HYPE Speaker Airfare & Car Rental	500.00	
		10125	Trad Leadership Group LLC		500.00
10/23/18	59140	55400	Inv. #099909 Name Plates for Office	32.35	
		10125	Hallmark Trophies, Inc.		32.35
10/23/18	59141	65402	Inv. #603176870 Hand Sanitizer for Event Tubs	91.79	
		10125	Hillyard-Kentucky		91.79
10/23/18	59142	52100	Inv. #4569348 Fire Alarm Repair	197.95	
		10125	Koorsen Fire & Security		197.95
10/23/18	59143	24500	10/19/18 Employees Contribution	3,830.12	
		50700	10/19/18 Employers Match	4,798.42	
		10125	Ky Teachers Retirement System		8,628.54
10/23/18	59144	56100	2018-19 Spirit Rule Books (750)	2,550.00	
		56100	2018-19 SW & Diving Rule Books (380)	1,311.00	
		56100	Shipping	133.11	
		10125	National Federation of State		3,994.11
10/23/18	59145	65701	Inv. #C066521416 BGF Truck Rental	227.00	
		65801	Inv. #C066521416 GGF Truck Rental	226.99	
		65701	Inv. #C066859230 BGF Truck Rental	71.59	
		65801	Inv. #C066859230 GGF Truck Rental	71.59	
		10125	Penske Truck Leasing Co., L.P.		597.17
10/23/18	59146	52400	Inv. #CEN27522 No	303.00	

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			Air in Office Checking Unit		
		10125	Perfection Group, Inc.		303.00
10/23/18	59147	55400	Inv. #3392533722 Office Supplies	87.09	
		10125	Staples Advantage		87.09
10/23/18	59148	55400	Inv. #3378552575 Office Supplies	97.28	
		55400	Inv. #3369238222 Office Supplies	9.66	
		55400	Inv. #3369238220 Office Supplies	59.69	
		55400	Inv. #3369238219 Office Supplies		69.46
		10125	Credit Staples Advantage		97.17
10/23/18	59149	55100	Inv. #101828389 Garbage Cans for Events	1,763.12	
		10125	Uline		1,763.12
10/23/18	59150	52200	Monthly Service Xact	670.87	
		10125	Communications, LLC		670.87
10/30/18	59151	50200	Employee Health & Vision	5,959.58	
		24850	Voluntary Health & Vision	277.99	
		10125	Anthem BC & BS		6,237.57
10/30/18	59152	52200	Monthly Wireless Service	765.22	
		10125	AT&T Mobility		765.22
10/30/18	59153	52200	Monthly Cell Phone Reimbursement for Oct. 2018	70.00	
		10125	Robert Catron		70.00
10/30/18	59154	60560	KY Dept. of Ag Scholarship	1,000.00	
		89000	Nathaniel Messer ID #12228835		
		10125	University of Kentucky		1,000.00
10/30/18	59155	65818	Leachman Buick GMC-Cadillac Boys Golf Scholarship	500.00	
		57220	Kyle West ID #1049658		
		10125	Midway College		500.00
10/30/18	59156	50200	Employee Dental Ins.	442.12	
		10125	Anthem Dental		442.12
10/30/18	59157	54100	7/21-10/16 Reimbursement for Admin. Travel	116.00	
		65702	7/21-10/16 St. BGF Reimbursement	92.00	
		65802	7/21-10/16 St. GGF	92.00	

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

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		10125	Reimbursement Butch Cope		300.00
10/30/18	59158	59000	Nov. Marketing & Advertising Services	7,500.00	
		10125	Leah Little		7,500.00
10/30/18	59159	65402	Inv. #3720910 XC Workers Hats	513.59	
		10125	Geiger		513.59
10/30/18	59160	54600	Inv. #100055 Name Plate for Seth Faulkner & Dan White	29.00	
		10125	Hallmark Trophies, Inc.		29.00
10/30/18	59161	65802	St. GGF Staff Lodging	1,515.92	
		65702	St. BGF Staff Lodging	1,515.91	
		10125	Hilton Garden Inn		3,031.83
10/30/18	59162	24600	September Employees Contribution	881.31	
		50300	September Employers Match	7,631.09	
		10125	Ky Retirement Systems		8,512.40
10/30/18	59163	52100	Monthly Fire Service	82.09	
		52100	Monthly Water Service	59.36	
		10125	Kentucky American Water Co.		141.45
10/30/18	59164	52100	Monthly Sewer Service	151.49	
		10125	LFUCG		151.49
10/30/18	59165	54810	Inv. #33600 Staff Shirts Embroidery	9.00	
		10125	Logo X Press		9.00
10/30/18	59166	56100	2019 BA Case Book (1200)	3,960.00	
		56100	2019 SB Case Book (1050)	3,465.00	
		56100	2019 Track & Field Official Manual (700)	2,380.00	
		56100	Shipping	283.48	
		10125	National Federation of State		10,088.48
10/30/18	59167	10000	Petty Cash	414.85	
		10125	Jeremy Ison		414.85
10/30/18	59168	50200	Life & Disability Ins.	750.04	
		10125	PLIC-SBD Grand Island		750.04
10/30/18	59169	52200	Inv. #891016 Monthly Wireless	1,150.00	
		10125	QX.Net		1,150.00

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10/30/18	59170	65408	Inv. #K8XCGS3A03 Class 3A St. GXC State Champion-St. Individual 3rd to 8th Place	566.16	
		65408	Inv. #K8XCGS2A02 Class 2A St. GXC State Champion - St. Individual 3rd to 8th Place	566.16	
		65408	Inv. #K8XCGS1A01 Class 1A St. GXC State Champion - State Individual 3rd to 8th Place	566.16	
		10125	riherds.com		1,698.48
10/30/18	59171	65408	Inv. #K8XCBS3A03 Class 3A St. BXC State Champion-St. Individual 3rd to 8th Place	566.16	
		65408	Inv. #K8XCBS2A02 2A St. BXC State Champion-State Individual 3rd to 8th Place	566.16	
		65408	Inv. #K8XCBS1A01 1A St. BXC State Champion-State Individual 3rd to 8th Place	566.16	
		10125	riherds.com		1,698.48
10/30/18	59172	66608	Inv. #K8VBS001 St. VB State Champion-State Team Semi-finalist	1,416.48	
		10125	riherds.com		1,416.48
10/30/18	59173	55400	1099 Forms & Envelopes for 2018 year	192.78	
		10125	Sage Checks & Forms		192.78
10/30/18	59174	52100	Inv. #811667 Monthly Security Service	287.77	
		10125	Sonitrol of Lexington, Inc.		287.77
10/30/18	59175	55400	Inv. #102050269 Lamination Supplies	148.53	
		10125	Uline		148.53
10/30/18	59176	65702	St. BGF Trainer Services	600.00	
		65802	St. GGF Trainer Services	600.00	
		10125	W.KY Orthopaedic & Neurosurgical		1,200.00
10/30/18	59177	54600	Oct. BOC Mtg. Mileage & Meals	93.60	
		10125	Kirby Smith		93.60
10/30/18	59178	54600	Oct. BOC Mtg.	153.60	

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**Cash Disbursements Journal**  
**For the Period From Oct 1, 2018 to Oct 31, 2018**

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		10125	Mileage & Meals Reed Adkins		153.60
10/30/18	59179	54600	Oct. BOC Mtg. Mileage & Meals	70.08	
		10125	Debbie Beichler		70.08
10/30/18	59180	54600	Oct. BOC Mtg. Mileage & Meals	78.00	
		10125	Darrell Billings		78.00
10/30/18	59181	54600	Oct. BOC Mtg. Mileage & Meals	111.60	
		10125	Mike Clines		111.60
10/30/18	59182	54600	Oct. BOC Mtg. Mileage & Meals	90.60	
		10125	Seth Faulkner		90.60
10/30/18	59183	54600	Oct. BOC Mtg. Mileage & Meals	267.00	
		10125	Pete Galloway		267.00
10/30/18	59184	54600	Oct. BOC Mtg. Meals	36.00	
		10125	Scott Lewis		36.00
10/30/18	59185	54600	Oct. BOC Mtg. Mileage for Scott Lewis	128.52	
		10125	Ohio County Board of Education		128.52
10/30/18	59186	54600	Oct. BOC Mtg. Mileage & Meals	250.20	
		10125	Trent Lovett		250.20
10/30/18	59187	54600	Oct. BOC Mtg. Mileage & Meals	101.52	
		10125	Marlon Miller		101.52
10/30/18	59188	54600	Oct. BOC Mtg. Mileage & Meals	99.00	
		10125	Lucy Moore		99.00
10/30/18	59189	54600	Oct. BOC Mtg. Mileage & Meals	60.00	
		10125	Jeff Saylor		60.00
10/30/18	59190	55550	Morgan Co. HS	200.00	
		55550	East Carter HS	200.00	
		55550	West Carter HS	200.00	
		55550	Raceland-Worthington HS	200.00	
		55550	Fairview HS	200.00	
		55550	Russell HS	200.00	
		55550	Boyd Co. HS	200.00	
		55550	Ashland Blazer HS	200.00	
		55550	Fleming Co. HS	200.00	
		55550	Mason Co. HS	200.00	
		10125	Bobby Hall		2,000.00
10/30/18	59191	55550	Region 10-11 Assignor Fees	7,855.00	
		10125	Keith Morgan		7,855.00
10/30/18	59192	55550	Morgan Co. HS	200.00	

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**Cash Disbursements Journal**  
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		55550	Rose Hill HS	200.00	
		55550	West Carter HS	200.00	
		55550	Rowan Co. HS	200.00	
		55550	Elliott Co. HS	200.00	
		55550	Raceland-Worthington HS	200.00	
		55550	Fairview HS	200.00	
		55550	Russell HS	200.00	
		55550	Boyd Co. HS	200.00	
		55550	Ashland Blazer HS	200.00	
		55550	NEVOA-Volleyball Officials Association	1,230.00	
		10125	Paul B. Lewis		3,230.00
10/30/18	59193	10125	VOID		
10/30/18	59194	55550	Region 9 Assignor Fees	1,175.00	
		10125	Janet Ball		1,175.00
10/30/18	59195	55550	Region 10-11 Assignor Fees	7,855.00	
		10125	Nancy Funk		7,855.00
10/30/18	59196	55550	Region 5 VB Assigning Fees	5,180.00	
		10125	Mike Holt		5,180.00
10/30/18	59197	55550	Region 5 FB Assigning Fees	6,543.00	
		10125	Andy Strain		6,543.00
10/30/18	59198	55550	Rowan Co. HS	200.00	
		55550	Lewis Co. HS	200.00	
		55550	Johnson Central HS	200.00	
		10125	Bobby Hall		600.00
10/30/18	59199	55550	Lewis Co. HS	200.00	
		55550	Fleming Co. HS	200.00	
		10125	Paul B. Lewis		400.00
10/30/18	59200	55550	Region 6 & 7 Assignor Fees	6,290.00	
		55550	KFOA	4,585.00	
		10125	Don Hudson		10,875.00
10/30/18	59201	55550	Region 6 & 7 VB Assignor Fees	7,900.00	
		55550	KVOA	975.00	
		10125	John D. Smith		8,875.00
10/30/18	59202	55550	Region 6 & 7 SO Assignor Fees	10,520.00	
		10125	George Huffman		10,520.00
10/30/18	59203	55550	Region 6 & 7 FH Assignor Fees	3,060.00	
		55550	Kentucky Field Hockey Umpires Assoc.	1,745.00	
		10125	Erin Maguire Osting		4,805.00
10/30/18	59204	55550	Allen Co. Scottsville HS	200.00	
		55550	Barren Co. HS	200.00	
		55550	Bowling Green HS	200.00	
		55550	Clinton Co. HS	200.00	

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		55550	Cumberland Co. HS	200.00	
		55550	Franklin-Simpson HS	200.00	
		55550	Glasgow HS	200.00	
		55550	Greenwood HS	200.00	
		55550	Logan Co. HS	200.00	
		55550	Metcalfe Co. HS	300.00	
		55550	Monroe Co. HS	250.00	
		55550	Russell Co. HS	200.00	
		55550	Russelville HS	200.00	
		55550	South Warren HS	300.00	
		55550	Todd Co. Central HS	200.00	
		55550	Warren Central HS	200.00	
		55550	Warren East HS	275.00	
		55550	Regional Policy Board Invoice	1,300.00	
		10125	Adam Rider		5,025.00
10/30/18	59205	10125	VOID		
10/30/18	59206	55550	Region 10 & 11 Assignor Fees	21,505.00	
		10125	Majid Rezaee		21,505.00
10/30/18	59207	55550	Region 5 SO Assigning Fees	7,150.00	
		10125	Jim Long		7,150.00
	<b>Total</b>			<b>314,460.09</b>	<b>314,460.09</b>