

**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Jul 1, 2019 to Aug 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
7/16/19	61358	54810	Inv. #445426-331824 Membership Dues	595.00	
		10125	CSIET		595.00
7/16/19	61359	52400	Inv. #195975 Annual Agreement	1,593.08	
		52400	Inv. #201509 ATG/Netco Contract Base	414.30	
		10125	Duplicator Sales & Serv., Inc.		2,007.38
7/16/19	61360	52400	Inv. #201145 Contract Usage Charge	17.66	
		52400	Inv. #201146 Contract Base Rate Charge	29.15	
		52400	Inv. #201147 Contract Base Rate Charge	30.70	
		52400	Inv. #201148 Contract Usage Charge	236.68	
		10125	Duplicator Sales & Serv., Inc.		314.19
7/16/19	61361	54600	Inv. #101000 BOC Name Plates	32.00	
		10125	Hallmark Trophies, Inc.		32.00
7/16/19	61362	54830	Inv. #19-03157 July 1, 2019-June 30, 2020	2,000.00	
		10125	KY School Boards Association		2,000.00
7/16/19	61363	52600	Inv. #N7780723 Monthly Rental	935.52	
		10125	MailFinance		935.52
7/16/19	61364	56100	2019-20 Spirit Rules Book (650)	2,296.90	
		10125	NFHS		2,296.90
7/16/19	61365	52300	Inv. #CEN14932C July Maint. Agreement	933.00	
		10125	Perfection Group, Inc.		933.00
7/16/19	61366	52100	Inv. #0993-002281206 Container Rental	189.99	
		10125	Republic Services #993		189.99
7/16/19	61367	52100	Inv. #872615 Monthly Service	307.91	
		10125	Sonitrol of Lexington, Inc.		307.91
7/16/19	61368	52100	Monthly Service	3,257.54	
		10125	Kentucky Utilities Co.		3,257.54
7/16/19	61369	52100	Monthly Service	896.00	

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		10125	Columbia Gas		896.00
7/16/19	61370	52100	Monthly Service	48.20	
		10125	LFUCG		48.20
7/16/19	61371	52100	Monthly Service	150.67	
		10125	LFUCG		150.67
7/16/19	61372	52100	Monthly TV Cable	136.84	
		10125	Service Time Warner Cable		136.84
7/16/19	61373	55550	Region 1 WR	400.00	
		10125	Assignor Fees Cody Walls		400.00
7/16/19	61374	55550	Region 1 FP	4,300.00	
		10125	Assignor Fees Ben Crenshaw		4,300.00
7/16/19	61375	55550	Region 1 BA	4,300.00	
		10125	Assignor Fees Joseph Lewis		4,300.00
7/16/19	61376	55550	Region 10-11	2,155.00	
		10125	Assignor Fees JT Taylor		2,155.00
7/23/19	61377	65818	Leachman Buick	500.00	
			GMC-Cadillac Boys		
			GF Scholarship for		
			Ryan Leigh ID		
			#12294171		
		10125	University of		500.00
			Kentucky		
7/23/19	61378	60560	Ky Dept of AG	1,000.00	
			Scholarship for		
			Morgan Belcher ID		
			#5273384		
		10125	University of		1,000.00
			Louisville Student Fin		
			Aid		
7/23/19	61379	20000	FP Reimbursement	56.00	
			for Meals		
		54100	July BOC Mtg.	94.02	
			Reimbursement for		
			Travel/Meals		
		20000	NFHS Summer Mtg.	131.00	
			Reimbursement for		
			Travel/Meals		
		10125	Joe Angolia		281.02
7/23/19	61380	20000	NFHS Summer Mtg.	354.60	
			Reimbursement		
			Mileage/Meals		
		10125	Chad Collins		354.60
7/23/19	61381	24400	Monthly	251.14	
			Supplemental Ins.		
			Premium		
		10125	AFLAC		251.14
7/23/19	61382	20000	NFHS Summer Mtg.	163.00	
			Reimbursement for		
			Meals		

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		10125	Butch Cope		163.00
7/23/19	61383	20000	4/16-6/5 Legal Mtgs.Travel Reimbursement	393.00	
		10125	Chad Collins		393.00
7/23/19	61384	59000	July Monthly Marketing & Advertising Fee	7,500.00	
		59000	August Monthly Marketing & Advertising Fee	7,500.00	
		10125	Leah Little		15,000.00
7/23/19	61385	20000	BBK SW16 Radio Network 2019 Reconcile	2,203.62	
		10125	Dick Farmer		2,203.62
7/23/19	61386	55000	7/12 Appeals Mileage Reimbursement	67.20	
		10125	Edmund P. Karem		67.20
7/23/19	61387	55000	7/12 Appeal Hearings Judge	1,000.00	
		10125	Edmund P. Karem		1,000.00
7/23/19	61388	54810	Inv. #90709 July BK Event Credentials	87.50	
		10125	Kentucky Printing		87.50
7/23/19	61389	54800	Inv. #1075162 Monthly Shredding Service	61.00	
		10125	KnightHorst Shredding		61.00
7/23/19	61390	24500	07/12/19 Employees Contribution	3,842.02	
		50700	07/12/19 Employers Match	4,813.34	
		10125	Ky Teachers Retirement System		8,655.36
7/23/19	61391	20000	Inv. #06302019 BA Workers Meals	257.55	
		20000	Inv. #06302019 BA Media Meals	600.95	
		10125	Legendary Concessions, LLC		858.50
7/23/19	61392	56100	2019-20 BK Rules Book (2600)	8,854.37	
		10125	NFHS		8,854.37
7/23/19	61393	56100	2019 FB Case Book (1350)	4,619.10	
		10125	NFHS		4,619.10
7/23/19	61394	56100	2019-20 SW Rules Book (525) & 2019-20 WR Rules Book (250)	2,705.17	
		10125	NFHS		2,705.17
7/23/19	61395	20000	Inv. #CEN28474	927.76	

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		10125	Repair AC in Green Room Perfection Group, Inc.		927.76
7/23/19	61396	52300	Inv. #4599 June Landscape Agreement	449.44	
		10125	Red River Lawn & Landscaping		449.44
7/23/19	61397	20000	Inv. #K8FIS001 BF (Champ, Runner-Up, 3rd, Ind. Champ, Runner-Up, 3rd, Largest Bass, 4th, Ind. 4th)	392.00	
		10125	riherds.com		392.00
7/23/19	61398	20000	Inv. #K8ARS001 Boys & Girls Awards	936.32	
		10125	riherds.com		936.32
7/23/19	61399	53200	Inv. #17282 Fidelity Bonds, Notary	50.90	
		10125	R.J. Roberts, Inc.		50.90
7/23/19	61400	20000	BBK SW16 Radio Network 2019 Reconcile	2,203.62	
		10125	Thomas E. Stevens		2,203.62
7/23/19	61401	55400	Inv. #110274446 Office Supplies	90.37	
		10125	Uline		90.37
7/23/19	61402	20000	Inv. #840556264 Monthly Legal Services	404.23	
		10125	West Payment Center		404.23
7/23/19	61403	52200	Monthly Cell Phone Reimbursement for July 2019	70.00	
		10125	Daniel White		70.00
7/23/19	61404	54100	Summer BOC Mtg. Reimbursement for Meal	8.00	
		10125	Daniel White		8.00
7/23/19	61405	20000	NFHS Summer Mtg. Reimbursement for Meals	74.00	
		10125	Daniel White		74.00
7/23/19	61406	20000	FP Facility Rental	9,288.81	
		20000	FP Signage/Meals	667.00	
		10125	UK Athletics Department		9,955.81
7/23/19	61407	54600	July BOC Mtg. Reimbursement for Mileage & Meal	78.04	
		10125	Bonnie W. Barnes		78.04

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7/23/19	61408	54600	July BOC Mtg. Reimbursement for Mileage & Meal	101.24	
		10125	Debbie Beichler		101.24
7/23/19	61409	20000	NFHS Summer Mtg. Reimbursement for Mileage & Meals	302.12	
		10125	Darrell Billings		302.12
7/23/19	61410	54600	July BOC Mtg. Reimbursement for Mileage & Meal	115.52	
		10125	Darrell Billings		115.52
7/23/19	61411	20000	NFHS Summer Mtg. Reimbursement for Mileage	901.32	
		54600	July BOC Mtg. Reimbursement for Mileage	194.04	
		10125	Donna Bumps		1,095.36
7/23/19	61412	54600	July BOC Mtg. Reimbursement for Car Storage	20.00	
		10125	Mike Clines		20.00
7/23/19	61413	54600	July BOC Mtg. Reimbursement for Mileage & Meal	92.00	
		10125	Mark Evans		92.00
7/23/19	61414	20000	NFHS Summer Mtg. Reimbursement for Travel	298.88	
		54600	July BOC Mtg. Reimbursement for Mileage & Meal	285.20	
		10125	Pete Galloway		584.08
7/23/19	61415	54600	July BOC Mtg. Reimbursement for Mileage & Meal	204.56	
		10125	Greg Howard		204.56
7/23/19	61416	54600	July BOC Mtg. Reimbursement for Mileage & Meal	271.56	
		10125	Trent Lovett		271.56
7/23/19	61417	54600	July BOC Mtg. Reimbursement for Mileage & Meal	96.20	
		10125	Lucy Moore		96.20
7/23/19	61418	54600	July BOC Mtg. Reimbursement for Mileage & Meal	82.76	
		10125	Kim Brown		82.76
7/23/19	61419	54600	July BOC Mtg. Reimbursement for Mileage & Meal	113.00	
		10125	Jeff Saylor		113.00
7/23/19	61420	54600	July BOC Mtg.	134.00	

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		10125	Reimbursement for Mileage & Meal Kirby Smith		134.00
7/23/19	61421	20000	NFHS Summer Mtg. Reimbursement for Travel	202.68	
		54600	July BOC Mtg. Reimbursement for Mileage	100.40	
		10125	Jerry Wyman		303.08
7/23/19	61422	20000	2018-19 Zenfolio Sales Commission	104.36	
		10125	Doug Thompson		104.36
7/23/19	61423	20000	2018-19 Zenfolio Sales Commission	417.65	
		10125	Jermaine Bibb		417.65
7/23/19	61424	20000	2018-19 Zenfolio Sales Commission	159.47	
		10125	Jim Osborn		159.47
7/23/19	61425	20000	2018-19 Zenfolio Sales Commission	14.00	
		10125	John Sommers, II		14.00
7/23/19	61426	20000	2018-19 Zenfolio Sales Commission	604.56	
		10125	Matt Goins Photos		604.56
7/23/19	61427	20000	2018-19 Zenfolio Sales Commission	32.40	
		10125	Michael Reaves		32.40
7/23/19	61428	20000	2018-19 Zenfolio Sales Commission	45.75	
		10125	Tim Webb Photography		45.75
7/23/19	61429	20000	2018-19 Zenfolio Sales Commission	313.53	
		10125	Mahan Multimedia		313.53
7/24/19	61430	20000	1/2 Payment per Proposal #31133-1-0 (New Security Panel)	2,257.50	
		10125	Sonitrol of Lexington, Inc.		2,257.50
7/30/19	61431	52550	Inv. #633994385379 Event Chargers	114.00	
		55850	Inv. #478443389446 Coffee	34.99	
		55850	Inv. #635859983694 Coffee	74.15	
		52750	Inv. #446576663334 Tools for Physical Plant Director	175.98	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		54810	Inv. #447688749759 Donation to IHSAA at NFHS	176.97	
		52750	Inv. #584543769699 Weedeater for Physical Plant Director	133.83	
		52750	Inv. #668795494456 Tools for Physical Plant Director	41.99	
		55100	Inv. #449487534887 For Event Storage	180.02	
		55100	Inv. #468558544569 For Event Storage	193.60	
		10125	Amazon		1,125.53
7/30/19	61432	50200	Employee Health & Vision Ins.	6,863.12	
		24850	Voluntary Health & Vision Ins.	289.02	
		10125	Anthem BC & BS		7,152.14
7/30/19	61433	50200	Employee Dental Ins.	344.70	
		24850	Voluntary Dental Ins. (Spouse & Family)	249.54	
		10125	Anthem Dental		594.24
7/30/19	61434	52200	Monthly Wireless Service	761.79	
		10125	AT&T Mobility		761.79
7/30/19	61435	52200	Monthly Cell Phone Reimbursement for July 2019	70.00	
		10125	Robert Catron		70.00
7/30/19	61436	54100	July BOC Mtg. Reimbursement for Mileage, Meals & Car Storage	107.55	
		10125	Robert Catron		107.55
7/30/19	61437	52200	Inv. #5870 Monthly Service	810.00	
		10125	Hi-Tech Enterprises		810.00
7/30/19	61438	52100	Monthly Water Service	54.51	
		52100	Monthly Fire Service	80.91	
		10125	Kentucky American Water Co.		135.42
7/30/19	61439	24600	June Employees Contribution	881.31	
		50300	June Employers Match	7,631.09	
		10125	Ky Retirement Systems		8,512.40
7/30/19	61440	24500	07/26/19 Employees Contribution	3,842.02	
		50700	07/26/19 Employers Match	4,813.34	
		10125	Ky Teachers Retirement System		8,655.36
7/30/19	61441	55900	Postage Purchased	5,010.00	

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		10125	for Meter Neofunds		5,010.00
7/30/19	61442	50200	Life, Disability Ins. Premium	787.97	
		10125	PLIC-SBD Grand Island		787.97
7/30/19	61443	52200	Monthly Wireless Service	1,299.00	
		10125	QX.Net		1,299.00
7/30/19	61444	58000	Inv. #INV9062607 St. Officials Amenity (300)	5,400.00	
		10125	riherds.com		5,400.00
7/30/19	61445	20000	Inv. #INV9061205 TN Ties Re-Orders	136.37	
		20000	Inv. #INV9061205 TR Ties Re-Orders	185.42	
		10125	riherds.com		321.79
7/30/19	61446	52100	Inv. #880412 Monthly Security Service	307.91	
		10125	Sonitrol of Lexington, Inc.		307.91
7/30/19	61447	52200	Monthly Phone Service	519.65	
		10125	Time Warner Cable		519.65
7/30/19	61448	65502	Inv. #3419810907 Rules Book Binding	6.00	
		10125	Staples Advantage		6.00
7/30/19	61449	20000	Inv. #4358163 St. TN Internet	247.70	
		20000	Inv. #4358163 St. TR Internet	380.42	
		10125	University of Kentucky-UKIT Bus. Srvcs.		628.12
7/30/19	61450	52200	Final Phone Bill	38.81	
		10125	Xact Communications, LLC		38.81
7/30/19	61451	54600	July BOC Mtg. Reimbursement for Mileage & Meals	118.32	
		10125	Marlon Miller		118.32
8/7/19	61345V	66503	St. TR Chief Long Jump Official (Paid at Officials Rate, need to pay at Chief Rate)		90.00
		10125	Sadie Gambrel	90.00	
8/7/19	61452	20000	201-19 Zenfolio Sales Commission	31.59	
		10125	Norman Brimm		31.59
8/7/19	61453	20000	2018-19 Zenfolio Photo Sales Commission	773.18	



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		10125	Three Point Shots		773.18
8/7/19	61454	20000	2018-19 Zenfolio Photo Sales Commission	8.46	
		10125	Mark Edwards		8.46
8/7/19	61455	60600	Louis Stout Memorial Scholarship	2,000.00	
		89000	Lance Butler ID #12342935		
		10125	University of Kentucky		2,000.00
8/7/19	61456	60600	Louis Stout Memorial Scholarship	2,000.00	
		60600	Brynne Galloway ID #901691291		
		10125	Eastern Kentucky University		2,000.00
8/7/19	61457	60560	KY Dept. of AG-Ag Athlete of the Year	1,000.00	
		60560	Alleson Short ID #MOO262338		
		10125	Murray State University		1,000.00
8/7/19	61458	59000	Monthly Vehicle Lease	720.30	
		10125	Ally		720.30
8/7/19	61459	20000	NFHS Summer Mtg. Reimbursement for Meals	95.00	
		57250	NF Student Leadership Parking	10.00	
		10125	Sarah Bridenbaugh		105.00
8/7/19	61460	55700	Inv. #842470 HSA223 Plan Min Monthly Admin Fee	75.00	
		55700	Monthly CSA Acct. Usage Fee	50.00	
		10125	Chard-Snyder		125.00
8/7/19	61461	52100	Monthly Gas Service	896.00	
		10125	Columbia Gas		896.00
8/7/19	61462	20000	Inv. #201900203 BF Weigh0In	100.00	
		10125	Mark Edwards		100.00
8/7/19	61463	66503	Shorted on Original Check for Officiating St. TR	90.00	
		10125	Sadie Gambrel		90.00
8/7/19	61464	52100	Monthly Electric Service	4,231.47	
		10125	Kentucky Utilities Co.		4,231.47
8/7/19	61465	20000	6/3-6/13 Title IX Work in KHSAA Office (3 days)	360.00	
		10125	Gary W. Lawson		360.00

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8/7/19	61466	52100	Monthly Sewer Service	163.80	
		10125	LFUCG		163.80
8/7/19	61467	54600	Inv. #37406 BOC Embroidery	10.00	
		57260	Inv. #37406 NF Student Leadership Embroidery	40.00	
		10125	Logo X Press		50.00
8/7/19	61468	55700	Inv. #025072 Jerry & Barb Snodgrass (Memorial)	83.95	
		10125	Oram's Flowers		83.95
8/7/19	61469	52300	Quarterly Service	91.21	
		10125	Orkin Pest Control		91.21
8/7/19	61470	52300	Inv #CVCS363048 Commissioner's Vehicle	2,982.74	
		10125	Rod Hatfield Chevrolet		2,982.74
8/7/19	61471	52100	Monthly TV Cable Service	136.84	
		10125	Time Warner Cable		136.84
8/7/19	61472	55400	Inv. #3420357116 Office Supplies	17.58	
		55400	Inv. #3420357119 Office Supplies	23.98	
		55400	Inv. #3420357120 Office Supplies	143.58	
		10125	Staples Advantage		185.14
8/7/19	61473	20000	Inv. #1289 HOF Banquet Banner Shipping	81.11	
		10125	United Parcel Service		81.11
8/13/19	61474	65218	BBK Whitaker Bank Scholarship	1,500.00	
		65218	Noah Lyles ID #8014900003		
		10125	Western Kentucky University		1,500.00
8/13/19	61475	65218	BK Whitaker Bank Scholarship	1,500.00	
		65218	Courtney Brooks ID #12334415		
		10125	University of Kentucky		1,500.00
8/13/19	61476	59000	Payoff of 2015 Chevrolet Suburban Acct.	8,425.06	
		59000	#611923216224 Payoff Calculated to 8/18/19		
		10125	Ally		8,425.06
8/13/19	61477	55400	Inv. #90885 Envelopes	2,391.00	
		10125	Kentucky Printing		2,391.00

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		50700	08/09/19 Employers Match	4,813.34	
		10125	Ky Teachers Retirement System		8,655.36
8/13/19	61479	20000	6/27-7/2 NFHS Summer Mtg. Travel & Lodging (BC)	1,242.79	
		54100	7/10-7/11 BOC Mtg. Travel (BC)	2,364.46	
		57260	7/22-7/24 Student Leadership Travel (BC)	213.31	
		20000	6/27-7/2 NFHS Summer Mtg. Travel, Food, Hotel & Parking (MB)	1,368.09	
		20000	7/2 Summer Mtg. Fuel (MB)	17.84	
		54100	7/10-7/12 BOC Mtg. Fuel & Food (MB)	58.43	
		20000	7/4 NFHS Summer Mtg. Lodging (CC)	1,510.38	
		54900	7/8 Filing Fee Notary (CC)	19.52	
		54100	7/12 BOC Mtg. Parking Fee (CC)	20.00	
		54100	7/19 (CC)	75.45	
		55850	7/9 Staff Cleanup Lunch (MM)	382.75	
		20000	6/29-7/3 NFHS Summer Mtg. Board/Staff Food (SB)	926.92	
		54100	7/10-7/12 BOC Mtg. Fuel/Food (SB)	51.62	
		57260	7/22-7/24 Student Leadership Conf. Fuel & Lodging (SB)	480.17	
		20000	7/1 NFHS Summer Mtg. Food (JA)	44.90	
		20000	7/3 NFHS Summer Mtg. Lodging (JA)	790.92	
		54100	7/10 BOC Mtg. Parking (JA)	20.00	
		54100	(DB)	1,069.18	
		54100	(RC)	1,222.26	
		54100	(JT)	16,569.18	
		10125	PNC Bank - Louisville		28,448.17
8/13/19	61480	10125	VOID		
8/13/19	61481	66318	Swimming Scholarship for Brendan Conley	500.00	
		66318	ID #G21972306		
		10125	George Washington University		500.00
8/13/19	61482	56100	Inv. #17785 2019 FB Rules by Topic (30)	168.09	
		10125	Referee/NASO		168.09

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8/13/19	61483	20000	Ref. #57233384 NFHS Summer Mtg. Toll	8.30	
		10125	Riverlink		8.30
8/13/19	61484	52200	Monthly Phone Service	260.80	
		10125	Time Warner Cable		260.80
8/13/19	61485	20000	NFHS Summer Mtg. Travel	233.32	
		10125	Reimbursement Scott Hawkins		233.32
8/15/19	61486	20000	St. BA Facility Use Agreement per Contract	34,102.00	
		10125	Lexington Legends		34,102.00
8/15/19	61487	59000	Bob Roberts Insurance Scholarship	1,000.00	
		59000	Mallory Pedigo ID #900271834		
		10125	Samford University		1,000.00
8/15/19	61488	60560	Ky Dept of AG-Ag Athlete of the Yr.	2,000.00	
		60560	Kailey Thompson ID #12161331		
		10125	University of Kentucky		2,000.00
8/15/19	61489	65718	Leachman Buick GMC-Cadillac Girls Golf Scholarship	500.00	
		65718	Olivia DiPaolo ID #L22824873		
		10125	Lipscomb University		500.00
8/15/19	61490	65218	BBK Whitaker Bank Scholarship	1,500.00	
		65218	Jackson Holland ID #1223755		
		10125	University of Kentucky		1,500.00
8/15/19	61491	65218	BBK Whitaker Bank Scholarship	1,500.00	
		65218	Kiara Long ID #5372274		
		10125	University of Louisville Student Fin Aid		1,500.00
8/15/19	61492	59000	GBK Ted Cook Scholarship (Joe Billy Mansfield)	1,000.00	
		59000	Leslie Stewart ID #351950		
		10125	Centre College		1,000.00
8/15/19	61493	66318	Pannell Swim Shop GSW Scholarship	500.00	
		66318	Samantha Sutton ID #1684642		
		10125	Miami University		500.00

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8/15/19	61494	53300	Monthly Workers Comp Premium	517.00	
		10125	ClearPath Mutual Ins. Co.		517.00
8/15/19	61495	52300	Inv. #4807 July Landscape Agreement	449.44	
		10125	Red River Lawn & Landscaping		449.44
8/15/19	61496	55400	Inv. #3421888008 Office Supplies	348.87	
		10125	Staples Advantage		348.87
8/15/19	61497	57250	Inv. #08282019 HYPE Speaker Fee	3,500.00	
		10125	Harvey Alston		3,500.00
8/15/19	61498	20000	Acct. #500748819 2019 License Fee for CH	131.00	
		20000	License Fee for DA	90.00	
		10125	ASCAP		221.00
8/15/19	61499	52400	Inv. #214415 Contract Usage Charge	36.30	
		52400	Inv. #214417 Contract Base Rate & Usage Charge	34.86	
		52400	Inv. #214416 Contract Base Rate Charge	29.15	
		52400	Inv. 3213938 Contract Base Rate Charge	316.10	
		52400	Inv. #214418 Contract Usage Charge	195.63	
		10125	Duplicator Sales & Serv., Inc.		612.04
8/15/19	61500	52200	Inv. #5922 August Lease Agreement	810.00	
		10125	Hi-Tech Enterprises		810.00
8/15/19	61501	54600	Inv. #79839 July BOC Mtg. Meals	1,747.29	
		54100	Inv. #79839 July BOC Mtg. Staff Meals	900.11	
		10125	Hotel Covington		2,647.40
8/15/19	61502	54600	Inv. #68262 July BOC Mtg. Lodging	5,094.70	
		54100	Inv. #68262 July BOC Mtg. Staff Lodging	3,362.70	
		10125	Hotel Covington		8,457.40
8/15/19	61503	55100	Inv. #80601 Mesh Repeaters	1,592.76	
		20000	Inv. #78833 WR US Army Signs	143.89	
		20000	Inv. #78938 SW Decals for Awards	30.83	

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		10125	Banner Instant Signs		1,767.48
8/15/19	61504	20000	Inv. #78244 UK, WKU Corp signs	648.00	
		20000	Gridiron Bowl Signs	281.82	
		20000	Trade Agreement Adjustment		428.82
		10125	Instant Signs		501.00
8/15/19	61505	20000	Inv. #77209 UPS Banners	1,100.44	
		20000	Corp. Trade Agreement		550.22
		10125	Instant Signs		550.22
8/15/19	61506	20000	Inv. #77691 SO Championships, US Army Banners	429.44	
		20000	Internal Sponsor US Arm Signs	724.68	
		20000	Corp Sponsor Trade Agreement		577.06
		10125	Instant Signs		577.06
8/15/19	61507	20000	Inv. #77432 Tension Fabric Backdrops	1,650.00	
		20000	Corp Sponsor Trade Agreement		825.00
		10125	Instant Signs		825.00
8/15/19	61508	20000	Inv. #77533 BGF Starting Hole Banners	162.00	
		20000	GGF Starting Hole Banners	162.00	
		20000	Corp Sponsor Trade Agreement		162.00
		10125	Instant Signs		162.00
8/15/19	61509	20000	Inv. #77466 BGF St. Champ Signs	41.88	
		20000	GGF St. Champ Signs	41.88	
		20000	FH St. Champ Signs	31.50	
		20000	VB St. Champ Signs	31.50	
		20000	So St. Champ Signs	63.00	
		20000	XC St. Champ Signs	189.00	
		20000	FB St. Champ Signs	189.00	
		20000	CC St. Champ Signs	189.00	
		20000	DC St. Champ Signs	189.00	
		20000	All Sports Champ Signs	10.38	
		20000	Corp Sponsor Trade Agreement		488.07
		10125	Instant Signs		488.07
8/15/19	61510	10125	VOID		
8/15/19	61511	52100	Monthly Container Fee	48.20	
		10125	LFUCG		48.20
8/15/19	61512	52000	Inv. #12240 Custodial Supplies	53.69	
		52000	Inv. #10263 Custodial Supplies	125.36	

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		10125	Lowes Business Account		179.05
8/15/19	61513	55200	Inv.#2411 St. Membership Dues	2,500.00	
		10125	National Federation of State		2,500.00
8/15/19	61514	55900	Monthly Postage Service	3,132.95	
		10125	Neofunds		3,132.95
8/15/19	61515	52300	August Maintenance Agreement	933.00	
		10125	Perfection Group, Inc.		933.00
8/15/19	61516	52100	Monthly Service	189.99	
		10125	Republic Services #993		189.99
8/15/19	61517	54830	7/1-7/31 Officials (18 hrs)	1,440.00	
		54830	7/1-7/20 Schools Roster, Part List, Rollover (11.5 hrs)	920.00	
		54830	7/16-7/28 WordPress & Server Issues (11.5 hrs)	920.00	
		54830	7/17-7/30 Stats (12 hrs)	960.00	
		54830	7/28-7/29 Rule Clinics (7 hrs)	560.00	
		54830	7/13-7/24 Misc. 4.5 hrs)	360.00	
		10125	Frank Riherd		5,160.00
8/19/19	61518	59000	Ted Cook Scholarship (Ted Sanford Winner)	1,000.00	
		59000	Noah Wirth ID #100312912		
		10125	Northern Kentucky University		1,000.00
8/19/19	61519	59000	Bob Roberts BS16 Scholarship	1,000.00	
		59000	Grant Grubbs ID #912313288		
		10125	University of Kentucky		1,000.00
8/27/19	61520	55000	7/31/19 Appeals Hearing Officer	1,000.00	
		10125	John Adams		1,000.00
8/27/19	61521	24400	Monthly Supplement Ins. Premium	184.64	
		10125	AFLAC		184.64
8/27/19	61522	50200	Employee Dental Ins.	344.70	
		24850	Voluntary Dental Ins. (Spouse & Family)	249.54	
		10125	Anthem Dental		594.24
8/27/19	61523	52200	Monthly Cell Phone Service	762.21	

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		10125	AT&T Mobility		762.21
8/27/19	61524	52200	Monthly Cell Phone Reimbursement for August 19	70.00	
		10125	Robert Catron		70.00
8/27/19	61525	24300	Start-Up Change for HYPE	350.00	
		10125	Jeremy Ison		350.00
8/27/19	61526	55000	7/24/19 Appeals Hearing Officer Mileage	67.20	
		10125	Edmund P. Karem		67.20
8/27/19	61527	55000	7/24/19 Appeals Hearing Officer	1,000.00	
		10125	Edmund P. Karem		1,000.00
8/27/19	61528	52100	Monthly Water Service	58.21	
		52100	Monthly Fire Service	84.13	
		10125	Kentucky American Water Co.		142.34
8/27/19	61529	24500	08/23/19 Employees Contribution	3,842.02	
		50700	08/23/19 Employers Match	4,813.34	
		10125	Ky Teachers Retirement System		8,655.36
8/27/19	61530	56100	2019-20 BK Case Books (2600)	8,846.18	
		56100	2019-20 WR Case Books & Off. (240.00)	866.14	
		10125	NFHS		9,712.32
8/27/19	61531	50200	Monthly Life & Disability Premium	787.97	
		10125	PLIC-SBD Grand Island		787.97
8/27/19	61532	52200	Monthly Internet Service	1,299.00	
		10125	QX.Net		1,299.00
8/27/19	61533	54900	Inv. #840728802 Info Charges	408.27	
		10125	West Payment Center		408.27
8/27/19	61534	20000	St. BA Network Service	656.22	
		10125	Windstream		656.22
8/27/19	61535	52550	Inv. #467654474478 Replacement Laptop	14.99	
		10125	Power Supply Amazon		14.99
8/27/19	61536	65103	Replacement Check for 6/1/19 Semi-St. BA Umpire	110.00	
		10125	Dane May		110.00



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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>
	<b>Total</b>			<u>313,698.90</u>	<u>313,698.90</u>