

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Feb 1, 2019 to Apr 30, 2019

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

Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
2/5/19	60033	55550	Region 8 SB Assignors Fee	2,550.00	
		10125	Brandon Cobb		2,550.00
2/5/19	60034	55550	Region 8 BK Assignors Fee	3,612.50	
		10125	Burney Jenkins		3,612.50
2/5/19	60035	65077	Inv. #65983 80 CM Paper Face	297.00	
		10125	American Whitetail, INC.		297.00
2/5/19	60036	24300	St. BW Start-Up Change	1,500.00	
		10125	Jeremy Ison		1,500.00
2/5/19	60037	55700	Inv. #833420 HSA223 Plan Annual Renewal Fee	200.00	
		55700	Inv. #833420 HSA223 Minimum Monthly Admin. Fee	75.00	
		55700	In.v #833420 Monthly CSA Account Usage Fee	50.00	
		10125	Chard-Snyder		325.00
2/5/19	60038	55100	Sales Order #78861 2019 St. Champ Signs	346.14	
		45125	Sales Order #78861 Instant Signs Trade		173.07
		10125	Instant Signs		173.07
2/5/19	60039	52300	Inv. #10349609 Jan. Contractual Maint.	639.58	
		10125	Landscape Workshop		639.58
2/5/19	60040	54100	1/6-1/25 NFHS BA Mtg., Parking, NFHS Internet & Lodging, Louisville BA Coaches, Lunch, St. SW Mtg. Parking and MB Parking (BC)	428.06	
		54100	1/7 NFHS TR & Field Interp. Lodging (DB)	159.12	
		65077	1/9 AR Site Visit Fuel, Lunch (MB)	134.11	
		54600	1/16 BOC Mtg. Food (MB)	29.98	
		66302	1/24 SW Site Visit Parking (MB)	2.00	
		65327	1/24 BS Site Visit Food (MB)	14.29	
		54830	12/28-1/15 VoicePluse (MM)	182.84	
		54100	1/4-1/10 Fuel for Lewis Co., FP Clinics (SB)	307.22	
		65327	1/24 BW Site Visit Food (SB)	14.07	
		54830	1/1-1/15 Linode.com, AWS, Sparkpost (RC)	187.04	

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Feb 1, 2019 to Apr 30, 2019

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

Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		54100	1/2-1/3 Let's Connect- Fuel in IN, Rent-a-Car, Tolls, Food in IN, Lodging (RC)	958.03	
		52550	1/23 Spanning Backup, Overly Nifty LLC (RC)	1,010.00	
		54100	1/2-1/16 SirisusIM Error billed, Parking, UBER, Lodging for Winter Meeting (JT)	1,853.93	
		54830	1/24 GoDaddy (JT)	9.99	
		55800	12/21 Staff Christmas Lunch (JT)	1,151.63	
		56100	1/21 WSJ (JT)	117.63	
		45100	1/14 Used Wrong Account with Amazon Has Repaid through Invoice(LL)	135.99	
		10125	PNC Bank - Louisville		6,695.93
2/5/19	60041	10125	VOID		
2/5/19	60042	50200	Life & Disability Premium	939.69	
		10125	PLIC-SBD Grand Island		939.69
2/5/19	60043	52300	Inv. #3972 Jan 20 Lot Pushed/Salt Application/Sidewalks Cleared	280.90	
		52300	Inv. #3991 Jan 24 Salt Application/Sidewalks Cleared	174.90	
		10125	Red River Lawn & Landscaping		455.80
2/5/19	60044	54810	Inv. #4413606028 4 Shows	1,360.00	
		10125	Rick Shaw Advertising, LLC		1,360.00
2/5/19	60045	52100	Inv. #834964 Monthly Security Service	307.91	
		10125	Sonitrol of Lexington, Inc.		307.91
2/5/19	60046	55400	Inv. #3402458725 Office Supplies	328.39	
		55850	Inv. #3402458726 Office Misc.	14.99	
		10125	Staples Advantage		343.38
2/5/19	60047	55400	Inv. #105130912 Mailing Supplies	273.52	
		10125	Uline		273.52
2/7/19	59468V	66609	St. VB Scorer/Tracker (6)		120.00
		10125	Beth Wychulis	120.00	
2/7/19	59881V	66609	St. VB Scorer/Tracker		120.00

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Feb 1, 2019 to Apr 30, 2019

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	Replacement CK (id #4297) Replacing Ck #59467 Beth Wychulis	120.00	
2/7/19	59936V	55550	Region 16 VB Assignor Fee		200.00
		10125	Paul B. Lewis	200.00	
2/7/19	60048	66609	St. VB Scorer/Tracket (6@\$20)	120.00	
		10125	Beth Wychulis		120.00
2/7/19	60049	55550	Officials Policy Board Exps.	200.00	
		10125	Paul B. Lewis		200.00
2/12/19	60050	55550	Region 10-11 WR Assignor Fee	2,300.00	
		10125	Patrick McNutt		2,300.00
2/12/19	60051	55550	Region 10-11 BK Assignor Fee	15,790.00	
		10125	Mike Goins		15,790.00
2/12/19	60052	54900	Registration Fee for Chad Collins	100.00	
		10125	Office of the Attorney General		100.00
2/12/19	60053	66302	Inv. #22348 SW Lanyards	440.84	
		66702	Inv. #22348 WR Lanyards	278.34	
		65327	Inv. #22348 BW Lanyards	173.33	
		10125	Bag Tags, Inc.		892.51
2/12/19	60054	24300	St. WR Start-Up Change	6,000.00	
		10125	Jeremy Ison		6,000.00
2/12/19	60055	24300	St. SW/DV Start-Up Change	1,500.00	
		10125	Jeremy Ison		1,500.00
2/12/19	60056	53300	Monthly Workers Comp Premium	576.00	
		10125	ClearPath Mutual Ins. Co.		576.00
2/12/19	60057	52100	Monthly Gas Service	920.00	
		10125	Columbia Gas		920.00
2/12/19	60058	65205	Inv. #150752 Boys BK Tickets	2,100.00	
		65305	Inv. #150752 Girls BK Tickets	1,154.60	
		10125	Consolidated Printing		3,254.60
2/12/19	60059	65305	Inv. #150753 Girls BK Tickets	3,104.02	
		10125	Consolidated Printing		3,104.02
2/12/19	60060	65205	Inv. #150775 Boys BK Tickets	3,673.72	
		10125	Consolidated Printing		3,673.72

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Feb 1, 2019 to Apr 30, 2019

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

Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
2/12/19	60061	52400	Inv. #135293 MP600P Ricoh (Contract Base Rate)	27.66	
		52400	Inv. #135292 (Contract Base Rate MP6000SP)	26.26	
		52400	Inv. #135294 (Contract Usage Charge Lexmark/XC4150)	210.64	
		52400	Inv. #135291 (Contract Usage Charge Alicio 2035ESP)	43.22	
		10125	Duplicator Sales & Serv., Inc.		307.78
2/12/19	60062	65213	Inv. #2181 Second Installment S16 Radio Network	6,250.00	
		10125	Dick Farmer		6,250.00
2/12/19	60063	54810	Free-Lance Writing for Jan. & Mileage/Meals	221.00	
		10125	Mike Fields		221.00
2/12/19	60064	65212	Inv. #3791896 BS16 Club Lapel Pins	295.00	
		59000	Inv. #3791896 BS16 Lapel Pins	375.00	
		10125	Geiger		670.00
2/12/19	60065	65302	Inv. #3791897 GS16 Lapel Pins	293.75	
		10125	Geiger		293.75
2/12/19	60066	52000	Inv. #603316876 Custodial Supplies	121.04	
		10125	Hillyard-Kentucky		121.04
2/12/19	60067	54835	1/7-1/7 Web Master Lodging	216.82	
		54600	1/15 BOC Mtg. Lodging	1,186.01	
		10125	Hyatt Place		1,402.83
2/12/19	60068	24500	02/08/19 Employees Contribution	3,830.12	
		50700	02/08/19 Employers Match	4,798.42	
		10125	Ky Teachers Retirement System		8,628.54
2/12/19	60069	52100	Monthly Electric Service	2,235.11	
		10125	Kentucky Utilities Co.		2,235.11
2/12/19	60070	56400	12/4 Title IX Visit Ryle (with Office Prep, Mileage& Meal)	321.30	
		56400	12/12 Title IX Visit Boone Co. (with Office Prep, Mileage & Meal)	257.10	
		56400	1/8 Title IX Visit	257.10	

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Feb 1, 2019 to Apr 30, 2019

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

Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
			Southwestern (with Office Prep, Mileage & Meal)		
		56400	1/10 Title IX Visit Pulaski Co. (with Office Prep, Mileage & Meal)	321.49	
		56400	1/17 Title IX Visit Woodford Co. (with Office Prep, Mileage & Meal)	257.10	
		56400	1/22 Title IX Visit Bardstown (with Office Prep, Mileage & Meal)	318.67	
		10125	Barbara Kok		1,732.76
2/12/19	60071	52100	Monthly Service	48.20	
		10125	LFUCG		48.20
2/12/19	60072	59000	Feb. Monthly Marketing & Advertising Fee	7,500.00	
		10125	Leah Little		7,500.00
2/12/19	60073	55700	Inv. #024067 Don Shannon	87.00	
		10125	Oram's Flowers		87.00
2/12/19	60074	52300	Quarterly Service	86.87	
		10125	Orkin Pest Control		86.87
2/12/19	60075	52300	Inv. #CEN14570C Monthly Agreement	933.00	
		10125	Perfection Group, Inc.		933.00
2/12/19	60076	52300	Inv. #4025 Jan Salt Application, Sidewalk Cleared	174.90	
		10125	Red River Lawn & Landscaping		174.90
2/12/19	60077	52100	Inv. #0993-002204449 Monthly Service	201.03	
		10125	Republic Services #993		201.03
2/12/19	60078	54835	1/2-1/7 Stats (2 hrs)	160.00	
		54830	1/1-1/10 Misc. (5 hrs)	400.00	
		54830	1/2 T9 (1.5 hrs)	120.00	
		54830	1/2-1/31 Officials (27.5 hrs)	2,200.00	
		10125	Frank Riherd		2,880.00
2/12/19	60079	65452	Inv. #INV9010913 Esports Trophies (Champ, Runner-Up, Semi Finalist)	384.70	
		65208	Inv. #INV9011705 BBK St. Champ Plate	35.43	
		65308	Inv. #INV9011705 GBK St. Champ Plate	23.62	
		10125	riherds.com		443.75

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Feb 1, 2019 to Apr 30, 2019

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

Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
2/12/19	60080	65333	Inv. #INV9012902 BW Unified Medallions	3.10	
		65333	INV. #K8BWGS001 GBW Trophies (Champ, Runner-Up, Semifinalist, Ind. Champ, Ind. Runner-Up, Ind. 3rd-8th, Champ Team, Runner-Up Team)	465.78	
		65333	Inv. #K8BWBS001 BBW Trophies (Champ, Runner-Up, Semifinalist, Ind. Champ, Ind. Runner-Up, Ind. 3rd-8th, Champ Team, Runner-Up Team)	465.78	
		10125	riherds.com		934.66
2/12/19	60081	66308	Inv. #K8SWGS001 GSW (Champ, Runner-Up, 3rd, 4th, Ind 1st, Relay 1st, Ind 2nd, Relay 2nd, 3rd-8th, Relay 3rd-8th)	779.04	
		66308	Inv. #K8SWBS001 BSW (Champ, Runner-Up, 3rd, 4th, Ind 1st, Relay 1st, Ind 2nd, Relay 2nd, 3rd-8th, Relay 3rd-8th)	927.62	
		10125	riherds.com		1,706.66
2/12/19	60082	57110	Inv. #INV9012312 HOF Banquet Medallions	293.20	
		10125	riherds.com		293.20
2/12/19	60083	52100	Monthly TV Cable Service	133.44	
		10125	Time Warner Cable		133.44
2/12/19	60084	65213	Inv. #2182 Second Installation S16 Radio Network Thomas E. Stevens	6,250.00	
		10125			6,250.00
2/26/19	60085	50200	Employee Dental Insurance	367.68	
		24850	Voluntary Dental Insurance (Spouse & Family)	249.54	
		10125	Anthem Dental		617.22
2/26/19	60086	52300	Inv. #781 Electrical Repair	71.29	
		10125	Arrow Electrical Contractors		71.29
2/26/19	60087	55550	Region 10-11 BK Assignor Fees	8,070.00	

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Feb 1, 2019 to Apr 30, 2019

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	Mike Lenox		8,070.00
2/26/19	60088	55550	Region 16 BK Assignor Fees	9,100.00	
		10125	Joe Billman		9,100.00
2/26/19	60089	65603	St. FB Officials Lodging	1,378.92	
		10125	Fairfield by Marriott Lexington East		1,378.92
2/26/19	60090	24500	02/22/19 Employees Contribution	3,830.12	
		50700	02/22/19 Employers Match	4,798.42	
		10125	Ky Teachers Retirement System		8,628.54
2/26/19	60091	55000	1/31/19 Appeal Hearings Mileage	67.20	
		10125	Edmund P. Karem		67.20
2/26/19	60092	55000	1/31/19 Appeal Hearings Judge	1,000.00	
		10125	Edmund P. Karem		1,000.00
2/26/19	60093	65351	Inv. #1183 St. CH Facility Rental	12,362.00	
		10125	Kentucky Horse Park		12,362.00
2/26/19	60094	54800	Inv. #2053688 Monthly Shredding Service	58.75	
		10125	KnightHorst Shredding		58.75
2/26/19	60095	54600	Inv. #34723 BOC Logo on Shirts	7.50	
		66702	Inv. #35198 St. WR Table Runner Shirts	317.00	
		10125	Logo X Press		324.50
2/26/19	60096	52000	Inv. #10957 Custodial Supplies	7.18	
		52000	Inv. 11269 Custodial Supplies	28.74	
		10125	Lowes Business Account		35.92
2/26/19	60097	55900	Monthly Postage Machine Service	3,000.00	
		10125	Neofunds		3,000.00
2/26/19	60098	50200	Monthly Life-Disability Premium	787.97	
		10125	PLIC-SBD Grand Island		787.97
2/26/19	60099	52300	Inv. #4184 Jan/Feb Landscape Agreement	898.88	
		10125	Red River Lawn & Landscaping		898.88
2/26/19	60100	66708	Inv. #K8WRS001 St. WR Trophies	864.48	

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Feb 1, 2019 to Apr 30, 2019

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

Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
			(Champ, Runner-Up, 3rd, 4th, Ind. Champ, Ind. Runner-Up, Ind. 3rd-8th, Outstanding WR)		
		10125	riherds.com		864.48
2/26/19	60101	66709	St. WR Medical Coverage	1,225.00	
		10125	Safety TEC, Inc.		1,225.00
2/26/19	60102	55850	Inv. #3404154413 Coffee	14.99	
		55400	Inv. #3404154414 Office Supplies	76.93	
		55850	Inv. #3404154414 Coffee Supplies	17.92	
		10125	Staples Advantage		109.84
2/26/19	60103	65326	St. BW Facility Rental	2,117.50	
		65327	St. BW Workers Meals	355.91	
		10125	Strike & Spare		2,473.41
2/26/19	60104	66702	Inv. #140265132 Region 1 thru 8	680.00	
		10125	SportsEngine c/o TrackWrestling.com		680.00
2/26/19	60105	66308	Inv. #TA87934 SW/DV Coaches Awards	700.10	
		10125	Trophy Awards		700.10
2/26/19	60106	55900	Inv. #1069 Postage/Shipping	107.52	
		10125	United Parcel Service		107.52
2/26/19	60107	55400	Inv. #7074 Toner	313.20	
		10125	Wright Fax & Printer Service		313.20
2/26/19	60108	52200	Monthly Service	648.83	
		10125	Xact Communications, LLC		648.83
2/26/19	60109	54600	Feb BOC Mtg. Mileage & Meal	62.92	
		10125	Debbie Beichler		62.92
2/26/19	60110	54600	Feb BOC Mtg. Mileage & Meals	78.00	
		10125	Darrell Billings		78.00
2/26/19	60111	54600	Feb BOC Mtg. Mileage & Meals	181.32	
		10125	Donna Bumps		181.32
2/26/19	60112	54600	Feb BOC Mtg. Mileage & Meals	111.60	
		10125	Mike Clines		111.60
2/26/19	60113	54600	Feb BOC Mtg. Mileage & Meals	90.60	
		10125	Seth Faulkner		90.60

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Feb 1, 2019 to Apr 30, 2019

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

Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
2/26/19	60114	54600	Feb BOC Mtg. Mileage & Meals	267.00	
		10125	Pete Galloway		267.00
2/26/19	60115	54600	Feb BOC Mtg. Mileage & Meals	163.68	
		10125	Scott Lewis		163.68
2/26/19	60116	54600	Feb BOC Mtg. Mileage & Meals	250.20	
		10125	Trent Lovett		250.20
2/26/19	60117	54600	Feb BOC Mtg. Mileage & Meals	99.00	
		10125	Lucy Moore		99.00
2/26/19	60118	54600	Feb BOC Mtg. Mileage & Meal	52.00	
		10125	Jeff Saylor		52.00
2/26/19	60119	54600	Feb BOC Mtg. Mileage & Meal	85.60	
		10125	Kirby Smith		85.60
2/26/19	60120	54600	Feb BOC Mtg. Mileage & Meals	130.92	
		10125	Jerry Wyman		130.92
2/26/19	60121	65334	St. BW Team Check-In, etc (21 hrs)	210.00	
		10125	Kay Bridges		210.00
2/26/19	60122	65334	St. BW Pit Boss (21 hrs & Travel)	285.00	
		10125	Rick Bridges		285.00
2/26/19	60123	65334	St. BW Official (2 days & Travel)	325.00	
		10125	Michele Colangelo		325.00
2/26/19	60124	65334	St. BW PA (21 hrs)	210.00	
		10125	David Dawson		210.00
2/26/19	60125	65334	St. BW Banker (18 hrs)	180.00	
		10125	Kathy Johnston		180.00
2/26/19	60126	65334	St. BW Pit Boss (21 hrs & Travel)	235.00	
		10125	Frank McGowan		235.00
2/26/19	60127	65334	St. BW Tickets (17.5 hrs)	175.00	
		10125	Nicole Mitchell		175.00
2/26/19	60128	65334	St. BW Tickets (17.5 hrs & Travel)	250.00	
		10125	Colleen Robertson		250.00
2/26/19	60129	65334	St. BW Official (2 days & Travel)	325.00	
		10125	Scott Thompson		325.00
2/26/19	60130	65334	St. BW Security (5 hrs)	125.00	
		10125	Mareno Greenwade		125.00

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Feb 1, 2019 to Apr 30, 2019

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

Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
2/26/19	60131	65334	St. BW Security (21.5 hrs)	215.00	
		10125	Carrington Dougherty		215.00
2/26/19	60132	65334	St. BW Police (14.5 hrs)	362.50	
		10125	Tony Sacra		362.50
2/26/19	60133	24400	Monthly Supplemental Ins.	280.06	
		10125	AFLAC		280.06
2/26/19	60134	52200	Monthly Wireless Service	757.71	
		52550	Wifi Upgrades	159.96	
		10125	AT&T Mobility		917.67
2/26/19	60135	52750	Inv. #758463497957 Ladder	164.99	
		55850	Inv. #538765396975 Batteries	3.26	
		55850	Inv. #433547849896 Batteries	4.99	
		52550	Inv. #899443747369 Carrying Case & Grade Gaffer	167.48	
		52550	Inv. #433494768394 Printer/Copier	329.00	
		55100	Inv. #836383564895 Sign Hooks	19.94	
		55850	Inv. #439567886945 Coffee	69.98	
		55850	Inv. #863838689597 Coffee	35.99	
		52500	Inv. #Replacement Router	174.66	
		52550	Inv. #449534536749 CAT 5 Plugg	58.33	
		55100	Inv. #454435338576 Cable Ties	65.82	
		10125	Amazon		1,094.44
2/26/19	60136	10125	VOID		
2/26/19	60137	52200	Monthly Cell Phone Reimbursement for Feb	70.00	
		65327	St. BW Network Cable Run Mileage	66.02	
		10125	Robert Catron		136.02
2/26/19	60138	65426	Inv. #1001A St. DC Facility Rental	2,500.00	
		10125	Frederick Douglass High School		2,500.00
2/26/19	60139	66709	St. WR Workers Lodging	519.07	
		10125	Four Points Sheraton		519.07
2/26/19	60140	66302	Inv. #35199 St. SW Officials Shirts	353.00	
		66302	Inv. #35199 Volunteer, etc Shirts	300.00	
		10125	Logo X Press		653.00

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Feb 1, 2019 to Apr 30, 2019

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

Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
2/26/19	60141	52200	Monthly Wireless Service	1,150.00	
		10125	QX.Net		1,150.00
2/26/19	60142	57110	HOF Banquet Filming Reception	350.00	
		10125	Rafferty's		350.00
2/26/19	60143	54810	Inv. #4413716187 Scoreboard Radio Network (4 Shows)	1,360.00	
		10125	Rick Shaw Advertising, LLC		1,360.00
2/26/19	60144	55850	Inv. #3404805353 KCup	12.98	
		55400	Inv. #3404805353 Office Supplies	49.38	
		55850	Inv. #3404805351 Credit		14.99
		10125	Staples Advantage		47.37
2/26/19	60145	65329	Inv. #0249 2019 St. BW Photography	700.00	
		10125	Three Point Shots		700.00
2/26/19	60146	52200	Monthly Cell Phone Reimbursement for Feb	70.00	
		10125	Daniel White		70.00
2/26/19	60147	66702	St. WR Team Radio Phone Line	101.09	
		10125	Windstream		101.09
2/26/19	60148	54600	Jan BOC Mtg. Mileage & Meals	100.68	
		54600	Feb BOC Mtg. Mileage & Meals	100.68	
		10125	Mark Evans		201.36
2/26/19	60149	65327	Inv. #180326 St. BW Staff Lodging	781.88	
		10125	The AL J. Schneider Company		781.88
2/26/19	60150	65603	St. FB Officials Lodging	1,723.65	
		65609	St. FB Workers Lodging	1,723.65	
		10125	Fairfield by Marriott Lexington East		3,447.30
2/26/19	60151	65327	Acct. #58A9543 St. BW Rental	149.80	
		59000	Acct. #58A9543 Corp. Internal	149.80	
		10125	Enterprise		299.60
3/4/19	60152	59000	Monthly Vehicle Lease Payment	720.30	
		10125	Ally		720.30
3/4/19	60153	50200	Employee Health & Vision Insurance	6,863.12	
		24850	Voluntary Health & Vision Insurance	301.50	

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Feb 1, 2019 to Apr 30, 2019

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	Anthem BC & BS		7,164.62
3/4/19	60154	54900	Inv. #4437718 12/7/18 Initial review regarding background, case info & potential litigation (1 hr)	295.00	
		54900	12/10/18 Research regarding potential constitutional issuers (.5 hr)	147.50	
		54900	12/12/18 Research, drafting for response to motion for preliminary injunction; (3.5 hrs)	1,032.50	
		54900	12/12/18 Call with J. Ams & C. Collins (.4 hr)	106.00	
		54900	12/13/18 Review, drafting regarding response to motion for preliminary injunction (4.6 hrs)	1,357.00	
		54900	12/14/18 Review, conferences regarding removal & follow up issues; 2.3 hrs)	678.50	
		54900	12/17/18 Conference, follow up regarding removal & strategy, planning issues; 2.5 hrs)	737.50	
		54900	12/18/18 Drafting, review on response to motion for preliminary injunction; 2.4 hrs)	708.00	
		54900	12/19/18 Drafting, review on response to motion for preliminary injunction; (4.1 hrs)	1,209.50	
		54900	12/20/18 Draft changes to response to motion for preliminary injunction; (1.5 hrs)	442.50	
		54900	12/21/18 Additional finalization, filing issues & management (1.3 hrs)	383.50	
		54900	12/17/18 Draft witness/exhibit document per court order; (1.2 hrs)	354.00	
		54900	12/28/18 Review reply in support of motion for preliminary injunction; (1 hr)	295.00	
		54900	1/2/19 Travel to hearing location for motion for preliminary injunction; 8.80 hrs)	2,684.00	

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Feb 1, 2019 to Apr 30, 2019

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

Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		54900	1/3/19 Attend hearing on motion for preliminary injunction; (6 hrs)	1,830.00	
		54900	1/14/19 Review, plan for teleconference with court (.8 hr)	244.00	
		54900	1/15/19 Conference with C. Collins; attend telephonic hearing; follow up research regarding case citations (1.2 hrs)	366.00	
		54900	1/16/19 Research regarding Ashcraft case & related items (.6 hr)	183.00	
		54900	1/17/19 Meet with C. Collins; teleconference participation with court (.7 hr)	213.50	
		54900	1/18/19 Additional research, strategy regarding call with federal court; meet with C. Collins & attend call (1.5 hrs)	457.50	
		54900	1/22/19 Review brief filed by Z.H. regarding Ashcraft issue; research, drafting regarding same (2.3 hrs)	701.50	
		54900	1/23/19 Review response brief on administrative law standard of review & cases associated with same; (.4 hr)	132.00	
		54900	1/23/19 Additional drafting, research regarding brief & response on Ashcraft issue (2.5 hrs)	762.50	
		54900	Discount		500.00
		54900	1/23 Out-of-Pocket Expenses	144.50	
		54900	1/24/19 Final drafting, filing of response brief on Ashcraft issue (.8 hr)	244.00	
		10125	Bingham Greenebaum Doll, LLP		15,209.00
3/4/19	60155	10125	VOID		
3/4/19	60156	10125	VOID		
3/4/19	60157	66702	Inv. #383415 St. WR Rental	2,476.50	
		10125	Bryant's Rent-All, Inc.		2,476.50
3/4/19	60158	66302	St. SW Reimbursement for	24.00	

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Feb 1, 2019 to Apr 30, 2019

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	Meals Robert Catron		24.00
3/4/19	60159	55700	Inv. #834886 HSA223 Plan Min. Monthly Admin Fee	75.00	
		55700	Monthly CSA Acct. Usage Fee	50.00	
		10125	Chard-Snyder		125.00
3/4/19	60160	50800	Policy #9906-00-73 Accident Ins.	1,500.00	
		10125	Chubb		1,500.00
3/4/19	60161	59000	March Monthly Marketing & Advertising Fee	7,500.00	
		10125	Leah Little		7,500.00
3/4/19	60162	66702	Inv. #50996 Mat Tape	106.00	
		10125	EZ Flex Sports Mats		106.00
3/4/19	60163	66702	Inv. #C001563 WR Mats	2,700.00	
		10125	EZ Flex Sports Mats		2,700.00
3/4/19	60164	57110	Inv. #1516 HOF Induction Video Filming	500.00	
		10125	First String Media Productions, LLC		500.00
3/4/19	60165	65212	Inv. #3810791 S16 Club Duffel	2,422.12	
		59000	Inv. #3810791 BBK Title Sponsor Whitaker Duffel	2,166.88	
		65302	Inv. #3810791 GBK Worker/Media Duffel	2,166.87	
		10125	Geiger		6,755.87
3/4/19	60166	54500	Inv. #2062 6/30/18 Audited Financial Statements	7,500.00	
		10125	Hicks & Associates CPAs, PLLC		7,500.00
3/4/19	60167	54600	Feb. BOC Mtg. Lodging	1,192.51	
		10125	Hyatt Place		1,192.51
3/4/19	60168	66305	Inv. #79142 St. SW Printing (Checks)	33.00	
		45125	Instant Signs Trade		16.50
		10125	Instant Signs		16.50
3/4/19	60169	66705	Inv. #79170 St. WR Printing (St. Champion)	10.38	
		66305	Inv. #79170 St. SW Printing (St. Champion)	10.38	
		45125	Instant Signs Trade		10.38
		10125	Instant Signs		10.38
3/4/19	60170	66302	Inv. #3524 Parking	650.00	

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Feb 1, 2019 to Apr 30, 2019

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	Shuttle for SW/Diving Jefferson Transportation DBA DC Tours		650.00
3/4/19	60171	56400	1/8-2/5 Title IX Work at KHSAA Office (10.5 hrs)	180.00	
		56400	2/12 Title IX Visit Southern (Mileage & Meal)	205.97	
		10125	Kathy Johnston		385.97
3/4/19	60172	56400	1/10 Title IX Visit Pulaski Co. (Meal)	182.00	
		56400	1/15 Title IX Visit Breathitt Co. (Mileage & Meal)	264.72	
		56400	1/17 Title IX Visit Woodford Co. (Mileage)	186.75	
		56400	1/22 Title IX Visit Bardstown (Meal)	182.00	
		10125	Kathy Johnston		815.47
3/4/19	60173	55000	Beb 13 Appeal Hearings Mileage	67.20	
		10125	Edmund P. Karem		67.20
3/4/19	60174	55000	Feb 13 Appeal Hearings Judge	1,000.00	
		10125	Edmund P. Karem		1,000.00
3/4/19	60175	24600	February Employees Contribution	885.38	
		50300	February Employers Match	7,664.66	
		10125	Ky Retirement Systems		8,550.04
3/4/19	60176	66701	Inv. #1267 St. WR Facility Rental	14,715.00	
		10125	Kentucky Horse Park		14,715.00
3/4/19	60177	66305	Inv. #90270 SW Regional Relay Cards	168.00	
		55400	Inv. #90270 Envelopes	2,391.00	
		65327	Inv. #90270 BW Team Party Tags	59.13	
		66702	Inv. #90270 WR Team Party Tags	116.87	
		66302	Inv. #90270 SW Team Party Tags	206.25	
		65327	Inv. #90270 BW Participant Tags	124.80	
		66702	Inv. #90270 WR Participant Tags	156.00	
		66302	Inv. #90270 SW Participant Tags	260.00	
		10125	Kentucky Printing		3,482.05
3/4/19	60178	56400	12/20/18-1/31/19 Title IX Work at KHSAA Office (7 days)	840.00	

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Feb 1, 2019 to Apr 30, 2019

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	Gary W. Lawson		840.00
3/4/19	60179	56400	1/8 Title IX Visit Southwestern (Mileage & Meals)	310.27	
		56400	1/10 Title IX Visit Spencer Co. (Mileage & Meals)	236.48	
		56400	1/15 Title IX Visit Breathitt Co. (Mileage & Meals)	231.78	
		56400	1/22 Title IX Visit Taylor Co. (Mileage & Meals)	280.19	
		56400	1/30 Title IX Visit Campbellsville (Mileage & Meals)	277.37	
		10125	Gary W. Lawson		1,336.09
3/4/19	60180	52100	Monthly Sewer Service	148.22	
		10125	LFUCG		148.22
3/4/19	60181	52400	Inv. #L1086146 Plotter Repair	868.70	
		10125	Lynn Imaging		868.70
3/4/19	60182	66704	Inv. #2496 St. WR Photos	500.00	
		10125	Mahan Multimedia		500.00
3/4/19	60183	54100	1/24-2/21 SW Mtg., St. BW, St. SW, Mtg. in Bowling Green (BC)	110.82	
		54100	2/6 Fuel for Rotary Club Speaking (MB)	29.78	
		65327	2/11 St. BW Truck Fuel (MB)	31.80	
		66702	2/14-16 WR Workers Food & Fuel (MB)	438.52	
		54600	2/19 BOC Mtg. Food (MB)	27.57	
		66302	1/24-2/21 St. SW Fuel, SW Site Visit, St. SW Food (MB)	46.63	
		59000	2/5 Fayette Co Clerk Vehicle Registration (CC)	136.71	
		54830	1/30-2/12 VoicePluse (MM)	53.92	
		55850	1/30 Staff Lunch (MM)	123.94	
		65327	1/24-2/9 St. BW Travel/Food for Staff (SB)	336.75	
		66702	2/14-2/15 St.WR Travel/Food for Staff (SB)	272.44	
		66302	2/20 St. SW Supplies (SB)	98.11	
		57110	2/9 HOF Banquet Supplies (SB)	3.98	
		54830	2/1-2/15 Linode.com, AWS, Sparkpost (RC)	176.06	
		54100	1/25-2/19 S16 Mtg. &	383.43	

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Feb 1, 2019 to Apr 30, 2019

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

Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		54810	BOC (JT)		
		10125	2/15 KHSADA (JT)	150.80	
			PNC Bank - Louisville		2,421.26
3/4/19	60184	10125	VOID		
3/4/19	60185	65208	Inv. #K8BKBS001	1,502.16	
			BBK Trophies (Champ, Runner-Up, Semifinalist, All-Tournament, Team Champ, Team Runner-Up, Semifinalist, MVP		
		65308	Inv. #K8BKGS001	1,502.16	
			GBK Trophies (Champ, Runner-Up, Semifinalist, All-Tournament Team, Team Champ, Team Runner-Up, Semifinalist, MVP		
		10125	riherds.com		3,004.32
3/4/19	60186	65208	Inv. #INV9013002	99.60	
			BBK Trophies In Game Cheer		
		65308	Inv. #INV9013002	99.60	
			GBK Trophies In Game Cheer		
		10125	riherds.com		199.20
3/4/19	60187	54100	Ref #55534794	12.30	
			NFHS Travel		
		10125	Riverlink		12.30
3/4/19	60188	52100	Inv. #842402 Monthly	307.91	
			Security Service		
		10125	Sonitrol of Lexington, Inc.		307.91
3/4/19	60189	52550	Inv. #17366 Earpiece	39.00	
			Replacement		
		10125	Southern Communications & Consultants		39.00
3/4/19	60190	55400	Inv. #3405411094	34.74	
			Office Supplies		
		55850	Inv. #3405411094	8.57	
			Staples		
		55850	Inv. #3405411092	12.98	
			Coffee		
		55400	Inv. #3405411092	47.33	
			Office Supplies		
		10125	Staples Advantage		103.62
3/4/19	60191	66302	Reimbursement for	274.66	
			SW Hospitality Supplies		
		10125	Ray Stoess		274.66
3/4/19	60192	54900	Inv. #839729232	404.23	
			Monthly Info Fee		
		10125	West Payment Center		404.23

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Feb 1, 2019 to Apr 30, 2019

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

Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
3/4/19	60193	55400 10125	Inv. #7085 Toner Wright Fax & Printer Service	180.00	180.00
3/4/19	60194	54600 10125	St. WR Mileage & Meals Reimbursement Marlon Miller	119.52	119.52
3/5/19	60195	66709 10125	St. WR Floor Supervisor (10 hrs) Tim Amshoff	100.00	100.00
3/5/19	60196	66709 10125	St. WR Table Worker (20 hrs) Dalton Bell	200.00	200.00
3/5/19	60197	66709 10125	St. WR Gate Worker (20.5 hrs) Kay Bridges	205.00	205.00
3/5/19	60198	66709 10125	St. WR Floor Supervisor (24 hrs) Rick Bridges	240.00	240.00
3/5/19	60199	66709 10125	St. WR Table Worker (10 hrs) Colby Brochetta	100.00	100.00
3/5/19	60200	66709 10125	St. WR Table Worker (20 hrs & Travel) Remonica Burnham	220.00	220.00
3/5/19	60201	66709 10125	St. WR Officials Supervisor (12 hrs) Joe Cattan	120.00	120.00
3/5/19	60202	66709 10125	St. WR Table Worker (20 hrs) Roy Chapman	200.00	200.00
3/5/19	60203	66709 10125	St. WR Floor Supervisor (12 hrs) Jerome Collins	120.00	120.00
3/5/19	60204	66709 10125	St. WR Ticket Seller (19.5 hrs & Travel) Janet Compton	215.00	215.00
3/5/19	60205	66709 10125	St. WR Ticket Seller (19.5 hrs) Ralph Compton	195.00	195.00
3/5/19	60206	66709 10125	St. WR Floor Supervisor (24 hrs) Ken Craig	240.00	240.00
3/5/19	60207	66709 10125	St. WR Security (8 hrs) Eric Crayner	240.00	240.00
3/5/19	60208	66709 10125	St. WR PA Announcer (24 hrs) David Dawson	240.00	240.00
3/5/19	60209	66709	St. WR Ushers	1,200.00	

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Feb 1, 2019 to Apr 30, 2019

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	Frankfort Optimist Club		1,200.00
3/5/19	60210	66709	St. WR Table Worker (22 hrs & Travel)	240.00	
		10125	Teri Gale		240.00
3/5/19	60211	66709	St. WR Computer Scoring (24 hrs)	240.00	
		10125	David Graves		240.00
3/5/19	60212	66709	St. WR Table Worker (10 hrs)	100.00	
		10125	Danny Green		100.00
3/5/19	60213	66709	St. WR Tournament Manager (2 days)	250.00	
		10125	Scott Greenwald		250.00
3/5/19	60214	66709	St. WR Table Worker (22 hrs)	220.00	
		10125	Paige Hardin		220.00
3/5/19	60215	66709	St. WR Table Worker (22 hrs)	220.00	
		10125	Teela Hardin		220.00
3/5/19	60216	66709	St. WR Table Worker (20 hrs)	200.00	
		10125	Phillip Hayes		200.00
3/5/19	60217	66709	St. WR Table Worker (20 hrs & Travel)	220.00	
		10125	Nichole Holland		220.00
3/5/19	60218	66709	St. WR Security (21 hrs)	630.00	
		10125	Todd Iddings		630.00
3/5/19	60219	66709	St. WR Banker/Gate Worker (23 hrs)	230.00	
		10125	Kathy Johnston		230.00
3/5/19	60220	66709	St. WR Gate Worker (6.5 hrs)	65.00	
		10125	Barbara Kok		65.00
3/5/19	60221	66709	St. WR Table Worker (10 hrs)	100.00	
		10125	Michael Landrum		100.00
3/5/19	60222	66709	St. WR Table Worker (10 hrs)	100.00	
		10125	Patrick Landrum		100.00
3/5/19	60223	66709	St. WR Table Worker (20 hrs)	200.00	
		10125	Morgana Landrum		200.00
3/5/19	60224	66709	St. WR Gate Worker (21.5 hrs)	215.00	
		10125	Gary W. Lawson		215.00
3/5/19	60225	66709	St. WR Table Worker (20 hrs)	200.00	
		10125	Vaughn E. Little		200.00

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Feb 1, 2019 to Apr 30, 2019

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

Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
3/5/19	60226	66709	St. WR Table Worker (22 hrs)	220.00	
		10125	Kenny Londard		220.00
3/5/19	60227	66709	St. WR Table Worker (20 hrs)	200.00	
		10125	Alan Martin		200.00
3/5/19	60228	66709	St. WR Table Worker (20 hrs & Travel)	220.00	
		10125	Brittany Mason		220.00
3/5/19	60229	66709	St. WR Table Worker (10 hrs)	100.00	
		10125	Patrick McNutt		100.00
3/5/19	60230	66709	St. WR Table Worker (20 hrs)	200.00	
		10125	Ethan Miller		200.00
3/5/19	60231	66709	St. WR Floor Supervisor (20 hrs)	200.00	
		10125	Kyle Moore		200.00
3/5/19	60232	66709	St. WR PA Announcer (24 hrs)	240.00	
		10125	Nathan Paden		240.00
3/5/19	60233	66709	St. WR Ticket Seller (22.5 hrs)	225.00	
		10125	Colleen Robertson		225.00
3/5/19	60234	66709	St. WR Officials Supervisor (24 hrs)	240.00	
		10125	D. Mark Shumate		240.00
3/5/19	60235	66709	St. WR Table Worker (20 hrs)	200.00	
		10125	Joshua Scott		200.00
3/5/19	60236	66709	St. WR Security (10.5 hrs)	220.00	
		10125	Martin Shearer		220.00
3/5/19	60237	66709	St. WR Table Worker (22 hrs)	220.00	
		10125	Mark Skeeters		220.00
3/5/19	60238	66709	St. WR Gate Worker (6.5 hrs)	65.00	
		10125	Kathleen Smith		65.00
3/5/19	60239	66709	St. WR Table Worker (20 hrs)	200.00	
		10125	Jon Walls		200.00
3/5/19	60240	66709	St. WR Table Worker (20 hrs)	200.00	
		10125	Gene Washington		200.00
3/5/19	60241	66709	St. WR Security (22.5 hrs)	675.00	
		10125	Ron Wilson		675.00
3/5/19	60242	66703	St. WR Official (2 games)	360.00	
		10125	Joshua Ashworth		360.00

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Feb 1, 2019 to Apr 30, 2019

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

Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
3/5/19	60243	66703	St. WR Official (2 games)	360.00	
		10125	Brett A. Branson		360.00
3/5/19	60244	66703	St. WR Official (2 games & Travel)	380.00	
		10125	Allen Dennison		380.00
3/5/19	60245	66703	St. WR Official (2 games)	360.00	
		10125	Robert Durham		360.00
3/5/19	60246	66703	St. WR Official (2 games)	360.00	
		10125	Michael Ford		360.00
3/5/19	60247	66703	St. WR Official (2 games)	360.00	
		10125	J. Eric Friddle		360.00
3/5/19	60248	66703	St. WR Official (2 games)	360.00	
		10125	Jim Hardin		360.00
3/5/19	60249	66703	St. WR Official (2 games)	360.00	
		10125	Garrett Pikul		360.00
3/5/19	60250	66703	St. WR Official (2 games)	360.00	
		10125	Jason Sedoris		360.00
3/5/19	60251	66703	St. WR Official (2 games & Travel)	380.00	
		10125	Kurt Stewart		380.00
3/5/19	60252	66703	St. WR Official (2 games & Travel)	380.00	
		10125	Cody Walls		380.00
3/5/19	60253	66703	St. WR Official (2 games)	360.00	
		10125	Brience Willian		360.00
3/12/19	60254	55550	Region 16 SO Assigning Fees	400.00	
		10125	Jeff Kepler		400.00
3/12/19	60255	52300	Inv. #997 Repaired Light in Foyer	181.71	
		10125	Arrow Electrical Contractors		181.71
3/12/19	60256	55400	Inv. #123131 Office Supplies	330.50	
		10125	Central Business Systems, Inc		330.50
3/12/19	60257	66302	4V2YLP SW & DV Truck Rental	150.48	
		59000	Truck Rental Corp. Sponsor	150.47	
		10125	Enterprise		300.95
3/12/19	60258	66702	Acct. #58A9543 WR Truck Rental	149.12	

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Feb 1, 2019 to Apr 30, 2019

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

Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		59000	Truck Rental Corp.	149.13	
		10125	Sponsor Enterprise		298.25
3/12/19	60259	66703	WR Officials Lodging	1,614.57	
		66709	WR Workers Lodging	1,149.10	
		10125	Fairfield by Marriott		2,763.67
3/12/19	60260	52000	Inv. #603350235	82.61	
		10125	Custodial Supplies Hillyard-Kentucky		82.61
3/12/19	60261	65202	BS16	76.00	
		10125	Reimbursement for Parking Kara Howard		76.00
3/12/19	60262	24500	03/08/19 Employees	3,830.12	
		50700	Contribution 03/08/19 Employers	4,798.42	
		10125	Match Ky Teachers Retirement System		8,628.54
3/12/19	60263	52100	Monthly Power	2,149.95	
		10125	Service Kentucky Utilities Co.		2,149.95
3/12/19	60264	52100	Monthly Service	48.20	
		10125	LFUCG		48.20
3/12/19	60265	66302	SW/DV Judge	15.00	
		10125	Parking Reimbursement Michael J. Miller		15.00
3/12/19	60266	55500	Inv. #100001973	55,947.00	
		10125	7/1/18-9/30/18 (3291) National Federation of State		55,947.00
3/12/19	60267	52300	Inv. #CEN14630C	933.00	
		10125	March Maintenance Agreement Perfection Group, Inc.		933.00
3/12/19	60268	52300	Inv. #CEN28022 RTU	241.03	
		52300	for Museum Service Inv. #CEN28002	319.39	
		10125	Installed Controller in Mr. Cope's Office Perfection Group, Inc.		560.42
3/12/19	60269	52300	Inv. #4076 1/30/19	349.80	
		52300	Cleared Sidewalks & Salt Application Inv. #4211 March Landscape	449.44	
		10125	Agreement Red River Lawn & Landscaping		799.24
3/12/19	60270	52100	Inv.	201.03	
			#0993-002217699 Waste Container		

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Feb 1, 2019 to Apr 30, 2019

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	Rental Republic Services #993		201.03
3/12/19	60271	54835	2/4-2/26 Stats (Setup BA Stat Config) (12 hrs)	960.00	
		54835	2/10-2/11 Roster PDF Formatting (2.5 hrs)	200.00	
		54835	2/10-2/20 Misc. (2.5 hrs)	200.00	
		54835	2/13-2/28 T9 Setup (10.5 hrs)	840.00	
		54835	2/3-2/19 Officials (19 hrs)	1,520.00	
		10125	Frank Riherd		3,720.00
3/12/19	60272	66702	Inv. #9605 Score-Clock Rental & Shipping	5,555.00	
		10125	Score-Clocks, Inc.		5,555.00
3/12/19	60273	52550	Inv. #18000 Radio Earpiece Backup	39.00	
		10125	Southern Communications & Consultants		39.00
3/12/19	60274	52100	Monthly TV Cable Service	133.44	
		10125	Time Warner Cable		133.44
3/12/19	60275	65302	Inv. #1089 GBK Shipping	84.81	
		65202	Inv. #1089 BBK Shipping	84.82	
		10125	United Parcel Service		169.63
3/12/19	60276	66309	St. SW/DV Marshall (40 hrs)	400.00	
		10125	Rick Bridges		400.00
3/12/19	60277	66309	St. SW/DV Ticket Sales (35 hrs & Travel)	370.00	
		10125	Janet Compton		370.00
3/12/19	60278	66309	St. SW/DV Ticket Taker (35 hrs)	355.00	
		10125	Ralph Compton		355.00
3/12/19	60279	66309	St. SW/DV Marshall (40 hrs & Travel)	420.00	
		10125	Ken Craig		420.00
3/12/19	60280	66309	St. SW/DV Check-inl (26 hrs)	260.00	
		10125	Mary Alice Greenamyre		260.00
3/12/19	60281	66309	St. SW/DV Banker/Check-inl (39 hrs)	390.00	
		10125	Kathy Johnston		390.00
3/12/19	60282	66309	St. SW/DV Marshall	385.00	

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Feb 1, 2019 to Apr 30, 2019

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	(38.5 hrs) Bruce Lynch		385.00
3/12/19	60283	66309	St. SW/DV Marshall	370.00	
		10125	(35 hrs & Travel) Frank McGowan		370.00
3/12/19	60284	66309	St. SW/DV Ticket	310.00	
		10125	Sales (31 hrs) Gayle Mills		310.00
3/12/19	60285	66309	St. SW/DV UofL	915.00	
		10125	Security (30.5 hrs) Richard Brown		915.00
3/12/19	60286	66309	St. SW/DV UofL	630.00	
		10125	Security (21 hrs) Jerry Duncan		630.00
3/12/19	60287	66309	St. SW/DV UofL	240.00	
		10125	Security (8 hrs) Robert Duke		240.00
3/12/19	60288	66309	St. SW/DV UofL	165.00	
		10125	Security (5.5 hrs) Oscar Chavez		165.00
3/12/19	60289	66309	St. SW/DV UofL	120.00	
		10125	Security (4 hrs) Scott Sturgeon		120.00
3/12/19	60290	66309	St. SW/DV Meet	375.00	
		10125	Manager (3 days) Ray Stoess		375.00
3/20/19	60291	65202	BS16	43.00	
		65302	Reimbursement for Meals GS16	247.00	
		10125	Reimbursement for Meals (Parking JM & KH) Jeanie Molloy		290.00
3/20/19	60292	55900	Acct. #7900 0440	3,080.42	
		10125	8055 0811 Monthly Postage Machine Neofunds		3,080.42
3/20/19	60293	65309	GS16 Worker	375.00	
		10125	(Teams) Tim Amshoff		375.00
3/20/19	60294	65309	GS16 Ticket	375.00	
		10125	Manager Maurie Bedwell		375.00
3/20/19	60295	65309	GS16 Cheer Judge	200.00	
		10125	Diane Berry		200.00
3/20/19	60296	65309	GS16 Pass Gate	375.00	
		10125	Pat Beverly		375.00
3/20/19	60297	65309	GS16 Officials	300.00	
		10125	Security Scott Bottoms		300.00

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Feb 1, 2019 to Apr 30, 2019

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

Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
3/20/19	60298	65309 10125	GS16 Scorer Ken Bourne	375.00	375.00
3/20/19	60299	65309 10125	GS16 Officials Chart Les Broady	375.00	375.00
3/20/19	60300	65309 10125	GS16 Press Table/Ballboys Steve Brooks	375.00	375.00
3/20/19	60301	65309 10125	GS16 Locker Rooms Fred Brown	225.00	225.00
3/20/19	60302	65309 10125	GS16 Officials Security Glenn Brown	300.00	300.00
3/20/19	60303	65309 10125	GS16 Press Row Assistant Josh Bumps	125.00	125.00
3/20/19	60304	65309 10125	GS16 Media Copy Manager John Campbell	375.00	375.00
3/20/19	60305	65309 10125	GS16 Technical Director A.J. Davis	225.00	225.00
3/20/19	60306	65309 10125	GS16 Public Address (Travel) David Dawson	387.00	387.00
3/20/19	60307	65309 10125	GS16 Cheer Judge (Travel) Suzy Edmister	210.00	210.00
3/20/19	60308	65309 10125	GS16 Public Address Marty Fulkerson	375.00	375.00
3/20/19	60309	65309 10125	GS16 Clock & Score Charles Gazaway	375.00	375.00
3/20/19	60310	65309 10125	GS16 Teams Diane Griffitt	375.00	375.00
3/20/19	60311	65309 10125	GS16 Press Row Assistant Michaela Jarman	140.00	140.00
3/20/19	60312	65309 10125	GS16 Officials Chart Burney Jenkins	375.00	375.00
3/20/19	60313	65309 10125	GS16 Pass Gate Trina Jenkins	375.00	375.00
3/20/19	60314	65309 10125	GS16 Press Row Assistant Madison Kalb	125.00	125.00
3/20/19	60315	65209 10125	GS16 Teams/Press Row Frank McGowan	375.00	375.00
3/20/19	60316	65309 10125	GS16 Cheer Hospitality Gayle Mills	300.00	300.00

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Feb 1, 2019 to Apr 30, 2019

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

Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
3/20/19	60317	65309	GS16 Cheer Hospitality	375.00	
		10125	Lucy Moore		375.00
3/20/19	60318	65309	GS16 Cheer Hospitality	300.00	
		10125	Carole Mullins		300.00
3/20/19	60319	65309	GS16 Cheer Hospitality	300.00	
		10125	Virginia Murphy		300.00
3/20/19	60320	65309	GS16 Interview & Teams	375.00	
		10125	Jim Powell		375.00
3/20/19	60321	65309	GS16 Clock & Score	375.00	
		10125	Michael Reeves		375.00
3/20/19	60322	65309	GS16 Teams	375.00	
		10125	Jim Ringley		375.00
3/20/19	60323	65309	GS16 Cheer Competition	375.00	
		10125	Gwen Saylor		375.00
3/20/19	60324	65309	GS16 Cheer Hospitality	150.00	
		10125	Donna Tackett		150.00
3/20/19	60325	65309	GS16 Pre-Game Assistant/Balls	375.00	
		10125	James Webb		375.00
3/20/19	60326	65209	BS16 Teams	375.00	
		10125	Tim Amshoff		375.00
3/20/19	60327	65209	BS16 Ticket Manager	375.00	
		10125	Maurie Bedwell		375.00
3/20/19	60328	65209	BS16 Pass Gate	375.00	
		10125	Pat Beverly		375.00
3/20/19	60329	65209	BS16 Officials Security	300.00	
		10125	Scott Bottoms		300.00
3/20/19	60330	65209	BS16 Scorer	375.00	
		10125	Ken Bourne		375.00
3/20/19	60331	65209	BS16 Officials Chart	375.00	
		10125	Les Broady		375.00
3/20/19	60332	65209	BS16 Press Table/Ballboys	375.00	
		10125	Steve Brooks		375.00
3/20/19	60333	65209	BS16 Teams	375.00	
		10125	Fred Brown		375.00
3/20/19	60334	65209	BS16 Officials Security	300.00	
		10125	Glenn Brown		300.00
3/20/19	60335	65209	BS16 Media Assistant	125.00	

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Feb 1, 2019 to Apr 30, 2019

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	Josh Bumps		125.00
3/20/19	60336	65209 10125	BS16 Ball Boys/Girls Marty Casey	300.00	300.00
3/20/19	60337	65209 10125	BS16 Technical Producer A.J. Davis	375.00	375.00
3/20/19	60338	65209 10125	BS16 Interview Room/Teams David Dawson	375.00	375.00
3/20/19	60339	65209 10125	BS16 Media Assistant Cassidy Flynn	375.00	375.00
3/20/19	60340	65209 10125	BS16 Scoreboard Charles Gazaway	375.00	375.00
3/20/19	60341	65209 10125	BS16 Marketing Assistant Paul Glass	225.00	225.00
3/20/19	60342	65209 10125	BS16 Media Assistant Michaela Jarman	260.00	260.00
3/20/19	60343	65209 10125	BS16 Officials Chart Burney Jenkins	375.00	375.00
3/20/19	60344	65209 10125	BS16 Pass Gate Trina Jenkins	375.00	375.00
3/20/19	60345	65209 10125	BS16 Teams Jason Jones	375.00	375.00
3/20/19	60346	65209 10125	BS16 Cheer Competition Mari Jones	200.00	200.00
3/20/19	60347	65209 10125	BS16 Media Assistant Madison Kalb	125.00	125.00
3/20/19	60348	65209 10125	BS16 Public Address Rick Leigh	375.00	375.00
3/20/19	60349	65209 10125	BS16 Press Table/Ballboys Frank McGowan	375.00	375.00
3/20/19	60350	65209 10125	BS16 Cheer Competition Gayle Mills	300.00	300.00
3/20/19	60351	65209 10125	BS16 Public Address Randy Mills	375.00	375.00
3/20/19	60352	65209 10125	BS16 Cheer Competition Lucy Moore	375.00	375.00
3/20/19	60353	65209 10125	BS16 Cheer Competition Carole Mullins	300.00	300.00

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Feb 1, 2019 to Apr 30, 2019

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

Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
3/20/19	60354	65209	BS16 Cheer Competition	300.00	
		10125	Virginia Murphy		300.00
3/20/19	60355	65209	BS16 Cheer Competition	100.00	
		10125	Betty Novak		100.00
3/20/19	60356	65209	BS16 Cheer Competition (Travel)	110.00	
		10125	Sherry Pardue		110.00
3/20/19	60357	65209	BS16 Interview Room	375.00	
		10125	Jim Powell		375.00
3/20/19	60358	65209	BS16 Scoreboard	375.00	
		10125	Michael Reeves		375.00
3/20/19	60359	65209	BS16 Locker Rooms (Travel)	750.00	
		10125	Jim Ringley		750.00
3/20/19	60360	65209	BS16 Cheer Competition	375.00	
		10125	Gwen Saylor		375.00
3/20/19	60361	65209	BS16 Cheer Competition	150.00	
		10125	Donna Tackett		150.00
3/20/19	60362	65209	BS16 Floor Tech Assistant	300.00	
		10125	James Webb		300.00
3/20/19	60363	65203	2019 BS16 Lodging for Officials	10,600.00	
		65204	2019 BS16 Lodging for Photo	265.00	
		65209	2019 BS16 Lodging for Workers	7,287.50	
		65213	2019 BS16 Lodging for Radio Network	1,325.00	
		10125	Hilton Lexington Downtown		19,477.50
3/20/19	60364	55100	Inv. #90378 Misc. All Sports	88.00	
		55700	Inv. #90378 Business Cards for Kara	56.00	
		65305	Inv. #90378 GS16 Participant Badges	240.50	
		65305	Inv. #90378 GBK Printing	2,613.88	
		65205	Inv. #90378 BBK Printing	3,546.48	
		66302	Inv. #90378 SW Printing	70.00	
		65205	Inv. #90378 BBK Printing	235.00	
		10125	Kentucky Printing		6,849.86
3/20/19	60365	65202	BBK Reimbursement for Meals	34.00	
		65203	GBK Reimbursement for Meals	34.00	
		10125	Marilyn Mitchell		68.00

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Feb 1, 2019 to Apr 30, 2019

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

Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
3/20/19	60366	65452	Esports Travel Reimbursement	62.52	
		65327	BW Travel Reimbursement	26.00	
		66702	WR Travel Reimbursement	28.00	
		66302	SW Travel Reimbursement	26.00	
		65202	BBK Reimbursement	152.00	
		65302	GBK Reimbursement	124.00	
		10125	Joe Angolia		418.52
3/20/19	60367	24400	Monthly Supplemental Ins.	280.06	
		10125	AFLAC		280.06
3/20/19	60368	54810	Inv. #024355 Chris Page	113.95	
		10125	Oram's Flowers		113.95
3/20/19	60369	65202	Inv. #1109 BK Expense	25.58	
		10125	United Parcel Service		25.58
3/20/19	60370	55550	Region 16 BK Assignor Fees	600.00	
		10125	Joe Billman		600.00
3/20/19	60371	55550	Region 12 SB Assignor Fees	1,200.00	
		10125	John Drake		1,200.00
3/20/19	60372	55550	Region 16 SO Assignor Fees	400.00	
		10125	Jeff Kelper		400.00
3/20/19	60373	55550	Region 15 BK Assignor Fees	6,445.00	
		10125	Joe Marson		6,445.00
3/20/19	60374	65202	BS16 Reimbursement for Meals	152.00	
		10125	Robert Catron		152.00
3/20/19	60375	53300	Monthly Workers Comp Ins Premium	576.00	
		10125	ClearPath Mutual Ins. Co.		576.00
3/20/19	60376	52400	Inv. #148268 Contract Usage Charge & Contract Base Rate Charge (MP6002SP)	686.87	
		52400	Inv. #148267 Contract Base Rate (MP6000SP)	26.26	
		52400	Inv. #148269 Contract Usage Charge (Lexmark/XC4150)	322.41	
		52400	In.v #148266 Contract Usage Charge (Ricoh/Aficio 2035SP)	64.13	
		10125	Duplicator Sales &		1,099.67

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Feb 1, 2019 to Apr 30, 2019

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

Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
			Serv., Inc.		
3/20/19	60377	56100	2019-2020 BA	146.11	
		56100	Umpires Manual (36)		
		56100	2018-19 SW/DV	124.26	
		10125	Rules Book (30)		
		10125	National Federation of State		270.37
3/20/19	60378	55500	Inv. #100002171	4,947.00	
		55500	NFOA NFHS Officials		
		10125	National Federation of State		4,947.00
3/20/19	60379	55400	Inv. #3407010607	46.25	
		55400	Office Supplies		
		10125	Staples Advantage		46.25
3/20/19	60380	55400	Inv. #106307879	432.15	
		55400	Office Supplies		
		10125	Uline		432.15
3/20/19	60381	65202	Inv. #1099 BBK	148.26	
		65202	Shipping		
		65302	Inv. #1099 GBK	148.25	
		65302	Shipping		
		10125	United Parcel Service		296.51
3/20/19	60382	52200	Monthly Service	681.75	
		10125	Xact		
		10125	Communications, LLC		681.75
3/20/19	60383	52100	Monthly Gas Service	920.00	
		10125	Columbia Gas		920.00
3/20/19	60384	55850	Inv. #12168 Other	29.20	
		55850	Office Expense		
		52550	Inv. #11311 Network	80.94	
		52550	Cabling & Supplies		
		52000	Inv. #12462	27.10	
		52000	Custodial Supplies		
		55100	Inv. #11238 For All	20.35	
		55100	Sports		
		55700	Late Fee	25.00	
		55700	Interest Charge	2.86	
		10125	Lowes Business Account		185.45
3/20/19	60385	65309	GS16 Teams	375.00	
		10125	Diane Griffitt		375.00
3/20/19	60386	66709	St. WR Security (22.5 hrs)	675.00	
		66709	Robert Wilson		
		10125			675.00
3/26/19	60241V	66709	St. WR Security (22.5 hrs)		675.00
		66709	Ron Wilson		
		10125		675.00	
3/26/19	60310V	65309	GS16 Teams		375.00
		10125	Diane Griffitt	375.00	
3/27/19	60387	55550	Region 8 BA	2,550.00	
		55550	Assignor Fees		
		10125	Jacob Asher		2,550.00

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Feb 1, 2019 to Apr 30, 2019

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

Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
3/27/19	60388	55550	Region 10-11 BK Assignor Fees	2,450.00	
		10125	Mike Goins		2,450.00
3/27/19	60389	55550	Region 10-11 WR Assignor Fees	480.00	
		10125	Patrick McNutt		480.00
3/27/19	60390	55550	Region 10-11 BK Assignor Fees	8,070.00	
		10125	Mike Lenox		8,070.00
3/27/19	60391	55550	Officials Association and Region 2 BK Assignor Fees	8,355.00	
		10125	Dwaine Crick		8,355.00
3/27/19	60392	65213	BBK S16 Radio Network Analyst (8 contests)	1,000.00	
		10125	Cameron Mills		1,000.00
3/27/19	60393	65313	GBK S16 Radio Network Analyst (7 contests)	875.00	
		10125	Julie Muntz		875.00
3/27/19	60394	65313	GBK S16 Radio Network Play-by-Play (8 contests & Travel)	1,586.20	
		10125	Joe Neal Smith		1,586.20
3/27/19	60395	65213	BBK S16 Radio Network Sideline Reporter (15 contests)	1,350.00	
		65313	GGK S16 Radio Network Sideline Reporter (15 contests)	1,350.00	
		10125	Carl Nathe		2,700.00
3/27/19	60396	65313	GBK S16 Radio Network (8 contests)	1,000.00	
		65313	GBK S16 Travel	55.30	
		10125	Mina Todd		1,055.30
3/27/19	60397	65313	GBK S16 Radio Network (7 contests)	1,225.00	
		65313	GBK S16 Travel	46.20	
		10125	Chuck Mraz		1,271.20
3/27/19	60398	65215	BBK S16 Video/Webcast, Ads/Promos Videoboard (15 contests)	525.00	
		65315	GBK S16 Video/Webcast, Ads/Promos Videoboard (15 contests)	525.00	
		10125	Joseph Allen		1,050.00
3/27/19	60399	65213	BBK S16 Radio Network (7 contests)	875.00	
		65213	BBK S16 Travel	57.40	

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Feb 1, 2019 to Apr 30, 2019

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	Stan Hardin		932.40
3/27/19	60400	65213	BBK S16 Radio Network (3 contests)	525.00	
		65213	BBK S16 Travel	177.80	
		10125	Eric Chumbler		702.80
3/27/19	60401	65213	BBK S16 Radio Network (8 contests)	1,400.00	
		65213	BBK S16 Travel	112.00	
		10125	Greg Stotemyer		1,512.00
3/27/19	60402	66709	St. WR Security (Error in Excel formula, Shorted Amount)	95.00	
		10125	Martin Shearer		95.00
3/27/19	60403	66709	St. WR Security (8 hrs)	240.00	
		10125	Howard Florence		240.00
3/27/19	60404	65203	BS16 Official (Floor 3, Table 1 & Expenses)	464.00	
		10125	Jeremy Grantham		464.00
3/27/19	60405	65203	BS16 Official (Floor 3, Table 1 & Expenses)	464.00	
		10125	David Benson		464.00
3/27/19	60406	65203	BS16 Official (Floor 3, Table 1 & Expenses)	464.00	
		10125	Shaun Williams		464.00
3/27/19	60407	65203	BS16 Official (Floor 3, Table 1 & Expenses)	464.00	
		10125	Kerry Shane Winders		464.00
3/27/19	60408	65203	BS16 Official (Floor 3, Table 1)	444.00	
		10125	Thomas W. Mattingly		444.00
3/27/19	60409	65203	BS16 Official (Floor 2, Table 2)	408.00	
		10125	Harold R. Byrd		408.00
3/27/19	60410	65203	BS16 Official (Floor 3, Table 1)	444.00	
		10125	James Johns		444.00
3/27/19	60411	65203	BS16 Official (Floor 2, Table 1)	324.00	
		10125	Robert Swanigan		324.00
3/27/19	60412	65203	BS16 Official (Floor 4)	480.00	
		10125	James Pouncy		480.00
3/27/19	60413	65203	BS16 Official (Floor 2, Table 1)	324.00	
		10125	Andre Williams		324.00
3/27/19	60414	65203	BS16 Official (Floor	360.00	

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Feb 1, 2019 to Apr 30, 2019

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	3) Mike Webster		360.00
3/27/19	60415	65203	BS16 Official (Floor	480.00	
		10125	4) Kyle Mink		480.00
3/27/19	60416	65203	BS16 Official (Floor	444.00	
		10125	3, Table 1) Michael Ashurst		444.00
3/27/19	60417	65203	BS16 Official (Floor	428.00	
		10125	2, Table 2 & Expenses) Brian Johnson		428.00
3/27/19	60418	65203	BS16 Official	344.00	
		10125	(Championship Game & Expenses) Roger Fairchild		344.00
3/27/19	60419	65203	BS16 Official	464.00	
		10125	(Championship Game & Expenses) Nathan Sutton		464.00
3/27/19	60420	65303	GS16 Official (Floor	464.00	
		10125	3, Table 1 & Expenses) Kyle Lovett		464.00
3/27/19	60421	65303	GS16 Official (Floor	344.00	
		10125	2, Table 1 & Expenses) Jeff Porter		344.00
3/27/19	60422	65303	GS16 Official (Floor	344.00	
		10125	3, Table 1 & Expenses) Hannah M. Reynolds		344.00
3/27/19	60423	65303	GS16 Official (Floor	344.00	
		10125	2, Table 1 & Expenses) Tommy Young		344.00
3/27/19	60424	65303	GS16 Official (Floor ,	324.00	
		10125	Table 1) Jerome Draper		324.00
3/27/19	60425	65303	GS16 Official (Floor	444.00	
		10125	3, Table 1) Kevin L. O'Bryan		444.00
3/27/19	60426	65303	GS16 Official (Floor	480.00	
		10125	4) Kristi Eller		480.00
3/27/19	60427	65303	GS16 Official (Floor	324.00	
		10125	2, Table 1) Kyle B. Stewart		324.00
3/27/19	60428	65303	GS16 Official (Floor	480.00	
		10125	4) Tony Pompilio		480.00

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Feb 1, 2019 to Apr 30, 2019

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

Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
3/27/19	60429	65303	GS16 Official (Floor 4)	480.00	
		10125	Clayton Brooks		480.00
3/27/19	60430	65303	GS16 Official (Floor 2, Table 2)	408.00	
		10125	Rodney Michael Acres		408.00
3/27/19	60431	65303	GS16 Official (Floor 2, Table 2)	408.00	
		10125	Blake M. Bottoms		408.00
3/27/19	60432	65303	GS16 Official (Floor 3, Table 1)	444.00	
		10125	Paul C. Nicholson		444.00
3/27/19	60433	65303	GS16 Official (Floor 2, Table 2 & Expenses)	428.00	
		10125	Kristie Combs		428.00
3/27/19	60434	65303	GS16 Official (Floor 4, Finals & Expenses)	500.00	
		10125	Dale Conn		500.00
3/27/19	60435	65303	GS16 Official Finals (Floor 3, Table 1 & Expenses)	464.00	
		10125	Maurio McKissick		464.00
3/27/19	60436	52550	Inv. #568684799457 USB C Hub	52.98	
		55100	Inv. #444385943978 Songs for State Championships	2.28	
		55400	Inv. #956937647966 Event Toner	38.98	
		65202	Inv. #435677963334 S16 BBK Song	1.29	
		55100	Inv. #674697746353 Songs for St. Championships	8.03	
		55100	Inv. #443556387689 Songs for St. Championships	7.14	
		55100	Inv. #444445635586 Songs for 2018-19 Winter/Spring	6.45	
		55400	Inv. #793346765845 Event Toner	60.99	
		52550	Inv. #464573643379 Case for Event ipad	19.99	
		55100	Inv. #453563974538 Songs for St. Championships	1.29	
		52550	Inv. #447945697838 Batteries	154.46	
		65202	Inv. #969545465688 Songs for BS16	1.29	
		10125	Amazon		355.17
3/27/19	60437	10125	VOID		
3/27/19	60438	50200	Employee Health &	6,863.12	

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Feb 1, 2019 to Apr 30, 2019

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

Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		24850	Vision Ins. Voluntary Health & Vision Ins.	289.02	
		10125	Anthem BC & BS		7,152.14
3/27/19	60439	50200	Employee Dental Ins.	321.72	
		24850	Voluntary Dental Ins. (Spouse & Family)	249.54	
		10125	Anthem Dental		571.26
3/27/19	60440	52200	Monthly Wireless Service	757.28	
		10125	AT&T Mobility		757.28
3/27/19	60441	55100	Inv. #22529 Lanyards for All Sports	3,728.88	
		10125	Bag Tags, Inc.		3,728.88
3/27/19	60442	66304	Inv. #2 St. SW Photos	500.00	
		10125	Jermaine Bibb		500.00
3/27/19	60443	65302	Inv. #904626957 GBK Ball Boy/Girl Shirts/Hyatt & Hilton Shirts	1,728.00	
		65202	Inv. #904626957 BBK Hyatt/Hilton Shirts & Ball Boy/Girl Shirts	1,728.00	
		10125	BSN Sports, LLC		3,456.00
3/27/19	60444	52200	Monthly Cell Phone Reimbursement for March	70.00	
		10125	Robert Catron		70.00
3/27/19	60445	59000	April Marketing & Advertising Fee	7,500.00	
		10125	Leah Little		7,500.00
3/27/19	60446	54810	Free-lance Writing for February (Mileage & Meals)	351.70	
		10125	Mike Fields		351.70
3/27/19	60447	65302	2019 GS16 Reimbursement for Meals	154.00	
		10125	Robert Catron		154.00
3/27/19	60448	54810	Inv. #0055847 Quarterly Payment for Message on Hold Service with 36 Productions over 36 Months	299.85	
		10125	Holdtime.net		299.85
3/27/19	60449	65302	GS16 Reimbursement for Hospitality Supplies	300.00	
		65202	BS16 Reimbursement for Hospitality Supplies	319.47	
		10125	Pat Beverly		619.47

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Feb 1, 2019 to Apr 30, 2019

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

Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
3/27/19	60450	65305	Inv. #79351 GBK Banner Printing (2 Goal Covers)	106.33	
		45125	Instant Signs		53.16
		10125	Tradeout Instant Signs		53.17
3/27/19	60451	24600	March Employees Contribution	1,059.92	
		50300	March Employers Match	9,103.77	
		10125	Ky Retirement Systems		10,163.69
3/27/19	60452	52100	Monthly Water Service	40.50	
		10125	Kentucky American Water Co.		40.50
3/27/19	60453	52100	Monthly Fire Service	77.90	
		10125	Kentucky American Water Co.		77.90
3/27/19	60454	24500	03/22/19 Employees Contribution	3,830.12	
		50700	03/22/19 Employers Match	4,798.42	
		10125	Ky Teachers Retirement System		8,628.54
3/27/19	60455	54800	Inv. #2054037 Monthly Shredding Service	58.75	
		10125	KnightHorst Shredding		58.75
3/27/19	60456	58000	Inv. #19SUMKY 2019 NASO Sports Officiating Summit Sponsorship	3,000.00	
		10125	NASO		3,000.00
3/27/19	60457	65215	Inv. #KHSAABBK2019 Production of 2019 BS16 on NFHS Network & Video Board Eq. Rental Inv.	3,000.00	
		65315	#KHSAAGBK2019 Production of 2019 GS16 on NFHS Network & Video Board Eq. Rental PrepSpin.com	3,000.00	
		10125			6,000.00
3/27/19	60458	50200	Acct. #1015796-10001 Life, Death & Disability Ins.	787.97	
		10125	PLIC-SBD Grand Island		787.97
3/27/19	60459	52200	Monthly Wireless Service	1,150.00	
		10125	QX.Net		1,150.00

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Feb 1, 2019 to Apr 30, 2019

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

Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
3/27/19	60460	52300	March Salt Application and Clear Sidewalks	349.80	
		10125	Red River Lawn & Landscaping		349.80
3/27/19	60461	54810	Inv. #4413816660 (4 shows)	1,360.00	
		10125	Rick Shaw Advertising, LLC		1,360.00
3/27/19	60462	53100	Acct. #1000143942 Property Ins.	2,805.00	
		53200	Bonds, etc	175.00	
		53600	Auto Ins.	2,044.00	
		10125	Cincinnati Insurance		5,024.00
3/27/19	60463	65309	Inv. #1339 GBK Stats	1,200.00	
		65209	Inv. #1339 BBK Stats	1,200.00	
		10125	W.L. Stats, LLC		2,400.00
3/27/19	60464	54900	Inv. #839978316 Subscription Charges	290.44	
		10125	West Payment Center		290.44
3/27/19	60465	54900	Inv. #839898622 Monthly Info Charges	404.23	
		10125	West Payment Center		404.23
3/27/19	60466	52200	Monthly Cell Phone Reimbursement for March	70.00	
		65202	BBK Reimbursement for Meals	78.00	
		65302	GBK Reimbursement for Meals	86.00	
		10125	Daniel White		234.00
3/27/19	60467	54600	BBK & GBK Reimbursement for Mileage, Meals & Valet	242.36	
		10125	Jerry Wyman		242.36
3/27/19	60468	54600	BBK Reimbursement for Mileage & Meals	134.20	
		54600	GBK Reimbursement for Mileage & Meals	150.20	
		10125	Jeff Saylor		284.40
3/27/19	60469	54600	BBK & GBK Reimbursement for Mileage & Meals	538.00	
		10125	Pete Galloway		538.00
3/27/19	60470	54600	GBK Reimbursement for Mileage & Meal	57.40	
		10125	Debbie Beichler		57.40
3/27/19	60471	65202	Assistance with Tickets/Move IN/Out	422.50	
		65302	BBK & GBK, Hospitality, Tips etc. Assistance with Tickets/Move IN/Out	422.50	

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Feb 1, 2019 to Apr 30, 2019

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

Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
			BBK & GBK, Hospitality, Tips etc.		
		10125	Donna Tackett		845.00
4/2/19	60472	59000	Monthly Vehicle Payment	720.30	
		10125	Ally		720.30
4/2/19	60473	55550	Region 8 Officials Association Fees	200.00	
		10125	Burney Jenkins		200.00
4/2/19	60474	65327	BW Reimbursement for Meals	16.00	
		65202	BBK Reimbursement for Meals & Valet Tips	105.00	
		65302	GBK Reimbursement for Meals & Valet Tips	86.00	
		54100	Ex. Staff Travel	8.00	
		10125	Sarah Bridenbaugh		215.00
4/2/19	60475	65209	BBK Reimbursement for Meals	74.00	
		65309	GBK Reimbursement for Meals	73.00	
		10125	Marsha Day		147.00
4/2/19	60476	52400	Inv. #802507 LS2300 Chargeable Copies	18.59	
		10125	Duplicator Sales & Serv., Inc.		18.59
4/2/19	60477	65202	Bill Ref #9500-3148-5741 BBK Truck Rental	150.47	
		59000	BBK Truck Rental Corp. Internal	150.48	
		65302	Bill Ref #6500-3148-5741 GBK Truck Rental	150.47	
		59000	GBK Truck Rental Corp. Internal	150.48	
		10125	Enterprise		601.90
4/2/19	60478	65215	Inv. #1522 BBK Video/webcast	7,130.00	
		54820	Inv. #1522 Archives/Records	142.50	
		59000	Inv. #1522 Sponsor Fulfillment	1,875.00	
		10125	First String Media Productions, LLC		9,147.50
4/2/19	60479	65315	Inv. #1523 GBK Video/webcast	7,055.00	
		54820	Inv. #1523 Archives/Records	142.50	
		59000	Inv. #1523 Sponsor Expenses	1,875.00	
		10125	First String Media Productions, LLC		9,072.50
4/2/19	60480	55000	Feb. 28 Appeal Hearings Mileage	67.20	

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Feb 1, 2019 to Apr 30, 2019

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	Edmund P. Karem		67.20
4/2/19	60481	55000	Feb. 28 Appeal Hearings Judge	1,000.00	
		10125	Edmund P. Karem		1,000.00
4/2/19	60482	24500	Sarah Bridenbaugh	300.59	
		50700	KTRS Prior Year Adjustment	520.48	
		10125	Ky Teachers Retirement System		821.07
4/2/19	60483	56400	2/4-2/28 Title IX Work at KHSAA Office (6.5 days)	780.00	
		10125	Gary W. Lawson		780.00
4/2/19	60484	56400	2/5 Title IX Visit Garrard Co. (Mileage & Meals)	256.69	
		56400	2/12 Title IX Visit Southern (Louisville) (Mileage & Meals)	261.39	
		10125	Gary W. Lawson		518.08
4/2/19	60485	52100	Monthly Sewer Service	148.22	
		10125	LFUCG		148.22
4/2/19	60486	52600	Postage Machine Lease	935.52	
		10125	MailFinance		935.52
4/2/19	60487	66301	SW Facility Rental	6,030.00	
		10125	University of Louisville		6,030.00
4/2/19	60488	65213	BBK S16 Radio Network Play-by-Play (4 contests & Mileage)	754.60	
		10125	Paul Rogers		754.60
4/2/19	60489	52100	Monthly Security Service	307.91	
		10125	Sonitrol of Lexington, Inc.		307.91
4/2/19	60490	52550	Inv. #18142 Replacement Power Supply for Event Radio Charging Base	100.00	
		10125	Southern Communications & Consultants		100.00
4/2/19	60491	65202	Inv. #18141 Radio Rental for BBK	208.00	
		65302	Inv. #18141 Radio Rental for GBK	208.00	
		10125	Southern Communications & Consultants		416.00
4/2/19	60492	65204	Inv. #0255 BBK Photos	700.00	
		65304	Inv. #0255 GBK	700.00	

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Feb 1, 2019 to Apr 30, 2019

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	Photos Three Point Shots		1,400.00
4/2/19	60493	66301	SW Facility Parking Rental	648.00	
		10125	University of Louisville		648.00
4/2/19	60494	66702	WR Phone Lines Final Bill	12.05	
		10125	Windstream		12.05
4/2/19	60495	54600	BBK Reimbursement for Mileage & Meals	228.36	
		54600	GBK Reimbursement for Mileage & Meals	228.36	
		10125	Marlon Miller		456.72
4/4/19	60496	56500	3/1 NASO Membership (BC)	99.00	
		66302	2/21-2/27 SW Meals, Wireless at Hotel, Lodging for Staff/Workers (BC)	2,495.44	
		54600	2/27 SW BOC Lodging (BC)	287.86	
		65202	3/10 BBK 2 Dinners (BC)	47.22	
		48201	3/5 BBK Lunch (DB)	28.73	
		56500	3/23 Fuel for NFHS SW/DV Rules Mtg. (DB)	40.69	
		66302	2/21-2/23 SW Food & Fuel (MB)	47.64	
		65202	3/5-3/18 BBK Food & Fuel for Rental Truck (MB)	96.55	
		65302	3/28 GBK Fuel for Rental Truck (MB)	25.00	
		56500	3/4 NFHS Legal Mtg. (CC)	150.00	
		65202	2/26-3/5 Uber Eats-Ticket Crew Lunch, Dinner (MM)	132.10	
		65302	3/3-3/12 Uber Eats-Ticket Crew Lunch, Dinner (MM)	136.74	
		54830	3/12 VoicePluse Scoreboard (MM)	35.31	
		14000	3/14 NFHS Summer Mtg. Dinner (MM)	300.00	
		54830	3/1-3/15 Linode.com, AWS, Sparkpost (RC)	182.51	
		66702	2/25 Fuel for WR Rental Truck (RC)	22.88	
		66302	2/25 Fuel for SW Rental Truck (RC)	45.75	
		65202	2/27-3/17 Ticket Crew Meal, Hospitality Supplies, Lowes, Heavenly Ham, Pizza Hut, Malones (JT)	863.88	
		65302	2/27-3/17 Ticket Crew Meal, Hospitality Supplies,	863.88	

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Feb 1, 2019 to Apr 30, 2019

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

Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		54100	Lowes, Heavenly Ham, Pizza Hut, Malones (JT) Personal Check from Julian Tackett to PNC	89.19	
		10125	PNC Bank - Louisville		5,990.37
4/4/19	60497	10125	VOID		
4/8/19	60498	55550	Region 16 BK Assignor Fees	1,200.00	
		10125	Joe Billman		1,200.00
4/8/19	60499	55550	Officials Policy Board Exps.	2,200.00	
		10125	Paul B. Lewis		2,200.00
4/8/19	60500	55550	Region 16 BA Assignor Fees	2,400.00	
		10125	Randy Ross		2,400.00
4/8/19	60501	55550	Region 2 WR Assignor Fees	700.00	
		10125	Cody Walls		700.00
4/8/19	60502	55000	March 20 Appeal Hearings Officer	1,000.00	
		10125	John Adams		1,000.00
4/8/19	60503	55700	Inv. #836118 HSA223 Plan Min. Monthly Admin. Fee	75.00	
		55700	Monthly CSA Acct. Usage Fee	50.00	
		10125	Chard-Snyder		125.00
4/8/19	60504	54810	Free-Lance Writing for March (BBK/GBK)	725.00	
		10125	Mike Fields		725.00
4/8/19	60505	52000	Inv. #603372975 Custodial Supplies	190.68	
		10125	Hillyard-Kentucky		190.68
4/8/19	60506	65213	Inv. #4413946587 BBK SW16 Radio Network	3,750.00	
		65313	Inv. #4413946587 GBK SW16 Radio Network	250.00	
		10125	iHeartMedia		4,000.00
4/8/19	60507	24500	04/05/19 Employees Contribution	3,830.12	
		50700	04/05/19 Employers Match	4,798.42	
		10125	Ky Teachers Retirement System		8,628.54
4/8/19	60508	65303	Amount Short for GBK Officials Fee (1 game fee)	120.00	
		10125	Hannah M. Reynolds		120.00
4/8/19	60509	54835	3/3-3/28 Misc. (4 hrs)	320.00	

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Feb 1, 2019 to Apr 30, 2019

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

Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		54835	3/26-3/29 Triple Threat Cert. (6 hrs)	480.00	
		54835	3/18-3/28 BA/FP Stat Leader Setup (14 hrs)	1,160.00	
		54835	3/18-3/31 T9 Setup (3.5 hrs)	280.00	
		54835	3/5-3/28 Officials (29 hrs)	2,320.00	
		10125	Frank Riherd		4,560.00
4/8/19	60510	52100	Monthly TV Cable Service	136.84	
		10125	Time Warner Cable		136.84
4/8/19	60511	55400	Inv. #3408722222 Office Supplies	17.95	
		55850	Inv. #3408722222 Misc. Other Office	25.96	
		10125	Staples Advantage		43.91
4/8/19	60512	54100	12/13-2/26 Louisville, Paducah, Frankfort, Manchester	462.00	
		65202	BBK SW16 Reimbursement for Meals	88.00	
		10125	Chad Collins		550.00
4/8/19	60513	65213	BBK SW16 Radio Network (Mileage & Meals)	485.68	
		65313	GBK SW16 Radio Network (Mileage & Meals)	235.89	
		10125	Thomas E. Stevens		721.57
4/8/19	60514	55900	Inv. #1139 Misc. Shipping	13.58	
		10125	United Parcel Service		13.58
4/8/19	60515	53300	Policy #WC100-0008198-20 18A Workers Comp Premium	578.00	
		10125	ClearPath Mutual Ins. Co.		578.00
4/8/19	60516	66302	Inv. #32038 SW Chairs/Tables Rental	1,286.71	
		10125	Rent & Rave		1,286.71
4/11/19	60212V	66709	St. WR Table Worker (10 hrs)		100.00
		10125	Danny Green	100.00	
4/11/19	60390V	55550	Region 10-11 BK Assignor Fees		8,070.00
		10125	Mike Lenox	8,070.00	
4/16/19	60517	65214	Error Per Check Issued to KHSAA	17,286.87	
		65314	Error Per Check Issued to KHSAA	5,966.18	
		10125	Lexington Center Ticket Office		23,253.05

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Feb 1, 2019 to Apr 30, 2019

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

Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
4/16/19	60518	55550	Region 16 BK Assignor Fees	400.00	
		10125	Joe Billman		400.00
4/16/19	60519	55550	Region 13 BK Assignor Fees	6,000.00	
		10125	Jimmie Mills		6,000.00
4/16/19	60520	55550	Region 13 BA/FP Assignor Fees	6,000.00	
		10125	Jeff Ely		6,000.00
4/16/19	60521	55550	Region 10/11 Additional Games	2,450.00	
		10125	Mike Lenox		2,450.00
4/16/19	60522	55550	Region 5 BA Assignor Fees	4,595.00	
		10125	John R. Edwards		4,595.00
4/16/19	60523	55550	Region 5 FP Assignor Fees	4,740.00	
		10125	Eddie Simpson		4,740.00
4/16/19	60524	52100	Monthly Gas Service	920.00	
		10125	Columbia Gas		920.00
4/16/19	60525	52400	Inv. #162141 Ricoh/MP6000SP Base Rate Charge	26.26	
		52400	Inv. #162142 Lexmark/XC4150 Usage Charge	198.24	
		52400	Inv. #162140 Ricoh/Aficio 2035ESP & Ricoh/MP6001SP Usage Charge	30.11	
		10125	Duplicator Sales & Serv., Inc.		254.61
4/16/19	60526	57110	Inv. #100637 HOF Badges	105.00	
		58000	Inv. #100637 Official Supervisor of the Year	82.00	
		10125	Hallmark Trophies, Inc.		187.00
4/16/19	60527	52500	Cisco ASA 5506 Firewall/Labor (1/2) PO #1289	929.38	
		10125	Hi-Tech Enterprises		929.38
4/16/19	60528	56500	Conference Fee & 2019-2020 Membership	125.00	
		10125	Ky Association of Admin. Adjudicators		125.00
4/16/19	60529	57320	Inv. #123536 3/5 Email, Telephone, & In-Office Communications with C. Collins	435.00	
		57320	3/6 Call-up & review	550.00	

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Feb 1, 2019 to Apr 30, 2019

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

Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
			of file with respect to filing of Combined Declaration of Use under Section 8 and Application for Renewal Under Section 9		
		57320	3/6 Section 7 Amendment	100.00	
		57320 10125	3/6 Renewal King & Schickli	3,825.00	4,910.00
4/16/19	60530	52100 10125	Monthly Service Kentucky Utilities Co.	2,117.97	2,117.97
4/16/19	60531	52100 10125	Monthly Container Service LFUCG	48.20	48.20
4/16/19	60532	55100 55850 10125	Inv. #12491 Duct Tape Inv. #1249 Self-Lock Lowe's Business Account	43.96 4.48	48.44
4/16/19	60533	52300 10125	Inv. #CEN14699C April Maint. Agreement Perfection Group, Inc.	933.00	933.00
4/16/19	60534	52100 10125	Inv. #0993-002232891 Waste Container Service Republic Services #993	201.03	201.03
4/16/19	60535	55400 10125	Inv. #3409299360 Office Supplies Staples Advantage	267.92	267.92
4/16/19	60536	52200 10125	Monthly Phone Service Xact Communications, LLC	624.12	624.12
4/16/19	60537	52400 52500 10125	Phone System Installation Fee Phone System Monthly Payment Hi-Tech Enterprises	5,000.00 810.00	5,810.00
4/16/19	60538	54600 54600 10125	BBK Reimbursement for Mileage & Meals GBK Reimbursement for Mileage & Meals Darrell Billings	118.00 118.00	236.00
4/16/19	60539	56500 10125	2019 NFHS Summer Mtg. Registration Reimbursement Darrell Billings	450.00	450.00
4/24/19	60540	48204	Overpayment of 2019 BS16 Tickets	32.00	

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Feb 1, 2019 to Apr 30, 2019

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	Pat Beverly		32.00
4/24/19	60541	48204	Overpayment of 2019 BS16 Tickets	16.00	
		10125	Donnie Crowe		16.00
4/24/19	60542	48204	Overpayment of 2019 BS16 Tickets	16.00	
		10125	Valerie Byrd		16.00
4/24/19	60543	24300	Hall of Fame Start-Up Change	200.00	
		10125	PNC Bank - Lexington		200.00
4/24/19	60544	24300	St. Archery Start-Up Money	3,000.00	
		10125	PNC Bank - Lexington		3,000.00
4/24/19	60545	24400	Monthly Supplemental Ins. Premium	280.06	
		10125	AFLAC		280.06
4/24/19	60546	52550	Inv. #865889748789 Replacement Foam Ear Buds for Event Radios	12.58	
		55100	Inv. #767499985547 Cable Ties	41.99	
		65202	Inv. #977698693564 Song for BS16 Tourney	0.99	
		55850	Inv. #768766757458 Replacement Kuerig Water Reservoir	46.94	
		55850	Inv. #889693973767 Coffee & Coffee Mate	76.92	
		65202	Inv. #466779795494 Song for BS16 Tourney	1.29	
		52550	Inv. #868599469433 Tool Kit for PC Repair	7.59	
		55850	Inv. #459838967357 Coffee	109.14	
		55400	Inv. #436784869937 Blank DVD's	28.60	
		10125	Amazon		326.04
4/24/19	60547	50200	Employee Dental Ins.	392.66	
		24850	Voluntary Dental Ins. (Spouse & Family)	249.54	
		10125	Anthem Dental		642.20
4/24/19	60548	52200	Monthly All Phone	757.11	
		10125	AT&T Mobility		757.11
4/24/19	60549	52200	Monthly Cell Phone Reimbursement for April 2019	70.00	
		10125	Robert Catron		70.00
4/24/19	60550	52000	Inv. #603399330 Custodial Supplies	124.97	
		10125	Hillyard-Kentucky		124.97

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Feb 1, 2019 to Apr 30, 2019

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

Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
4/24/19	60551	65213	Inv. #4413999156 BBK SW16 Radio Network	3,347.50	
		65313	Inv. #4413999156 GBK SW16 Radio Network	3,347.50	
		10125	iHeartMedia		6,695.00
4/24/19	60552	54800	Inv. #2054430 Monthly Shredding Service	58.75	
		10125	KnightHorst Shredding		58.75
4/24/19	60553	57110	Inv. #L1092260 HOF Banners	415.00	
		10125	Lynn Imaging		415.00
4/24/19	60554	56100	Order #18-1902281013 2019 FH Rule Books & 2019-20 VB Rule Books	3,485.69	
		56100	Order #18-1902281013 2019 BA Umpire Books, 2018-19 Handbook, Flipping Coins, 2019-20 FB Handbook, 2018-19 FB Off. Manual, SW/DV Scoresheets, & TR Off. Manual	693.25	
		10125	NFHS		4,178.94
4/24/19	60555	50200	Monthly Life & Disability Ins. Premium	787.97	
		10125	PLIC-SBD Grand Island		787.97
4/24/19	60556	58000	Inv. #INV9032502 Acrylic Awards	909.15	
		10125	riherds.com		909.15
4/24/19	60557	24500	04/19/19 Employees Contribution	3,830.12	
		50700	04/19/19 Employers Match	4,798.42	
		10125	Ky Teachers Retirement System		8,628.54
4/30/19	60558	50200	Inv. #142868098 Employee Health & Vision Ins.	6,863.12	
		24850	Voluntary Health & Vision Ins.	289.02	
		10125	Anthem BC & BS		7,152.14
4/30/19	60559	55700	Inv. #837897 HSA223 Plan Minimum Monthly Admin. Fee	75.00	
		55700	Inv. #837897 Monthly CSA Account Usage Fee	50.00	

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Feb 1, 2019 to Apr 30, 2019

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	Chard-Snyder		125.00
4/30/19	60560	59000	May Monthly Marketing & Advertising Fee	7,500.00	
		10125	Leah Little		7,500.00
4/30/19	60561	65312	Inv. #3846791 GS16 Club Gifts	389.02	
		10125	Geiger		389.02
4/30/19	60562	59000	BS16 Corporate Lodging	3,961.82	
		54600	BS16 BOC Lodging	9,303.10	
		65209	BS16 Workers Lodging	9,072.15	
		65202	BK Misc.	646.05	
		65213	BS16 Radio Network Lodging	1,292.10	
		10125	Hyatt Regency Lexington		24,275.22
4/30/19	60563	59000	BS16 Reception Corp Internal	1,817.57	
		65212	BS16 Reception S16 Club Expenses	1,817.57	
		65202	BS16 Reception Workers Expenses	605.86	
		54600	BS16 Reception BOC Expenses	605.86	
		65202	BS16 HQ Drinks/Food-Wednesday	59.52	
		65202	BS16 HQ Drinks/Food-Tuesday	148.80	
		10125	Hyatt Regency Lexington		5,055.18
4/30/19	60564	54600	GS16 BOC Lodging	8,090.69	
		65309	GS16 Workers Lodging	3,115.62	
		65313	GS16 Radio Network Lodging	651.90	
		10125	Hyatt Regency Lexington		11,858.21
4/30/19	60565	52100	Monthly Water Service	49.39	
		52100	Monthly Fire Service	77.90	
		10125	Kentucky American Water Co.		127.29
4/30/19	60566	24600	April Employees Contribution	881.31	
		50300	April Employers Match	7,631.09	
		10125	Ky Retirement Systems		8,512.40
4/30/19	60567	56400	2/28-3/27 Title IX Work at KHSAA Office (3 days)	360.00	
		10125	Gary W. Lawson		360.00
4/30/19	60568	52100	Monthly Sewer Service	141.67	
		10125	LFUCG		141.67

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Feb 1, 2019 to Apr 30, 2019

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

Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
4/30/19	60569	52200	Acct. #22659 Monthly Wireless Service	1,299.00	
		10125	QX.Net		1,299.00
4/30/19	60570	52300	Inv. #857486 Monthly Security Service	307.91	
		10125	Sonitrol of Lexington, Inc.		307.91
4/30/19	60571	52200	Monthly Cell Phone Reimbursement for April 19	70.00	
		10125	Daniel White		70.00
4/30/19	60572	65607	2018 FB Team Expense	1,209.50	
		10125	Beechwood High School		1,209.50
4/30/19	60573	65607	2018 FB Team Expense	2,581.00	
		10125	Pikeville HS		2,581.00
4/30/19	60574	65607	2018 FB Team Expense	2,002.00	
		10125	Central High School		2,002.00
4/30/19	60575	65607	2018 FB Team Expense	1,066.00	
		10125	Corbin HS		1,066.00
4/30/19	60576	65607	2018 FB Team Expense	3,019.50	
		10125	Mayfield High School		3,019.50
4/30/19	60577	65607	2018 FB Team Expense	1,232.00	
		10125	Christian Academy-Louisville		1,232.00
4/30/19	60578	65607	2018 FB Team Expense	2,646.00	
		10125	Franklin-Simpson HS		2,646.00
4/30/19	60579	65607	2018 FB Team Expense	2,442.00	
		10125	Johnson Central HS		2,442.00
4/30/19	60580	65607	2018 FB Team Expense	1,640.00	
		10125	Male High School		1,640.00
4/30/19	60581	65607	2018 FB Team Expense	937.00	
		10125	Scott County HS		937.00
4/30/19	60582	65607	2018 FB Team Expense	1,604.00	
		10125	South Warren High School		1,604.00
4/30/19	60583	65607	2018 FB Team Expense	1,197.00	
		10125	Covington Catholic HS		1,197.00

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Feb 1, 2019 to Apr 30, 2019

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

Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
Total				<u><u>822,028.89</u></u>	<u><u>822,028.89</u></u>