

**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From May 1, 2019 to Jun 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
5/7/19	60587	55550	Region 12 BK Assignor Fees	5,950.00	
		10125	Anthony Gray		5,950.00
5/7/19	60588	55550	Officials Policy Board Exps.	600.00	
		10125	Paul B. Lewis		600.00
5/7/19	60589	55550	Region 16 BA Assignor Fees	2,760.00	
		10125	Randy Ross		2,760.00
5/7/19	60590	55550	Region 12 Association Fees	2,250.00	
		10125	LCBOA Anthony Gray		2,250.00
5/7/19	60591	59000	Monthly Vehicle Lease Payment	720.30	
		10125	Ally		720.30
5/7/19	60592	54100	2019 KHSADA Conference	103.78	
		10125	Reimbursement for Mileage Robert Catron		103.78
5/7/19	60593	54600	St. WR BOC Lodging	101.26	
		66709	St. WR Workers Lodging	101.26	
		10125	Clarion Hotel		202.52
5/7/19	60594	52100	Monthly Gas Service	491.17	
		10125	Columbia Gas		491.17
5/7/19	60595	65302	Inv. #00056367 GS16 Floor Decals	2,271.90	
		59000	Inv. #00056366 BS16 Floor Decals (Corp. Sponsor)	3,427.42	
		10125	Don Shafer Display, Inc.		5,699.32
5/7/19	60596	54810	Free-Lance Writing April/HOF	300.00	
		10125	Mike Fields		300.00
5/7/19	60597	52300	Inv. #CVCS359670 Tires for Commissioner's Vehicle	1,041.43	
		10125	Rod Hatfield Chevrolet		1,041.43
5/7/19	60598	54500	2017-2018 Audit	5,000.00	
		10125	Hicks & Associates CPAs, PLLC		5,000.00
5/7/19	60599	66402	Inv. #79842 TN St. Champ Signs	83.76	
		65077	Inv. #79842 AR St. Champ Signs	83.76	
		65127	Inv. #79842 BF St. Champ Signs	31.50	
		65102	Inv. #79842 BA St. Champ Signs	31.50	
		66202	Inv. #79842 FP St.	31.50	

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		66502	Champ Signs Inv. #79842 TR St.	189.00	
		45125	Champ Signs Inv. 79842 Corp		225.01
		10125	Sponsor Trade Instant Signs		226.01
5/7/19	60600	52100	Monthly Electric Service	2,401.53	
		10125	Kentucky Utilities Co.		2,401.53
5/7/19	60601	56100	Order #18-1902281013 2019 FB Rule Books (1350)	4,635.11	
		10125	NFHS		4,635.11
5/7/19	60602	56500	4/3 NFHS Summer Mtg. Registration (BC)	450.00	
		14000	4/17-4/19 Delta-Gray, Cope, Burkeen Flights (BC)	1,658.60	
		56500	4/17 Summer Mtg. Registration (DB)	450.00	
		56500	3/26 Summer Mtg. Registration (MB)	450.00	
		60400	4/3 Frankfort, Museum Annual Report (CC)	15.00	
		56500	4/18 Indy, Legal Mtg. (CC)	408.24	
		56500	4/19 Summer Mtg. Registration (CC)	450.00	
		56500	4/18-4/25 Summer Mtg. Registration for Donna Bumps & Dan White	900.00	
		56500	3/28 Summer Mtg. Registration (SB)	450.00	
		54100	4/16 Hyatt Regency Parking MS Comm.(SB)	90.00	
		66202	4/16-4/22 FP Semi-St. Visits (SB)	77.49	
		54830	4/1-4/15 Linode.com, AWS, Sparkpost (RC)	183.42	
		56500	4/18 Summer Mtg. Registration (RC)	450.00	
		52550	4/20 Microsoft (RC)	25.44	
		54100	3*26-4/4 Misc., AJ &Legal Mtgs. (JT)	756.00	
		56500	4/4 Summer Mtg. (JT)	605.00	
		56100	4/19-4/21 Renew WSJ & AP Style (JT)	144.99	
		56500	4/22 Summer Mtg. Registration (JA)	450.00	
		10125	PNC Bank - Louisville		8,014.18
5/7/19	60603	10125	VOID		
5/7/19	60604	52300	Inv. #4273 April Landscape Agreement	449.44	

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		10125	Red River Lawn & Landscaping		449.44
5/7/19	60605	56500	NFHS Summer Mtg. Registration Reimbursement	450.00	
		10125	Pete Galloway		450.00
5/7/19	60606	56500	NFHS Summer Mtg. Registration Reimbursement	450.00	
		10125	Trent Lovett		450.00
5/7/19	60607	65452	Inv. #INV9042206 Esports Spring Season St. Trophies (Champ, Runner-Up, & Semi-Finalist)	665.00	
		10125	riherds.com		665.00
5/7/19	60608	54835	4/1-4/15 BA Stat Leaders (add Team Stats) (5 hrs)	400.00	
		54835	4/15-4/17 Triple Threat Cert. (6 hrs)	480.00	
		54835	4/12-4/23 Misc. Server/Software/Support (5 hrs)	400.00	
		54835	4/2-4/29 Officials (69.5 hrs)	5,560.00	
		10125	Frank Riherd		6,840.00
5/7/19	60609	54810	Inv. #4413956507 4 Programs	1,360.00	
		10125	Rick Shaw Advertising, LLC		1,360.00
5/7/19	60610	52100	Monthly TV Cable Service	136.84	
		10125	Time Warner Cable		136.84
5/7/19	60611	52750	Inv. #18316 Event Radio Repair	147.65	
		10125	Southern Communications & Consultants		147.65
5/7/19	60612	65078	St. AR Range Officials (5)	250.00	
		65084	St. AR Master Score Keeper (5 hrs)	50.00	
		65084	St. AR Ticket Takers (10 hrs)	100.00	
		65077	St. AR Set-Up & Eq Rental	400.00	
		65076	Security	180.00	
		10125	Warren East High School		980.00
5/7/19	60613	55400	Inv. #7106 Toner	74.20	
		10125	Wright Fax & Printer Service		74.20
5/7/19	60614	58000	Inv. #11614 Officials Awards Luncheon	1,444.85	
		10125	Staxx BBQ		1,444.85

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5/7/19	60615	55400	Inv. #3411540468 Office Supplies	110.43	
		55850	Inv. #3411540468 Misc.	59.82	
		10125	Staples Advantage		170.25
5/7/19	60616	56500	NFHS Summer Mtg. Registration	450.00	
		10125	Reimbursement Jeff Saylor		450.00
5/9/19	60617	24500	05/03/19 Employees Contribution	3,830.12	
		50700	05/03/19 Employers Match	4,798.42	
		10125	Ky Teachers Retirement System		8,628.54
5/9/19	60618	52700	2018 Jeep Compass Purchase	16,174.44	
		10125	Tanner Chrysler		16,174.44
5/14/19	60619	55550	Region 6 & 7 Assignor Fees	6,020.00	
		10125	John D. Smith		6,020.00
5/14/19	60620	55550	Region 6 & 7 BA Assignor Fees	8,000.00	
		10125	Clarence Coleman		8,000.00
5/14/19	60621	55550	Officials Policy Board Exps.	200.00	
		10125	Paul B. Lewis		200.00
5/14/19	60622	55550	Region 10-11 BA Assignor Fees	6,715.00	
		10125	Keith Morgan		6,715.00
5/14/19	60623	55550	Region 16 East Carter BA Assignor Fees	200.00	
		10125	Randy Ross		200.00
5/14/19	60624	55550	Region 10-11 FP Assignor Fees	11,297.50	
		10125	JT Taylor		11,297.50
5/14/19	60625	54100	Payment for Riverlink Tolls	8.20	
		10125	Dutch Ishmael Chev		8.20
5/14/19	60626	54600	Inv. #100809 Gavel for Outgoing President Donna Bumps	36.00	
		54600	Inv. #100667 SB706L Blue (3)	246.00	
		10125	Hallmark Trophies, Inc.		282.00
5/14/19	60627	54600	Inv. #35784 St. AR BOC Lodging	112.29	
		65077	Inv. #35784 St. AR Misc.	435.87	
		10125	Hilton Garden Inn		548.16
5/14/19	60628	52300	Permit	15.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
			#00000006075 Annual Alarm Renewal		
		10125	Lexington Police Department		15.00
5/14/19	60629	52100 10125	Monthly Service LFUCG	48.20	48.20
5/14/19	60630	52000	Inv. #12810	24.48	
		55850	Custodial Supplies Inv. #20449 Johnny Tree	92.45	
		52000	Inv. #20043	20.26	
		52000	Custodial Supplies		2.86
		10125	Previously Overpaid Lowes Business Account		134.33
5/14/19	60631	52300 10125	Monthly Service Orkin Pest Control	86.87	86.87
5/14/19	60632	52300	Inv. #CEN14770C	933.00	
		10125	May Maint. Agreement Perfection Group, Inc.		933.00
5/14/19	60633	52100	Inv. #0993-002248877	201.03	
		10125	Monthly Waste Container Rental Republic Services #993		201.03
5/14/19	60634	54900 10125	Inv. #840059687 Monthly Info Services West Payment Center	404.23	404.23
5/14/19	60635	55900 10125	Inv. #1189 Shipping United Parcel Service	17.93	17.93
5/14/19	60636	54600 10125	HOF Mileage and Meal Reimbursement Jeff Saylor	50.00	50.00
5/14/19	60637	54600 10125	May BOC Mtg. Mileage & Meals Reimbursement Reed Adkins	135.60	135.60
5/14/19	60638	54600 10125	May BOC Mtg. Mileage & Meals Reimbursement Debbie Beichler	70.92	70.92
5/14/19	60639	54600 10125	May BOC Mtg. Mileage & Meals Reimbursement Darrell Billings	60.00	60.00
5/14/19	60640	54600 10125	May BOC Mtg. Mileage & Meals Reimbursement Mike Clines	93.60	93.60

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5/14/19	60641	54600	May BOC Mtg. Mileage & Meals Reimbursement	85.20	
		10125	Mark Evans		85.20
5/14/19	60642	54600	May BOC Mtg. Mileage & Meals Reimbursement	72.60	
		10125	Seth Faulkner		72.60
5/14/19	60643	54600	May BOC Mtg. Mileage & Meals Reimbursement	173.40	
		10125	Greg Howard		173.40
5/14/19	60644	54600	May BOC Mtg. Mileage & Meals Reimbursement	149.88	
		10125	Scott Lewis		149.88
5/14/19	60645	54600	May BOC Mtg. Mileage & Meals Reimbursement	81.00	
		10125	Lucy Moore		81.00
5/14/19	60646	54600	May BOC Mtg. Mileage & Meals Reimbursement	232.20	
		10125	Trent Lovett		232.20
5/14/19	60647	54600	May BOC Mtg. Mileage & Meals Reimbursement	60.00	
		10125	Jeff Saylor		60.00
5/14/19	60648	54600	May BOC Mtg. Mileage & Meals Reimbursement	169.20	
		10125	Kirby Smith		169.20
5/14/19	60649	54600	May BOC Mtg. Mileage & Meals Reimbursement	144.00	
		10125	Matt Wilhoite		144.00
5/14/19	60650	54600	May BOC Mtg. Mileage & Meals Reimbursement	97.38	
		10125	Jerry Wyman		97.38
5/14/19	60651	56500	NFHS Summer Mtg. Registration Reimbursement	450.00	
		10125	Jerry Wyman		450.00
5/14/19	60652	65084	St AR Trainer (8 hrs)	160.00	
		10125	Michael Carby		160.00
5/14/19	60653	65084	St. AR Banker/Check-In (8.5 hrs) Travel	185.00	
		10125	Kathy Johnston		185.00
5/14/19	60654	65084	St. AR Ticket Seller (8 hrs)	80.00	
		10125	Colleen Robertson		80.00

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5/14/19	60655	65084	St. AR Ticket Seller	134.00	
		10125	(8 hrs)Travel Gayle Mills		134.00
5/21/19	60656	55550	Region 2 BA Assignor Fees	2,450.00	
		10125	Matt Bell		2,450.00
5/21/19	60657	55550	Region 14 BK Assignor Fees	4,800.00	
		10125	Brian Cook		4,800.00
5/21/19	60658	55550	Officials Policy Board Exps.	1,600.00	
		10125	Paul B. Lewis		1,600.00
5/21/19	60659	55550	Region 14 BA & FP Assignor Fees	2,000.00	
		10125	Lucas Miller		2,000.00
5/21/19	60660	55550	Officials Policy Board Exps.	5,500.00	
		10125	David Pentecost		5,500.00
5/21/19	60661	24300	St. TN Start-Up Change	3,000.00	
		10125	Jeremy Ison		3,000.00
5/21/19	60662	24300	St. TR Start-Up Change	14,500.00	
		10125	Jeremy Ison		14,500.00
5/21/19	60663	55000	April 23 Appeal Hearings Judge	1,000.00	
		10125	John Adams		1,000.00
5/21/19	60664	24400	Monthly Supplemental Ins.	376.71	
		10125	AFLAC		376.71
5/21/19	60665	66402	Inv. #22898 TN Lanyards	247.50	
		66502	Inv. #22898 TR Lanyards	1,514.30	
		65102	Inv. #22898 BA Lanyards	163.35	
		66202	Inv. #22898 FP Lanyards	163.35	
		55100	Inv. #22898 All Sports	672.95	
		10125	Bag Tags, Inc.		2,761.45
5/21/19	60666	52400	Inv.#175628 Contract Usage Charge for 4/9-5/8	148.07	
		52400	Inv. #175626 Contract Base Rate for 4/9-5/8	26.26	
		52400	Inv.#175627 Contract Base Rate & Usage Charge for 4/9-6/8	30.41	
		52400	Inv. #175625 Contract Usage Rate for 4/9-5/8	24.89	
		10125	Duplicator Sales & Serv., Inc.		229.63

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5/21/19	60667	57110	Act. #58A9543 HOF Banquet Rental	149.80	
		65077	St. AR Rental	74.90	
		59000	Corp Internal Rental	74.90	
		10125	Enterprise		299.60
5/21/19	60668	57110	Inv. #1553 HOF Banquet Video Editing	500.00	
		10125	First String Media Productions, LLC		500.00
5/21/19	60669	65126	BF Facility Rental	750.00	
		65127	BF Misc.	527.70	
		10125	Kentucky Dam Village State Resort Park		1,277.70
5/21/19	60670	24500	05/17/19 Employees Contribution	3,830.12	
		50700	05/17/19 Employers Match	4,798.42	
		10125	Ky Teachers Retirement System		8,628.54
5/21/19	60671	57120	HOF Reception Photos	250.00	
		10125	Matt Goins Photos		250.00
5/21/19	60672	55500	Inv. #90569 Officials Banquet Program	192.00	
		65127	Inv. #90569 BF Team Badge	56.00	
		65077	Inv. #90569 AR Team Badge	87.50	
		65127	Inv. #90569 BF Participant Badge	102.40	
		65077	Inv. #90569 AR Participant Badge	112.00	
		57110	Inv. #90569 HOF Program	942.00	
		66502	Inv. #90569 TR Participant Badge	925.00	
		66202	Inv. #90569 FP Team Party Badge	57.75	
		65102	Inv. #90569 BA Team Party Badge	57.75	
		66202	Inv. #90569 FP Participant Badge	70.00	
		65102	Inv. #90569 BA Participant Badge	70.00	
		66402	Inv. #90569 TN Team Party Badge	87.50	
		66502	Inv. #90569 TR 1A Team Party Badge	113.75	
		66502	Inv. #90569 TR 2A Team Party Badge	113.75	
		66502	Inv. #90569 TR 3A Team Party Badge	140.00	
		66402	Inv. #90569 TN Participant Badge	147.00	
		57110	Inv. #90569 HOF Tickets	588.00	
		65212	Inv. #90569 BBK SW16 Club Programs	1,386.21	
		65312	Inv. #90569 GBK	387.29	



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		10125	SW16 Club Programs Kentucky Printing		5,635.90
5/21/19	60673	10125	VOID		
5/21/19	60674	54810	Inv. #100002250 Fun Run/Walk Mile Marker Summer Mtg.	300.00	
		10125	National Federation of State		300.00
5/21/19	60675	56100	2019-20 SO Rule Books (1050)	3,591.66	
		10125	NFHS		3,591.66
5/21/19	60676	59000	Inv. #75738 BA Flags	364.50	
		10125	Oates Flag Company, Inc.		364.50
5/21/19	60677	66508	Inv. #K8TRBS1A00 St. Champ, Runner-Up, 3rd, 4th, Ind. 1st, Ind. 2nd, Ind. 3rd-8th, St. Relay 1st, St. Relay 2nd, St. Relay 3rd-8th)	924.40	
		66508	Inv. #K8TRBS2A00 St. Champ, Runner-Up, 3rd, 4th, Ind. 1st, Ind. 2nd, Ind. 3rd-8th, St. Relay 1st, St. Relay 2nd, St. Relay 3rd-8th)	924.40	
		66508	Inv. #K8TRBS3A00 St. Champ, Runner-Up, 3rd, 4th, Ind. 1st, Ind. 2nd, Ind. 3rd-8th, St. Relay 1st, St. Relay 2nd, St. Relay 3rd-8th)	924.40	
		10125	riherds.com		2,773.20
5/21/19	60678	66508	Inv. #K8TRGS1A00 St. Champ, Runner-Up, 3rd, 4th, Ind. 1st, Ind. 2nd, Ind. 3rd-8th, St. Relay 1st, St. Relay 2nd, St. Relay 3rd-8th)	924.40	
		66508	Inv. #K8TRGS2A00 St. Champ, Runner-Up, 3rd, 4th, Ind. 1st, Ind. 2nd, Ind. 3rd-8th, St. Relay 1st, St. Relay 2nd, St. Relay 3rd-8th)	924.40	
		66508	Inv. #K8TRGS3A00 St. Champ, Runner-Up, 3rd, 4th, Ind. 1st, Ind. 2nd, Ind. 3rd-8th, St.	924.40	

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		10125	Relay 1st, St. Relay 2nd, St. Relay 3rd-8th riherds.com		2,773.20
5/21/19	60679	66508	Inv. #INV9050114 Unified/Adapted Region Medallion 1st Place (184)	375.36	
		66508	Inv. #INV9050114 Unified/Adapted Region Medallion 2nd Place (184)	375.36	
		66508	Inv. #INV9050114 Unified Region Medallion 3rd Place (100)	204.00	
		66508	Inv. #INV9050114 Unified Region Medallion 4th Place (100)	204.00	
		66508	Inv. #INV9050114 Unified Region Medallion 5th Place (50)	102.00	
		66508	Inv. #INV9050114 Unified Region Medallion 6th Place (50)	102.00	
		10125	riherds.com		1,362.72
5/21/19	60680	54100	Ref. #55534794 Toll	30.00	
		10125	Riverlink		30.00
5/21/19	60681	65079	Inv. #0257 St. AR Photography	300.00	
		10125	Three Point Shots		300.00
5/21/19	60682	52300	Inv. #29007 Cleaned Gutter Joints & Installed a 3-Course Application of Elastomeric Sealant	345.00	
		10125	Tri-State Roofing		345.00
5/21/19	60683	66502	Inv. #108282543 TR Team Envelopes	262.90	
		10125	Uline		262.90
5/21/19	60684	54900	Inv. #840231019 Monthly Info Charges	404.23	
		10125	West Payment Center		404.23
5/21/19	60685	52200	Monthly Cell Phone Reimbursement for May 2019	70.00	
		10125	Daniel White		70.00
5/21/19	60686	54600	May BOC Mtg. Reimbursement for Mileage & Meal	75.62	
		10125	Marlon Miller		75.62
5/21/19	60687	54600	BF Reimbursement for Mileage, Lodging, and Meals	404.54	

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		10125	Darrell Billings		404.54
5/21/19	60688	56500	NFHS Legal Mtg. Registration Fee	20.00	
		10125	Kentucky Bar Association		20.00
5/21/19	60689	65134	BF Trainer (21 hrs)	420.00	
		10125	Lance Harper		420.00
5/29/19	60690	55550	Region 4 BA Assignor Fees	5,450.00	
		10125	Phil Burkeen		5,450.00
5/29/19	60691	55550	Region 2 FP Assignor Fees	2,800.00	
		10125	Alfred Williams		2,800.00
5/29/19	60692	55550	Region 4 FP Assignor Fees	5,500.00	
		10125	Mark Woodcock		5,500.00
5/29/19	60693	24300	St. FP Start-Up Change	4,500.00	
		10125	Jeremy Ison		4,500.00
5/29/19	60694	52200	Monthly Cell Phone Service	755.90	
		10125	AT&T Mobility		755.90
5/29/19	60695	52200	Monthly Cell Phone Reimbursement (May)	70.00	
		10125	Robert Catron		70.00
5/29/19	60696	59000	June Monthly Marketing & Advertising Fee	7,500.00	
		10125	Leah Little		7,500.00
5/29/19	60697	52100	Monthly Fire Service	81.80	
		52100	Monthly Water Service	62.04	
		10125	Kentucky American Water Co.		143.84
5/29/19	60698	50200	Monthly Life, Disability Premium	787.97	
		10125	PLIC-SBD Grand Island		787.97
5/29/19	60699	52200	Monthly Wireless Service	1,299.00	
		10125	QX.Net		1,299.00
5/29/19	60700	55850	34136664001 Office Expenses	18.79	
		55400	34136664001 Office Supplies	247.59	
		10125	Staples Advantage		266.38
5/29/19	60701	55400	Inv. #108591713 Bubble Mailers	58.37	
		10125	Uline		58.37
5/29/19	60702	65307	GBK S16 Team Reimbursement	2,148.50	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Knott County Central HS		2,148.50
5/29/19	60703	65307	GBK S16 Team Reimbursement	3,855.00	
		10125	Scott County HS		3,855.00
5/29/19	60704	65307	GBK S16 Team Reimbursement	1,451.00	
		10125	Owensboro Catholic HS		1,451.00
5/29/19	60705	65307	GBK S16 Team Reimbursement	2,067.50	
		10125	Bethlehem High School		2,067.50
5/29/19	60706	65307	GBK S16 Team Reimbursement	1,351.00	
		10125	George Rogers Clark HS		1,351.00
5/29/19	60707	65307	GBK S16 Team Reimbursement	1,949.50	
		10125	Mercy Academy		1,949.50
5/29/19	60708	65307	GBK S16 Team Reimbursement	3,985.50	
		10125	Ryle High School		3,985.50
5/29/19	60709	65307	GBK S16 Team Reimbursement	2,313.50	
		10125	Murray High School		2,313.50
5/29/19	60710	65307	GBK S16 Team Reimbursement	1,446.50	
		10125	Pikeville HS		1,446.50
5/29/19	60711	65307	GBK S16 Team Reimbursement	3,477.50	
		10125	Barren County HS		3,477.50
5/29/19	60712	65307	GBK S16 Team Reimbursement	3,930.00	
		10125	Male High School		3,930.00
5/29/19	60713	65307	GBK S16 Team Reimbursement	2,216.50	
		10125	Boyd County HS		2,216.50
5/29/19	60714	65307	GBK S16 Team Reimbursement	2,115.00	
		10125	Collins High School		2,115.00
5/29/19	60715	65307	GBK S16 Team Reimbursement	4,008.50	
		10125	Southwestern HS		4,008.50
5/29/19	60716	65307	GBK S16 Team Reimbursement	3,123.50	
		10125	North Laurel HS		3,123.50
5/29/19	60717	65307	GBK S16 Team Reimbursement	2,259.00	
		10125	Henderson County HS		2,259.00

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
5/29/19	60718	65207	BBK S16 Team Reimbursement	2,127.50	
		10125	Knox Central High School		2,127.50
5/29/19	60719	65207	BBK S16 Team Reimbursement	3,092.50	
		10125	Walton-Verona HS		3,092.50
5/29/19	60720	65207	BBK S16 Team Reimbursement	4,844.00	
		10125	Trinity HS (Louisville)		4,844.00
5/29/19	60721	65207	BBK S16 Team Reimbursement	2,057.50	
		10125	Johnson Central HS		2,057.50
5/29/19	60722	65207	BBK S16 Team Reimbursement	1,570.50	
		10125	John Hardin High School		1,570.50
5/29/19	60723	65207	BBK S16 Team Reimbursement	4,541.50	
		10125	Campbell County High School		4,541.50
5/29/19	60724	65207	BBK S16 Team Reimbursement	2,267.50	
		10125	Owensboro High School		2,267.50
5/29/19	60725	65207	BBK S16 Team Reimbursement	4,045.50	
		10125	Ashland Blazer High School		4,045.50
5/29/19	60726	65207	BBK S16 Team Reimbursement	3,395.50	
		10125	Butler High School		3,395.50
5/29/19	60727	65207	BBK S16 Team Reimbursement	3,048.50	
		10125	Perry County Central HS		3,048.50
5/29/19	60728	65207	BBK S16 Team Reimbursement	2,113.50	
		10125	Covington Catholic HS		2,113.50
5/29/19	60729	65207	BBK S16 Team Reimbursement	4,404.00	
		10125	Scott County HS		4,404.00
5/29/19	60730	65207	BBK S16 Team Reimbursement	2,164.00	
		10125	Lincoln County HS		2,164.00
5/29/19	60731	65207	BBK S16 Team Reimbursement	3,746.50	
		10125	Madisonville-North Hopkins HS		3,746.50
5/29/19	60732	65207	BBK S16 Team Reimbursement	4,412.00	
		10125	Warren Central High		4,412.00

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			School		
5/29/19	60733	65207	BBK S16 Team Reimbursement	2,777.00	
		10125	Mayfield High School		2,777.00
6/5/19	60734	55700	Inv. #839400 HSA223 Plan Min. Monthly Admin Fee	75.00	
		55700	Inv. #839400 Monthly CSA Acct. Usage Fee	50.00	
		10125	Chard-Snyder		125.00
6/5/19	60735	24500	05/31/19 Employees Contribution	3,830.12	
		50700	05/31/19 Employers Match	4,798.42	
		10125	Ky Teachers Retirement System		8,628.54
6/5/19	60736	24600	May Employees Contribution	1,321.98	
		50300	May Employers Match	11,446.65	
		10125	Ky Retirement Systems		12,768.63
6/5/19	60737	55500	Inv. #484878777835 Official's Banquet Song	1.29	
		55850	Inv. #456649334756 Coffee	112.75	
		55400	Inv. #456649334756 Ink Tank for Can	340.27	
		55850	Inv. #747748563486 GoSports Memorabilia Ball Stan	25.73	
		10125	Amazon		480.04
6/5/19	60738	59000	Monthly Lease Payment for Commissioner Ally	720.30	
		10125			720.30
6/5/19	60739	50200	Employee Dental Ins.	344.70	
		24850	Voluntary Dental Ins. Spouse & Family	249.54	
		10125	Anthem Dental		594.24
6/5/19	60740	50200	Employee Health & Vision Ins.	6,863.12	
		24850	Voluntary Health & Vision Ins.	289.02	
		10125	Anthem BC & BS		7,152.14
6/5/19	60741	66502	RegionalTrack & Field Site Inspection Pulaski Co.	100.00	
		66502	RegionalTrack & Field Site Inspection Bath Co.& Rowan Co. (Mileage & Meal)	292.00	
		66502	RegionalTrack & Field Site Inspection	288.00	

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		66502	Dixie Heights & Walton-Verona (Mileage & Meal)	211.00	
		66502	RegionalTrack & Field Site Inspection Waggener (Mileage & Meal)	285.00	
		10125	Harrison Co. & Frederick Douglass (Mileage & Meal)		1,176.00
6/5/19	60742	66502	Inv. #116155 TR Workers/Media Gifts Sunglasses	1,013.18	
		66402	Inv. #116155 TN Workers/Media Gifts Sunglasses	337.72	
		57420	Inv. #116155 Regional Mtg. Gifts	604.00	
		10125	Dapple Advertising		1,954.90
6/5/19	60743	14000	Inv. #116130 Flash Drive New Admin Workshop	330.00	
		65102	Inv. #116130 BA Media/Workers Gifts	259.04	
		66202	Inv. #116130 FP Media/Workers Gifts	259.04	
		10125	Dapple Advertising		848.08
6/5/19	60744	65127	Truck Rental BF	149.25	
		59000	Truck Rental BF Corp. Internal	149.25	
		10125	Enterprise		298.50
6/5/19	60745	57110	Inv. #44465 HOF Banquet Rental	11,635.12	
		10125	Hilton Lexington Downtown		11,635.12
6/5/19	60746	56400	3/27-4/30 Title IX Work in KHSAA Office (7 days)	840.00	
		10125	Gary W. Lawson		840.00
6/5/19	60747	52100	Monthly Sewer Service	158.04	
		10125	LFUCG		158.04
6/5/19	60748	66502	Inv. #36688 TR Workers/Officials Shirts	1,071.00	
		10125	Logo X Press		1,071.00
6/5/19	60749	56100	2019-20 VB Case & Manual (900)	3,201.84	
		10125	NFHS		3,201.84
6/5/19	60750	55500	Inv. #2289 Officials Dues	2,227.00	
		10125	National Federation of State		2,227.00
6/5/19	60751	55850	Inv. #3414223304	39.68	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		55400	Coffee Inv. #3414223304	94.17	
		10125	Office Supplies Staples Advantage		133.85
6/5/19	60752	66508	Inv. #1209 Regional TR Shipping	103.34	
		10125	United Parcel Service		103.34
6/5/19	60753	52200 10125	Monthly Service Xact Communications, LLC	683.96	683.96
6/5/19	60754	55150	2018-19 LRG Royalty	88.84	
		10125	Hart County HS		88.84
6/5/19	60755	55150	2018-19 LRG Royalty	162.03	
		10125	Grayson County High School		162.03
6/5/19	60756	55150	2018-19 LRG Royalty	21.21	
		10125	Caverna High School		21.21
6/5/19	60757	55150	2018-19 LRG Royalty	236.11	
		10125	Larue County High School		236.11
6/5/19	60758	55150	2018-19 LRG Royalty	61.80	
		10125	Green County High School		61.80
6/5/19	60759	55150	2018-19 LRG Royalty	30.97	
		10125	Adair County High School		30.97
6/5/19	60760	55150	2018-19 LRG Royalty	252.90	
		10125	Central Hardin HS		252.90
6/5/19	60761	55150	2018-19 LRG Royalty	51.14	
		10125	Campbellsville High School		51.14
6/5/19	60762	55150	2018-19 LRG Royalty	28.13	
		10125	Cumberland County HS		28.13
6/5/19	60763	55150	2018-19 LRG Royalty	60.93	
		10125	John Hardin High School		60.93
6/5/19	60764	55150	2018-19 LRG Royalty	316.93	
		10125	Elizabethtown HS		316.93
6/5/19	60765	55150	2018-19 LRG Royalty	98.22	



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		10125	McCreary Central HS		98.22
6/5/19	60766	55150	2018-19 LRG Royalty	360.07	
		10125	Russell County High School		360.07
6/5/19	60767	55150	2018-19 LRG Royalty	229.06	
		10125	Wayne County HS		229.06
6/5/19	60768	55150	2018-19 LRG Royalty	94.98	
		10125	Clinton County High School		94.98
6/5/19	60769	55150	2018-19 LRG Royalty	43.09	
		10125	Casey County HS		43.09
6/5/19	60770	55150	2018-19 LRG Royalty	74.06	
		10125	Pulaski County High School		74.06
6/5/19	60771	55150	2018-19 LRG Royalty	123.45	
		10125	Somerset High School		123.45
6/5/19	60772	55150	2018-19 LRG Royalty	168.87	
		10125	Caldwell County High School		168.87
6/5/19	60773	55150	2018-19 LRG Royalty	116.65	
		10125	Union County HS		116.65
6/5/19	60774	55150	2018-19 LRG Royalty	47.44	
		10125	Madisonville-North Hopkins HS		47.44
6/5/19	60775	55150	2018-19 LRG Royalty	85.16	
		10125	Hopkins County Central HS		85.16
6/5/19	60776	55150	2018-19 LRG Royalty	284.10	
		10125	Henderson County HS		284.10
6/5/19	60777	55150	2018-19 LRG Royalty	15.84	
		10125	Trinity Whitesville HS		15.84
6/5/19	60778	55150	2018-19 LRG Royalty	58.06	
		10125	Hancock County High School		58.06
6/5/19	60779	55150	2018-19 LRG Royalty	100.00	
		10125	Ohio County HS		100.00

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6/5/19	60780	55150	2018-19 LRG Royalty	42.05	
		10125	Muhlenberg County HS		42.05
6/5/19	60781	55150	2018-19 LRG Royalty	411.06	
		10125	Daviess County HS		411.06
6/5/19	60782	55150	2018-19 LRG Royalty	134.53	
		10125	Owensboro High School		134.53
6/5/19	60783	55150	2018-19 LRG Royalty	56.58	
		10125	Owensboro Catholic HS		56.58
6/5/19	60784	55150	2018-19 LRG Royalty	177.68	
		10125	Apollo High School		177.68
6/5/19	60785	55150	2018-19 LRG Royalty	101.36	
		10125	Russellville HS		101.36
6/5/19	60786	55150	2018-19 LRG Royalty	135.79	
		10125	Logan County High School		135.79
6/5/19	60787	55150	2018-19 LRG Royalty	139.06	
		10125	Butler County High School		139.06
6/5/19	60788	55150	2018-19 LRG Royalty	307.56	
		10125	Hopkinsville High School		307.56
6/5/19	60789	55150	2018-19 LRG Royalty	81.82	
		10125	Christian County HS		81.82
6/5/19	60790	55150	2018-19 LRG Royalty	2.64	
		10125	Fort Campbell High School		2.64
6/5/19	60791	55150	2018-19 LRG Royalty	49.68	
		10125	Todd County Central High School		49.68
6/5/19	60792	55150	2018-19 LRG Royalty	131.90	
		10125	Trigg County High School		131.90
6/5/19	60793	55150	2018-19 LRG Royalty	291.59	
		10125	Monroe County High School		291.59
6/5/19	60794	55150	2018-19 LRG Royalty	193.31	

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		10125	Allen County-Scottsville HS		193.31
6/5/19	60795	55150	2018-19 LRG Royalty	114.35	
		10125	Glasgow High School		114.35
6/5/19	60796	55150	2018-19 LRG Royalty	458.98	
		10125	Barren County HS		458.98
6/5/19	60797	55150	2018-19 LRG Royalty	152.22	
		10125	Franklin-Simpson HS		152.22
6/5/19	60798	55150	2018-19 LRG Royalty	43.66	
		10125	Metcalfe County High School		43.66
6/5/19	60799	55150	2018-19 LRG Royalty	10,199.93	
		10125	Greenwood High School		10,199.93
6/5/19	60800	55150	2018-19 LRG Royalty	9,548.70	
		10125	Bowling Green HS		9,548.70
6/5/19	60801	55150	2018-19 LRG Royalty	15,257.34	
		10125	South Warren High School		15,257.34
6/5/19	60802	55150	2018-19 LRG Royalty	6,096.12	
		10125	Warren East High School		6,096.12
6/5/19	60803	55150	2018-19 LRG Royalty	3,218.30	
		10125	Warren Central High School		3,218.30
6/5/19	60804	55150	2018-19 LRG Royalty	3.98	
		10125	Livingston Central High School		3.98
6/5/19	60805	55150	2018-19 LRG Royalty	140.07	
		10125	Murray High School		140.07
6/5/19	60806	55150	2018-19 LRG Royalty	242.83	
		10125	Calloway County High School		242.83
6/5/19	60807	55150	2018-19 LRG Royalty	227.83	
		10125	Mayfield High School		227.83
6/5/19	60808	55150	2018-19 LRG Royalty	324.97	
		10125	Graves County HS		324.97

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6/5/19	60809	55150	2018-19 LRG Royalty	2.40	
		10125	Crittenden County High School		2.40
6/5/19	60810	55150	2018-19 LRG Royalty	20.88	
		10125	Lyon County HS		20.88
6/5/19	60811	55150	2018-19 LRG Royalty	55.53	
		10125	Hickman County HS		55.53
6/5/19	60812	55150	2018-19 LRG Royalty	272.57	
		10125	Marshall County High School		272.57
6/5/19	60813	55150	2018-19 LRG Royalty	3.62	
		10125	Ballard Memorial HS		3.62
6/5/19	60814	55150	2018-19 LRG Royalty	73.51	
		10125	Paducah Tilghman HS		73.51
6/5/19	60815	55150	2018-19 LRG Royalty	21.35	
		10125	Letcher County Central HS		21.35
6/5/19	60816	55150	2018-19 LRG Royalty	28.30	
		10125	Knott County Central HS		28.30
6/5/19	60817	55150	2018-19 LRG Royalty	69.33	
		10125	Leslie County High School		69.33
6/5/19	60818	55150	2018-19 LRG Royalty	44.82	
		10125	Perry County Central HS		44.82
6/5/19	60819	55150	2018-19 LRG Royalty	112.89	
		10125	Hazard High School		112.89
6/5/19	60820	55150	2018-19 LRG Royalty	28.13	
		10125	South Floyd High School		28.13
6/5/19	60821	55150	2018-19 LRG Royalty	17.19	
		10125	Betsy Layne High School		17.19
6/5/19	60822	55150	2018-19 LRG Royalty	127.65	
		10125	Phelps High School		127.65
6/5/19	60823	55150	2018-19 LRG Royalty	47.64	

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		10125	East Ridge High School		47.64
6/5/19	60824	55150	2018-19 LRG Royalty	427.87	
		10125	Belfry HS		427.87
6/5/19	60825	55150	2018-19 LRG Royalty	260.93	
		10125	Pikeville HS		260.93
6/5/19	60826	55150	2018-19 LRG Royalty	329.45	
		10125	Pike County Central High School		329.45
6/5/19	60827	55150	2018-19 LRG Royalty	86.29	
		10125	Morgan County High School		86.29
6/5/19	60828	55150	2018-19 LRG Royalty	100.39	
		10125	Magoffin County High School		100.39
6/5/19	60829	55150	2018-19 LRG Royalty	79.74	
		10125	Breathitt County HS		79.74
6/5/19	60830	55150	2018-19 LRG Royalty	39.06	
		10125	Owsley County High School		39.06
6/5/19	60831	55150	2018-19 LRG Royalty	76.06	
		10125	Wolfe County High School		76.06
6/5/19	60832	55150	2018-19 LRG Royalty	27.39	
		10125	Paintsville High School		27.39
6/5/19	60833	55150	2018-19 LRG Royalty	230.54	
		10125	Johnson Central HS		230.54
6/5/19	60834	55150	2018-19 LRG Royalty	241.50	
		10125	Lawrence County High School		241.50
6/5/19	60835	55150	2018-19 LRG Royalty	63.30	
		10125	Sheldon Clark High School		63.30
6/5/19	60836	55150	2018-19 LRG Royalty	158.84	
		10125	Lewis County High School		158.84
6/5/19	60837	55150	2018-19 LRG Royalty	49.74	
		10125	Elliott County High		49.74

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			School		
6/5/19	60838	55150	2018-19 LRG Royalty	247.95	
		10125	Russell High School		247.95
6/5/19	60839	55150	2018-19 LRG Royalty	144.14	
		10125	West Carter HS		144.14
6/5/19	60840	55150	2018-19 LRG Royalty	198.04	
		10125	Greenup County High School		198.04
6/5/19	60841	55150	2018-19 LRG Royalty	63.17	
		10125	East Carter High School		63.17
6/5/19	60842	55150	2018-19 LRG Royalty	280.49	
		10125	Ashland Blazer High School		280.49
6/5/19	60843	55150	2018-19 LRG Royalty	86.64	
		10125	Fairview High School		86.64
6/5/19	60844	55150	2018-19 LRG Royalty	40.78	
		10125	Boyd County HS		40.78
6/5/19	60845	55150	2018-19 LRG Royalty	0.64	
		10125	Williamstown High School		0.64
6/5/19	60846	55150	2018-19 LRG Royalty	6.39	
		10125	Gallatin County High School		6.39
6/5/19	60847	55150	2018-19 LRG Royalty	94.27	
		10125	Cooper High School		94.27
6/5/19	60848	55150	2018-19 LRG Royalty	120.09	
		10125	Highlands HS		120.09
6/5/19	60849	55150	2018-19 LRG Royalty	4.04	
		10125	St. Patrick HS		4.04
6/5/19	60850	55150	2018-19 LRG Royalty	45.58	
		10125	Mason County High School		45.58
6/5/19	60851	55150	2018-19 LRG Royalty	46.38	
		10125	Simon Kenton High School		46.38
6/5/19	60852	55150	2018-19 LRG Royalty	10.41	

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<b>Date</b>	<b>Check #</b>	<b>Account ID</b>	<b>Line Description</b>	<b>Debit Amount</b>	<b>Credit Amount</b>
		10125	Conner High School		10.41
6/5/19	60853	55150	2018-19 LRG Royalty	93.21	
		10125	Boone County High School		93.21
6/5/19	60854	55150	2018-19 LRG Royalty	149.45	
		10125	Fleming County HS		149.45
6/5/19	60855	55150	2018-19 LRG Royalty	3.95	
		10125	Pendleton County High School		3.95
6/5/19	60856	55150	2018-19 LRG Royalty	276.83	
		10125	Grant County High School		276.83
6/5/19	60857	55150	2018-19 LRG Royalty	123.49	
		10125	Harrison County High School		123.49
6/5/19	60858	55150	2018-19 LRG Royalty	172.29	
		10125	Dixie Heights High School		172.29
6/5/19	60859	55150	2018-19 LRG Royalty	26.34	
		10125	Scott High School		26.34
6/5/19	60860	55150	2018-19 LRG Royalty	42.93	
		10125	Holy Cross (Covington) H.S.		42.93
6/5/19	60861	55150	2018-19 LRG Royalty	10.07	
		10125	Holmes HS		10.07
6/5/19	60862	55150	2018-19 LRG Royalty	5.69	
		10125	Covington Latin HS		5.69
6/5/19	60863	55150	2018-19 LRG Royalty	91.40	
		10125	Carroll County High School		91.40
6/5/19	60864	55150	2018-19 LRG Royalty	47.97	
		10125	Bracken County High School		47.97
6/5/19	60865	55150	2018-19 LRG Royalty	947.49	
		10125	Campbell County High School		947.49
6/5/19	60866	55150	2018-19 LRG Royalty	129.22	
		10125	Pineville High School		129.22
6/5/19	60867	55150	2018-19 LRG Royalty	113.75	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Bell County High School		113.75
6/5/19	60868	55150	2018-19 LRG Royalty	122.15	
		10125	Middlesboro High School		122.15
6/5/19	60869	55150	2018-19 LRG Royalty	20.04	
		10125	Clay County HS		20.04
6/5/19	60870	55150	2018-19 LRG Royalty	22.75	
		10125	Knox Central High School		22.75
6/5/19	60871	55150	2018-19 LRG Royalty	2.75	
		10125	Harlan HS		2.75
6/5/19	60872	55150	2018-19 LRG Royalty	239.65	
		10125	Harlan County High School		239.65
6/5/19	60873	55150	2018-19 LRG Royalty	54.87	
		10125	Williamsburg High School		54.87
6/5/19	60874	55150	2018-19 LRG Royalty	267.90	
		10125	Whitley County High School		267.90
6/5/19	60875	55150	2018-19 LRG Royalty	123.63	
		10125	South Laurel High School		123.63
6/5/19	60876	55150	2018-19 LRG Royalty	60.28	
		10125	North Laurel HS		60.28
6/5/19	60877	55150	2018-19 LRG Royalty	108.35	
		10125	Lynn Camp High School		108.35
6/5/19	60878	55150	2018-19 LRG Royalty	512.32	
		10125	Corbin HS		512.32
6/5/19	60879	55150	2018-19 LRG Royalty	11.27	
		10125	Western Hills High School		11.27
6/5/19	60880	55150	2018-19 LRG Royalty	7.35	
		10125	Franklin County High School		7.35
6/5/19	60881	55150	2018-19 LRG Royalty	108.09	



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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Lafayette High School		108.09
6/5/19	60882	55150	2018-19 LRG Royalty	229.68	
		10125	Lincoln County HS		229.68
6/5/19	60883	55150	2018-19 LRG Royalty	9.18	
		10125	Madison Central HS		9.18
6/5/19	60884	55150	2018-19 LRG Royalty	66.59	
		10125	Rockcastle County HS		66.59
6/5/19	60885	55150	2018-19 LRG Royalty	55.88	
		10125	Garrard County High School		55.88
6/5/19	60886	55150	2018-19 LRG Royalty	32.87	
		10125	Danville High School		32.87
6/5/19	60887	55150	2018-19 LRG Royalty	186.35	
		10125	Boyle County HS		186.35
6/5/19	60888	55150	2018-19 LRG Royalty	152.32	
		10125	George Rogers Clark HS		152.32
6/5/19	60889	55150	2018-19 LRG Royalty	83.75	
		10125	Powell County High School		83.75
6/5/19	60890	55150	2018-19 LRG Royalty	212.31	
		10125	Bourbon County High School		212.31
6/5/19	60891	55150	2018-19 LRG Royalty	158.99	
		10125	Bath County High School		158.99
6/5/19	60892	55150	2018-19 LRG Royalty	17.01	
		10125	West Jessamine High School		17.01
6/5/19	60893	55150	2018-19 LRG Royalty	17.01	
		10125	East Jessamine High School		17.01
6/5/19	60894	55150	2018-19 LRG Royalty	396.38	
		10125	Montgomery County HS		396.38
6/5/19	60895	55150	2018-19 LRG Royalty	119.28	
		10125	Rowan County High		119.28

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
			School		
6/5/19	60896	55150	2018-19 LRG Royalty	102.77	
		10125	Estill County High School		102.77
6/5/19	60897	55150	2018-19 LRG Royalty	108.28	
		10125	Mercer County HS		108.28
6/5/19	60898	55150	2018-19 LRG Royalty	205.23	
		10125	Scott County HS		205.23
6/5/19	60899	55150	2018-19 LRG Royalty	78.55	
		10125	Menifee County High School		78.55
6/5/19	60900	55150	2018-19 LRG Royalty	12.04	
		10125	Nicholas County High School		12.04
6/5/19	60901	55150	2018-19 LRG Royalty	0.84	
		10125	Burgin High School		0.84
6/5/19	60902	55150	2018-19 LRG Royalty	1.91	
		10125	Jeffersontown High School		1.91
6/5/19	60903	55150	2018-19 LRG Royalty	90.37	
		10125	Fern Creek High School		90.37
6/5/19	60904	55150	2018-19 LRG Royalty	1.25	
		10125	Kentucky Country Day H.S.		1.25
6/5/19	60905	55150	2018-19 LRG Royalty	84.50	
		10125	Moore High School		84.50
6/5/19	60906	55150	2018-19 LRG Royalty	7.71	
		10125	Mercy Academy		7.71
6/5/19	60907	55150	2018-19 LRG Royalty	8.71	
		10125	Sececa High School		8.71
6/5/19	60908	55150	2018-19 LRG Royalty	29.39	
		10125	Pleasure Ridge Park HS		29.39
6/5/19	60909	55150	2018-19 LRG Royalty	233.10	
		10125	Male High School		233.10
6/5/19	60910	55150	2018-19 LRG Royalty	55.42	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	DuPont Manual HS		55.42
6/5/19	60911	55150	2018-19 LRG Royalty	1.80	
		10125	Sacred Heart Academy		1.80
6/5/19	60912	55150	2018-19 LRG Royalty	28.60	
		10125	Atherton High School		28.60
6/5/19	60913	55150	2018-19 LRG Royalty	23.73	
		10125	North Bullitt High School		23.73
6/5/19	60914	55150	2018-19 LRG Royalty	100.80	
		10125	Bullitt Central High School		100.80
6/5/19	60915	55150	2018-19 LRG Royalty	88.06	
		10125	North Hardin HS		88.06
6/5/19	60916	55150	2018-19 LRG Royalty	608.14	
		10125	Breckinridge High School		608.14
6/5/19	60917	55150	2018-19 LRG Royalty	126.76	
		10125	Fairdale High School		126.76
6/5/19	60918	55150 10125	2018-19 LRG Royalty Frederick Fraize High School	2.80	2.80
6/5/19	60919	55150	2018-19 LRG Royalty	201.24	
		10125	Meade County HS		201.24
6/5/19	60920	55150	2018-19 LRG Royalty	68.68	
		10125	Spencer County High School		68.68
6/5/19	60921	55150	2018-19 LRG Royalty	89.20	
		10125	Washington County High School		89.20
6/5/19	60922	55150	2018-19 LRG Royalty	94.74	
		10125	Collins High School		94.74
6/5/19	60923	55150	2018-19 LRG Royalty	57.42	
		10125	Bullitt East High School		57.42
6/5/19	60924	55150	2018-19 LRG Royalty	152.49	
		10125	Marion County High School		152.49
6/5/19	60925	55150	2018-19 LRG Royalty	42.53	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Oldham County High School		42.53
6/5/19	60926	55150	2018-19 LRG Royalty	55.17	
		10125	Trimble County High School		55.17
6/5/19	60927	55150	2018-19 LRG Royalty	16.41	
		10125	Thomas Nelson High School		16.41
6/5/19	60928	55150	2018-19 LRG Royalty	18.61	
		10125	Nelson County HS		18.61
6/5/19	60929	55150	2018-19 LRG Royalty	380.82	
		10125	Bardstown High School		380.82
6/11/19	60930	55550	Region 12 FP Assignor Fees	3,000.00	
		10125	John Drake		3,000.00
6/11/19	60931	55550	Region 12 BA Assignor Fees	3,000.00	
		10125	James Bullock		3,000.00
6/11/19	60932	57110	Inv. #222147 HOF Banquet	5,516.90	
		10125	Audio Visual Techniques		5,516.90
6/11/19	60933	66402	Inv. #385884 TN Tent Rental	550.00	
		10125	Bryant's Rent-All, Inc.		550.00
6/11/19	60934	54100	Hopkinsville/Christian Court, KDE	235.20	
		65302	GS16 Meals	96.00	
		10125	Chad Collins		331.20
6/11/19	60935	52100	Monthly Gas Service	896.00	
		10125	Columbia Gas		896.00
6/11/19	60936	52300	Closet & Bathroom Repair	520.00	
		10125	John Grubb		520.00
6/11/19	60937	54500	Inv. #2222 Final Billing for June 30, 2018 Audit	4,500.00	
		10125	Hicks & Associates CPAs, PLLC		4,500.00
6/11/19	60938	65209	BBK S16 Staff Lodging Final Night	530.00	
		10125	Hilton Lexington Downtown		530.00
6/11/19	60939	54810	Inv. #7059459 Quarterly Payment for Message on Hold Service	299.85	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Holdtime.net		299.85
6/11/19	60940	54600	May BOC Mtg. Lodging	1,626.15	
		10125	Hyatt Place		1,626.15
6/11/19	60941	66502	St. TR Workers/Officials Meal	2,350.00	
		10125	Vaughn E. Little		2,350.00
6/11/19	60942	66202	FP Flag	156.00	
		10125	Oates Flag Company, Inc.		156.00
6/11/19	60943	55700	Inv. #024757 Terry Hines (Memorial)	83.95	
		10125	Oram's Flowers		83.95
6/11/19	60944	52300	Inv. #CEN28311 Repair and Parts for Roy's Office	538.00	
		10125	Perfection Group, Inc.		538.00
6/11/19	60945	54100	4/26 AD Conf. Fuel (BC)	34.36	
		58000	4/28 Ice for Officials Banquet (BC)	9.43	
		65102	5/26 Mud for Baseballs (BC)	77.00	
		65077	4/30 AR Fuel (DB)	85.80	
		65084	4/29-4/30 AR Fuel & Food for Workers (MB)	289.70	
		52000	5/1 Gas for Trimmer (MB)	2.77	
		54600	5/1-5/8 BOC Mtg. Food & BOC at AR (MB)	44.57	
		65127	5/9-5/13 BF Rental Truck Fuel, Workers Food (MB)	553.16	
		59000	4/30 Fayette Clerk, Car Registration (CC)	245.24	
		54830	4/29 VoicePluse (MM)	186.52	
		54100	4/25 KHSADA Presentation & Meal (SB)	46.18	
		55500	4/26-4/28 Officials Banquet Water & Ice (SB)	15.90	
		66502	4/26-5/16 TR Hip #'s, Sam's Club Membership (SB)	68.27	
		57110	4/28 HOF Errands, Deliveries, etc. (SB)	35.75	
		54830	5/1-5/15 Linode.com, AWS, Sparkpost (RC)	183.72	
		52550	4/20 Hy-tek (RC)	270.00	
		52500	4/26 Sage Software Annual Renewal (RC)	3,204.95	
		55700	5/5 Farewell Gift for Intern (JA)	104.23	
		65127	5/9 BF Enterprise	81.80	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		54100	Truck Fuel (JA)		
			May AT-KHSADA	330.57	
			and BOC Lunch (JT)		
		55800	Admin Support	313.01	
			Luncheon (JT)		
		54600	Logans-Outgoing	998.51	
			BOC Dinner (JT)		
		54830	Domain Renewals	364.69	
			and Plugins (JT)		
		10125	PNC Bank -		7,546.13
			Louisville		
6/11/19	60946	10125	VOID		
6/11/19	60947	66408	Inv. #K8TNGS001	694.58	
			Girls TN St. Champ,		
			Runner-Up,		
			Semifinalist, Singles		
			Champ, Doubles		
			Champ, Singles		
			Runner-Up, Doubles		
			Runner-Up, etc.		
		66408	Inv. #K8TNBS001	694.58	
			Boys TN St. Champ,		
			Runner-Up,		
			Semifinalist, Singles		
			Champ, Doubles		
			Champ, Singles		
			Runner-Up, Doubles		
			Runner-Up, etc.		
		10125	riherds.com		1,389.16
6/11/19	60948	52100	Inv. #864970 Monthly	307.91	
			Security Service		
		10125	Sonitrol of Lexington,		307.91
			Inc.		
6/12/19	59491V	55900	Postage Machine		3,000.00
			Service		
		10125	Neopost USA Inc	3,000.00	
6/12/19	59618V	65603	St. FB Umpire (Meals		175.00
			& Fee)		
		10125	Jason Seligman	175.00	
6/12/19	59619V	65603	St. FB Linesman		175.00
			(Meals & Fee)		
		10125	Andrew Hitchcock	175.00	
6/12/19	59832V	65353	St. CH Judge (1 day)		175.00
		10125	David Green	175.00	
6/13/19	60949	55550	Region 10-11 BA	2,590.00	
			Assignor Fees		
		10125	Keith Morgan		2,590.00
6/13/19	60950	65077	AR Reimbursement	36.00	
		65127	BF Reimbursement	26.00	
		66502	TR Reimbursement	30.00	
		65102	BA Reimbursement	104.00	
		10125	Joe Angolia		196.00
6/13/19	60951	65115	BA Play-by-Play (3	375.00	
			contests)		
		10125	Gary Ball		375.00
6/13/19	60952	66504	TR Photography (3	915.90	

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		10125	contests) & Mileage Jermaine Bibb		915.90
6/13/19	60953	66502 10125	TR Tent Rentals Bryant's Rent-All, Inc.	1,980.00	1,980.00
6/13/19	60954	52400	Inv. #188999 Lexmark/XC4150 Contract Usage Charge	277.25	
		52400	Inv. #188998 Ricoh/MP6002 Contract Base Rate & Usage Charge	56.56	
		52400	Inv. #188997 Ricoh/MP6000 Contract Base Rate Charge	26.26	
		52400	Inv. #188996 Ricoh/Aficio 2035 & Ricoh/ 6001 Contract Usage Charge	33.50	
		10125	Duplicator Sales & Serv., Inc.		393.57
6/13/19	60955	66502 59000 10125	TR Truck Rental TR Corp. Internal Enterprise	203.82 203.82	407.64
6/13/19	60956	66201	6/1 Semi-State FP Games Facility Manager	175.00	
		10125	Scott Flavell		175.00
6/13/19	60957	66503 54600 10125	TR Officials Lodging TR BOC Lodging Four Points Sheraton	1,282.44 557.16	1,839.60
6/13/19	60958	65115	BA Analyst (3 contests)	300.00	
		10125	Dominic Fucci		300.00
6/13/19	60959	55100	Banquet Tablecloths Cleaning	38.05	
		10125	Hart's Dry Cleaning		38.05
6/13/19	60960	66402	Inv. #80379 TN Brackets	1,156.00	
		45125	TN Trade		578.00
		10125	Instant Signs		578.00
6/13/19	60961	66416	Inv. #80237 TN Banners	648.63	
		59000	Corp. Sponsor Internal	564.00	
		45125	Corp. Sponsor Trade		606.31
		10125	Instant Signs		606.32
6/13/19	60962	66502 45125 10125	Inv. #80145 TR Signs Corp. Sponsor Trade Instant Signs	119.00	59.50 59.50
6/13/19	60963	66402	Inv. #80346 TN Signs for Doubles	50.00	
		45125	Corp. Sponsor Trade		25.00
		10125	Instant Signs		25.00

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6/13/19	60964	65202	Inv. #79215 BBK S16 Banner	616.00	
		65302	GBK S16 Banner	616.00	
		45125	Corp. Sponsor Trade		616.00
		10125	Instant Signs		616.00
6/13/19	60965	55100	Inv. #80141 All Sports St. Champ Sign	25.00	
		66502	TR St. Champ Sign	25.00	
		45125	Corp. Sponsor Trade		25.00
		10125	Instant Signs		25.00
6/13/19	60966	55000	5/15 Appeal Hearings (Mileage)	67.20	
		10125	Edmund P. Karem		67.20
6/13/19	60967	55000	5/15 Appeal Hearings Judge	1,000.00	
		10125	Edmund P. Karem		1,000.00
6/13/19	60968	55400	Inv. #90659 Cert. Holders	491.00	
		55400	Inv. #90660 Envelopes	336.00	
		55100	Inv. #90661 Media/Photo Badge	66.00	
		10125	Kentucky Printing		893.00
6/13/19	60969	24500	06/14/19 Employees Contribution	3,830.12	
		50700	06/14/19 Employers Match	4,798.42	
		10125	Ky Teachers Retirement System		8,628.54
6/13/19	60970	52100	Monthly Electric Service	3,421.04	
		10125	Kentucky Utilities Co.		3,421.04
6/13/19	60971	54800	Inv. #1074853 Monthly Shredding Service	61.00	
		10125	KnightHorst Shredding		61.00
6/13/19	60972	52100	Inv. #4783037 Annual Billing Fire Extinguisher, Fire Alarm Inspection & Sprinkler Inspection	1,059.47	
		10125	Koorsen Fire & Security		1,059.47
6/13/19	60973	52300	Inv. #4780282 Annual Billing Fire Alarm	433.67	
		10125	Koorsen Fire & Security		433.67
6/13/19	60974	52100	Monthly Service LFUCG	48.20	
		10125			48.20
6/13/19	60975	59000	Inv. #6421649 Whitaker Bank BA Tickets per Contract	800.00	
		10125	Lexington Legends		800.00



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6/13/19	60976	59000	Inv. #59909 Prairie Farms BA Ticket per Contract	320.00	
		10125	Lexington Legends		320.00
6/13/19	60977	66402	Inv. #36791 TN Officials Shirts	70.00	
		10125	Logo X Press		70.00
6/13/19	60978	52000	Inv. #11293 Wastbaskets	62.02	
		52000	Inv. #12608 Batteries/Blub	20.64	
		10125	Lowes Business Account		82.66
6/13/19	60979	56100	2019-20 FB Handbook (30)	124.43	
		10125	NFHS		124.43
6/13/19	60980	66201	Inv. #26 Semi-State FP Games Ground Crew	150.00	
		10125	Rodney New		150.00
6/13/19	60981	66201	6/1 FP Facility Cost-Semi-State	80.00	
		66201	6/1 FP Admin. on Duty & Field Grounds-State	270.00	
		10125	Northern Kentucky University		350.00
6/13/19	60982	52300	Inv. #CEN14869C June Maint. Agreement	933.00	
		10125	Perfection Group, Inc.		933.00
6/13/19	60983	65115	Inv. #KHSAABSB2019 2019 BA Games Video	1,140.00	
		10125	PrepSpin.com		1,140.00
6/13/19	60984	52300	Inv. #4541 May Landscape Agreement	449.44	
		10125	Red River Lawn & Landscaping		449.44
6/13/19	60985	52100	Inv. #0993-002263945 Waste Container Fee	201.03	
		10125	Republic Services #993		201.03
6/13/19	60986	54835	5/13 BA Stat Leaders (add team stats) (.5 hr)	40.00	
		54835	5/1-5/15 Misc. Server/Software/Support (4 hrs)	320.00	
		54835	5/25 Coach Listing Utility Update (.5 hr)	40.00	
		54835	5/1-5/28 Officials	5,880.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	(73.5 hrs) Frank Riherd		6,280.00
6/13/19	60987	66508	Inv. #INV9053009 TR Unified Awards	13.16	
		66508	Inv. #INV9051506 TR Unified Awards	685.44	
		65083	Inv. #INV9051508 AR Trophies/Medals	15.14	
		10125	riherds.com		713.74
6/13/19	60988	52100	Monthly TV Cable Service	136.84	
		10125	Time Warner Cable		136.84
6/13/19	60989	55400	Inv. #3415615548 Office Supplies	193.58	
		10125	Staples Advantage		193.58
6/13/19	60990	66201	Inv. #661 FP Facility Rental-SemiState	525.00	
		66201	FP Workers (Cleaning)-Semi-Stat e	200.00	
		10125	UofL Athletic Facilities		725.00
6/18/19	60991	66409	St TN Operations (29 hrs & Travel)	310.00	
		10125	Rick Bridges		310.00
6/18/19	60992	66409	St. TN Tournament Director (1 day & travel)	342.90	
		10125	Aaron Browning		342.90
6/18/19	60993	66409	St. TN Ticket Seller (17 hrs & Travel)	190.00	
		10125	Janet Compton		190.00
6/18/19	60994	66409	St. TN Gate Keeper (17 hrs)	170.00	
		10125	Ralph Compton		170.00
6/18/19	60995	66409	St. TN Tournament Director (3.3 days)	412.50	
		10125	Kathy Johnston		412.50
6/18/19	60996	66409	St. TN Ticket Seller (29 hrs)	290.00	
		10125	Kay Bridges		290.00
6/18/19	60997	66409	St. TN Security (10 hrs)	300.00	
		10125	Mason DiMeo		300.00
6/18/19	60998	66409	St. TN Security (6 hrs)	180.00	
		10125	Chris Love		180.00
6/18/19	60999	66403	St. TN Official (27.75 hrs & Travel)	481.35	
		10125	Stephen Conn		481.35
6/18/19	61000	66403	St. TN Official (30 hrs & Travel)	551.70	
		10125	Phil Means		551.70

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6/18/19	61001	66403	St. TN Official (10.5 hrs & Travel)	140.00	
		66403	St. TN Official Chair (1 day & travel)	153.50	
		10125	Brenda Emery		293.50
6/18/19	61002	66403	St. TN Official Chair (1 day & Travel)	157.00	
		10125	Doris Miller		157.00
6/18/19	61003	65103	St. BA Official (3 games, PD & Travel, less 144.00)	256.00	
		10125	James Chapman		256.00
6/18/19	61004	65103	St. BA Official (4 games, PD & Travel)	520.00	
		10125	Andy Thomasson		520.00
6/18/19	61005	65103	St. BA Official (3 games & PD)	380.00	
		10125	Jeremy Smith		380.00
6/18/19	61006	65103	St. BA Official (4 games & PD)	500.00	
		10125	Eugene Pikes		500.00
6/18/19	61007	65103	St. BA Official (4 games & PD)	500.00	
		10125	JD Young		500.00
6/18/19	61008	65103	St. BA Official (3 games & PD)	380.00	
		10125	Mark Harvey		380.00
6/18/19	61009	65103	St. BA Official (3 games & PD)	380.00	
		10125	Dane May		380.00
6/18/19	61010	65103	St. BA Official (3 games, PD & Travel, Less 144.00)	376.00	
		10125	Frank Hall		376.00
6/18/19	61011	54810	In Memory of King Kelly Coleman Donation	250.00	
		10125	Mountain Sports Hall of Fame		250.00
6/20/19	61012	65103	Semi-St. BA Pay & Travel	110.00	
		10125	Joey Tucker		110.00
6/20/19	61013	65103	Semi-St. BA Pay & Travel	110.00	
		10125	Jimmy Long		110.00
6/20/19	61014	65103	Semi-St. BA Pay	90.00	
		10125	Robert Littlepage		90.00
6/20/19	61015	65103	Semi-St. BA Pay	90.00	
		10125	Gary Phelps		90.00
6/20/19	61016	65103	Semi-St. BA Pay	90.00	
		10125	Andy Thomasson		90.00

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6/20/19	61017	65103 10125	Semi-St. BA Pay Marty Teasley	90.00	90.00
6/20/19	61018	65103 10125	Semi-St. BA Official Pay Bryan Hockman	90.00	90.00
6/20/19	61019	65103 10125	Semi-St. BA Official Pay Mark Froedge	90.00	90.00
6/20/19	61020	65103 10125	Semi-St. BA Official Pay Kevin Claycomb	90.00	90.00
6/20/19	61021	65103 10125	Semi-St. BA Official Pay Andy Strain	90.00	90.00
6/20/19	61022	65103 10125	Semi-St. BA Official Pay Robert Klump	90.00	90.00
6/20/19	61023	65103 10125	Semi-St. BA Official Pay Eric Findley	90.00	90.00
6/20/19	61024	65103 10125	Semi-St. BA Official Pay Eugene Pikes	90.00	90.00
6/20/19	61025	65103 10125	Semi-St. BA Official Pay Thomas Gordon	90.00	90.00
6/20/19	61026	65103 10125	Semi-St. BA Official Pay Jimmie Colwell	90.00	90.00
6/20/19	61027	65103 10125	Semi-St. BA Official Pay Jason Tice	90.00	90.00
6/20/19	61028	65103 10125	Semi-St. BA Official Pay Donchez Martin	90.00	90.00
6/20/19	61029	65103 10125	Semi-St. BA Official Pay Tony Thornsburg	90.00	90.00
6/20/19	61030	65103 10125	Semi-St. BA Official Pay Mark Harvey	90.00	90.00
6/20/19	61031	65103 10125	Semi-St. BA Official Pay Aaron Haney	90.00	90.00
6/20/19	61032	65103 10125	Semi-St. BA Official Pay Brent Bradley	90.00	90.00
6/20/19	61033	65103 10125	Semi-St. BA Official Pay Chris Minter	90.00	90.00

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6/20/19	61034	65103	Semi-St. BA Official Pay	90.00	
		10125	Matt Brandenburg		90.00
6/20/19	61035	65103	Semi-St. BA Official Pay	90.00	
		10125	James Burton		90.00
6/20/19	61036	65103	Semi-St. BA Official Pay & Travel	110.00	
		10125	Dane May		110.00
6/20/19	61037	65103	Semi-St. BA Official Pay & Travel	110.00	
		10125	David K. Bullard		110.00
6/20/19	61038	65103	Semi-St. BA Official Pay	90.00	
		10125	Greg B. Hall		90.00
6/20/19	61039	65103	Semi-St. BA Official Pay	90.00	
		10125	Anthony T. Molihan		90.00
6/20/19	61040	65103	Semi-St. BA Official Pay	90.00	
		10125	Frank Hall		90.00
6/20/19	61041	65103	Semi-St. BA Official Pay	90.00	
		10125	Phillip Robertson		90.00
6/20/19	61042	65103	Semi-St. BA Official Pay	90.00	
		10125	David Anderson		90.00
6/20/19	61043	65103	Semi-St. BA Official Pay	90.00	
		10125	Gary D. Hale		90.00
6/20/19	61044	66203	Semi-St. SB Official Pay & Travel	100.00	
		10125	David Roof		100.00
6/20/19	61045	66203	Semi-St. SB Official Pay & Travel	100.00	
		10125	Stephen Martin		100.00
6/20/19	61046	66203	Semi-St. SB Official Pay & Travel	100.00	
		10125	Stacey Engle		100.00
6/20/19	61047	66203	Semi-St. SB Official Pay	80.00	
		10125	Randall Chapman		80.00
6/20/19	61048	66203	Semi-St. SB Official Pay	80.00	
		10125	Hugh Darnell Kelly		80.00
6/20/19	61049	66203	Semi-St. SB Official Pay	80.00	
		10125	Terry Baldwin		80.00
6/20/19	61050	66203	Semi-St. SB Official Pay	80.00	

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		10125	Joe Jeffries		80.00
6/20/19	61051	66203	Semi-St. SB Official Pay	80.00	
		10125	Don Kurapkat		80.00
6/20/19	61052	66203	Semi-St. SB Official Pay	80.00	
		10125	Kenneth S. Hall		80.00
6/20/19	61053	66203	Semi-St. SB Official Pay	80.00	
		10125	Zachary Bronger		80.00
6/20/19	61054	66203	Semi-St. SB Official Pay	80.00	
		10125	John Bloomer		80.00
6/20/19	61055	66203	Semi-St. SB Official Pay	80.00	
		10125	Tony Stivers		80.00
6/20/19	61056	66203	Semi-St. SB Official Pay	80.00	
		10125	Marlin Gregg		80.00
6/20/19	61057	66203	Semi-St. SB Official Pay	80.00	
		10125	David Gray		80.00
6/20/19	61058	66203	Semi-St. SB Official Pay	80.00	
		10125	Rodney Michael Acres		80.00
6/20/19	61059	66203	Semi-St. SB Official Pay	80.00	
		10125	William C. Isaac		80.00
6/20/19	61060	66203	Semi-St. SB Official Pay	80.00	
		10125	Steve Chasteen		80.00
6/20/19	61061	66203	Semi-St. SB Official Pay	80.00	
		10125	Ronnie McGuffey		80.00
6/20/19	61062	66203	Semi-St. SB Official Pay	80.00	
		10125	John Pratt		80.00
6/20/19	61063	66203	Semi-St. SB Official Pay	80.00	
		10125	Jeff Brock		80.00
6/20/19	61064	66203	Semi-St. SB Official Pay	80.00	
		10125	Mark Pence		80.00
6/20/19	61065	66203	Semi-St. SB Official Pay	80.00	
		10125	Nathan Hall		80.00
6/20/19	61066	66203	Semi-St. SB Official Pay	80.00	
		10125	Dennis Hall		80.00

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6/20/19	61067	66203	Semi-St. SB Official Pay	80.00	
		10125	Joe Billman		80.00
6/20/19	61068	66207	Semi-St. SB Team Expenses	280.00	
		10125	Oldham County High School		280.00
6/20/19	61069	66207	Semi-St. SB Team Expenses	240.00	
		10125	Male High School		240.00
6/20/19	61070	66207	Semi-St. SB Team Expenses	310.00	
		10125	Boyle County HS		310.00
6/20/19	61071	66207	Semi-St. SB Team Expenses	350.00	
		10125	Woodford County High School		350.00
6/20/19	61072	66207	Semi-St. SB Team Expenses	400.00	
		10125	Madisonville-North Hopkins HS		400.00
6/20/19	61073	66207	Semi-St. SB Team Expenses	480.00	
		10125	Marshall County High School		480.00
6/20/19	61074	66207	Semi-St. SB Team Expenses	380.00	
		10125	Wolfe County High School		380.00
6/20/19	61075	66207	Semi-St. SB Team Expenses	360.00	
		10125	Clay County HS		360.00
6/20/19	61076	66207	Semi-St. SB Team Expenses	262.00	
		10125	Ashland Blazer High School		262.00
6/20/19	61077	66207	Semi-St. SB Team Expenses	360.00	
		10125	Johnson Central HS		360.00
6/20/19	61078	66207	Semi-St. SB Team Expenses	240.00	
		10125	Warren East High School		240.00
6/20/19	61079	66207	Semi-St. SB Team Expenses	390.00	
		10125	Daviess County HS		390.00
6/20/19	61080	66207	Semi-St. SB Team Expenses	240.00	
		10125	Butler HS		240.00
6/20/19	61081	66207	Semi-St. SB Team Expenses	320.00	
		10125	Central Hardin HS		320.00

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6/20/19	61082	66207	Semi-St. SB Team Expenses	300.00	
		10125	Pendleton County High School		300.00
6/20/19	61083	66207	Semi-St. SB Team Expenses	260.00	
		10125	Dixie Heights High School		260.00
6/20/19	61084	65107	Semi-St. BA Team Expenses	570.00	
		10125	McCracken County High School		570.00
6/20/19	61085	65107	Semi-St. BA Team Expenses	370.00	
		10125	Hopkinsville High School		370.00
6/20/19	61086	65107	Semi-St. BA Team Expenses	400.00	
		10125	Breckinridge High School		400.00
6/20/19	61087	65107	Semi-St. BA Team Expenses	240.00	
		10125	South Warren High School		240.00
6/20/19	61088	65107	Semi-St. BA Team Expenses	410.00	
		10125	Taylor County High School		410.00
6/20/19	61089	65107	Semi-St. BA Team Expenses	240.00	
		10125	Pleasure Ridge Park HS		240.00
6/20/19	61090	65107	Semi-St. BA Team Expenses	240.00	
		10125	Trinity HS (Louisville)		240.00
6/20/19	61091	65107	Semi-St. BA Team Expenses	240.00	
		10125	North Oldham High School		240.00
6/20/19	61092	65107	Semi-St. BA Team Expenses	390.00	
		10125	Beechwood High School		390.00
6/20/19	61093	65107	Semi-St. BA Team Expenses	320.00	
		10125	Montgomery County HS		320.00
6/20/19	61094	65107	Semi-St. BA Team Expenses	240.00	
		10125	Tates Creek High School		240.00
6/20/19	61095	65107	Semi-St. BA Team Expenses	400.00	
		10125	Somerset High		400.00



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			School		
6/20/19	61096	65107	Semi-St. BA Team Expenses	500.00	
		10125	Corbin HS		500.00
6/20/19	61097	65107	Semi-St. BA Team Expenses	416.00	
		10125	Hazard High School		416.00
6/20/19	61098	65107	Semi-St. BA Team Expenses	346.00	
		10125	Lawrence County High School		346.00
6/20/19	61099	65107	Semi-St. BA Team Expenses	240.00	
		10125	Rowan County High School		240.00
6/20/19	61100	55550	Region 15 BA & FP Assignor Fees	6,000.00	
		10125	Robert Staggs		6,000.00
6/20/19	61101	66401	St. TN Court Rental	1,000.00	
		10125	Top Seed Tennis Club		1,000.00
6/20/19	61102	24400	Inv. #131819 Monthly Supplemental Ins. Premium	251.14	
		10125	AFLAC		251.14
6/20/19	61103	55400	Inv. #449658958789 Pens	83.87	
		55850	Inv. #449658958789 Book	106.88	
		55400	Inv. #778878689383 Printer Cleaner	14.94	
		52550	Inv. #469444537358 USC Card Reader	15.49	
		55100	Inv. #544787844478 Cable Ties, Wire Snips	80.96	
		66502	Inv. #449839355347 St. TR Water Proof Paper	65.90	
		52550	Inv. #588899434985 Event ipad Charges (3)	89.97	
		55400	Inv. #468953473774 Toner for Event Printers	30.99	
		52550	Inv. #454888654436 Event Printers Replacement (2)	438.00	
		52550	Inv. #445349667593 Speakers for Commissioner's Desktop	99.00	
		55400	Inv. #444837853858 Toner for Event Printers	57.29	
		55100	Inv. #798687654593 Cable Ties	42.00	
		52550	Inv. #596875658989 Replacement Event	149.95	

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		52550	Portable Color Printer Inv. #649833549685	18.98	
		55400	Event PA System Use Inv. #768478358766	82.99	
		52550	Complete Color Toner for IT Dept Copier Inv. #856485668768	11.98	
		10125	Audio Cable for Commissioner Amazon		1,389.19
6/20/19	61104	10125	VOID		
6/20/19	61105	52200	Monthly Wireless Service	755.90	
		10125	AT&T Mobility		755.90
6/20/19	61106	66215	FP Play-by-Play (3 contests)	375.00	
		10125	Dave Baker		375.00
6/20/19	61107	54900	Inv. #4442459 Legal Services Clay Co. & Hancock Co.	488.00	
		54900	Inv. #4441695 Legal Services Zion Harmon ET AL. V. KHSAA	488.00	
		10125	Bingham Greenebaum Doll, LLP		976.00
6/20/19	61108	52200	Monthly Cell Phone Reimbursement for June 2019	70.00	
		10125	Robert Catron		70.00
6/20/19	61109	66509	St. TR Workers Lodging	209.14	
		66503	St. TR Officials Lodging	1,568.55	
		10125	Clarion Hotel		1,777.69
6/20/19	61110	66402	St. TN Truck Rental	150.13	
		59000	Corp Internal	150.14	
		65102	St. BA Truck Rental	150.14	
		59000	Corp Internal	150.14	
		10125	Enterprise		600.55
6/20/19	61111	66215	Inv. #1566 St. FP Filming	750.00	
		54820	DVD Duplication	28.50	
		10125	First String Media Productions, LLC		778.50
6/20/19	61112	55500	Inv. #3883931 Officials Watches	471.27	
		55500	Credit		100.00
		10125	Geiger		371.27
6/20/19	61113	66215	FP Analyst (3 contests)	300.00	
		10125	Jennifer Hill		300.00
6/20/19	61114	56400	5/6-6/5 Annual	240.00	

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		10125	Report Review (14 hrs) Kathy Johnston		240.00
6/20/19	61115	52100	Monthly Fire Service	77.90	
		52100	Monthly Water	55.08	
		10125	Service Kentucky American Water Co.		132.98
6/20/19	61116	66502	Inv. #908939933 TR Bib Numbers	812.85	
		10125	Keys Innovative Solutions		812.85
6/20/19	61117	56400	5/6-6/10 State Report & Review Annual Reports (10.5 hrs)	180.00	
		10125	Barbara Kok		180.00
6/20/19	61118	56400	5/2-5/28 Title IX Work at KHSAA Office (9.5 days)	1,140.00	
		10125	Gary W. Lawson		1,140.00
6/20/19	61119	65101	Inv. #06032019-001 BA Semi-St. Facility Fees	1,446.90	
		10125	Morehead State University		1,446.90
6/20/19	61120	66204	Inv. #2624 FP Semi-Final & Final Mahan Multimedia	450.00	
		10125			450.00
6/20/19	61121	66215	Inv. #KHSAAFPS2019 FP Games on NFHS Network	790.00	
		65115	BA Draw Show	100.00	
		10125	PrepSpin.com		890.00
6/20/19	61122	50200	Monthly Life & Disability Premium	787.97	
		10125	PLIC-SBD Grand Island		787.97
6/20/19	61123	65108	Inv. #K8BAS001 St. BA Trophies (Champ, Runner-Up, Semifinalist, Team Champ, Runner-Up, Semifinalist, All Tourn., MVP)	1,416.48	
		66208	Inv. K8FPS001 St. FP Trophies (Champ, RunnerUp, 3rd, Team Champ, 3rd, 4th, All Tourn., MVP, 4th Place)	1,416.48	
		10125	riherds.com		2,832.96
6/20/19	61124	66401	St. TN Facility Fees	3,812.32	
		10125	UK Athletic Department		3,812.32
6/20/19	61125	65101	BA Semi-State	2,210.00	

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		10125	Facility Fees UK Athletic Department		2,210.00
6/20/19	61126	55900	Inv. #1239 Misc.	13.70	
		55900	Postage Inv. #1219 General	8.25	
		66502	Postage Inv. #1219 TR	33.64	
		65083	Inv. #1219 AR	5.99	
		65102	Inv. #1219 BA Semi-St. Balls	64.06	
		66202	Inv. #1219 FP Misc.	62.13	
		65102	Inv. #1219 Shipping	0.65	
		10125	United Parcel Service		188.42
6/20/19	61127	65101	BA Semi-St. 1/2	1,620.41	
		10125	Facility Fees Western Kentucky University		1,620.41
6/20/19	61128	65109	Inv. #1351 Stats for St. BA	280.00	
		66202	Inv. #1352 State for St. FP	280.00	
		10125	W.L. Stats, LLC		560.00
6/20/19	61129	54900	Inv. #840388818	404.23	
		10125	Monthly Legal Services West Payment Center		404.23
6/20/19	61130	52200	Monthly Phone Service	673.19	
		10125	Xact Communications, LLC		673.19
6/25/19	61131	65101	BA Semi-St. #1 & #2 Worker 1/2	400.00	
		10125	Contracted Host Site Fee Craig Biggs		400.00
6/25/19	61132	65101	BA Semi-St. #1 & #2 Worker 1/2 Facility	300.00	
		10125	Fee Per Contract Parker Vick		300.00
6/25/19	61133	65101	BA Semi-St. #1 & #2 Worker1/2	300.00	
		10125	Contracted Facility Fee Alex Biggs		300.00
6/25/19	61134	65109	BA Semi-St. #5 & #6 Manager	200.00	
		10125	Tracy Spickard		200.00
6/25/19	61135	65109	BA Semi-St. #5 & #6 Officials Liasion	55.00	
		10125	Keith Morgan		55.00
6/25/19	61136	65109	BA Semi-St. #5 & #6 Stats	80.00	
		10125	W.L. Stats, LLC		80.00

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
6/25/19	61137	65109	BA Semi-St. #7 & #8 Workers	490.00	
		10125	Rowan County High School		490.00
6/25/19	61138	66509	St. TR Banker (24 hrs & Travel)	290.00	
		10125	Maurie Bedwell		290.00
6/25/19	61139	66509	St. TR Golf Cart Limo ( 19 hrs)	190.00	
		10125	Steve Bridenbaugh		190.00
6/25/19	61140	66503	St. TR Umified Official (3.5 hrs)	35.00	
		10125	Carol Bryar		35.00
6/25/19	61141	66509	St. TR Awards (14 hrs)	140.00	
		10125	Donna Bumps		140.00
6/25/19	61142	66509	St. TR Runner (23.5 hrs)	235.00	
		10125	Josh Bumps		235.00
6/25/19	61143	66509	St. TR Misc. (8 hrs)	80.00	
		10125	Jerome Collins		80.00
6/25/19	61144	66509	St. TR Tent City Security (26 hrs)	260.00	
		10125	Ken Craig		260.00
6/25/19	61145	66509	St. TR Awards PA (20.5 hrs & Travel)	280.00	
		10125	David Dawson		280.00
6/25/19	61146	66509	St. TR Runner (23.5 hrs)	235.00	
		10125	Jordin Fender		235.00
6/25/19	61147	66509	St. TR Ticket Seller (21 hrs)	210.00	
		10125	Diane Griffitt		210.00
6/25/19	61148	66509	St. TR Meet PA (26 hrs)	260.00	
		10125	Chris Hawboldt		260.00
6/25/19	61149	66509	St. TR Awards (7 hrs)	70.00	
		10125	Stephanie Hisel		70.00
6/25/19	61150	66509	St. TR Meet PA (26 hrs)	260.00	
		10125	Jim Jarman		260.00
6/25/19	61151	66509	St. TR Advance Tickets (24.5 hrs)	245.00	
		10125	Kalb Madison		245.00
6/25/19	61151V	66509	St. TR Advance Tickets (24.5 hrs)		245.00
		10125	Kalb Madison	245.00	
6/25/19	61152	66509	St. TR Ticket Seller (21 hrs)	210.00	
		10125	Barbara Kok		210.00

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
6/25/19	61153	66509	St. TR Baseball Gate Security (21.5 hrs)	215.00	
		10125	Gary W. Lawson		215.00
6/25/19	61154	66509	St. TR Team Check-In (9 hrs & Travel)	115.00	
		10125	Bruce Lynch		115.00
6/25/19	61155	66509	St. TR Misc. (7.5 hrs)	75.00	
		10125	Trent Martin		75.00
6/25/19	61156	66509	St. TR Awards (15 hrs)	150.00	
		10125	Dooley Mattingly		150.00
6/25/19	61157	66509	St. TR Ticket Taker/Advance Tix (23 hrs & Travel)	255.00	
		10125	Frank McGowan		255.00
6/25/19	61158	66509	St. TR Golf Cart Limo ( 30.25 hrs)	302.50	
		10125	David Molloy		302.50
6/25/19	61159	66509	St. TR Team Entrance (27 hrs)	270.00	
		10125	Jim Powell		270.00
6/25/19	61160	66509	St. TR Awards (26 hrs)	260.00	
		10125	Sarah Rainwater		260.00
6/25/19	61161	66509	St. TR Ticket Seller (21 hrs)	210.00	
		10125	Colleen Robertson		210.00
6/25/19	61162	66509	St. TR Ticket Seller (21 hrs)	210.00	
		10125	Kathleen Smith		210.00
6/25/19	61163	66509	St. TR Back-Up Banker (24 hrs)	240.00	
		10125	Donna Tackett		240.00
6/25/19	61164	66503	St. TR Unified Official (26 hrs)	260.00	
		10125	James Webb		260.00
6/25/19	61165	66509	St. TR Tent City Security (26 hrs)	260.00	
		10125	Oliver White		260.00
6/25/19	61166	66503	St. TR Official Umpire (3 days)	105.00	
		10125	Doug Allen		105.00
6/25/19	61167	66503	St. TR Official Boys Pole Vault (3 days & travel)	155.00	
		10125	Tom Ballowe		155.00
6/25/19	61168	66503	St. TR Official Discus (3 days)	105.00	
		10125	Chris Beckerson		105.00

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
6/25/19	61169	66503	St. TR Official Umpire (2 days)	70.00	
		10125	Barry L. Binkley		70.00
6/25/19	61170	66503	St. TR Meet Director (3 days & travel)	400.00	
		66509	St. TR Setup/Region Results/Region Officials (1 day)	150.00	
		10125	Gordon Bocock		550.00
6/25/19	61171	66503	St. TR Official Clerk ( 3 days)	105.00	
		10125	Keith Brown		105.00
6/25/19	61172	66503	St. TR Official Starter (3 days & travel)	145.00	
		10125	Rich Bryar		145.00
6/25/19	61173	66503	St. TR Official Clerk (2 days)	70.00	
		10125	Joe Buechler		70.00
6/25/19	61174	66503	St. TR Official Umpire (3 days)	105.00	
		10125	Albert Calhoun		105.00
6/25/19	61175	66503	St. TR Official Chief Discus (3 days)	195.00	
		66509	St. TR Setup/Tear Down (1 day)	100.00	
		10125	Brian Campbell		295.00
6/25/19	61176	66503	St. TR Official Clerk ( 3 days)	105.00	
		10125	Rose Chalk		105.00
6/25/19	61177	66503	St. TR Official Asst. Chief Umpire (2 days)	130.00	
		10125	David Clark		130.00
6/25/19	61178	66503	St. TR Official Long Jump (1 day)	35.00	
		10125	Wally Cook		35.00
6/25/19	61179	66503	St. TR Official Long Jump (3 days)	105.00	
		10125	Randy Crist		105.00
6/25/19	61180	66503	St. TR Official Chief Boys Referee (3 days)	255.00	
		10125	Roland Dale		255.00
6/25/19	61181	66503	St. TR Official Chief Shot Put (3 days)	195.00	
		10125	Buddy Dittus		195.00
6/25/19	61182	66503	St. TR Official Timing (Contract)	1,600.00	
		10125	Adam Friend		1,600.00
6/25/19	61183	66503	St. TR Official Boys High Jump (2 days)	70.00	
		10125	Bill Frohoff		70.00

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
6/25/19	61184	66503	St. TR Official Long Jump (3 days)	105.00	
		10125	Sadie Gambrel		105.00
6/25/19	61185	66503	St. TR Official Triple Jump (3 days)	105.00	
		10125	Ann Greenfield		105.00
6/25/19	61186	66503	St. TR Official Umpire ( 3 days)	105.00	
		10125	James Greenlee		105.00
6/25/19	61187	66503	St. TR Official Chief Girls High Jump (3 days)	195.00	
		10125	Bobbi Grim		195.00
6/25/19	61188	66503	St. TR Official Umpire (3 days)	105.00	
		10125	Paul Hall		105.00
6/25/19	61189	66503	St. TR Official Triple Jump (1 day)	35.00	
		10125	Jonathan Hall		35.00
6/25/19	61190	66503	St. TR Official Umpire (2 days)	70.00	
		10125	Tee Harrington		70.00
6/25/19	61191	66503	St. TR Official Long Jump (2 days)	70.00	
		10125	Don Harris		70.00
6/25/19	61192	66503	St. TR Official Starter (3 days)	120.00	
		10125	Drew Harris		120.00
6/25/19	61193	66503	St. TR Official Shot Put (3 days)	105.00	
		10125	Raymond Hayes II		105.00
6/25/19	61194	66503	St. TR Official Chief Throws Referee (3 days)	195.00	
		66509	St. TR Setup/Tear Down	100.00	
		10125	Tim Henderlight		295.00
6/25/19	61195	66503	St. TR Official Shot Put (3 days)	105.00	
		10125	Preston Herron		105.00
6/25/19	61196	66503	St. TR Official Timing (Contract)I	300.00	
		10125	Vicki S. Hiestand		300.00
6/25/19	61197	66503	St. TR Official Umpire (3 days)	105.00	
		66509	St. TR Setup/Tear Down	100.00	
		10125	Craig Hopkins		205.00
6/25/19	61198	66503	St. TR Official Umpire (3 days)	105.00	
		10125	Jim Johnson		105.00



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6/25/19	61199	66503	St. TR Official Discus (2 days)	70.00	
		10125	Aaron Johnson		70.00
6/25/19	61200	66503	St. TR Official Asst. Meet	400.00	
			Director/Officials Assignments (3 days & travel)		
		66509	St. TR Setup/Tear Down/Region Results	150.00	
		10125	Tim King		550.00
6/25/19	61201	66503	St. TR Official Shot Put (2 days)	70.00	
		10125	Kenni King		70.00
6/25/19	61202	66503	St. TR Official Girls Pole Vault (3 days)	105.00	
		66509	St. TR Setup/Tear Down	100.00	
		10125	Barry Knapp		205.00
6/25/19	61203	66503	St. TR Official Discus (1 day)	35.00	
		10125	Joy Lacy		35.00
6/25/19	61204	66503	St. TR Official Umpire (1 day)	35.00	
		10125	Robert LaDeur		35.00
6/25/19	61205	66503	St. TR Official Finish Line (3 days)	105.00	
		10125	David Lawhorn		105.00
6/25/19	61206	66503	St. TR Official Jury of Appeals (3 days)	105.00	
		10125	Carter Lohr		105.00
6/25/19	61207	66503	St. TR Official Girls High Jump (3 days)	105.00	
		10125	Mark Maloney		105.00
6/25/19	61208	66503	St. TR Official Timing (Contract)	300.00	
		66509	St. TR Region Results/State Files	200.00	
		10125	Linda Mathis		500.00
6/25/19	61209	66503	St. TR Official Long Jump (3 days)	105.00	
		10125	Robert McCoy		105.00
6/25/19	61210	56300	St. TR Official Finish Line (1 day)	35.00	
		10125	Frank Miklavcic		35.00
6/25/19	61211	66503	St. TR Official Chief Umpire (3 days)	195.00	
		66509	St. TR Setup/Tear Down	100.00	
		10125	Jerry Mohr		295.00
6/25/19	61212	66503	St. TR Official Discus (3 days)	105.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Mike Morgan		105.00
6/25/19	61213	66503	St. TR Official Chief Clerk (3 days)	195.00	
		10125	Kenneth M. Morton		195.00
6/25/19	61214	66503	St. TR Official Clerk (3 days)	105.00	
		10125	Karla Morton		105.00
6/25/19	61215	66503	St. TR Official Discus (3 days)	105.00	
		10125	Frank Newton		105.00
6/25/19	61216	66503	St. TR Official Girls Pole Vault (2 days)	70.00	
		10125	Chris O'Dell		70.00
6/25/19	61217	66503	St. TR Official Boys Pole Vault (3 days)	105.00	
		10125	James C. O'Hare		105.00
6/25/19	61218	66503	St. TR Official Asst. Finish Line (2 days)	70.00	
		10125	Alex Olding		70.00
6/25/19	61219	66503	St. TR Official Boys Pole Vault (2 days)	70.00	
		10125	Bern O'Nan		70.00
6/25/19	61220	66503	St. TR Official Starter (2 days)	80.00	
		10125	Eddie Olding		80.00
6/25/19	61221	66503	St. TR Official Girls High Jump (3 days)	105.00	
		10125	Timothy Pennington		105.00
6/25/19	61222	66503	St. TR Official Boys Pole Vault (2 days)	70.00	
		10125	Daniel Potson		70.00
6/25/19	61223	66503	St. TR Official Umpire (3 days)	105.00	
		10125	Mark Roche		105.00
6/25/19	61224	66503	St. TR Official Chief Starter (3 days)	195.00	
		10125	Patty Rouse		195.00
6/25/19	61225	66503	St. TR Official Chief Girls Referee (3 days)	255.00	
		66509	St. TR Setup/Tear Down	100.00	
		10125	Vicki Rowland		355.00
6/25/19	61226	66503	St. TR Official Chief Triple Jump (3 days)	195.00	
		10125	Shedrick L. Saunders		195.00

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
6/25/19	61227	66503	St. TR Official Shot Put (3 days)	105.00	
		66509	St. TR Setup/Tear Down	100.00	
		10125	Mike Schultz		205.00
6/25/19	61228	66503	St. TR Official Triple Jump (2 days)	70.00	
		10125	Jannai Shields		70.00
6/25/19	61229	66503	St. TR Official Timing (Contract)	200.00	
		10125	Leslie Smith		200.00
6/25/19	61230	66503	St. TR Official Chief Boys Pole Vault (3 days)	195.00	
		10125	Bill Smith		195.00
6/25/19	61231	66503	St. TR Official Chief Jumps Referee (3 days)	255.00	
		66509	St. TR Setup/Tear Down	100.00	
		10125	Bob Stacey		355.00
6/25/19	61232	66503	St. TR Official Umpire ( 3 days)	105.00	
		10125	Donald Starnes		105.00
6/25/19	61233	66503	St. TR Official Girls Pole Vault (3 days)	105.00	
		10125	Tommy Tapscott		105.00
6/25/19	61234	66503	St. TR Official Discus (2 days)	70.00	
		10125	Aaron Teegarden		70.00
6/25/19	61235	66503	St. TR Official Chief Boys High Jump (3 days)	195.00	
		10125	Chris Thomas		195.00
6/25/19	61236	66503	St. TR Official Boys High Jump (3 days)	105.00	
		10125	Suzi Thomas		105.00
6/25/19	61237	66503	St. TR Official Shot Put (3 days)	105.00	
		10125	Chiffon Vaughn		105.00
6/25/19	61238	66503	St. TR Official Umpire (2 days)	70.00	
		10125	Chris Verhoven		70.00
6/25/19	61239	66503	St. TR Official Shot Put (3 days)	105.00	
		10125	Glenn "Tony" Willman		105.00
6/25/19	61240	66503	St. TR Official Officials Coordinator (3 days)	225.00	
		66509	St. TR Setup/Tear	100.00	

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		10125	Down Ron Wilson		325.00
6/25/19	61241	66503	St. TR Official Clerk ( 3 days)	105.00	
		10125	Jim Woosley		105.00
6/25/19	61242	66503	St. TR Official Umpire (2 days)	70.00	
		10125	Jackson Yates		70.00
6/25/19	61243	66503	St. TR Official Umpire (2 days)	70.00	
		10125	Terry Yeast		70.00
6/25/19	61244	66503	St. TR Official Chief Girls Pole Vault (3 days)	195.00	
		10125	Bill Young		195.00
6/25/19	61245	14000	Employee Dental Ins.	344.70	
		14000	Voluntary Dental Ins. (Spouse & Family)	249.54	
		10125	Anthem Dental		594.24
6/25/19	61246	14000	Employee Health & Vision Ins.	6,863.12	
		14000	Voluntary Health & Vision Ins.	289.02	
		10125	Anthem BC & BS		7,152.14
6/25/19	61247	65104	St. BA Photos	450.00	
		10125	Matt Goins Photos		450.00
6/25/19	61248	52000	Inv. #603477737 Custodial Supplies	227.66	
		10125	Hillyard-Kentucky		227.66
6/25/19	61249	52200	Monthly Internet Service	1,299.00	
		10125	QX.Net		1,299.00
6/25/19	61250	14000	Workers Comp Premium for 2019-2020	1,554.00	
		10125	ClearPath Mutual Ins. Co.		1,554.00
6/25/19	61251	54835	Inv. #0356 Updates & Changes to KHSAA Websites	525.00	
		10125	Greg Blethen		525.00
6/25/19	61252	54600	Reimbursement for FP Travel	50.40	
		10125	Debbie Beichler		50.40
6/25/19	61253	54600	Reimbursement for TR, BF, BA, FP Travel	786.12	
		10125	Pete Galloway		786.12
6/25/19	61254	54600	Reimbursement for FP Travel	64.20	
		10125	Jeff Saylor		64.20
6/25/19	61255	54600	May BOC Mtg.	169.68	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Reimbursement for Mileage & Meals Scott Lewis		169.68
6/25/19	61256	65109	St. BA Field 4 (7.5 hrs & Travel)	95.00	
		10125	Tim Amshoff		95.00
6/25/19	61257	65109	St. BA Field	150.00	
		10125	Brent Bradley		150.00
6/25/19	61258	65109	St. BA Field 3 (26.5 hours)	265.00	
		10125	Fred Brown		265.00
6/25/19	61259	65109	St. BA PA (29.5 hrs)	295.00	
		10125	David Dawson		295.00
6/25/19	61260	65109	St. BA Field 2 (23.5 hrs)	235.00	
		10125	Frank McGowan		235.00
6/25/19	61261	65109	St. BA Umpires	200.00	
		10125	Keith Morgan		200.00
6/25/19	61262	65109	St. BA Field 1 (16 hrs)	160.00	
		10125	Jim Powell		160.00
6/25/19	61263	65109	St. BA Umpires	200.00	
		10125	Andy Strain		200.00
6/25/19	61264	66209	St. FP Banker (3.5 hrs & Travel)	85.00	
		10125	Maurie Bedwell		85.00
6/25/19	61265	66209	St. FP Advanced Tickets/Ticker Taker (6 hrs)	60.00	
		10125	Steve Bridenbaugh		60.00
6/25/19	61266	66209	St. FP Advanced Tickets/Ticket Taker (27 hrs)	270.00	
		10125	Rick Bridges		270.00
6/25/19	61267	66209	St. FP Team Attendant (28.5 hrs)	285.00	
		10125	Heather Cavitt		285.00
6/25/19	61268	66209	St. FP Advanced Tickets/Ticket Taker (27 hrs)	270.00	
		10125	Ken Craig		270.00
6/25/19	61269	66209	St. FP Team Attendant (28.5 hrs)	285.00	
		10125	Cassidy Flynn		285.00
6/25/19	61270	66209	St. FP Scoreboard (10 hrs)	100.00	
		10125	Cheyenne Fullwood		100.00
6/25/19	61271	66209	St. FP Team Attendant (4.5 hrs)	45.00	
		10125	Kathy Johnston		45.00

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6/25/19	61272	66209	St. FP Advanced Tickets/Ticket Taker (10.5 hrs)	105.00	
		10125	Madison Kalb		105.00
6/25/19	61273	66209	St. FP Team Attendant/Ticket Seller (11 hrs)	110.00	
		10125	Barbara Kok		110.00
6/25/19	61274	66209	St. FP Banker (22.5 hrs & Travel)	275.00	
		10125	Bruce Lynch		275.00
6/25/19	61275	66209	St. FP Team Attendant (10 hrs)	100.00	
		10125	Frank McGowan		100.00
6/25/19	61276	66209	St. FP Ticket Seller (27 hrs)	270.00	
		10125	Gayle Mills		270.00
6/25/19	61277	66209	St. FP PA (26 hrs)	260.00	
		10125	Danny Perkins		260.00
6/25/19	61278	66209	St. FP Team Attendant (11 hrs)	110.00	
		10125	Jim Powell		110.00
6/25/19	61279	66209	St. FP Team Attendant (3.5 hrs)	35.00	
		10125	Sarah Rainwater		35.00
6/25/19	61280	66209	St. FP Ticket Seller (10.5 hrs)	105.00	
		10125	Colleen Robertson		105.00
6/25/19	61281	66209	St. FP Back-Up Banker (27 hrs)	270.00	
		10125	Donna Tackett		270.00
6/25/19	61282	66209	St. FP Umpires	200.00	
		10125	JT Taylor		200.00
6/25/19	61283	66209	St. FP Advanced Tickets/Ticket Taker/Scorboard (16.5 hrs)	165.00	
		10125	Shelli Warburton		165.00
6/25/19	61284	66209	St. FP Team Attendant (23 hrs)	230.00	
		10125	Oliver White		230.00
6/25/19	61285	65107	St. BA Team Expenses	3,088.00	
		10125	McCracken County High School		3,088.00
6/25/19	61286	65107	St. BA Team Expenses	2,616.00	
		10125	Breckinridge High School		2,616.00
6/25/19	61287	65107	St. BA Team Expenses	780.00	
		10125	Pleasure Ridge Park		780.00

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			HS		
6/25/19	61288	65107	St. BA Team Expenses	1,170.00	
		10125	Trinity HS (Louisville)		1,170.00
6/25/19	61289	65107	St. BA Team Expenses	780.00	
		10125	Beechwood High School		780.00
6/25/19	61290	65107	St. BA Team Expenses	960.00	
		10125	Tates Creek High School		960.00
6/25/19	61291	65107	St. BA Team Expenses	1,352.00	
		10125	Hazard High School		1,352.00
6/25/19	61292	65107	St. BA Team Expenses	1,354.00	
		10125	Rowan County High School		1,354.00
6/25/19	61293	66207	St. FP Team Expenses	702.00	
		10125	Male High School		702.00
6/25/19	61294	66207	St. FP Team Expenses	952.00	
		10125	Madisonville-North Hopkins HS		952.00
6/25/19	61295	66207	St. FP Team Expenses	742.00	
		10125	Clay County HS		742.00
6/25/19	61296	66207	St. FP Team Expenses	802.00	
		10125	Ashland Blazer High School		802.00
6/25/19	61297	66207	St. FP Team Expenses	862.00	
		10125	Warren East High School		862.00
6/25/19	61298	66207	St. FP Team Expenses	752.00	
		10125	Central Hardin HS		752.00
6/25/19	61299	66207	St. FP Team Expenses	672.00	
		10125	Pendleton County High School		672.00
6/25/19	61300	66509	St. TR Advance Tickets (24.5 hrs)	245.00	
		10125	Madison Kalb		245.00
6/28/19	61301	55550	Region 1 BK Assignor Fees	300.00	
		10125	Brett Miles		300.00
6/28/19	61302	55550	Region 1 BK Assignor Fees	8,830.00	

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		10125	Brett Miles		8,830.00
6/28/19	61303	55000	6/12 Appeals Hearing Officer	1,000.00	
		10125	John Adams		1,000.00
6/28/19	61304	14000	Monthly Vehicle Lease Fee	720.30	
		10125	Ally		720.30
6/28/19	61305	55700	Inv. #840933 HSA223 Plan Min Monthly Admin Fee	75.00	
		55700	Monthly CSA Acct Usage Fee	50.00	
		10125	Chard-Snyder		125.00
6/28/19	61306	66202	St. FP Truck Rental	119.30	
		59000	Corp. Internal	119.30	
		10125	Enterprise		238.60
6/28/19	61307	54600	Inv. #1504 BA/FP BOC Lodging	344.73	
		10125	Fairfield by Marriott Lexington East		344.73
6/28/19	61308	54600	Inv. #1499 BA/FP BOC Lodging	344.73	
		66203	FP Officials Lodging	459.64	
		66209	FP Workers Lodging	229.82	
		10125	Fairfield by Marriott Lexington East		1,034.19
6/28/19	61309	66203	Inv. #435G400001503 FP Officials Lodging	919.28	
		66209	FP Workers Lodging	459.64	
		10125	Fairfield by Marriott Lexington East		1,378.92
6/28/19	61310	66203	FP Officials Lodging	114.91	
		10125	Fairfield by Marriott Lexington East		114.91
6/28/19	61311	65103	Inv. #1500 BA Officials Lodging	344.73	
		65109	BA Worker Lodging	114.91	
		54600	BA BOC Lodging	257.68	
		10125	Fairfield by Marriott Lexington East		717.32
6/28/19	61312	65103	Inv. #1501 BA Officials Lodging	1,378.92	
		65109	BA Workers Lodging	459.64	
		54600	BA BOC Lodging	229.82	
		10125	Fairfield by Marriott Lexington East		2,068.38
6/28/19	61313	65213	Commission for Radio Sale Kosair Sponsorship	1,950.00	
		10125	John Karem		1,950.00
6/28/19	61314	24600	May Employees Contribution	959.26	
		50300	May Employers Match	8,273.64	



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		10125	Ky Retirement Systems		9,232.90
6/28/19	61315	24500	06/28/19 Employees Contribution	3,830.12	
		50700	06/28/19 Employers Match	4,798.42	
		10125	Ky Teachers Retirement System		8,628.54
6/28/19	61316	54600	Inv. #37019 BOC Embroidery of Shirts	18.00	
		10125	Logo X Press		18.00
6/28/19	61317	56100	Inv. #18371 2019 NFHS HS FB Preseason Guide (30)	42.97	
		10125	Referee/NASO		42.97
6/28/19	61318	56100	Inv. #18360 2019-20 NFHSVB & SO Preseason Guide (30 ea)	83.93	
		10125	Referee/NASO		83.93
6/28/19	61319	55400	Inv. #3417311166 Office Supplies	109.37	
		55400	Inv. #3417311167 Office Supplies	51.66	
		10125	Staples Advantage		161.03
6/28/19	61320	10300	Transfer Balance Per Audit from GF to RTF	8,722.32	
		10125	Traditional Bank		8,722.32
6/28/19	61321	59000	Inv. #1259 Shipping	80.28	
		55900	Inv. #1249 Postage	17.74	
		10125	United Parcel Service		98.02
6/28/19	61322	14000	Inv. #1199502 Property Ins. Renewal	1,124.00	
		10125	J Smith Lanier & Co-Lexington		1,124.00
6/28/19	61323	14000	Policy #0192201 Property, Fidelity, & Auto Ins. Renewal for 2019-2020	5,254.00	
		10125	Cincinnati Insurance		5,254.00
6/28/19	61324	66203	St. FP Official (3 games, PD & Travel)	346.00	
		66203	Deduction		108.00
		10125	Brian Epperson		238.00
6/28/19	61325	66203	St. FP Official (3 games, PD & Travel)	326.00	
		66203	Deduction		108.00
		10125	Chris Brawner		218.00
6/28/19	61326	66203	St. FP Official (4 games, PD & Travel)	416.00	
		66203	Deduction		108.00
		10125	James Frans		308.00

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6/28/19	61327	66203	St. FP Official (4 games, PD & Travel)	416.00	
		66203	Deduction		108.00
		10125	Ed Smith		308.00
6/28/19	61328	66203	St. FP Official (4 games, PD & Travel)	416.00	
		66203	Deduction		108.00
		10125	Steve Chasteen		308.00
6/28/19	61329	66203	St. FP Official (3 games, PD & Travel)	346.00	
		10125	Nathan Hall		346.00
6/28/19	61330	66207	FP Team Expenses 2nd Weekend	942.00	
		10125	Male High School		942.00
6/28/19	61331	66207	FP Team Expenses 2nd Weekend	320.00	
		10125	Boyle County HS		320.00
6/28/19	61332	66207	FP Team Expenses 2nd Weekend	1,504.00	
		10125	Madisonville-North Hopkins HS		1,504.00
6/28/19	61333	66207	FP Team Expenses 2nd Weekend	2,086.00	
		10125	Clay County HS		2,086.00
6/28/19	61334	66207	FP Team Expenses 2nd Weekend	922.00	
		10125	Ashland Blazer High School		922.00
6/28/19	61335	66207	FP Team Expenses 2nd Weekend	1,774.00	
		10125	Warren East High School		1,774.00
6/28/19	61336	66207	FP Team Expenses 2nd Weekend	1,544.00	
		10125	Central Hardin HS		1,544.00
6/28/19	61337	66207	FP Team Expenses 2nd Weekend	672.00	
		10125	Pendleton County High School		672.00
6/28/19	61338	54900	Inv. #4446905 Legal Services-Retirement/	2,893.00	
		10125	Employment Bingham Greenebaum Doll, LLP		2,893.00
6/28/19	61339	52500	Inv. #5807 Bal. Due on PO #1289	929.38	
		10125	Hi-Tech Enterprises		929.38
6/28/19	61340	66404	Inv. #2620 TN Photos	400.00	
		10125	Mahan Multimedia		400.00
6/28/19	61341	56100	Inv. #18489 2019 NFHS HS FB Rules Simplified & III (30)	164.98	

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		10125	Referee/NASO		164.98
6/28/19	61342	66502	Inv. #33225 TR Golf Cart Rentals	1,182.50	
		10125	Triple Crown Golf Cars, Inc.		1,182.50
6/28/19	61343	66501	TR Facility Rental	4,231.93	
		66502	TR Porta-Toilets	2,216.40	
		66509	TR Workers (UK Workers)	5,536.11	
		10125	UK Athletic Department		11,984.44
6/28/19	61344	52200	Monthly Cell Phone Reimbursement for June 2019	70.00	
		10125	Daniel White		70.00
6/28/19	61345	66503	St. TR Chief Long Jump Official (Paid at Officials Rate, need to pay at Chief Rate)	90.00	
		10125	Sadie Gambrel		90.00
6/28/19	61346	54600	NFHS Summer Mtg. Reimbursement for Mileage & Meals	273.40	
		10125	Jeff Saylor		273.40
6/28/19	61347	54100		4,561.35	
		10125	PNC Bank - Louisville		4,561.35
	<b>Total</b>			<b>703,794.39</b>	<b>703,794.39</b>