

**KY High School Athletic Association
Cash Disbursements Journal
For the Period From Nov 1, 2018 to Dec 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
11/6/18	59208	55000	Oct. 17 Appeals Judge	1,000.00	
		10125	John Adams		1,000.00
11/6/18	59209	65502	St. FH Mileage Reimbursement	57.12	
		66602	St. VB Mileage Reimbursement	73.92	
		10125	Robert Catron		131.04
11/6/18	59210	55700	Inv. #828466 HSA223 Plan Min. Monthly Admin. Fee	75.00	
		55700	Inv. #828466 Monthly CSA Account Usage Fee	50.00	
		10125	Chard-Snyder		125.00
11/6/18	59211	65502	St. FH Staff & Media Meals	342.00	
		10125	Christian Academy-Louisville		342.00
11/6/18	59212	66603	St. VB Officials Lodging	2,022.34	
		66609	St. VB Workers Lodging	1,226.68	
		54600	St. VB BOC Lodging	66.30	
		10125	Crowne Plaza Louisville Airport		3,315.32
11/6/18	59213	56400	9/6 Title IX Workshop at Valley HS & Mileage	198.97	
		56400	9/11 Title IX Workshop at Somerset & Mileage	251.14	
		56400	9/12 Title IX Work at KHSAA (3.5 hrs)	60.00	
		56400	9/17 Title IX Work at KHSAA (3.5 hrs)	60.00	
		56400	9/19 Delegate Assembly & Lunch	68.00	
		56400	9/18 Title IX Visit to Dayton HS & Mileage	260.07	
		56400	9/25 Title IX Visit to Carroll Co. HS & Mileage	250.20	
		10125	Kathy Johnston		1,148.38
11/6/18	59214	24500	11/02/18 Employees Contribution	3,830.12	
		50700	11/02/18 Employers Match	4,798.42	
		10125	Ky Teachers Retirement System		8,628.54
11/6/18	59215	52100	Monthly Electric Service	2,969.95	
		10125	Kentucky Utilities Co.		2,969.95
11/6/18	59216	52100	Monthly Gas Service	920.00	
		10125	Columbia Gas		920.00
11/6/18	59217	54100	Reference #54807722 2 Tolls and Fee	13.20	

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		10125	Riverlink		13.20
11/6/18	59218	54800	Inv. #4058657 Monthly Shredding Service	58.75	
		10125	KnightHorst Shredding		58.75
11/6/18	59219	56400	10/2 Title IX Visit to Moore HS, Office Prep, Mileage & Meal	252.40	
		56400	10/15 Title IX Visit to Conner HS, Office Prep, Mileage & Meal	329.10	
		56400	10/25 Title IX Visit to Western HS, Office Prep, Mileage & Meal	332.86	
		56400	10/30 Title IX Visit to PRP, Office Prep, Mileage & Meal	252.40	
		56400	9/19 Delegate Assembly	60.00	
		10125	Barbara Kok		1,226.76
11/6/18	59220	52100	Monthly Service	48.20	
		10125	LFUCG		48.20
11/6/18	59221	56400	8/31-9/27 Title IX Work at KHSAA Office (7.5 days)	900.00	
		10125	Gary W. Lawson		900.00
11/6/18	59222	56400	9/6 Title IX Workshop at Valley HS & Mileage	242.21	
		56400	9/11 Title IX Workshop at Somerset & Mileae	209.78	
		56400	9/17 Title IX Visit to Bath Co. HS, Mileage & Meals	272.73	
		56400	9/19 Delegate Assembly Meal	15.00	
		56400	9/20 Title IX Visit to Breckenridge Co. HS, Mileage & Meals	309.39	
		56400	9/25 Title IX Visit to Carisle Co. HS, Mileage, Meals & Lodging	435.24	
		56400	9/26 Title IX Visit to Hickman Co. HS, Mileage, Meals & Lodging	419.36	
		10125	Gary W. Lawson		1,903.71
11/6/18	59223	57250	Inv. #121678 Fees for HYPE 2 Conferences	6,460.00	
		10125	Lexington Center Corporation		6,460.00
11/6/18	59224	52300	Nov. Quarterly Service	86.87	
		10125	Orkin Pest Control		86.87

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11/6/18	59225	56100	Inv. Order #14357 2019 HS SB Rules Simplified & Illustrated (36)	189.23	
		10125	Referee/NASO		189.23
11/6/18	59226	56100	Inv. Order #14026 2019 SB Preseason Guide (36)	48.40	
		10125	Referee/NASO		48.40
11/6/18	59227	54810	Inv. #4413158540 5 Shows	1,700.00	
		10125	Rick Shaw Advertising, LLC		1,700.00
11/6/18	59228	66602	Inv. #16939 St. VB Radio Rentals	384.00	
		52550	Inv. #16939 Earpiece for Dan White	39.00	
		10125	Southern Communications & Consultants		423.00
11/6/18	59229	52100	Monthly TV Cable Service	135.62	
		10125	Time Warner Cable		135.62
11/6/18	59230	55400	Inv. #3393810725 Office Supplies	132.51	
		10125	Staples Advantage		132.51
11/6/18	59231	52750	Inv. #102464198 Laminator	333.79	
		10125	Uline		333.79
11/6/18	59232	66601	Facility Rental/Custodian Services	1,116.00	
		10125	Valley High School		1,116.00
11/6/18	59233	66602	St. VB Reimbursement for Meals	44.00	
		10125	Daniel White		44.00
11/6/18	59234	54600	10/24 BOC Mileage & Meals	114.54	
		10125	Reimbursement Jerry Wyman		114.54
11/6/18	59235	65515	St. FH Play-by-Play (3 contests)	300.00	
		10125	Paul Najjar		300.00
11/6/18	59236	65515	St. FH Analyst (3 contests)	300.00	
		10125	Wendy Martin		300.00
11/6/18	59237	66615	St. VB Mileage & Play-by-Play (7 contests)	736.40	
		10125	Paul Najjar		736.40
11/6/18	59238	66615	St. VB Analyst (7 contests)	700.00	
		10125	Patty Ernst		700.00

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11/6/18	59239	66603	St. VB Official (1 @ 85.00: 3 @ 42.50, Travel & PD)	272.50	
		10125	Jesse Byrd		272.50
11/6/18	59240	66603	St. VB Official (2 @ 85.00: 2 @ 42.50 Travel & PD)	335.00	
		10125	Scott Colley		335.00
11/6/18	59241	66603	St. VB Official (2 @ 85.00: 2 @ 42.50, Travel & PD)	295.00	
		10125	Brett Booker		295.00
11/6/18	59242	66603	St. VB Official (3 @ 85.00: 1 @ 42.50, Travel & PD)	377.50	
		10125	Jayme Waddell		377.50
11/6/18	59243	66603	St. VB Official (2 @ 85.00: 2 @ 42.50 & PD)	295.00	
		10125	Amye Adams		295.00
11/6/18	59244	66603	St. VB Official (2 @ 85.00: 1 @ 42.50 & PD)	252.50	
		10125	Kevin P Welch		252.50
11/6/18	59245	66603	St. VB Official (2 @ 85.00: 1 @ 42.50 & PD)	252.50	
		10125	Mark Booker		252.50
11/6/18	59246	66603	St. VB Official (2 @ 85.00: 2 @ 42.50, Travel & PD)	315.00	
		10125	Katie Wesseling		315.00
11/6/18	59247	66603	St. VB Official (2 @ 85.00: 2 @ 42.50, Travel & PD - Minus 177.00)	138.00	
		10125	Angela Hummeldorf		138.00
11/6/18	59248	66603	St. VB Official (1 @ 85.00: 2 @ 42.50 & PD)	210.00	
		10125	Tommy Roberts		210.00
11/6/18	59249	66603	St. VB Official (2 @ 85.00: 2 @ 42.50 & PD)	315.00	
		10125	Brad Vickers		315.00
11/6/18	59250	66603	St. VB Official (2 @ 85.00: 2 @ 42.50 & PD - minus 177.00))	118.00	
		10125	Chris Myers		118.00
11/6/18	59251	66603	St. VB Official (1 @ 85.00: 2 @ 42.50, Travel & PD minus 177.00)	53.00	
		10125	Kevin Terry		53.00

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11/6/18	59252	66603	St. VB Official (2 @ 85.00: 2 @ 42.50, Travel & PD minus 177.00)	138.00	
		10125	Shae Cornett		138.00
11/6/18	59253	66603	St. VB Official (2 @ 85.00: 1 @ 42.50, Travel & PD minus 177.00)	95.50	
		10125	Robin Scudder		95.50
11/6/18	59254	66603	St. VB Official (2 @ 85.00: 2 @ 42.50, Travel & PD minus 177.00)	158.00	
		10125	David Anderson		158.00
11/6/18	59255	66607	St. VB Team Reimbursement	2,006.00	
		10125	McCracken County High School		2,006.00
11/6/18	59256	66607	St. VB Team Reimbursement	1,474.00	
		10125	Henderson County HS		1,474.00
11/6/18	59257	66607	St. VB Team Reimbursement	370.00	
		10125	Breckinridge High School		370.00
11/6/18	59258	66607	St. VB Team Reimbursement	1,464.00	
		10125	Greenwood High School		1,464.00
11/6/18	59259	66607	St. VB Team Reimbursement	320.00	
		10125	Central Hardin HS		320.00
11/6/18	59260	66607	St. VB Team Reimbursement	960.00	
		10125	Mercy Academy		960.00
11/6/18	59261	66607	St. VB Team Reimbursement	960.00	
		10125	Assumption High School		960.00
11/6/18	59262	66607	St. VB Team Reimbursement	280.00	
		10125	North Oldham High School		280.00
11/6/18	59263	66607	St. VB Team Reimbursement	780.00	
		10125	St. Henry District		780.00
11/6/18	59264	66607	St. VB Team Reimbursement	1,424.00	
		10125	Campbell County High School		1,424.00
11/6/18	59265	66607	St. VB Team	822.00	

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		10125	Reimbursement Paul Laurence Dunbar H S		822.00
11/6/18	59266	66607	St. VB Team	1,484.00	
		10125	Reimbursement Southwestern HS		1,484.00
11/6/18	59267	66607	St. VB Team	1,314.00	
		10125	Reimbursement Corbin HS		1,314.00
11/6/18	59268	66607	St. VB Team	1,654.00	
		10125	Reimbursement Letcher County Central HS		1,654.00
11/6/18	59269	66607	St. VB Team	1,594.00	
		10125	Reimbursement Paintsville High School		1,594.00
11/6/18	59270	66607	St. VB Team	952.00	
		10125	Reimbursement Rowan County High School		952.00
11/12/18	59271	55550	Region 3 FB	2,250.00	
		10125	Assignor Fees Brad Phipps		2,250.00
11/12/18	59272	55550	Region 3 SO	1,825.00	
		10125	Assignor Fees William R. Armstrong		1,825.00
11/12/18	59273	55550	Region 2 FB	3,000.00	
		10125	Assignor Fees Randy Fox		3,000.00
11/12/18	59274	55550	Region 2 VB	2,100.00	
		10125	Assignor Fees Sue Stone		2,100.00
11/12/18	59275	65802	St. GGF	52.00	
		65702	Reimbursement St. BGF	34.00	
		65502	Reimbursement St. FH	128.28	
		65902	Reimbursement St. SO	54.00	
		65402	Reimbursement St. XC	10.00	
		10125	Reimbursement Joe Angolia		278.28
11/12/18	59276	52300	Inv. #32629 Repaired	584.75	
		10125	Exterior Lights Arrow Electrical Contractors		584.75
11/12/18	59277	55100	Inv. #21761 Tags for	859.63	
		65502	All Sports Inv. #21761 St. FH	275.60	
		66602	Tags Inv. #21761 St. VB	517.50	
		65902	Tags Inv.#21761 St. SO	643.70	

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		65402	Tags Inv. #21761 St. XC	580.00	
		65352	Tags St. CC Tages	1,408.50	
		65427	Inv. #21761 St. DA	1,266.00	
		10125	Tags Bag Tags, Inc.		5,550.93
11/12/18	59278	65402	Inv. #21955 St. XC Additional Order	190.69	
		10125	Bag Tags, Inc.		190.69
11/12/18	59279	65702	St. BGF Staff Meals	161.98	
		65802	St. GGF Staff Meals	161.97	
		10125	Bowling Green Country Club		323.95
11/12/18	59280	66602	St. VB Meal	18.00	
		65902	Reimbursement St. SO Snacks for Workers	22.96	
		10125	Reimbursement Sarah Bridenbaugh		40.96
11/12/18	59281	65402	Inv. #381414 St. XC Tents/Tables/Chairs Rental	1,585.30	
		10125	Bryant's Rent-All, Inc.		1,585.30
11/12/18	59282	53300	Monthly Workers Comp Ins	576.00	
		10125	ClearPath Mutual Ins. Co.		576.00
11/12/18	59283	60560	Ky Dept of AG Scholarship	1,000.00	
		65216	Kourtney Ashby ID #2524536		
		10125	Madisonville Community College		1,000.00
11/12/18	59284	65605	Inv. #150348 FB Printing	1,438.80	
		10125	Consolidated Printing		1,438.80
11/12/18	59285	52400	Inv. #95760 ZU333 Monthly Usage Charge	281.12	
		52400	Inv. #95758 ZG11 Monthly Contract Base Rate Charge	26.26	
		52400	Inv. #95759 ZQ155 Contract Base Rate Charge	27.66	
		52400	Inv. #96333 ZJ964 Monthly Usage Charge	78.21	
		10125	Duplicator Sales & Serv., Inc.		413.25
11/12/18	59286	54100	Riverlink Tow Charges	9.10	
		10125	Dutch Ishmael Chev		9.10
11/12/18	59287	54810	Free-Lance Writing for Oct.	250.00	
		10125	Mike Fields		250.00

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11/12/18	59288	54600 10125	Oct. BOC Lodging Hyatt Place	1,409.33	1,409.33
11/12/18	59289	65405 45125 10125	Inv. #77804 St. XC 1/4 Mile Sign Inv. 77804 Trade Instant Signs	23.00	11.50 11.50
11/12/18	59290	65405 45125 10125	Inv. #77809 St. XC Shuttle Signs Inv. #77809 Trade Instant Signs	134.00	67.00 67.00
11/12/18	59291	55700 45125 10125	Inv. #77802 All Sports Mesh Banner Inv. #77802 Trade Instant Signs	375.76	187.88 187.88
11/12/18	59292	55100 45125 10125	Inv. #77943 All Sports Yard Signs Inv. #77943 Trade Instant Signs	46.00	23.00 23.00
11/12/18	59293	55000 10125	9/28 Appeal Hearings Mileage Reimbursement Edmund P. Karem	67.20	67.20
11/12/18	59294	55000 10125	9/28 Appeal Hearings Judge Edmund P. Karem	1,000.00	1,000.00
11/12/18	59295	65703 65803 10125	Inv. #305 St. BGF Officials Meals Inv. #305 St. GGF Officials Meals Ky Golf Foundation, Inc.	3,328.24 3,328.24	6,656.48
11/12/18	59296	65402 10125	Inv. #89526 St. XC Rentals Kentucky Portable Toilets	2,110.00	2,110.00
11/12/18	59297	55400 10125	Inv. #89993 Envelopes Kentucky Printing	32.00	32.00
11/12/18	59298	59500 10125	Royalty for Fundamentals of Coaching (886 @ 10.00 ea) KHSADA	8,600.00	8,600.00
11/12/18	59299	65402 10125	St. XC White Paint for Start/Finish Line KTCCCA	46.80	46.80
11/12/18	59300	52300 10125	Inv. #10347164 Nov. Contract Maintenance Landscape Workshop	639.58	639.58
11/12/18	59301	65402	Nov. 3 St. XC Stage & Barricades Rental	865.00	

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		10125	LFUCG Parks & Rec.		865.00
11/12/18	59302	55700	Inv. #23595 for Lois Wyman	100.95	
		55700	Inv. #23627 for Richard Morgan	88.95	
		10125	Oram's Flowers		189.90
11/12/18	59303	65915	St. SO Analyst (6 contests)	600.00	
		10125	Michael Lippert		600.00
11/12/18	59304	52100	Inv. #CEN14371C Nov. Maint. Agreement	933.00	
		10125	Perfection Group, Inc.		933.00
11/12/18	59305	54835	10/2-10/15 NFHS Learn (21.5 hrs)	1,720.00	
		54835	10/9-10/17 Athlete Certificates (17 hrs)	1,360.00	
		54835	10/8-10/12 Misc. Server (2 hrs)	160.00	
		54835	10/3-10.31 (28.5 hrs)	2,280.00	
		54835	10/13 Address Book Issues (.5 hr)	40.00	
		54835	10/17 School Messages Issues (.5 hr)	40.00	
		54835	10/25 Rule Clinics Issues (.5 hr)	40.00	
		10125	Frank Riherd		5,640.00
11/12/18	59306	65915	St. SO Play-by-Play (6 contests)	600.00	
		10125	Dick Simpson		600.00
11/12/18	59307	54600	BOC Lodging (XC)	690.62	
		65409	St. XC Workers Lodging	705.58	
		10125	Four Points Sheraton		1,396.20
11/12/18	59308	66615	Inv. #KHSAAVB2018 St. VB Production & Streaming	2,065.00	
		65915	Inv. #KHSAAASC2018 St. SO Production & Streaming	2,070.00	
		65515	Inv. #KHSAAFH2018 St. FH Production & Streaming	885.00	
		54810	Inv. #KHSAA Fall Draw Show	265.00	
		10125	PrepSpin.com		5,285.00
11/12/18	59309	55550	Region 3 VB Assignor Fees	2,100.00	
		10125	Danny Gray		2,100.00
11/12/18	59310	55100	Inv. #1257 Tent Leg Replacement	161.65	
		10125	Team IP		161.65
11/12/18	59311	56100	Inv. Order #14744 2019 SB Rules by Topic (36)	190.80	

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		10125	Referee/NASO		190.80
11/12/18	59312	53400	Inv. #16930 Catastrophic Ins. Install #3	42,875.00	
		10125	R.J. Roberts, Inc.		42,875.00
11/12/18	59313	65409	Inv.#1904 St. XC Medical Staff	735.00	
		10125	Safety TEC, Inc.		735.00
11/12/18	59314	65402	Inv. #16991 St. XC Radio Rental	480.00	
		10125	Southern Communications & Consultants		480.00
11/12/18	59315	55400	Inv. #3394434595 Office Supplies	260.41	
		55400	Inv. #3394434596 Office Supplies	34.98	
		10125	Staples Advantage		295.39
11/12/18	59316	65909	St. SO Stat Crew Finals (Mileage & 2 Contests)	121.95	
		10125	John Stancil		121.95
11/12/18	59317	65909	St. SO Stat Crew Semifinals (4 contests)	120.00	
		10125	Josh Stewart		120.00
11/12/18	59318	66604	Inv. #0242 St. VB Semifinals & Final Photos	450.00	
		10125	Three Point Shots		450.00
11/12/18	59319	65352	Inv. #102726728 St. CH Warm-Up Room Supplies	158.70	
		10125	Uline		158.70
11/12/18	59320	55700	Inv. #849 Memorial Lunch for Commissioner's Mother	1,126.50	
		10125	Bluegrass Catering		1,126.50
11/13/18	59321	66509	St. FH Police (19 hrs)	475.00	
		10125	Tony Sacra		475.00
11/13/18	59322	66509	St. FH Police (13 hrs)	325.00	
		10125	Aimee Mills		325.00
11/13/18	59323	66509	St. FH Police (5 hrs)	125.00	
		10125	Jeremiah Nimmo		125.00
11/13/18	59324	66509	St. FH Security (17.5 hrs)	175.00	
		10125	Ramsey Batshon		175.00
11/13/18	59325	66509	St. FH Security (17.5 hrs)	175.00	
		10125	Doug McClain		175.00
11/13/18	59326	66509	St. FH Crowd Control	140.00	

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		10125	(14 hrs) Tim Amshoff		140.00
11/13/18	59327	66509	St. FH Gate Keeper (17 hrs)	170.00	
		10125	Rick Bridges		170.00
11/13/18	59328	66509	St. FH Ticket Seller (Travel & 17 hrs)	275.00	
		10125	Janet Compton		275.00
11/13/18	59329	66509	St. FH Gate Keeper (17 hrs)	170.00	
		10125	Ralph Compton		170.00
11/13/18	59330	66509	St. FH PA (Travel & 7 contests)	334.00	
		10125	David Dawson		334.00
11/13/18	59331	66509	St. FH Check-in (Travel & 12.5 hrs)	160.00	
		10125	Kathy Johnston		160.00
11/13/18	59332	66509	St. FH Gate Keeper (Travel & 8.5 hrs)	110.00	
		10125	Gary W. Lawson		110.00
11/13/18	59333	66509	St. FH Banker (18 hrs)	180.00	
		10125	Bruce Lynch		180.00
11/13/18	59334	66509	St. FH Crowd Control (Travel & 10 hrs)	125.00	
		10125	Frank McGowan		125.00
11/13/18	59335	66509	St. FH Field Coordinator (19 hrs)	190.00	
		10125	Megan Rogers		190.00
11/13/18	59336	66509	St. FH Crowd Control (14 hrs)	140.00	
		10125	Nick Rogers		140.00
11/13/18	59337	66509	St. FH Check-in (Travel & 18 hrs)	285.00	
		10125	Nicole Mitchell		285.00
11/13/18	59338	65509	St. FH Stat Crew (3X30)	90.00	
		10125	Alex Ginter		90.00
11/13/18	59339	65509	St. FH Stat Crew (3X30)	90.00	
		10125	Brian Stanley		90.00
11/13/18	59340	65509	St. FH Stat Crew (4X30)	120.00	
		10125	Brian Clinard		120.00
11/13/18	59341	65507	St. FH Team Expense	250.00	
		10125	Assumption High School		250.00
11/13/18	59342	65507	St. FH Team Expense	125.00	
		10125	Ballard High School		125.00

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
11/13/18	59343	65507	St. FH Team Expense	125.00	
		10125	Christian Academy-Louisville		125.00
11/13/18	59344	65507	St. FH Team Expense	250.00	
		10125	DuPont Manual HS		250.00
11/13/18	59345	65507	St. FH Team Expense	375.00	
		10125	Kentucky Country Day H.S.		375.00
11/13/18	59346	65507	St. FH Team Expense	125.00	
		10125	Male High School		125.00
11/13/18	59347	65507	St. FH Team Expense	125.00	
		10125	Presentation Academy		125.00
11/13/18	59348	65507	St. FH Team Expense	375.00	
		10125	Sacred Heart Academy		375.00
11/13/18	59349	65503	St. FH Official (1X70)	70.00	
		10125	Lauren Bauer		70.00
11/13/18	59350	65503	St. FH Official (3X70)	210.00	
		10125	Bob Boden		210.00
11/13/18	59351	65503	St. FH Official (1X70)	70.00	
		10125	Dana B. Davis		70.00
11/13/18	59352	65503	St. FH Team Expense (3X70)	210.00	
		10125	Jamie Gatewood		210.00
11/13/18	59353	65503	St. FH Official (1X70)	70.00	
		10125	Kathleen Gumbel		70.00
11/13/18	59354	65503	St. FH Official (1X70)	70.00	
		10125	Deborah Hartlage		70.00
11/13/18	59355	65503	St. FH Official (1X70)	70.00	
		10125	Kevin Hoffman		70.00
11/13/18	59356	65503	St. FH Official (1X70)	70.00	
		10125	Robert P. James		70.00
11/13/18	59357	65503	St. FH Official (1X70)	140.00	
		10125	Craig Kalbfleisch		140.00
11/13/18	59358	65503	St. FH Official (2X70)	140.00	
		10125	Caitlin Maguire		140.00
11/13/18	59359	65503	St. FH Official (2X70)	140.00	
		10125	Megan McGrath		140.00
11/13/18	59360	65503	St. FH Official (1X70)	70.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Dale Ramsay		70.00
11/13/18	59361	65503	St. FH Official (1X70)	70.00	
		10125	Suzie Stammer		70.00
11/13/18	59362	65503	St. FH Official (1X70)	70.00	
		10125	Sara Wolford		70.00
11/13/18	59363	65602	#Q2018-24023 FB	1,688.00	
			Vest		
		10125	Gilman Gear		1,688.00
11/13/18	59364	54100	9/24-10/15 Sect 2	371.24	
			Mtg., SEC Mtg. (BC)		
		65702	10/5-10/7 St. BGF	515.16	
			Staff Food, Fuel for		
			Penske, Lodging		
			(BC)		
		54100	10/15-10/17 SEC	241.75	
			Mtg. Fuel, Parking &		
			Lodging (BC)		
		65802	9/30-10/7 St. GGF	557.07	
			Staff Food, Fuel &		
			Lodging (BC)		
		66602	10/24 St. VB Cups	63.47	
			(BC)		
		58000	10/10 Officials	1,296.50	
			Whistles (BC)		
		54100	9/24-10/24 Sect 2	247.22	
			Mtg. Fuel, Tolls, St.		
			FH Fuel (DB)		
		66308	10/3 Credit		127.50
		54100	9/27 Sect 2 Food	4.59	
			(MB)		
		65502	9/28-10/22 FH Site	404.64	
			Visit, Food , FH		
			Workers Food, FH		
			Fuel (MB)		
		65502	10/24 FH Fuel &	93.48	
			Workers Food (MB)		
		65702	10/8 St. BGF Fuel for	22.87	
			Penske (MB)		
		65802	10/8 St. GGF Fuel for	22.86	
			Penske (MB)		
		54600	10/24 BOC Mtg.	25.68	
			Food (MB)		
		66602	10/25 St VB Food	18.98	
			(MB)		
		59000	10/3 Vehicle	294.65	
			Registrarion (CC)		
		54830	9/28-10/20	76.03	
			VoicePulse (MM)		
		54100	9/24-10/4 Sect. 2	70.93	
			Travel (SB)		
		54830	10/1-10/15	166.41	
			Linode.com, AWS,		
			Sparkpost (RC)		
		52550	9/25-10/21 Kroger &	82.38	
			Spanning Backup		
			(RC)		
		65502	10/19 Stat Software	199.50	
			for FH (JA)		
		65902	10/19 Stat Software	199.50	
			for SO (JA)		
		54100	9/24-10/81 Staff	3,836.98	
			Travel NFHS S2		
			Meeting and CSIET		

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		54810	Conference (JT) 10/10-CSIET	670.00	
		56100	Conference Registration (JT) 10/10 CSIET	117.63	
		10125	Conference Registration (JT) PNC Bank - Louisville		9,472.02
11/13/18	59365	10125	VOID		
11/13/18	59366	10125	VOID		
11/19/18	59367	55550	Region 14 Assignor Fees for VB	800.00	
		10125	Kristie Combs		800.00
11/19/18	59368	55100	Inv. #21757 Staff ID Badges	368.56	
		10125	Bag Tags, Inc.		368.56
11/19/18	59369	65352	St. CH Audio & Tech Support	1,950.00	
		10125	David Best		1,950.00
11/19/18	59370	54100	7/18-10/9 SO Interp. Mtg., KDE Mtg., LSAC Mtg., Sect. 2 Mtg., KBE & District SO (Mileage & Meals)	366.00	
		10125	Chad Collins		366.00
11/19/18	59371	56500	6/29-7/3 NFHS Summer Mtg. (Mileage & Meals)	477.16	
		10125	Chad Collins		477.16
11/19/18	59372	65402	St. XC Golf Cart Rentals	1,259.88	
		10125	Cunningham Vehicles		1,259.88
11/19/18	59373	65402	St. XC Timing	3,500.00	
		65405	St. XC Bib #'s (3500)	484.00	
		10125	DC Timing LLC		3,984.00
11/19/18	59374	65409	Inv. #5192 St. XC Officers (2)	900.00	
		10125	Guardian Security		900.00
11/19/18	59375	55000	11/7 Appeal Hearings (Mileage)	67.20	
		10125	Edmund P. Karem		67.20
11/19/18	59376	55000	11/7 Appeal Hearings Judge	1,000.00	
		10125	Edmund P. Karem		1,000.00
11/19/18	59377	59100	Monthly Marketing & Advertising Fee (Dec.)	7,500.00	
		10125	Leah Little		7,500.00
11/19/18	59378	65402	Inv.#13136 St. XC Supplies	446.65	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		52300	Inv. #12160 Contract Services	13.20	
		52000	Inv. #12843 Custodial Supplies	34.10	
		10125	Lowe's Business Account		493.95
11/19/18	59379	65908	Inv. #K8SOBS001 Boys St. SO (Champion-Semifinalist)	1,445.04	
		65908	Inv. #K8SOGS001 Girls St. SO (Champion-Semifinalist)	1,445.04	
		10125	riherds.com		2,890.08
11/19/18	59380	66603	St. VB Omitted Match for Line Judge Robin Scudder	42.50	
		10125			42.50
11/19/18	59381	65902	Inv. #1448 Semi-State SO Boxes Shipping	37.44	
		65902	Inv. #1428 Semi-State SO Boxes Shipping	88.93	
		10125	United Parcel Service		126.37
11/19/18	59382	54900	Inv. #8399033377 Monthly Info Services	404.23	
		10125	West Payment Center		404.23
11/19/18	59383	65402	St. XC Internet Lines (2)	226.54	
		10125	Windstream		226.54
11/19/18	59384	66609	Inv. #1310 St. VB Stats	1,200.00	
		10125	W.L. Stats, LLC		1,200.00
11/19/18	59385	65409	St. XC Banker Maurie Bedwell	130.00	
		10125			130.00
11/19/18	59386	65409	St. XC Meet Manger Gordon Bocock	625.00	
		10125			625.00
11/19/18	59387	65409	St. XC Limo Driver Rick Bridges	100.00	
		10125			100.00
11/19/18	59388	65403	St. XC Starter/Clerk Rich Bryar	50.00	
		10125			50.00
11/19/18	59389	65409	St. XC Team Check-In	125.00	
		10125	Donna Bumps		125.00
11/19/18	59390	65409	St. XC Assit Team Check-In	50.00	
		10125	Josh Bumps		50.00
11/19/18	59391	65409	St. XC Marshal Brian Campbell	50.00	
		10125			50.00
11/19/18	59392	65409	St. XC Awards Rose Chalk	50.00	
		10125			50.00

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11/19/18	59393	65403	St. XC Asst. Cheif Marshal	50.00	
		10125	David Clark		50.00
11/19/18	59394	65409	St. XC PA Awards	145.00	
		10125	David Dawson		145.00
11/19/18	59395	65403	St. XC Marshal	25.00	
		10125	Buddy Dittus		25.00
11/19/18	59396	65403	St. XC Marshal	25.00	
		10125	Adam Donnelly		25.00
11/19/18	59397	65403	St. XC Marshal	25.00	
		10125	John Durbin		25.00
11/19/18	59398	65409	St. XC Tickets	75.00	
		10125	Cassidy Flynn		75.00
11/19/18	59399	65409	St. XC Tickets Takers	700.00	
		10125	Frankfort Optimist Club		700.00
11/19/18	59400	65403	St. XC Starter/Clerk	50.00	
		10125	Sadie Gambrel		50.00
11/19/18	59401	65403	St. XC Marshal	25.00	
		10125	James Greenlee		25.00
11/19/18	59402	65403	St. XC Marshal	25.00	
		10125	Jonathan Hall		25.00
11/19/18	59403	65403	St. XC Marshal	25.00	
		10125	Raymond Hayes II		25.00
11/19/18	59404	65403	St. XC Referee	100.00	
		65409	St. XC Setup	50.00	
		10125	Tim Henderlight		150.00
11/19/18	59405	65403	St. XC Head Starter	100.00	
		65409	St. XC Setup	100.00	
		10125	Craig Hopkins		200.00
11/19/18	59406	65409	St. XC PA Meet	275.00	
		10125	Announcer Jim Jarman		275.00
11/19/18	59407	65403	St. XC Start Line	75.00	
		65409	St. XC Setup	100.00	
		10125	Kathy Johnston		175.00
11/19/18	59408	65409	St. XC Awards	50.00	
		10125	Kenni King		50.00
11/19/18	59409	65403	St. XC Finish Line	25.00	
		10125	Kurtis King		25.00
11/19/18	59410	65409	St. XC Asst. Meet	600.00	
		10125	Manger Tim King		600.00
11/19/18	59411	65403	St. XC Finish Line	50.00	
		65409	St. XC Setup	100.00	
		10125	Barry Knapp		150.00
11/19/18	59412	65409	St. XC Limo Driver	100.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Adam Martin		100.00
11/19/18	59413	65409 10125	St. XC Limo Driver Trent Martin	100.00	100.00
11/19/18	59414	65409 10125	St. XC Timing/Results Linda Mathis	150.00	150.00
11/19/18	59415	65409 10125	St. XC Parking Frank McGowan	90.00	90.00
11/19/18	59416	65403 65409 10125	St. XC Jury of Appeals St. XC Setup Frank Miklavcic	100.00 100.00	200.00
11/19/18	59417	65409 10125	St. XC Tickets Gayle Mills	75.00	75.00
11/19/18	59418	65409 10125	St. XC Backup Banker Nicole Mitchell	80.00	80.00
11/19/18	59419	65403 65409 10125	St. XC Referee St. XC Setup Jerry Mohr	100.00 100.00	200.00
11/19/18	59420	65403 10125	St. XC Head Clerk Kenneth M. Morton	100.00	100.00
11/19/18	59421	65403 65409 10125	St. XC Marshal St. XC Setup John Novack	25.00 100.00	125.00
11/19/18	59422	65403 10125	St. XC Cheif Finish Line Eddie Olding	100.00	100.00
11/19/18	59423	65409 10125	St. XC Tickets Colleen Robertson	75.00	75.00
11/19/18	59424	65403 10125	St. XC Starter/Clerk Patty Rouse	75.00	75.00
11/19/18	59425	65403 65409 10125	St. XC Starter/Clerk St. XC Setup Vicki Rowland	75.00 100.00	175.00
11/19/18	59426	65403 10125	St. XC Finish Line Jonathan Saylor	50.00	50.00
11/19/18	59427	65403 65409 10125	St. XC Marshal St. XC Setup Mike Schultz	50.00 100.00	150.00
11/19/18	59428	65403 10125	St. XC Chief Marshal Bill Smith	100.00	100.00
11/19/18	59429	65403 65409 10125	St. XC Chief Referee St. XC Setup Bob Stacey	150.00 100.00	250.00
11/19/18	59430	65409 10125	St. XC Buses John Stout	90.00	90.00
11/19/18	59431	65409	St. XC Tickets	75.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Shelli Warburton		75.00
11/19/18	59432	65409	St. XC Asst. Meet Manager	200.00	
		65409	St. XC Setup	100.00	
		10125	Ron Wilson		300.00
11/19/18	59433	65403	St. XC Marshal	25.00	
		10125	Bill Young		25.00
11/27/18	59434	65402	Inv. #421942 St. XC Office Rental	650.00	
		10125	A-1 Portable Restrooms, LLC		650.00
11/27/18	59435	59000	Monthly Vehicle Lease Payment	720.30	
		10125	Ally		720.30
11/27/18	59436	55850	Inv. #474978844439 Coffee, Batteries	65.95	
		55100	Inv. #885388898355 Air Pump	52.43	
		66602	Inv. #76588376388 St. VB Music	2.58	
		55100	Inv. #454938654665 Cable Ties	67.08	
		55850	Inv. #457495384887 Coffee & Supplies	148.00	
		55850	Inv. #459935876894 Coffee & Supplies	18.17	
		52550	Inv. #435595736338 Event Label Printer	92.94	
		52550	Inv. #464898848959 Case for Event iphone for Music	20.98	
		52550	Inv. #746389564485 HDMI Ethernet Extender for Theater ALV Repair	96.98	
		55850	Inv. #939888897586 Batteries	103.90	
		10125	Amazon		669.01
11/27/18	59437	24500	11/16/18 Emplpyees Contribution	3,830.12	
		50700	11/16/18 Employers Match	4,798.42	
		10125	Ky Teachers Retirement System		8,628.54
11/27/18	59438	52200	Monthly Telephone Service	760.92	
		10125	AT&T Mobility		760.92
11/27/18	59439	65602	Inv. #22036 St. FB Team Passes & Lanyards	3,324.91	
		10125	Bag Tags, Inc.		3,324.91
11/27/18	59440	52200	Monthly Cell Phone Reimbursement for Nov.	70.00	
		10125	Robert Catron		70.00
11/27/18	59441	65602	St. FB Media/Worker Gift	1,370.71	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Geiger		1,370.71
11/27/18	59442	55100	Inv. #77879 Go Fan Flags	516.00	
		45125	Instant Signs Trade		258.00
		10125	Instant Signs		258.00
11/27/18	59443	56400	10/8-10/31 Title IX Work at KHSAA Office (6.5 days)	780.00	
		10125	Gary W. Lawson		780.00
11/27/18	59444	56400	10/11 Title IX Visit to Washington Co. HS (Mileage & Meals)	249.17	
		56400	10/16 Title IX Visit to McCreary Central (Mileage & Meals)	327.25	
		56400	10/18 Title IX Visit to Danville (Mileage & Meal)	208.33	
		56400	10/24 Title IX Visit to Lawrence Co. (Mileage & Meals)	314.97	
		56400	10/25 Title IX Visit to East Ridge (Mileage, Meals & Lodging)	417.99	
		56400	10/30 Title IX Visit to Barbourville (Mileage & Meals)	331.89	
		10125	Gary W. Lawson		1,849.60
11/27/18	59445	54810	Inv. #4413278257 Radio Network (4 Shows)	1,360.00	
		10125	Rick Shaw Advertising, LLC		1,360.00
11/27/18	59446	65902	Inv. #546 St. SO Finals Statcrew	500.00	
		10125	The Scorer's Table		500.00
11/27/18	59447	52300	Inv. #28105 Repair to Metal Roof	790.00	
		10125	Tri-State Roofing		790.00
11/27/18	59448	54900	Inv. #839198642 Monthly Info Service	404.23	
		10125	West Payment Center		404.23
11/27/18	59449	66609	St. VB Banker (Travel & 29 hrs)	310.00	
		10125	Kathy Johnston		310.00
11/27/18	59450	66609	St. VB 2nd Banker/Gate (28 hrs)	280.00	
		10125	Bruce Lynch		280.00
11/27/18	59451	66609	St. VB Ticket Seller (23.75 hrs)	237.50	
		10125	Mary Alice Greenamyre		237.50
11/27/18	59452	66609	St. VB Ticket Seller (25.75 hrs)	257.50	
		10125	Holly Canter		257.50

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
11/27/18	59453	66609	St. VB Ticket Seller 925.75 HRS)	277.50	
		10125	Gayle Mills		277.50
11/27/18	59454	66609	St. VB Floor Marshal (23.5 hrs)	235.00	
		10125	Tim Amshoff		235.00
11/27/18	59455	66609	St. VB Floor Marshal (33 hrs)	350.00	
		10125	John Campbell		350.00
11/27/18	59456	66609	St. VB PA (15)	375.00	
		10125	Charles Gazaway		375.00
11/27/18	59457	66609	St. VB Floor Marshal (17 hrs)	170.00	
		10125	Clayton Amshoff		170.00
11/27/18	59458	66609	St. VB Ticket Gate (28 hrs)	280.00	
		10125	Lexie Lynch		280.00
11/27/18	59459	66609	St. VB Police (33.5 hrs)	837.50	
		10125	Tony Sacra		837.50
11/27/18	59460	66609	St. VB Police (24 hrs)	600.00	
		10125	Jeremiah Nimmo		600.00
11/27/18	59461	66609	St. VB Police (6 hrs)	150.00	
		10125	Joshua McKinley		150.00
11/27/18	59462	66609	St. VB Security (18 hrs)	180.00	
		10125	Ramsey Batshon		180.00
11/27/18	59463	66609	St. VB Security (22.5 hrs)	225.00	
		10125	Doug McClain		225.00
11/27/18	59464	66609	St. VB Security (10 hrs)	100.00	
		10125	Scott Heath		100.00
11/27/18	59465	66609	St. VB Security (7 hrs)	70.00	
		10125	Corey Lewis		70.00
11/27/18	59466	66609	St. VB Site Manger	200.00	
		10125	Stan Hardin		200.00
11/27/18	59467	66609	St. VB Scorer (6)	120.00	
		10125	Robert P. James		120.00
11/27/18	59468	66609	St. VB Scorer/Tracker (6)	120.00	
		10125	Beth Wychulis		120.00
11/27/18	59469	66609	St. VB Scorer (5)	100.00	
		10125	Kasi Self		100.00
11/27/18	59470	66609	St. VB Tracker (4)	80.00	
		10125	Lee Bailey		80.00
11/27/18	59471	66609	St. VB Tracker (9)	180.00	

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		10125	Lou Wheeler		180.00
11/27/18	59472	66609	St. VB Scoreboard (4)	80.00	
		10125	John Ryan		80.00
11/27/18	59473	66609	St. VB Scoreboard (11)	220.00	
		10125	Tim Lynch		220.00
11/27/18	59474	66609	St. VB Floor Marshal (7 hrs)	70.00	
		10125	Cayla Amshoff		70.00
12/3/18	59475	24300	St. Cheer Start-Up Money	2,500.00	
		10125	Jeremy Ison		2,500.00
12/3/18	59476	24300	St. Dance Start-Up Money	2,000.00	
		10125	Jeremy Ison		2,000.00
12/3/18	59477	24400	Monthly Supplemental Ins.	420.09	
		10125	AFLAC		420.09
12/3/18	59478	50200	Employee Health & Vision Ins.	5,959.58	
		24850	Voluntary Health & Vision Ins.	277.99	
		10125	Anthem BC & BS		6,237.57
12/3/18	59479	50200	Employee Dental Ins.	275.76	
		24850	Voluntary Dental Ins. (Spouse & Family)	166.36	
		10125	Anthem Dental		442.12
12/3/18	59480	55700	Contribution to Account of Madelyn Barren	375.00	
		55700	Contribution to Account of Ethen Barren	375.00	
		10125	Asbury University		750.00
12/3/18	59481	54810	Reserved Tables of 10	1,250.00	
		10125	Bluegrass Sports Commission		1,250.00
12/3/18	59482	55700	Inv. #830249 HSA Plan Min. Monthly Admin. Fee	75.00	
		55700	Inv. #830249 Monthly CSA Acct. Usage Fee	50.00	
		10125	Chard-Snyder		125.00
12/3/18	59483	52000	Inv. #603224325 Custodial Supplies	315.65	
		10125	Hillyard-Kentucky		315.65
12/3/18	59484	54600	Nov. BOC Mtg. Lodging	1,409.33	
		10125	Hyatt Place		1,409.33
12/3/18	59485	52100	Monthly Water	65.78	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		52100	Service		
		10125	Monthly Fire Service	77.90	
			Kentucky American Water Co.		143.68
12/3/18	59486	24600	November Employees Contribution	1,321.98	
		50300	November Employers Match	11,446.65	
		10125	Ky Retirement Systems		12,768.63
12/3/18	59487	24500	11/30/18 Employees Contribution	3,830.12	
		50700	11/30/18 Employers Match	4,798.42	
		10125	Ky Teachers Retirement System		8,628.54
12/3/18	59488	54800	Inv. #2052712 Monthly Shredding Service	58.75	
		10125	KnightHorst Shredding		58.75
12/3/18	59489	52100	Monthly Sewer Service	169.49	
		10125	LFUCG		169.49
12/3/18	59490	59000	Inv. #1481 Gift Baskets (16)	1,600.00	
		59000	Inv. #1481 Gift Baskets (3)	225.00	
		59000	Inv. #1481 Shipping Mrs. Rogers' Fabulous Favorites	216.00	
		10125			2,041.00
12/3/18	59491	55900	Postage Machine Service	3,000.00	
		10125	Neopost USA Inc		3,000.00
12/3/18	59492	56100	2019-2020 Track & Field Officials Manual (15)	70.22	
		10125	National Federation of State		70.22
12/3/18	59493	50200	Monthly Life & Disability Ins.	750.04	
		10125	PLIC-SBD Grand Island		750.04
12/3/18	59494	52200	Monthly Service	1,150.00	
		10125	QX.Net		1,150.00
12/3/18	59495	52100	Inv. #818730 Monthly Security Service	287.77	
		10125	Sonitrol of Lexington, Inc.		287.77
12/3/18	59496	52550	Inv. #3395477256 Aux cord for event music	5.77	
		55400	Inv. #3395477261 Office Supplies	66.74	
		55400	Inv. #3395477263	17.49	

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		55400	Office Supplies Inv. #3395477265	420.88	
		10125	Office Supplies Staples Advantage		510.88
12/3/18	59497	52100	Monthly TV Cable	133.51	
		10125	Time Warner Cable		133.51
12/3/18	59498	55400	Inv. #102911760	89.71	
		10125	Office Supplies Uline		89.71
12/3/18	59499	65602	Inv. #1468 FB	8.14	
		10125	Shipping United Parcel Service		8.14
12/3/18	59500	52200	Monthly Service	624.14	
		10125	Xact Communications, LLC		624.14
12/3/18	59501	65909	SO On Field Team Check-In (8 hrs)	80.00	
		10125	Nick Adkins		80.00
12/3/18	59502	65909	SO Ticket Seller (9.5 hrs)	95.00	
		10125	Kay Bridges		95.00
12/3/18	59503	65909	SO Ticket Taker/Backup (29 hrs)	290.00	
		10125	Rick Bridges		290.00
12/3/18	59504	65909	SO Field Access (28 hrs)	280.00	
		10125	Fred Brown		280.00
12/3/18	59505	65909	SO Backup Manager (11 hrs)	110.00	
		10125	Jerome Collins		110.00
12/3/18	59506	65909	SO Ticket Seller (9.5 hrs)	95.00	
		10125	Jessica Davis		95.00
12/3/18	59507	65909	SO PA (Travel & 28 hrs)	454.00	
		10125	David Dawson		454.00
12/3/18	59508	65909	SO Parking/Misc Backup (7 hrs)	70.00	
		10125	Turney Foreman		70.00
12/3/18	59509	65909	SO Field Access (10 hrs)	100.00	
		10125	Lewis Hale		100.00
12/3/18	59510	65909	SO On Field Team Check-In (Travel & 28 hrs)	518.00	
		10125	Jeff Hall		518.00
12/3/18	59511	65909	SO Banker (20.5 hrs)	205.00	
		10125	Kathy Johnston		205.00
12/3/18	59512	65609	SO Backup Manager	230.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	(23 hrs) Jason Jones		230.00
12/3/18	59513	65909	SO Ticket Taker (9.5 hrs)	95.00	
		10125	Gary W. Lawson		95.00
12/3/18	59514	65909	SO PA (10 hrs)	100.00	
		10125	Michael Lippert		100.00
12/3/18	59515	65909	SO On Field Team Check-In (Travel & 28 hrs)	518.00	
		10125	Jim Long		518.00
12/3/18	59516	65909	SO Spotter (10 hrs)	100.00	
		10125	Mike McCord		100.00
12/3/18	59517	65909	SO Clock (10 hrs)	100.00	
		10125	Ryan McCord		100.00
12/3/18	59518	65909	SO Field Access (12 hrs)	120.00	
		10125	Frank McGowan		120.00
12/3/18	59519	65909	SO Banker/Seller (26.5 hrs)	265.00	
		10125	Nicole Mitchell		265.00
12/3/18	59520	65909	SO Spotter (18 hrs)	180.00	
		10125	David Pease		180.00
12/3/18	59521	65909	SO Ticket Seller (26 hrs)	260.00	
		10125	Colleen Robertson		260.00
12/3/18	59522	65909	SO On Field Team Check-In (8 hrs)	80.00	
		10125	Scott Segebarth		80.00
12/3/18	59523	65909	SO Ticket Seller (6.5 hrs)	65.00	
		10125	Lindsey Sizemore		65.00
12/3/18	59524	65909	SO Parking/Misc (24.5 hrs)	245.00	
		10125	John Stout		245.00
12/3/18	59525	65909	SO Field Access (28 hrs)	280.00	
		10125	Toby Tomazic		280.00
12/3/18	59526	65909	SO Banker (11 hrs)	110.00	
		10125	Shelli Warburton		110.00
12/3/18	59527	65909	SO Field Access (11 hrs)	110.00	
		10125	Logan Weber		110.00
12/3/18	59528	65909	SO Ticket Taker (27.5 hrs)	275.00	
		10125	Henry Woo		275.00
12/3/18	59529	65909	SO Clock (28 hrs)	280.00	
		10125	Justin Woodside		280.00
12/3/18	59530	65903	SO Official (Quarter,	230.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Semifinal) Kevin Ball		230.00
12/3/18	59531	65903	SO Official (Semi, Quarter, Semifinal & Final)	435.00	
		10125	Jordan Barker		435.00
12/3/18	59532	65903	SO Official (Semifinal, Final)	230.00	
		10125	Joshua Brooks		230.00
12/3/18	59533	65903	SO Official (Quarter)	115.00	
		10125	Jonathan Bryan		115.00
12/3/18	59534	65903	SO Official (Semi, Quarter & Semifinal)	320.00	
		10125	John J Cantrell		320.00
12/3/18	59535	65903	SO Official (Semi)	90.00	
		10125	Neil Carrington		90.00
12/3/18	59536	65903	SO Official (Semi & Quarter)	335.00	
		10125	Christian Caudill		335.00
12/3/18	59537	65903	SO Official (Semi & Quarter)	225.00	
		10125	Charlie Charles		225.00
12/3/18	59538	65903	SO Official (Semi)	83.00	
		10125	Sandra K Charles		83.00
12/3/18	59539	65903	SO Official (Semi)	220.00	
		10125	Charles Chrisman		220.00
12/3/18	59540	65903	SO Official (Semi & Quarter)	225.00	
		10125	Marty Cline		225.00
12/3/18	59541	65903	SO Official (Semi & Quarter)	245.00	
		10125	Ed Craver		245.00
12/3/18	59542	65903	SO Official (Semi, Quarter & Semifinal)	360.00	
		10125	Gabriel G Curry		360.00
12/3/18	59543	65903	SO Official (Semi)	110.00	
		10125	Anthony Davidson		110.00
12/3/18	59544	65903	SO Official (Semi)	110.00	
		10125	Matthew Durbin		110.00
12/3/18	59545	65903	SO Official (Semi & Quarter)	225.00	
		10125	Kristi Eller		225.00
12/3/18	59546	65903	SO Official (Quarter)	80.50	
		10125	Gary Emberton		80.50
12/3/18	59547	65903	SO Official (Semi)	110.00	
		10125	William K. France		110.00
12/3/18	59548	65903	SO Official (Semi)	63.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Nick Franchino		63.00
12/3/18	59549	65903	SO Official (Semi & Semifinal)	205.00	
		10125	Donald Galito		205.00
12/3/18	59550	65903	SO Official (Semi)	63.00	
		10125	Stephen Gallagher		63.00
12/3/18	59551	65903	SO Official (Semi)	63.00	
		10125	Robert A Gammon		63.00
12/3/18	59552	65903	SO Official (Semi, Quarter & Semifinal)	305.50	
		10125	Eric Gividen		305.50
12/3/18	59553	65903	SO Official (Semi & Quarter)	245.00	
		10125	Keith Allen Green		245.00
12/3/18	59554	65903	SO Official (Semi)	83.00	
		10125	Ann Greenfield		83.00
12/3/18	59555	65903	SO Official (Semi, Quarter & Final_	340.00	
		10125	Sean C. Hall		340.00
12/3/18	59556	65903	SO Official (Quarter & Semifinal)	195.50	
		10125	Jordan Houston		195.50
12/3/18	59557	65903	SO Official (Semi & Semifinal)	178.00	
		10125	Jarod Howard		178.00
12/3/18	59558	65903	SO Official (Semi, Quarter & Final)	320.00	
		10125	Shigemi Iwahara		320.00
12/3/18	59559	65903	SO Official (Semi)	110.00	
		10125	Robin Joska		110.00
12/3/18	59560	65903	SO Official (Semi)	90.00	
		10125	Keith Kincer		90.00
12/3/18	59561	65903	SO Official (Quarter)	80.50	
		10125	Frank LaBoone		80.50
12/3/18	59562	65903	SO Official (Semi, Quarter, Semifinal & Final)	503.50	
		10125	Terry Linscott		503.50
12/3/18	59563	65903	SO Official (Semi & Quarter)	245.00	
		10125	Dewayne Martin		245.00
12/3/18	59564	65903	SO Official (Semi, Quarter, Semifinal & Final)	440.50	
		10125	Alec J Melchor		440.50
12/3/18	59565	65903	SO Official (Semi & Semifinal)	205.00	
		10125	Brian W Menz		205.00

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12/3/18	59566	65903 10125	SO Official (Semi) Colburn Montgomery	90.00	90.00
12/3/18	59567	65903 10125	SO Official (Semi, Quarter & Semifinal) Dean Morgan	320.00	320.00
12/3/18	59568	65903 10125	SO Official (Semi & Quarter) Eric Morwessel	205.00	205.00
12/3/18	59569	65903 10125	SO Official (Semi) Brian Oberg	90.00	90.00
12/3/18	59570	65903 10125	SO Official (Semi) Marco Pacheco	83.00	83.00
12/3/18	59571	65903 10125	SO Official (Semi) Jean E Paul	83.00	83.00
12/3/18	59572	65903 10125	SO Official (Semi & Quarter) Mark Pence	190.50	190.50
12/3/18	59573	65903 10125	SO Official (Semi) George D. Pease	200.00	200.00
12/3/18	59574	65903 10125	SO Official (Semi, Quarter & Final) Evan Perdue	285.50	285.50
12/3/18	59575	65903 10125	SO Official (Semi) Omar A Prone	63.00	63.00
12/3/18	59576	65903 10125	SO Official (Semi & Semifinal) Greg Rafferty	245.00	245.00
12/3/18	59577	65903 10125	SO Official (Semi) M. Fahmi Famin	63.00	63.00
12/3/18	59578	65903 10125	SO Official (Semi) Dan Rapiet	90.00	90.00
12/3/18	59579	65903 10125	SO Official (Semi & Quarter) Jared C Ray	170.50	170.50
12/3/18	59580	65903 10125	SO Official (Semifinal) Sara Renyer	80.50	80.50
12/3/18	59581	65903 10125	SO Official (Semi & Quarter) Jeff Ritchie	225.00	225.00
12/3/18	59582	65903 10125	SO Official (Semi) Christopher Roderick	110.00	110.00
12/3/18	59583	65903 10125	SO Official (Quarter) Mark Ruddy	80.50	80.50
12/3/18	59584	65903	SO Official (Semi & Quarter)	190.50	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	John Ruffi		190.50
12/3/18	59585	65903 10125	SO Official (Semi) William Salyer	110.00	110.00
12/3/18	59586	65903 10125	SO Official (Semi) Sidi Savadogo	110.00	110.00
12/3/18	59587	65903 10125	SO Official (Semi, Quarter & Semifinal) Bryan Schaefer	320.00	320.00
12/3/18	59588	65903 10125	SO Official (Semi) Chris Schurfranz	110.00	110.00
12/3/18	59589	65903 10125	SO Official (Semi & Quarter) Steven Shelton	245.00	245.00
12/3/18	59590	65903 10125	SO Official (Semi) Charles Stribling	90.00	90.00
12/3/18	59591	65903 10125	SO Official (Semi) Toby Tomazic	63.00	63.00
12/3/18	59592	65903 10125	SO Official (Semi & Quarter) Gustavo A. Turmero	225.00	225.00
12/3/18	59593	65903 10125	SO Official (Final) Logan Weber	80.50	80.50
12/3/18	59594	65903 10125	SO Official (Semi) Ben Wells	83.00	83.00
12/3/18	59595	65903 10125	SO Official (Semi) Chad M Witten	90.00	90.00
12/3/18	59596	65903 10125	SO Official (Semi & Quarter) Thomas Wolz	143.50	143.50
12/4/18	59597	65907 10125	Boys St. SO Team Expenses Henry Clay High School	500.00	500.00
12/4/18	59598	65907 10125	Boys St. SO Team Expenses Boyd County HS	500.00	500.00
12/4/18	59599	65907 10125	Boys St. SO Team Expenses St. Xavier High School	1,200.00	1,200.00
12/4/18	59600	65907 10125	Boys St. SO Team Expenses Corbin HS	430.00	430.00
12/4/18	59601	65907 10125	Boys St. SO Team Expenses Butler High School	400.00	400.00
12/4/18	59602	65907	Boys St. SO Team Expenses	1,810.00	

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		10125	Hopkinsville High School		1,810.00
12/4/18	59603	65907	Boys St. SO Team Expenses	1,290.00	
		10125	Highlands HS		1,290.00
12/4/18	59604	65907	Boys St. SO Team Expenses	610.00	
		10125	Daviess County HS		610.00
12/4/18	59605	65907	Girls St. SO Team Expenses	560.00	
		10125	West Jessamine High School		560.00
12/4/18	59606	65907	Girls St. SO Team Expenses	510.00	
		10125	Russell High School		510.00
12/4/18	59607	65907	Girls St. SO Team Expenses	1,200.00	
		10125	Sacred Heart Academy		1,200.00
12/4/18	59608	65907	Girls St. SO Team Expenses	500.00	
		10125	North Laurel HS		500.00
12/4/18	59609	65907	Girls St. SO Team Expenses	740.00	
		10125	Bethlehem High School		740.00
12/4/18	59610	65907	Girls St. SO Team Expenses	1,100.00	
		10125	Henderson County HS		1,100.00
12/4/18	59611	65907	Girls St. SO Team Expenses	1,290.00	
		10125	Highlands HS		1,290.00
12/4/18	59612	65907	Girls St. SO Team Expenses	560.00	
		10125	Greenwood High School		560.00
12/4/18	59613	55700	Inv. #23636 Memorial for Mr. Tackett's Mother	157.00	
		10125	Oram's Flowers		157.00
12/4/18	59614	65909	SO Backup Manager (11 hrs)	110.00	
		10125	Jerome Collins		110.00
12/4/18	59615	59000	Monthly Vehicle Lease Payment	720.30	
		10125	Ally		720.30
12/4/18	59616	20000	Inv. #41459 HeartStart On Site AED	2,168.83	
		10125	NorthStar Medical Equipment		2,168.83

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12/4/18	59617	65603	St. FB Referee Sat. (Meals & Fee)	165.00	
		10125	Brad A. Tierney		165.00
12/4/18	59618	65603	St. FB Umpire (Meals & Fee)	175.00	
		10125	Jason Seligman		175.00
12/4/18	59619	65603	St. FB Linesman (Meals & Fee)	175.00	
		10125	Andrew Hitchcock		175.00
12/4/18	59620	65603	St. FB Line Judge (Meals & Fee)	165.00	
		10125	Tony Pompilio		165.00
12/4/18	59621	65603	St. FB Back Judge (Meals & Fee)	165.00	
		10125	Jason Tice		165.00
12/4/18	59622	65603	St. FB Sidge Judge (Meals & Fee)	165.00	
		10125	Chad Young		165.00
12/4/18	59623	65603	St. FB Field Judge (Meals & Fee)	165.00	
		10125	Andrew Cecil		165.00
12/4/18	59624	65603	St. FB Referee (Meals & Fee)	165.00	
		10125	Robert Ammerman		165.00
12/4/18	59625	65603	St. FB Umpire (Meals & Fee)	165.00	
		10125	Kenton Bottoms		165.00
12/4/18	59626	65603	St. FB Linesman (Meals & Fee)	165.00	
		10125	Thomas E Berns		165.00
12/4/18	59627	65603	St. FB Line Judge (Meals & Fee)	165.00	
		10125	Jeremy Enlow		165.00
12/4/18	59628	65603	St. FB Back Judge (Meals & Fee)	165.00	
		10125	Matthew Sallee		165.00
12/4/18	59629	65603	St. FB Side Judge (Meals & Fee)	165.00	
		10125	Forrest Waits		165.00
12/4/18	59630	65603	St. FB Field Judge (Meals & Fee)	165.00	
		10125	Paul Holba		165.00
12/4/18	59631	65603	St. FB Referee (Meals & Fee)	165.00	
		10125	Ronald S. Hill		165.00
12/4/18	59632	65603	St. FB Umpire (Meals & Fee)	175.00	
		10125	Moe Haag		175.00
12/4/18	59633	65603	St. FB Linesman (Meals & Fee)	165.00	
		10125	James Lockett		165.00

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12/4/18	59634	65603	St. FB Line Judge (Meals & Fee)	165.00	
		10125	Nathan Huber		165.00
12/4/18	59635	65603	St. FB Back Judge (Meals & Fee)	175.00	
		10125	BJ Hayes		175.00
12/4/18	59636	65603	St. FB Side Judge (Meals & Fee)	165.00	
		10125	Cory Clark		165.00
12/4/18	59637	65603	St. FB Field Judge (Meals & Fee)	175.00	
		10125	Chris Brison		175.00
12/4/18	59638	65603	St. FB Referee (Meals, Mileage & Fee)	185.00	
		10125	Keith Henry		185.00
12/4/18	59639	65603	St. FB Umpire (Meals, Mileage & Fee)	185.00	
		10125	Nathan Hall		185.00
12/4/18	59640	65603	St. FB Linesman (Meals, Mileage & Fee)	185.00	
		10125	Randall Tincher		185.00
12/4/18	59641	65603	St. FB Line Judge (Meals & Fee)	165.00	
		10125	Joe Billman		165.00
12/4/18	59642	65603	St. FB Back Judge (Meals & Fee)	165.00	
		10125	David Carmichael		165.00
12/4/18	59643	65603	St. FB Side Judge (Meals, Mileage & Fee)	185.00	
		10125	Larry Ritchie		185.00
12/4/18	59644	65603	St. FB Field Judge (Meals & Fee)	175.00	
		10125	Jeffrey C. Callihan		175.00
12/4/18	59645	65603	St. FB Referee (Meals, Mileage & Fee)	195.00	
		10125	David Rogers		195.00
12/4/18	59646	65609	St. FB Umpire (Meals, Mileage & Fee)	185.00	
		10125	Tim Nelson		185.00
12/4/18	59647	65603	St. FB Linesman (Meals, Mileage & Fee-Deduct 95.00)	100.00	
		10125	Tyler Jessie		100.00
12/4/18	59648	65603	St. FB Line Judge (Meals, Mileage & Fee)	195.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Josh Birdsong		195.00
12/4/18	59649	65603	St. FB Back Judge (Meals, Mileage & Fee)	195.00	
		10125	Austin K Moser		195.00
12/4/18	59650	65603	St. FB Side Judge (Meals, Mileage & Fee)	185.00	
		10125	Jeff Porter		185.00
12/4/18	59651	65603	St. FB Field Judge (Meals, Mileage & Fee - Deduct 95.00)	100.00	
		10125	Kenneth Lynn Henderson		100.00
12/4/18	59652	65603	St. FB Referee (Meals, Mileage & Fee)	185.00	
		10125	Richard Eldridge		185.00
12/4/18	59653	65603	St. FB Umpire (Meals & Fee)	165.00	
		10125	Corky Morse		165.00
12/4/18	59654	65603	St. FB Linesman (Meals, Mileage & Fee)	185.00	
		10125	Russ Morse		185.00
12/4/18	59655	65603	St. FB Line Judge (Meals & Fee)	175.00	
		10125	Jeff Vorbeck		175.00
12/4/18	59656	65603	St. FB Back Judge (Meals & Fee)	175.00	
		10125	Jeff Ely		175.00
12/4/18	59657	65603	St. FB Side Judge (Meals, Mileage & Fee)	195.00	
		10125	Adam Prewitt		195.00
12/4/18	59658	65603	St. FB Field Judge (Meals, Mileage & Fee)	185.00	
		10125	Ryne Morse		185.00
12/4/18	59659	57420	5 Regional Mtg. Check-In	500.00	
		10125	Donna Tackett		500.00
12/5/18	59194V	55550	Region 9 Assignor Fees		1,175.00
		10125	Janet Ball	1,175.00	
12/5/18	59217V	54100	Reference #54807722 2 Tolls and Fee		13.20
		10125	Riverlink	13.20	
12/5/18	59505V	65909	SO Backup Manager (11 hrs)		110.00
		10125	Jerome Collins	110.00	

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12/7/18	59660	65609	St. FB Scoreboard & Clock (3 games)	150.00	
		10125	Donnie Adkins		150.00
12/7/18	59661	65609	St. FB Team Representative (Travel & 6 games)	325.00	
		10125	Tim Amshoff		325.00
12/7/18	59662	65609	St. FB Team Representative (5 games)	250.00	
		10125	Fred Brown		250.00
12/7/18	59663	65609	St. FB Team Rep./Field Assistant (5 games)	250.00	
		10125	Glenn Brown		250.00
12/7/18	59664	65609	St. FB Team Box Security (6 games)	300.00	
		10125	Ken Craig		300.00
12/7/18	59665	65609	St. FB Scoreboard/PA Spotter (Travel & 6 games)	265.00	
		10125	Tom Curley		265.00
12/7/18	59666	65609	St. FB Technical Director (6 games)	300.00	
		10125	A.J. Davis		300.00
12/7/18	59667	65609	St. FB Public Address (6 games)	265.00	
		10125	David Dawson		265.00
12/7/18	59668	65609	St. FB Officials Video (5 games)	200.00	
		10125	Curt Duff		200.00
12/7/18	59669	65609	St. FB Scoreboard & Clock (3 games)	120.00	
		10125	Mike Fannin		120.00
12/7/18	59670	65609	St. FB Press Box Assistant (6 games)	240.00	
		10125	Cassidy Flynn		240.00
12/7/18	59671	65609	St. FB Officials Video (6 games)	240.00	
		10125	Randy Gilliam		240.00
12/7/18	59672	65609	St. FB Club Booth Assistance (6 games)	300.00	
		10125	Diane Griffitt		300.00
12/7/18	59673	65609	St. FB Team Representative (6 games)	300.00	
		10125	Jason Jones		300.00
12/7/18	59674	65609	St. FB Team Box Security (5 games)	250.00	
		10125	Vaughn E. Little		250.00
12/7/18	59675	65609	St. FB Pass Gate	385.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Assistance (Travel & 6 games) Bruce Lynch		385.00
12/7/18	59676	65609	St. FB Officials Video (6 games)	240.00	
		10125	Richard Mattmiller, Jr.		240.00
12/7/18	59677	65609	St. FB Team Box Security (Travel & 6 games)	385.00	
		10125	Frank McGowan		385.00
12/7/18	59678	65609	St. FB Officials Security (6 games)	300.00	
		10125	Garry McPeek		300.00
12/7/18	59679	65609	St. FB Club Booth Assistance (6 games)	270.00	
		10125	Gayle Mills		270.00
12/7/18	59680	65609	St. FB Officials Pregame & Chain Crews (Travel & 6 games)	325.00	
		10125	Keith Morgan		325.00
12/7/18	59681	65609	St. FB Public Address (6 games)	240.00	
		10125	Carl Nathe		240.00
12/7/18	59682	65609	St. FB Team Box Security (Travel & 6 games)	385.00	
		10125	Jim Powell		385.00
12/7/18	59683	65609	St. FB Marketing Assistance (6 games)	300.00	
		10125	Donald Starnes		300.00
12/7/18	59684	65609	St. FB Officials Pregame & Chain Crews (Travel & 6 games)	325.00	
		10125	Andy Strain		325.00
12/7/18	59685	65609	St. FB Ticket Office/Pass Gate Assistance (6 games)	360.00	
		10125	Donna Tackett		360.00
12/7/18	59686	65609	St. FB Field Level Assistance (Travel & 6 games)	325.00	
		10125	James Webb		325.00
12/7/18	59687	65609	St. FB Marketing Assistance (6 games)	300.00	
		10125	Glenn "Tony" Willman		300.00
12/7/18	59688	65609	St. FB WL Stats (5 games)	250.00	
		10125	Mike Zuckerman		250.00
12/7/18	59689	55550	Region 16 SO	3,200.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Jeff Kepler		3,200.00
12/7/18	59690	55550 10125	Region 1 Tamara Chapman	1,500.00	1,500.00
12/7/18	59691	55550 10125	Region 1 SO John Secor	2,125.00	2,125.00
12/7/18	59692	55550 10125	Region 1 FB Randy Fox	6,825.00	6,825.00
12/7/18	59693	55550 10125	Region 13 VB Jeff Brock	3,000.00	3,000.00
12/7/18	59694	55550 10125	Region 10-11 Majid Rezaee	1,850.00	1,850.00
12/7/18	59695	55550 10125	Region 3 FB Brad Phipps	250.00	250.00
12/7/18	59696	89000 10125	Other Expense Danny Gray	875.00	875.00
12/7/18	59697	55550 10125	Region 16 FB Bobby Hall	400.00	400.00
12/11/18	59698	65402 10125	Inv. #280 St. XC Generator Rentals Arrow Electrical Contractors	320.00	320.00
12/11/18	59699	52100 10125	Monthly Gas Service Columbia Gas	920.00	920.00
12/11/18	59700	56400 56400 56400 56400 56400 56400 56400 56400 10125	10/2 Title IX Visit to Moore HS (Mileage) 10/4 Title IX Visit to Eminence HS (Mileage) 10/10 & 11 Title IX Work at KHSAA Office (7 hrs) 10/16 Title IX Visit to Conner HS 10/18 Title IX Visit to Danville HS (Mileage) 10/23 Title IX Visit to Western HS 10/30 Title IX Visit to PRP (Mileage) Kathy Johnston	246.44 231.40 120.00 175.00 213.54 175.00 253.49	1,414.87
12/11/18	59701	56400 56400 56400 56400 56400 10125	11/5 & 6 Title IX Work at KHSAA Office (7 hrs) 11/8 Title IX Visit to Nicholas Co. HS (Mileage) 11/13 Title IX Visit to Greenup Co. HS (Mileage) 11/15 Title IX Visit to Warren East 11/20 Title IX Visit to Phelps HS (Mileage) Kathy Johnston	120.00 213.07 297.20 175.00 334.80	1,140.07

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
12/11/18	59702	65401	Inv. #1119 St. XC Facility Fee	3,862.00	
		10125	Kentucky Horse Park		3,862.00
12/11/18	59703	56400	11/8 Title IX Visit to Scott HS (Office Prep, Meal, Mileage)	338.18	
		56400	11/15 Title IX Visit to Warren East HS (Office Prep, Meal, Mileage)	390.58	
		56400	11/20 Title IX Visit to Phelps HS (Office Prep, Meal, Mileage)	257.10	
		56400	11/27 Title IX Visit to Fern Creek HS (Office Prep, Meal, Mileage)	279.28	
		10125	Barbara Kok		1,265.14
12/11/18	59704	52300	Inv. #1566907 11/15 Snow and Ice Removal	276.93	
		52300	Inv. #10348425 Dec Contractual Maint.	677.95	
		10125	Landscape Workshop		954.88
12/11/18	59705	52100	Monthly Electric Service	2,469.09	
		10125	Kentucky Utilities Co.		2,469.09
12/11/18	59706	59000	January Marketing & Ad Fee	7,500.00	
		10125	Leah Little		7,500.00
12/11/18	59707	66601	Inv. #C066521429 St. VB Rental	227.00	
		65401	Inv. #C066521429 St. XC Rental	226.99	
		10125	Penske Truck Leasing Co., L.P.		453.99
12/11/18	59708	66601	Inv. #C067256296 St. VB Rental	108.82	
		65401	Inv. #C067256296 St. XC Rental	109.00	
		10125	Penske Truck Leasing Co., L.P.		217.82
12/11/18	59709	65501	Inv. #C066521428 St. FH Rental	213.38	
		65901	Inv. #C066521428 St. SO Rental	240.61	
		10125	Penske Truck Leasing Co., L.P.		453.99
12/11/18	59710	65501	Inv. #C067160865 St. FH Rental	213.38	
		65901	Inv. #C067160865 St. SO Rental	240.61	
		10125	Penske Truck Leasing Co., L.P.		453.99
12/11/18	59711	66602	10/25-10/28 St. VB, Penske VB, Towels for VB, Meals (BC)	137.61	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		55800	11/4 Commissioner's Reception (BC)	4.98	
		54100	11/9 Cov. Catholic Mtg. (BC)	25.10	
		65502	1025 St. FH Penske (MB)	83.53	
		55850	10/31 Food (MB)	42.26	
		66602	10/26 Food for VB Workers & Fuel (MB)	51.83	
		65402	11/5 XC Penske Fuel (MB)	29.48	
		54600	11/14 BOC Mtg. Food (MB)	43.57	
		65902	10/31-11/5 SO Supplies & Fuel(CC)	168.52	
		65402	11/2-11/3 XC Tape for Course & Doughnuts for Workers (CC)	133.80	
		66602	10/27-29 VB Meal & Fuel (SB)	75.94	
		65402	10/28-11/1 XC Food, Gas, Official's Meal (SB)	793.40	
		54830	11/1-15 Linode.com, AWS, Sparkpost (RC)	174.46	
		55700	10/31 Sams Club KHSAA Renewal (JT)	45.00	
		55850	11/7 Mixir.com-Renewal of KHSAA2 (JT)	199.99	
		54100	11/12-14 KABC Mtg., NFHS Winter Mtg. (JT)	1,222.26	
		55850	11/16-18 M. Mitchell, Reception (JT)	135.27	
		56500	11/12 NIAAA Ticket (DB)	438.10	
		54100	11/20 Sect. II Toll (DB)	6.00	
		10125	PNC Bank - Louisville		3,811.10
12/11/18	59712	10125	VOID		
12/11/18	59713	55400	Inv. #3396727631 Office Supplies	117.04	
		10125	Staples Advantage		117.04
12/11/18	59714	54830	11/1-11/28 Stat Re-Write (28 hrs)	2,240.00	
		54830	11/6-11/10 Admin Subdomain (5.5 hrs)	440.00	
		54830	11/14 Sandbox (1.5 hrs)	120.00	
		54830	11/15-11/23 Schools (1.5 hrs)	120.00	
		54830	11/18-11/22 Officials (3 hrs)	240.00	
		54830	11/22-11/30 Title IX (2 hrs)	160.00	
		10125	Frank Riherd		3,320.00
12/11/18	59715	52200	Monthly Cell Phone Reimbursement for Nov.	70.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Daniel White		70.00
12/11/18	59716	65609	Inv. #1317 St. FB 1A thur 6 A Stats	640.00	
		10125	W.L. Stats, LLC		640.00
12/11/18	59717	54600	Nov. BOC Mtg. Mileage & Meal	62.92	
		10125	Debbie Beichler		62.92
12/11/18	59718	54600	Nov. BOC Mtg. Mileage & Meals	78.00	
		10125	Darrell Billings		78.00
12/11/18	59719	54600	Nov. BOC Mtg. Mileage & Meals	111.60	
		10125	Mike Clines		111.60
12/11/18	59720	54600	Nov. BOC Mtg. Mileage & Meals	90.60	
		10125	Seth Faulkner		90.60
12/11/18	59721	54600	Nov. BOC Mtg. Mileage & Meals	267.00	
		10125	Pete Galloway		267.00
12/11/18	59722	54600	Nov. BOC Mtg. Meals	36.00	
		10125	Scott Lewis		36.00
12/11/18	59723	54600	Nov. BOC Mtg. Mileage for Scott Lewis	128.52	
		10125	Ohio County Board of Education		128.52
12/11/18	59724	54600	Nov. BOC Mtg. Mileage & Meals	251.88	
		10125	Trent Lovett		251.88
12/11/18	59725	54600	Nov. BOC Mtg. Mileage & Meals	101.52	
		10125	Marlon Miller		101.52
12/11/18	59726	54600	Nov. BOC Mtg. Mileage & Meals	99.00	
		10125	Lucy Moore		99.00
12/11/18	59727	54600	St. FB Championships Mileage & Meals	134.20	
		10125	Jeff Saylor		134.20
12/11/18	59728	54600	Nov. BOC Mtg. Mileage & Meals	60.00	
		10125	Jeff Saylor		60.00
12/11/18	59729	54600	Nov. BOC Mtg. Mileage & Meal	85.60	
		10125	Kirby Smith		85.60
12/11/18	59730	54600	Nov. BOC Mtg. Mileage & Meals	114.54	
		10125	Jerry Wyman		114.54
12/11/18	59731	54600	St. FB Mileage & Meals	154.08	

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		10125	Jerry Wyman		154.08
12/11/18	59732	54600	Summer Mtg. Mileage, Meals, Car storage & Taxi	312.06	
		54600	Sept. BOC & Delegate Mtg. Mileage & Meals	193.08	
		54600	Oct. BOC Mtg. Mileage & Meal	170.88	
		54600	Nov. BOC Mtg. Mileage & Meal	170.88	
		54600	St. FB Championships Mileage & Meals	193.84	
		10125	Donna Bumps		1,040.74
12/13/18	59733	65609	St. FB Worker (Omitted Full Payment, Reimbursement for 3 games)	120.00	
		10125	Mike Fannin		120.00
12/13/18	59734	65609	St. FB Videoboard/Promo Coordinator (6 contests)	300.00	
		10125	Jack Haines		300.00
12/13/18	59735	65615	St. FB Play-by-Play (Mileage & 3 contests)	557.10	
		10125	Steven Bertram		557.10
12/13/18	59736	65615	St. FB Play-by-Play (3 contests)	450.00	
		10125	Gary Ball		450.00
12/13/18	59737	65615	St. FB Analyst (3 contests)	375.00	
		10125	Max Godby		375.00
12/13/18	59738	65615	St. FB Analyst (3 contests)	375.00	
		10125	Bill Ransdell		375.00
12/13/18	59739	55550	Region 14 FB Assignor Fees	1,500.00	
		10125	Kyle Maggard		1,500.00
12/13/18	59740	55550	Region 16 Assignor Fees	600.00	
		10125	Paul B. Lewis		600.00
12/13/18	59741	55550	NEKFOA	2,160.00	
		10125	Bobby Hall		2,160.00
12/13/18	59742	55550	Region 2 SO Assignor Fees	2,850.00	
		10125	Bradley Coyle		2,850.00
12/13/18	59743	55550	Regon 4 SO Assignor Fees	5,400.00	
		10125	Ronnie Cowan		5,400.00
12/13/18	59744	55100	Inv. #22117	104.99	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
			Additional Event Staff Badges		
		10125	Bag Tags, Inc.		104.99
12/13/18	59745	55000	Nov. 20 Appeal Hearings Judge	1,000.00	
		10125	John Adams		1,000.00
12/13/18	59746	53300	Monthly Workers Comp	576.00	
		10125	ClearPath Mutual Ins. Co.		576.00
12/13/18	59747	52400	Inv. #108121 MP6002SP Ricoh (Contract Base Rate Charge)	27.66	
		52400	Inv. #108122 Lexmark/XC4150 (Usage Charge)	143.81	
		52400	Inv. #108120 Ricoh/MP6000SP (Contract Base Rate Charge)	26.26	
		52400	Inv. #109253 Ricoh/Aficio 2035ESP & Ricoh/MP6001SP (Usage Charge)	33.65	
		10125	Duplicator Sales & Serv., Inc.		231.38
12/13/18	59748	54810	Free-Lance Writing for Nov.	500.00	
		10125	Mike Fields		500.00
12/13/18	59749	65359	St. CH Workers Lodging	733.60	
		65353	St. CH Judges Lodging	391.04	
		10125	Four Points Sheraton		1,124.64
12/13/18	59750	54835	Inv. #0333 Updates & Changes for KHSAA Websites	450.00	
		10125	Greg Blethen		450.00
12/13/18	59751	54810	Inv. #0055627 Quarterly Payment for Message on Hold Service	299.85	
		10125	Holdtime.net		299.85
12/13/18	59752	65605	Inv. #90078 FB Flip Cards	264.00	
		10125	Kentucky Printing		264.00
12/13/18	59753	24500	12/14/18 Employees Contribution	3,830.12	
		50700	12/14/18 Employers Match	4,798.42	
		10125	Ky Teachers Retirement System		8,628.54
12/13/18	59754	52100	Monthly Garbage Service	48.20	
		10125	LFUCG		48.20

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12/13/18	59755	52000	Inv. #12948	62.39	
		10125	Custodial Supplies Lowe's Business Account		62.39
12/13/18	59756	55900	Monthly Postage Service	3,093.74	
		10125	Neofunds		3,093.74
12/13/18	59757	52100	Inv. #CEN1447C	933.00	
		10125	Dec. Maint. Service Perfection Group, Inc.		933.00
12/13/18	59758	65615	Inv. #KHSAAFB2018	1,380.00	
		10125	Production of the 2018 St. FB Games on NFHS Network PrepSpin.com		1,380.00
12/13/18	59759	52100	Inv. #0993-002171505	183.30	
		10125	Waste Container Republic Services #993		183.30
12/13/18	59760	65708	Inv. #INV8111306	13.79	
		65808	Boys St. GF Ties Inv. #INV8111306	13.79	
		65358	Girls St. GF Ties Inv. #K8CHS001 St. Cheer (Champion thru Team 4th Place	4,088.00	
		65433	Inv. #K8DAS001 St. DA Champion & Runner-Up	1,103.52	
		59000	Inv. #INV8101906	15.75	
		10125	Midway AwardWinner riherds.com		5,234.85
12/13/18	59761	65608	Inv. #K8FBS1A00	1,016.32	
		65608	Class 1A St. FB Champion thru MVP Inv. #K8FBS2A00	1,016.32	
		65608	Class 2A St. FB Champion thru MVP Inv. #K8FBS3A00	1,016.32	
		65608	Class 3A St. FB Champion thru MVP Inv. #K8FBS4A00	1,016.32	
		65608	Class 4A St. FB Champion thru MVP Inv. #K8FBS5A00	1,016.32	
		65608	Class 5A St. FB Champion thru MVP Inv. #K8FBS6A00	1,016.32	
		10125	Class 6A St. FB Champion thru MVP riherds.com		6,097.92
12/13/18	59762	65359	Inv. #1923 St. CH	525.00	
		10125	Medical Coverage Safety TEC, Inc.		525.00
12/13/18	59763	55400	Inv. #3398097546	10.99	
			Office Supplies		

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		55400	Inv. #3398097550 Office Supplies	21.69	
		55400	Inv. #3398097552 Office Supplies	88.72	
		10125	Staples Advantage		121.40
12/13/18	59764	65602	Inv. #1488 FB Shipping	188.63	
		10125	United Parcel Service		188.63
12/13/18	59765	54900	Inv. #839371370 Information Service	404.23	
		10125	West Payment Center		404.23
12/13/18	59766	52200	Monthly Cell Phone Reimbursement for Dec.	70.00	
		10125	Daniel White		70.00
12/13/18	59767	52200	Monthly Service	624.14	
		10125	Xact Communications, LLC		624.14
12/13/18	59768	54600	St. VB, St. XC, St. SO, & St. FB Finals Reimbursement for Mileage & Meals	729.20	
		10125	Pete Galloway		729.20
12/13/18	59769	54600	St. FB Finals Reimbursement for Mileage	50.40	
		10125	Debbie Beichler		50.40
12/18/18	59770	24400	Monthly Supplemental Ins.	280.06	
		10125	AFLAC		280.06
12/18/18	59771	55550	Region 12 VB Assignor Fees	2,125.00	
		10125	James E. Mills		2,125.00
12/18/18	59772	55550	Region 12 FB Assignor Fees	1,375.00	
		10125	Kevin Dalton		1,375.00
12/18/18	59773	55550	Region 12 SO Assignor Fees	3,500.00	
		10125	William L. Bruner, IV		3,500.00
12/18/18	59774	65352	Inv. #221946 St. CH Backdrop	668.50	
		10125	Audio Visual Techniques		668.50
12/18/18	59775	55000	12/12 Appeal Hearings Mileage	67.20	
		10125	Edmund P. Karem		67.20
12/18/18	59776	55000	12/12 Appeal Hearings Judge	1,000.00	
		10125	Edmund P. Karem		1,000.00
12/18/18	59777	56400	11/2-11/30 Title IX Work in KHSAA	720.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Office (6 days) Gary W. Lawson		720.00
12/18/18	59778	56400	11/1 Title IX Visit to Adair Co. HS (Mileage & Meals)	303.28	
		56400	11/8 Title IX Visit to Scott HS (Mileage & Meal)	224.78	
		56400	11/13 Title IX Visit to Todd Co. Central (Lodging, Mileage & Meals)	406.95	
		56400	11/14 Title IX Visit to Allen Co.-Scottsville (Lodging, Mileage & Meals)	350.12	
		56400	11/27 Title IX Visit to Fern Creek HS (Mileage & Meals)	248.23	
		56400	11/29 Title IX Visit to Collins HS (Mileage & Meal)	221.02	
		10125	Gary W. Lawson		1,754.38
12/18/18	59779	56100	Inv. #14688 BA Preseason Guide (36)	49.35	
		10125	Referee/NASO		49.35
12/18/18	59780	65359	St. CH Scorer (Travel & 2 @ 120)	260.00	
		10125	Maurie Bedwell		260.00
12/18/18	59781	65359	St. CH Concourse Marshal	300.00	
		10125	Frankfort Optimist Club		300.00
12/18/18	59782	65359	St. CH Warm-Up Room	300.00	
		10125	MSU Cheer		300.00
12/18/18	59783	65359	St. CH Warm-Up Room (Travel & 11 hrs)	130.00	
		10125	Bruce Lynch		130.00
12/18/18	59784	65359	St. CH Warm-Up Room (11 hrs)	110.00	
		10125	Glenn Brown		110.00
12/18/18	59785	65359	St. CH Check-In (Travel & 9 hrs)	110.00	
		10125	Donna Bumps		110.00
12/18/18	59786	65359	St. CH Tickets (8.5 hrs)	85.00	
		10125	Holly Canter		85.00
12/18/18	59787	65359	St. CH Concourse Marshal (11 hrs)	110.00	
		10125	Ken Craig		110.00
12/18/18	59788	65359	St. CH PA (Travel & 9 hrs)	110.00	
		10125	David Dawson		110.00

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12/18/18	59789	65359 10125	St. CH Gate (10 hrs) Marsha Day	100.00	100.00
12/18/18	59790	65359 10125	St. CH Tickets (9.5 hrs) Diane Griffith	95.00	95.00
12/18/18	59791	65359 10125	St. CH Tickets (10.5 hrs) Kathy Johnston	105.00	105.00
12/18/18	59792	65359 10125	St. CH Team Marshal (10.5 hrs) Frank McGowan	105.00	105.00
12/18/18	59793	65359 10125	St. CH Team Marshal (Travel & 9 hrs) Gayle Mills	110.00	110.00
12/18/18	59794	65359 10125	St. CH Check-In (9 hrs) Nicole Mitchell	90.00	90.00
12/18/18	59795	65359 10125	St. CH Sound Tech (Travel & 9 hrs) Carole Mullins	110.00	110.00
12/18/18	59796	65359 10125	St. CH Warm-Up Room (Travel & 9 hrs) Virginia Murphy	110.00	110.00
12/18/18	59797	65359 10125	St. CH Scorer/Scanner (Travel & 9 hrs) Gwen Saylor	110.00	110.00
12/18/18	59798	65359 10125	St. CH Gate (10 hrs) John Stout	100.00	100.00
12/18/18	59799	65359 10125	St. CH Scorer (2 @ 120) Donna Tackett	240.00	240.00
12/18/18	59800	65359 10125	St. CH Tickets (9.5 hrs) Shellie Warburton	95.00	95.00
12/18/18	59801	65359 10125	St. CH Security (10 hrs) Robert Wilson	300.00	300.00
12/18/18	59802	65359 10125	St. CH Security (10.5 hrs) Martin Shearer	315.00	315.00
12/18/18	59803	65353 10125	St. CH Judge (1 day) Amanda Banahan	175.00	175.00
12/18/18	59804	65353 10125	St. CH Judge (1 day) Chris Luttrell	175.00	175.00
12/18/18	59805	65353 10125	St. CH Judge (1 day) Shana Schaffli	175.00	175.00

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12/18/18	59806	65353	St. CH Judge (1 day)	175.00	
		10125	Colleen Rahl		175.00
12/18/18	59807	65353	St. CH Judge (1 day)	175.00	
		10125	Andre Brewer		175.00
12/18/18	59808	65353	St. CH Judge (1 day)	175.00	
		10125	Brainne White		175.00
12/18/18	59809	65353	St. CH Judge (1/2 day)	87.50	
		10125	Andrew Morgan		87.50
12/18/18	59810	65353	St. CH Judge (1 day)	175.00	
		10125	Barbara Mosier		175.00
12/18/18	59811	65353	St. CH Judge (1 day)	175.00	
		10125	Holly Jenkins-Lawson		175.00
12/18/18	59812	65353	St. CH Judge (1 day)	175.00	
		10125	Chas Wolf		175.00
12/18/18	59813	65353	St. CH Judge (1 day)	175.00	
		10125	Jennifer Luttrell		175.00
12/18/18	59814	65353	St. CH Judge (1 day)	175.00	
		10125	Lindsey Hill		175.00
12/18/18	59815	65353	St. CH Judge (1 day)	175.00	
		10125	Taylor Stone		175.00
12/18/18	59816	65353	St. CH Judge (1/2 day)	87.50	
		10125	Randa Gilliam		87.50
12/18/18	59817	65353	St. CH Judge (1 day)	175.00	
		10125	Raquel Stone		175.00
12/18/18	59818	65353	St. CH Judge (1 day)	175.00	
		10125	Phyllis Jenkins		175.00
12/18/18	59819	65353	St. CH Judge (1 day)	175.00	
		10125	Janet Maggard		175.00
12/18/18	59820	65353	St. CH Judge (1 day)	175.00	
		10125	Tracy Downs		175.00
12/18/18	59821	65353	St. CH Judge (1 day)	175.00	
		10125	Paula Faulkner		175.00
12/18/18	59822	65353	St. CH Judge (1 day)	175.00	

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		10125	Diane Berry		175.00
12/18/18	59823	65353	St. CH Judge (1 day)	175.00	
		10125	Jeanie Stone		175.00
12/18/18	59824	65353	St. CH Judge (1/2 day)	87.50	
		10125	Britani Shoemaker		87.50
12/18/18	59825	65353	St. CH Judge (1/2 day)	87.50	
		10125	Sarah Ray		87.50
12/18/18	59826	65353	St. CH Judge (1/2 day)	87.50	
		10125	Kristin Bearden		87.50
12/18/18	59827	65353	St. CH Judge (1/2 day)	87.50	
		10125	Jennifer O'Daniel		87.50
12/18/18	59828	65353	St. CH Judge (1 day)	175.00	
		10125	Suzy Edmister		175.00
12/18/18	59829	65353	St. CH Judge (1 day)	175.00	
		10125	Sherry Pardue		175.00
12/18/18	59830	55900	Re-Write of Monthly Payment for Postage (Wrong Address)	3,000.00	
		10125	Neofunds		3,000.00
12/19/18	59831	55550	FB Assignor Fees	4,600.00	
		10125	Harold (Kris) Fields		4,600.00
12/19/18	59832	65353	St. CH Judge (1 day)	175.00	
		10125	David Green		175.00
12/19/18	59833	55550	Region 16 VB Assignor Fees	200.00	
		10125	Paul B. Lewis		200.00
12/19/18	59834	55550	Region 15 FB Assignor Fees	4,250.00	
		10125	Kevin Garris		4,250.00
12/19/18	59835	55550	Region 15 VB Assignor Fees	3,300.00	
		10125	Robert Staggs		3,300.00
12/19/18	59836	55550	Region 15 SO Assignor Fees	2,250.00	
		10125	Jim Bevins		2,250.00
12/19/18	59837	55550	Region 13 Assignor Fees	3,000.00	
		10125	Joseph Michael Black		3,000.00
12/19/18	59838	65434	St. DA Results/Scoring (Travel & 2 Sessions)	260.00	
		10125	Maurie Bedwell		260.00

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
12/19/18	59839	65434	St. DA Assist in Transition (8.5 hrs)	85.00	
		10125	Marie Bridenbaugh		85.00
12/19/18	59840	65434	St. DA Assist in Transition (8.5 hrs)	85.00	
		10125	Steve Bridenbaugh		85.00
12/19/18	59841	65434	St. DA Ticket Taker (8 hrs)	80.00	
		10125	Kay Bridges		80.00
12/19/18	59842	65434	St. DA Advanced Tickets (8 hrs)	80.00	
		10125	Rick Bridges		80.00
12/19/18	59843	65434	St. DA Warm-Up Room (9.5 hrs)	95.00	
		10125	Fred Brown		95.00
12/19/18	59844	65434	St. DA Warm-Up Room (9.5 hrs)	95.00	
		10125	Glenn Brown		95.00
12/19/18	59845	65434	St. DA Warm-Up Room (9.5 hrs)	95.00	
		10125	Ken Craig		95.00
12/19/18	59846	65434	St. DA PA (Travel & 8.5 hrs)	105.00	
		10125	David Dawson		105.00
12/19/18	59847	65434	St. DA Gym Security/Advanced Tickets	300.00	
		10125	Frankfort Optimist Club		300.00
12/19/18	59848	65434	St. DA Banker (9 hrs)	90.00	
		10125	Kathy Johnston		90.00
12/19/18	59849	65434	St. DA Teams/2nd Banker (Travel & 9.5 hrs)	115.00	
		10125	Bruce Lynch		115.00
12/19/18	59850	65434	St. DA On Deck (8.5 hrs)	85.00	
		10125	Frank McGowan		85.00
12/19/18	59851	65434	St. DA Ticket Seller (8 hrs)	80.00	
		10125	Nicole Mitchell		80.00
12/19/18	59852	65434	St. DA Back Hallway Security (8.5 hrs)	85.00	
		10125	John Stout		85.00
12/19/18	59853	65434	St. DA Results/Scoring (2 Sessions)	240.00	
		10125	Donna Tackett		240.00
12/19/18	59854	65434	St. DA Ticket Seller (8 hrs)	80.00	
		10125	Shelli Warburton		80.00

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
12/19/18	59855	52200	Monthly Cell Phone Reimbursement for Dec.	70.00	
		10125	Robert Catron		70.00
12/19/18	59856	52550	Inv. #668379553463 Replacement Mouse Receivers	19.44	
		52550	Inv. #733347877643 Additional Sandbox PC Backup Storage	98.99	
		52550	Inv. #457495484933 Scanner/Printer	81.92	
		52750	Inv. #585665674888 Kurrig 3 yr. Warranty Coverage	9.09	
		52750	Inv. #739537757958 Coffee Maker Replacement for Events	229.98	
		55850	Inv. #466587544863 Coffee	126.95	
		65602	Inv. #665993634859 Songs for St. FB	5.16	
		52500	Inv. #974998845784 (JT)	43.33	
		52550	Inv. #579755745749 Bluetooth Receiver for Commissioner's Desktop	17.98	
		55400	Inv. #934794399469 Toner	31.99	
		52550	Inv. #955388939639 60 W Data Hub for Desktop	49.54	
		65602	Inv. #978853593447 Songs for St. FB	3.57	
		52500	Inv. #654593766789 (JT)	37.97	
		10125	Amazon		755.91
12/19/18	59857	10125	VOID		
12/19/18	59858	52200	Monthly Cell Phones Service	757.41	
		10125	AT&T Mobility		757.41
12/19/18	59859	65352	Inv. #383187 St. CH Set-Up	2,162.25	
		10125	Bryant's Rent-All, Inc.		2,162.25
12/19/18	59860	65615	Inv. #1482 St. FB Filming	3,420.00	
		54820	Inv. #1482 DVD	57.00	
		10125	First String Media Productions, LLC		3,477.00
12/19/18	59861	65427	St. DA DJ Services	600.00	
		10125	Hey Mista DH Service		600.00
12/19/18	59862	65355	Inv. #78367 St. CC Signs (2)	67.00	
		65355	Inv. #78367 Instant Signs Trade		33.50
		10125	Instant Signs		33.50

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12/19/18	59863	52100	Monthly Fire Service	81.80	
		52100	Monthly Water Service	54.97	
		10125	Kentucky American Water Co.		136.77
12/19/18	59864	54800	Inv. #2053117 Monthly Shredding Service	58.75	
		10125	KnightHorst Shredding		58.75
12/19/18	59865	65351	St. CH Rental Penske Truck Leasing Co., L.P.	268.35	
		10125			268.35
12/19/18	59866	65359	St. CH Scoring/Records (2 Sessions)	240.00	
		10125	Gwen Saylor		240.00
12/19/18	59867	65360	Inv. #KHSACL2018 St. CH on NFHS (4)	500.00	
		10125	PrepSpin.com		500.00
12/19/18	59868	65440	Inv. #KHSAADN2018 St. DA on NFHS	500.00	
		10125	PrepSpin.com		500.00
12/19/18	59869	54810	Inv. #4413427987 (3 Shows)	1,020.00	
		10125	Rick Shaw Advertising, LLC		1,020.00
12/19/18	59870	65504	Inv. #111518A FH Photo (1 Match)	150.00	
		10125	John Sommers, II		150.00
12/19/18	59871	55400	Inv. #3398765508 Office Supplies	127.39	
		10125	Staples Advantage		127.39
12/19/18	59872	53100	Property Ins.	2,805.00	
		53200	Notary	175.00	
		53600	Auto Ins.	1,948.00	
		10125	Cincinnati Insurance		4,928.00
12/19/18	59873	65440	DC Analyst (2 contests)	200.00	
		10125	Emily Goodwin		200.00
12/19/18	59874	65360	CC Video/Webcast Analyst (2 Contests & Mileage)	296.20	
		10125	Lucy Moore		296.20
12/19/18	59875	65360	CC Play-by-Play (2 contests & Mileage)	412.70	
		10125	Scott Thompson		412.70
12/19/18	59876	65440	DA Play-by-Play (2 contests & Mileage)	412.70	
		10125	Scott Thompson		412.70
12/19/18	59877	65360	CC Analyst (2 contests & Mileage)	346.20	

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		10125	Mark Coleman		346.20
12/19/18	59878	54600	St. FB Mileage & Meals	165.52	
		10125	Marlon Miller		165.52
12/19/18	59879	54600	St. CC Mileage & Meal	64.20	
		10125	Jeff Saylor		64.20
12/19/18	59880	54600	Nov. BOC Mtg. Mileage & Meal	76.80	
		10125	Mark Evans		76.80
12/20/18	59881	66609	St. VB Scorer/Tracker Replacement CK (id #4297) Replacing Ck #59467	120.00	
		10125	Beth Wychulis		120.00
12/20/18	59882	65603	St. FB Official (14497) Travel & Fee Replacing Ck #59618	175.00	
		10125	Jason Seligman		175.00
12/20/18	59883	65603	St. FB Official (11739) Travel & Fee (Replacing Ck #59619)	175.00	
		10125	Andrew Hitchcock		175.00
12/20/18	59884	65353	St. CH Judge (1 day) Replacement for Ck #59832	175.00	
		10125	David Green		175.00
12/20/18	59885	24800	2019 Employee HSA Contributions	11,258.00	
		10125	Chard-Snyder		11,258.00
12/20/18	59886	24800	2019 Employer HSA Contribution	15,600.00	
		10125	Chard-Snyder		15,600.00
12/20/18	59887	55550	Region 14 SO Assignor Fees	1,400.00	
		10125	William Watts		1,400.00
12/20/18	59888	52200	Monthly Wireless Service	1,150.00	
		10125	QX.Net		1,150.00
12/20/18	59889	65904	St. SO Photography Services	900.00	
		65404	St. XC Photography Services	600.00	
		65604	St. FB Photography Services	900.00	
		10125	Matt Goins Photos		2,400.00
12/20/18	59890	65602	Inv. #1508 FB Misc. Headsets	67.67	
		10125	United Parcel Service		67.67
12/20/18	59891	65918	Semi-St. Boys SO Host Expenses		

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		65918	Semi-St. SO Home School	1,091.45	
		10125	Calloway County High School		1,091.45
12/20/18	59892	65918	Semi-St. Boys SO Visiting School	1,241.45	
		10125	Hopkinsville High School		1,241.45
12/20/18	59893	65918	Semi-St. Boys SO Host School Expenses		324.00
		65918	Semi-St. SO Home School	1,120.35	
		10125	Daviess County HS		796.35
12/20/18	59894	65918	Semi-St. Boys SO Visiting School	1,225.35	
		10125	South Warren High School		1,225.35
12/20/18	59895	65918	Semi-St. Boys SO Host School Expenses		90.00
		65918	Semi-St. SO Home School	1,689.45	
		10125	Elizabethtown HS		1,599.45
12/20/18	59896	65918	Semi-St. Boys SO Visiting School	1,780.45	
		10125	Butler HS		1,780.45
12/20/18	59897	65918	Semi-St. Boys SO Host Expenses		170.00
		65918	Semi-St. SO Home School	950.45	
		10125	St. Xavier High School		780.45
12/20/18	59898	65918	Semi-St. Boys SO Visiting School	1,150.45	
		10125	South Oldham High School		1,150.45
12/20/18	59899	65918	Semi-St. Boys SO Host School Expenses		
		65918	Semi-St. SO Home School	1,251.95	
		10125	Highlands HS		1,251.95
12/20/18	59900	65918	Semi-St. Boys SO Visiting School	1,461.95	
		10125	Montgomery County HS		1,461.95
12/20/18	59901	65918	Semi-St. Boys SO Host School Expenses		300.00
		65918	Semi-St. SO Home School	1,024.95	
		10125	Henry Clay High School		724.95
12/20/18	59902	65918	Semi-St. Boys SO Visiting School	1,174.95	

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		10125	Southwestern HS		1,174.95
12/20/18	59903	65918	Semi-St. Boys SO Host School Expenses		60.00
		65918	Semi-St. SO Home School	485.45	
		10125	Corbin HS		425.45
12/20/18	59904	65918	Semi-St. Boys SO Visiting School	625.45	
		10125	Perry County Central HS		625.45
12/20/18	59905	65918	Semi-St. Boys SO Host Expenses		
		65918	Semi-St. SO Home School	674.45	
		10125	Prestonsburg HS		674.45
12/20/18	59906	65918	Semi-St. Boys SO Visiting School	674.45	
		10125	Boyd County HS		674.45
12/21/18	59907	65918	Semi-St. Girls SO Host School Expenses		120.00
		65918	St. SO Home School	1,192.50	
		10125	Marshall County High School		1,072.50
12/21/18	59908	65918	Semi-St. Girls SO Visiting School	1,312.50	
		10125	Henderson County HS		1,312.50
12/21/18	59909	65918	Semi-St. Girls SO Host School Expenses		300.00
		65918	Semi-St. SO Home School	1,184.95	
		10125	Owensboro Catholic HS		884.95
12/21/18	59910	65918	Semi-St. Girls SO Visiting School	1,244.95	
		10125	Greenwood High School		1,244.95
12/21/18	59911	65918	Semi-St. Girls SO Host School Expenses		75.00
		65918	Semi-St. SO Home School	1,010.20	
		10125	Bethlehem High School		935.20
12/21/18	59912	65918	Semi-St. Girls SO Visiting School	1,110.20	
		10125	Bullitt East High School		1,110.20
12/21/18	59913	65918	Semi-St. Girls SO Host School Expenses		200.00
		65918	Semi-St. SO Home School	788.95	

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Nov 1, 2018 to Dec 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
		10125	Sacred Heart Academy		588.95
12/21/18	59914	65918	Semi-St. Girls SO Visiting School	922.95	
		10125	Simon Kenton High School		922.95
12/21/18	59915	65918	Semi-St. Girls SO Host School Expenses		
		65918	Semi-St. SO Home School	1,197.00	
		10125	Highlands HS		1,197.00
12/21/18	59916	65918	Semi-St. Girls SO Visiting School	1,407.00	
		10125	George Rogers Clark HS		1,407.00
12/21/18	59917	65918	Semi-St. Girls SO Host School Expenses		
		65918	Semi-St. SO Home School	1,573.95	
		10125	Paul Laurence Dunbar H S		1,573.95
12/21/18	59918	65918	Semi-St. Girls SO Visiting School	1,573.95	
		10125	West Jessamine High School		1,573.95
12/21/18	59919	65918	Semi-St. Girls SO Host School Expenses		35.00
		65918	semi-St. SO Home School	305.20	
		10125	North Laurel HS		270.20
12/21/18	59920	65918	Semi-St. Girls SO Visiting School	305.20	
		10125	Perry County Central HS		305.20
12/21/18	59921	65918	Semi-St. Girls SO Host School Expenses		
		65918	Semi-St. SO Home School	1,008.45	
		10125	Lawrence County High School		1,008.45
12/21/18	59922	65918	Semi-St. Girls SO Visiting School	1,108.45	
		10125	Russell High School		1,108.45
12/21/18	59923	65352	St. CH Supplies Reimbursement	89.42	
		10125	Butch Cope		89.42
12/21/18	59924	59000	Inv. #C067335421 St. FB Rental Corp. Sponsor	164.95	
		65602	Inv. #C067335421 St. FB Truck Rental	164.95	
		10125	Penske Truck		329.90

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
			Leasing Co., L.P.		
12/21/18	59925	54600 10125	St. FB BOC Lodging Hyatt Place	1,517.74	1,517.74
12/21/18	59926	65428 10125	St. DA Judge (1 day) Tana Barndollar	175.00	175.00
12/21/18	59927	65428 10125	St. DA Judge (1 day) Hannah Gipson	175.00	175.00
12/21/18	59928	65428 10125	St. DA Judge (1 day) Lane Hettich	175.00	175.00
12/21/18	59929	65428 10125	St. DA Judge (1 day) Heather Holliday	175.00	175.00
12/21/18	59930	65428 10125	St. DA Judge (1 day) Rachel Lawler	175.00	175.00
12/21/18	59931	65428 10125	St. DA Judge (1 day) Madi Rightley	175.00	175.00
12/21/18	59932	65428 10125	St. DA Judge (1 day) Bettina Rogers	175.00	175.00
12/21/18	59933	65428 10125	St. DA Judge (1 day) Smith, Brittany	175.00	175.00
12/21/18	59934	65428 10125	St. DA Judge (1 day) Paige St. John	175.00	175.00
12/21/18	59935	65428 10125	St. DA Judge (1 day) Regina Waterman	175.00	175.00
12/21/18	59936	55550 10125	Region 16 VB Assignor Fee Paul B. Lewis	200.00	200.00
12/21/18	59937	55550 10125	Region 16 SO Assignor Fee Jeff Kepler	400.00	400.00
	Total			569,958.61	569,958.61