

**KY High School Athletic Association**  
**Cash Disbursements Journal**  
**For the Period From Feb 1, 2020 to Jun 30, 2020**

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

Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
2/4/20	62598	24300	St. WR Start-Up Change	6,000.00	
		10125	Jeremy Ison		6,000.00
2/4/20	62599	52200	Monthly Cell Phone Service	758.72	
		10125	AT&T Mobility		758.72
2/4/20	62600	55700	Inv. #851708 HSA223 Plan Min. Monthly Admin. Fee	90.00	
		55700	Monthly CSA Acct. Usage Fee	50.00	
		55700	HSA223 Plan Annual Renewal Fee	200.00	
		55700	FSA125 Plan Per Participat Per Month Charge, Includes Debit Card	100.00	
		10125	Chard-Snyder		440.00
2/4/20	62601	54100	7/10-11/6 Covington BOC Mtg., 9th Reg. SO Mtg, ARRS, KDE Mtg., Sect. 2 Mtg., CLE, NGB Summit (Mileage & Meals)	616.00	
		10125	Chad Collins		616.00
2/4/20	62602	55550	Region 16 BK Assigmor Fees	12,450.00	
		10125	Joe Billman		12,450.00
2/4/20	62603	55000	1/28/2020 Appeals Hearing Judge	1,000.00	
		10125	John Adams		1,000.00
2/4/20	62604	55400	Inv. #794545596697 Ink for Event MPC	57.89	
		52550	Inv. #888696555566 Refund for Defective USB Flash Drive		29.88
		52550	Inv. #634364846368 Mouse for Commissioner	25.98	
		55400	Inv. #735496695443 Velvet Suit Hanger	20.99	
		52550	Inv. #458848555853 Keyboard Mouse for Conf. Room	30.99	
		10125	Amazon		105.97
2/4/20	62605	50200	Employee Health & Vision Ins.	8,787.13	
		24850	Voluntary Health & Vision Ins.	304.49	
		10125	Anthem BC & BS		9,091.62
2/4/20	62606	50200	Employee Dental Ins.	344.70	
		24850	Voluntary Dental Ins. (Spouse & Family)	249.54	
		10125	Anthem Dental		594.24
2/4/20	62607	55100	Inv. #24503 Plastic Loops for Bag Tags	271.10	
		10125	Bag Tags, Inc.		271.10

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2/4/20	62608	52200	Monthly Cell Phone Reimbursement for Jan. 2020	70.00	
		10125	Robert Catron		70.00
2/4/20	62609	55100	Let's Connect Summit 2020 Reimbursement for Meals	20.00	
		10125	Robert Catron		20.00
2/4/20	62610	55100	Inv. #603732712 Foam Soap for Events	42.60	
		52000	Custodial Supplies	210.15	
		10125	Hillyard-Kentucky		252.75
2/4/20	62611	52200	Inv. #6238 Lease Agreement February	810.00	
		10125	Hi-Tech Enterprises Inc		810.00
2/4/20	62612	54600	January BOC Lodging	975.69	
		10125	Hyatt Place		975.69
2/4/20	62613	54800	Inv. #501673 Monthly Shredding Service	65.27	
		10125	KnightHorst Shredding		65.27
2/4/20	62614	52100	Monthly Sewer Service	160.65	
		10125	LFUCG		160.65
2/4/20	62615	55400	Inv. #L1121954 Plotter Paper	71.26	
		10125	Lynn Imaging		71.26
2/4/20	62616	52300	Inv. #190248396 Monthly Pest Inspection	91.21	
		10125	Orkin Pest Control		91.21
2/4/20	62617	52200	Monthly Wireless Service	1,299.00	
		10125	QX.Net		1,299.00
2/4/20	62618	53400	Inv. #17501 Catastrophic Installment #3	42,875.00	
		10125	R.J. Roberts, Inc.		42,875.00
2/4/20	62619	54810	Inv. #4415348347 4 Programs	1,316.00	
		10125	Rick Shaw Advertising, LLC		1,316.00
2/4/20	62620	52100	Monthly Security Service	307.91	
		10125	Sonitrol of Lexington, Inc.		307.91
2/4/20	62621	52100	Monthly Phone Service	260.09	
		10125	Time Warner Cable		260.09

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2/4/20	62622	65302	Inv. #1040 GBK Shipping	12.31	
		10125	United Parcel Service		12.31
2/4/20	62623	52200	Monthly Cell Phone Reimbursement for Jan. 2020	70.00	
		10125	Daniel White		70.00
2/4/20	62624	66302	1/15 SW Mtg. Parking (BC)	6.00	
		54100	1/17 BA Coaches Conf. (BC)	16.00	
		66302	1/15 SW Mtg. Parking (MB)	6.00	
		54600	1/16 BOC Food (MB)	55.86	
		54100	1/22 SO Rules Mtg. Lodging (CC)	313.14	
		54830	12/29-1/12 VoicePulse (MM)	52.02	
		54100	1/3-1/4 KTCCA Conf. Fuel & Snack (SB)	40.19	
		54830	1/1-1/15 Linode.com, AWS, Sparkpost (RC)	215.58	
		56500	1/8-1/11 Enterprise Rent-A-Car, Parkindy LLC (RC)	130.56	
		55850	1/24 Spotify, USA (RC)	10.59	
		56500	1/8-1/11 Let's Connect Conf. Meals, Fuel & Lodging (RC)	485.77	
		52550	1/23 Spanning Cloud Backup (RC)	990.00	
		54100	12/24-1/24/2020 (JT)	3,471.20	
		10125	PNC Bank - Louisville		5,792.91
2/12/20	62625	24300	St. SW/DV Start-Up Change	1,500.00	
		10125	Jeremy Ison		1,500.00
2/12/20	62626	65352	Inv. #222603 CC Backdrop	668.50	
		10125	Audio Visual Techniques		668.50
2/12/20	62627	53300	Monthly Workers Comp Premium	517.00	
		10125	ClearPath Mutual Ins. Co.		517.00
2/12/20	62628	52100	Monthly Gas Service	896.00	
		10125	Columbia Gas		896.00
2/12/20	62629	65434	St. DC Workers Lodging	1,287.72	
		10125	Courtyard by Marriott Louisville		1,287.72
2/12/20	62630	65213	Inv. #2004 2nd Installment Management Fee 2020 BBK S16 Radio Network	6,250.00	
		10125	Dick Farmer		6,250.00

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2/12/20	62631	54810	Free-Lancd Writing-Ashland Tomcats BK History, Stan Steidel's All "A" Legacy, Hall of Fame Greg Buckner (Mileage)	485.60	
		10125	Mike Fields		485.60
2/12/20	62632	65904	St. SO Photography	900.00	
		65404	St. XC Photography	600.00	
		65604	St. FB Photography	900.00	
		10125	Matt Goins Photos		2,400.00
2/12/20	62633	65452	Order #82916 ESports St. Champ Signs	72.45	
		65327	BW St. Champ Signs	93.21	
		66302	SW St. Champ Signs	72.45	
		66702	WR St. Champ Signs	36.22	
		65202	BBK St. Champ Signs	36.23	
		65302	GGK St. Champ Signs	36.23	
		65077	AR St. Champ Signs	93.21	
		66402	TN St. Champ Signs	20.76	
		45125	Corp. Sponsor Trade		230.38
		10125	Instant Signs		230.38
2/12/20	62634	24500	2/7/2020 Employees Contribution	3,911.22	
		50700	2/7/2020 Employers Match	4,900.06	
		10125	Ky Teachers Retirement System		8,811.28
2/12/20	62635	52100	Monthly Electric Service	2,437.37	
		10125	Kentucky Utilities Co.		2,437.37
2/12/20	62636	56400	10/31/19-11/25/19 Title IX Work Prep in KHSAA Office (5.5 days)	660.00	
		10125	Gary W. Lawson		660.00
2/12/20	62637	56400	11/7 Title IX Visit Louisville Central (Mileage & Meal)	248.28	
		56400	11/13 Title IX Visit Dawson Springs ( Mileage, Meals & Lodging)	492.12	
		56400	11/19 Title IX Visit Atherton (Meal)	190.00	
		56400	11/21 Title IX Visit Madison Central (Mileage & Meals)	257.63	
		10125	Gary W. Lawson		1,188.03
2/12/20	62638	65327	Inv. #40533 St. BW Workers Shirts Embroidery	16.00	
		10125	Logo X Press		16.00
2/12/20	62639	65353	St. CC Judge (1 day)	175.00	

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		10125	Sydney Marrs		175.00
2/12/20	62640	65202	Inv. #PT-90-315C	362.50	
			BBK Music		
		65302	GBK Music	362.50	
		10125	Precision Time Systems, Inc.		725.00
2/12/20	62641	65333	Inv. #INW0012805	38.88	
			St. BW Unified Trophies		
		65333	Inv. #INW0012710	8.09	
			St. BW Adapted Trophies		
		57110	Inv. #INW0012303	355.05	
			HOF Banquet Medallions		
		10125	riherds.com		402.02
2/12/20	62642	53400	Inv. #17502	42,875.00	
			Catastrophic Ins. Install #4		
		10125	R.J. Roberts, Inc.		42,875.00
2/12/20	62643	55100	Inv. #2151 Media	1,200.00	
			Accreditation All Sports		
		10125	Sports Systems		1,200.00
2/12/20	62644	65213	Inv. #2003 Second	6,250.00	
			Installment Management Fee		
			2020 S16 Radio Network		
		10125	Thomas E. Stevens		6,250.00
2/12/20	62645	52100	Monthly TV Cable	158.98	
			Service		
		10125	Time Warner Cable		158.98
2/12/20	62646	54900	Inv. #841778421 Info	408.27	
			Service		
		10125	West Payment Center		408.27
2/12/20	62647	66607	St. VB Team	1,554.00	
			Expenses		
		10125	Corbin HS		1,554.00
2/12/20	62648	65909	St. SO Team	135.00	
			Attendant (13.5 hrs)		
		10125	Lindsey Sizemore		135.00
2/14/20	61918V	65909	SO Team Attendant		135.00
			(13.5 hrs)		
		10125	Lindsey Sizemore	135.00	
2/14/20	62649	54900	Grant help with the	1,500.00	
			offset of legal fees in court case critical to state associations		
		10125	PIAA		1,500.00
2/19/20	62650	55550	Region 16 BK	500.00	
			Assigmor Fees		
		10125	Joe Billman		500.00

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2/19/20	62651	55550	Region 10/11 WR Assignor Fees	2,240.00	
		10125	Patrick McNutt		2,240.00
2/19/20	62652	24400	Monthly Supplemental Ins.	184.64	
		10125	AFLAC		184.64
2/19/20	62653	52400	Inv. #295152 Lexmark/XC4150 Usage Charge	176.33	
		52400	Inv. #295151 Ricoh/MP6002SP Base Rate Charge	30.70	
		52400	Inv. #295150 Ricoh/MP6000SP Base Rate Charge	29.15	
		52400	Inv. #295149 Ricoh/Aficio 2035ESP & Ricoh/MP6001SP Usage Charge	38.82	
		10125	Duplicator Sales & Serv., Inc.		275.00
2/19/20	62654	58000	Inv. #101664 Official of the Year Awards	570.00	
		10125	Hallmark Trophies, Inc.		570.00
2/19/20	62655	65312	Inv. #4375020 GS16 Club Gifts	50.00	
		55100	All Sports Workers Gifts	1,117.50	
		65212	BS16 Club Gifts	1,100.00	
		10125	Halo Branded Solutions, Inc.		2,267.50
2/19/20	62656	65312	Inv. #4382199 GS16 Club	156.01	
		65212	BS16 Club	2,769.25	
		10125	Halo Branded Solutions, Inc.		2,925.26
2/19/20	62657	55400	Inv. #91469 Tyvek Envelopes (5000)	2,486.64	
		65327	Inv. #91480 BW Team Passes & Participant Pass (245/480)	338.50	
		65452	Inv. #91502 E-Sports Participant/Team Pass (80/20)	50.00	
		66702	Inv. #91502 WR Team/Participant Pass (400/600)	402.00	
		66302	Inv. #91542 SW/DV Team/Participant Pass (300/1200)	483.00	
		10125	Kentucky Printing		3,760.14
2/19/20	62658	52100	Monthly Container Service	48.20	
		10125	LFUCG		48.20
2/19/20	62659	66401	St. TN Facility Rental Fee	500.00	

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		10125	Lexington Tennis Club		500.00
2/19/20	62660	66302	Inv. #40640 St. SW/DV Workers/Officials Shirts	585.00	
		10125	Logo X Press		585.00
2/19/20	62661	52000	Inv. #12714 Custodial Supplies	34.14	
		10125	Lowes Business Account		34.14
2/19/20	62662	55900	Monthly Postage Service	3,000.00	
		10125	Neofunds		3,000.00
2/19/20	62663	52300	Inv. #CEN15543C Monthly Maint. Agreement	933.00	
		10125	Perfection Group, Inc.		933.00
2/19/20	62664	52100	Inv. 30993-002401948 Waste Container Service	201.39	
		10125	Republic Services #993		201.39
2/19/20	62665	54835	11/11-1/4 RPI (7 hrs)	560.00	
		54835	1/1-1/30 Misc. (3.5 hrs)	280.00	
		54835	1/7-1/8 Office METTINGS (7.5 hrs)	600.00	
		54835	1/17 Safety Course (1.5 hrs)	120.00	
		54835	1/20 Stat Emails (5 hrs)	400.00	
		54835	1/22-1/31 Officials (4.5 hrs)	360.00	
		54835	1/30 Pinnacle Cart (1.5 hrs)	120.00	
		10125	Frank Riherd		2,440.00
2/19/20	62666	65333	Inv. #K9BWBS001 BBW Trophies, Champ, Runner-Up, Semifinalist, Ind. Champ, Runner-Up, 3rd-8th, Champ Team, Runner-Up, Semifinalist	473.56	
		10125	riherds.com		473.56
2/19/20	62667	65333	Inv. #K9BWGS001 GBW Trophies, Champ, Runner-Up, Semifinalist, Ind. Champ, Runner-Up, 3rd-8th, Champ Team, Runner-Up, Semifinalist	473.56	
		10125	riherds.com		473.56
2/19/20	62668	66708	Inv. #K9WRS001	879.27	

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		10125	WR Trophies, Champ, Runner-Up, 3rd, 4th, Ind. Champ, Ind. Runner-Up, 3rd-8th, Outstanding Wrestler, KWCA riherds.com		879.27
2/19/20	62669	59000	Inv. #INW0012711 GBK/BBK St. Champ Plate	61.40	
		10125	riherds.com		61.40
2/19/20	62670	59000	Inv. #00057088 BBK Floor Decals	318.71	
		10125	Don Shafer Display, Inc.		318.71
2/19/20	62671	66302	Regional SW Meet Mgr./Site Mgr. (Mileage, Lodging & Per Diem)	269.97	
		10125	Ray Stoess		269.97
2/19/20	62672	52100	Monthly Phone Service	259.50	
		10125	Time Warner Cable		259.50
2/19/20	62673	66702 10125	Inv. #209964132 SportsEngine c/o TrackWrestling.com	680.00	680.00
2/19/20	62674	55400	Inv. #116700040 Laminating Supplies	583.58	
		10125	Uline		583.58
2/19/20	62675	54600	St. BW Mileage & Meals	113.20	
		10125	Bonnie W. Barnes		113.20
2/19/20	62676	65334	St. BW Tickets (16.5 hrs)	165.00	
		10125	Kay Bridges		165.00
2/19/20	62677	65334	St. BW Banker (20.5 hrs & Travel)	245.00	
		10125	Rick Bridges		245.00
2/19/20	62678	65334	St. BW Security (8.5 hrs)	255.00	
		10125	Chris Bruce		255.00
2/19/20	62679	65334	St. BW Official (2 days)	310.00	
		10125	Michele Colangelo		310.00
2/19/20	62680	65334 10125	St. BW PA (20 hrs) Justin Craft	200.00	200.00
2/19/20	62681	65334	St. BW Middle Section Security (19 hrs & Travel)	230.00	
		10125	Ken Craig		230.00
2/19/20	62682	65334	St. BW Security (20 hrs)	200.00	
		10125	Carrington Daughtery		200.00

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2/19/20	62683	65334	St. BW Team Check-In (16 hrs & Travel)	180.00	
		10125	Diane Griffitt		180.00
2/19/20	62684	65334	St. BW Pit Bass (20.5 hrs & Travel)	245.00	
		10125	Frank McGowan		245.00
2/19/20	62685	65334	St. BW Tickets (16.5 hrs & Travel)	205.00	
		10125	Colleen Robertson		205.00
2/19/20	62686	65334	St. BW Security (12 hrs)	360.00	
		10125	Tony Sacra		360.00
2/19/20	62687	65334	St. BW Official (2 days)	200.00	
		10125	Glenn Schmidt		200.00
2/19/20	62688	65334	St. BW Pit Boss (19.5 hrs & Travel)	235.00	
		10125	James Webb		235.00
2/25/20	62689	50200	Employee Dental Ins.	344.70	
		24850	Voluntary Dental Ins. (Spouse & Family)	249.54	
		10125	Anthem Dental		594.24
2/25/20	62690	52300	Inv. #3948 Replace can light bulbs	195.00	
		10125	Arrow Electrical Contractors		195.00
2/25/20	62691	52200	Monthly Cell Phone Service	758.51	
		10125	AT&T Mobility		758.51
2/25/20	62692	66702	Inv. #391758 St. WR Rental	2,520.90	
		10125	Bryant's Rent-All, Inc.		2,520.90
2/25/20	62693	54100	Arbiter Conf. Reimbursement for Meals	92.00	
		10125	Butch Cope		92.00
2/25/20	62694	52000	Inv. #603757563 Custodial Supplies	188.71	
		10125	Hillyard-Kentucky		188.71
2/25/20	62695	66316	Inv. #83066 SW Scholarship Checks	33.00	
		45125	Corp. Sponsor Trade		16.50
		66705	Inv. #83007 WR Signs	85.46	
		45125	Corp Sponsor Trade		42.73
		10125	Instant Signs		59.23
2/25/20	62696	56400	1/8 Title IX Visit Caldwell Co. (Office Prep, Meals)	258.00	
		56400	1/9 Title IX Visit Webster Co. (Office Prep, Meal &	497.22	

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		56400	Mileage) 1/14 Title IX Visit Simon Kenton (Office Prep, Meal & Mileage)	257.10	
		56400	1/16 Title IX Visit GRC (Office Prep, Meal & Mileage)	277.92	
		56400	1/11 Title IX Visit Paintsville (Office Prep, Meal & Mileage)	257.10	
		10125	Barbara Kok		1,547.34
2/25/20	62697	55300	Inv. #100002747 NFOA Fees	56,372.00	
		10125	National Federation of State		56,372.00
2/25/20	62698	50200	Life & Disability Monthly Premium	892.35	
		10125	PLIC-SBD Grand Island		892.35
2/25/20	62699	52300	Inv. #5313 Jan/Feb & Salt	1,073.78	
		10125	Red River Lawn & Landscaping LLC		1,073.78
2/25/20	62700	66709	Inv.#2079 WR Medical Staff Coverage	1,125.00	
		10125	Safety TEC, Inc.		1,125.00
2/25/20	62701	65326	St. BW Facility Rental	2,087.50	
		10125	Strike & Spare		2,087.50
2/25/20	62702	66308	Inv. #1050 Diving Medals Shipping	18.16	
		65452	ESports Semifinal Trophies Shipping	8.08	
		10125	United Parcel Service		26.24
2/25/20	62703	66706	St. WR Phone Line	176.02	
		10125	Windstream		176.02
2/25/20	62704	54600	St. WR Mileage & Meal	60.00	
		54600	Feb. BOC Mtg. Mileage & Meals	70.00	
		10125	Darrell Billings		130.00
2/25/20	62705	54600	Feb. BOC Mtg. Mileage & Meals	81.76	
		10125	Debbie Beichler		81.76
2/25/20	62706	54600	2020 NFHS Summer Mtg. Airfare	371.96	
		10125	Donna Bumps		371.96
2/25/20	62707	54600	Feb. BOC Mtg. Mileage & Meals	103.60	
		10125	Mike Clines		103.60
2/25/20	62708	54600	St. BW & Feb. BOC Mtg. Mileage & Meals	514.20	

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		10125	Pete Galloway		514.20
2/25/20	62709	54600	Feb. BOC Mtg. Mileage & Meals	193.90	
		10125	Greg Howard		193.90
2/25/20	62710	54600	Feb. BOC Mtg. Mileage & Meals	245.56	
		10125	Trent Lovett		245.56
2/25/20	62711	54600	Feb. BOC Mtg. Mileage & Meals	93.52	
		10125	Marlon Miller		93.52
2/25/20	62712	54600	Feb. BOC Mtg. Mileage & Meals	91.00	
		10125	Lucy Moore		91.00
2/25/20	62713	54600	Feb. BOC Mtg. Mileage & Meals	85.60	
		10125	Kirby Smith		85.60
2/25/20	62714	54600	Feb. BOC Mtg. Mileage & Meals	73.00	
		10125	Matt Wilhoite		73.00
2/25/20	62715	54600	Feb. BOC Mtg. Mileage & Meals	117.38	
		10125	Jerry Wyman		117.38
2/25/20	62716	66703	St. WR Official (2 days)	360.00	
		10125	Brett A. Branson		360.00
2/25/20	62717	24500	2/21/20 Employees Contribution	3,911.22	
		50700	2/21/20 Employers Match	4,900.06	
		10125	Ky Teachers Retirement System		8,811.28
2/27/20	62718	66703	St. WR Official (2 days)	360.00	
		10125	Joe Cattan		360.00
2/27/20	62719	66703	St. WR Official (2 days & Mileage)	380.00	
		10125	Allen Dennison		380.00
2/27/20	62720	66703	St. WR Official (2 days)	360.00	
		10125	Robert Durham		360.00
2/27/20	62721	66703	St. WR Official (2 days)	360.00	
		10125	Jon Eschan		360.00
2/27/20	62722	66703	St. WR Official (2 days)	360.00	
		10125	Michael Ford		360.00
2/27/20	62723	66703	St. WR Official (2 days)	360.00	
		10125	J. Eric Friddle		360.00
2/27/20	62724	66703	St. WR Official (2 days & Mileage)	380.00	

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		10125	Alex Green		380.00
2/27/20	62725	66703	St. WR Official (2 days)	360.00	
		10125	Jim Hardin		360.00
2/27/20	62726	66703	St. WR Official (2 days)	360.00	
		10125	Garrett Pikul		360.00
2/27/20	62727	66703	St. WR Official (2 days)	360.00	
		10125	Jason Sedoris		360.00
2/27/20	62728	66703	St. WR Official (2 days)	360.00	
		10125	Brience Willian		360.00
3/3/20	62729	55550	Region 10-11 BK Assignor Fees	3,120.00	
		10125	Eric Stephen Thornsby		3,120.00
3/3/20	62730	55550	Region 10-11 BK Assignor Fees	4,800.00	
		10125	Burney Jenkins		4,800.00
3/3/20	62731	55550	Region 14 Assignor Fees	4,800.00	
		10125	Brian Cook		4,800.00
3/3/20	62732	55550	Region 12 FP Assignor Fees	1,200.00	
		10125	John Drake		1,200.00
3/3/20	62733	55550	Region 12 Assignor Fees	2,250.00	
		10125	Anthony Gray		2,250.00
3/3/20	62734	50200	Employee Health & Vision Ins.	7,672.33	
		24850	Voluntary Health & Vision Ins.	304.49	
		10125	Anthem BC & BS		7,976.82
3/3/20	62735	52200	Monthly Cell Phone Reimbursement for Feb. 2020	70.00	
		10125	Robert Catron		70.00
3/3/20	62736	55400	Inv.#138350 Postage Machine Labels	53.00	
		55400	Inv. #138355 Postage Machine Labels	66.00	
		10125	Central Business Systems, Inc		119.00
3/3/20	62737	55700	Inv. #853336 HSA223 Plan Min. Monthly Admin. Fee	90.00	
		55700	Monthly CSA Acct. Usage Fee	50.00	
		55700	FSA125 Plan Per Participant Per Month Charge, includes Debit Card	100.00	

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		10125	Chard-Snyder		240.00
3/3/20	62738	20000	Pannell Swim Shop	500.00	
		20000	Girls SW Scholarship		
			Samanatha Sutton ID		
			#01684542		
		10125	Miami University		500.00
3/3/20	62739	59000	Inv. #57089 Girls' BK	1,180.12	
			Floor Decals		
		10125	Don Shafer Display, Inc.		1,180.12
3/3/20	62740	65212	In.v #4394136 S16	853.95	
			Boys' Gifts		
		65312	S16 Girls' Gifts	44.95	
		10125	Halo Branded Solutions, Inc.		898.90
3/3/20	62741	52200	Inv. #6274 Lease	810.00	
			Agreement for March 2020		
		10125	Hi-Tech Enterprises Inc		810.00
3/3/20	62742	52100	Monthly Water	51.65	
			Service		
		10125	Kentucky American Water Co.		51.65
3/3/20	62743	24600	February Employees	946.72	
			Contribution		
		50300	February Employers	8,170.33	
			Match		
		10125	Ky Retirement Systems		9,117.05
3/3/20	62744	52100	Monthly Sewer	153.89	
			Service		
		10125	LFUCG		153.89
3/3/20	62745	56400	11/25-12/20 Title IX	660.00	
			Work at KHSAA		
			Office (5.5 days)		
		10125	Gary W. Lawson		660.00
3/3/20	62746	56400	12/3 Title IX Visit Bell	231.78	
			Co. (Mileage & Meals)		
		56400	12/5 Title IX Visit	293.82	
			Dixie Heights		
			(Mileage & Meals)		
		56400	12/10 Title IX Visit	288.18	
			Heritage (Mileage & Meals)		
		56400	12/12 Title IX Visit	229.05	
			Bourbon Co.		
			(Mileage)		
		56400	12/17 Title IX Visit	518.70	
			Livingston Central		
			(Mileage, Meals & Lodging)		
		10125	Gary W. Lawson		1,561.53
3/3/20	62747	59000	March 2020 Monthly	7,500.00	
			Marketing & Advertising Fee		

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		10125	Elle Marketing & Events LLC		7,500.00
3/3/20	62748	52600	Inv. #P8157987	113.95	
			Assessed Tax		
		10125	MailFinance		113.95
3/3/20	62749	55300	Inv. #100002887	7,429.00	
			NFOA Dues (437)		
		10125	National Federation of State		7,429.00
3/3/20	62750	52200	Monthly Wireless Service	1,299.00	
			QX.Net		
		10125			1,299.00
3/3/20	62751	54810	Jan. 2020 Media Invoices (5 Shows)	1,645.00	
			Rick Shaw Advertising, LLC		
		10125			1,645.00
3/3/20	62752	66308	Inv. #INW0021303	26.26	
			Region SW Madallions		
			riherds.com		
		10125			26.26
3/3/20	62753	54100	Ref. #58297484 Tolls	8.40	
		10125	Riverlink		8.40
3/3/20	62754	66302	Parking Tickets During Set-Up	50.00	
			Transportation Services		
		10125			50.00
3/3/20	62755	55400	Inv. #117134913	186.60	
			Boxes		
			Uline		
		10125			186.60
3/3/20	62756	65202	Inv. #1080 BBK	100.15	
			Shipping		
		65302	GBK Shipping	100.15	
		10125	United Parcel Service		200.30
3/3/20	62757	66303	Inv. #Feb.20-22 SW	846.00	
			Computer Scoring		
			Tingley LLC		
		10125			846.00
3/3/20	62758	66709	St. WR Table Worker (18.75 hrs & Travel)	207.50	
			Dalton Bell		
		10125			207.50
3/3/20	62759	66709	St. WR Police (21.5 hrs)	752.50	
			Benjamin Blank		
		10125			752.50
3/3/20	62760	66709	St. WR Ticket Seller (20 hrs)	200.00	
			Kay Bridges		
		10125			200.00
3/3/20	62761	66709	St. WR Floor Supervisor (25.75 hrs & Travel)	277.50	
			Rick Bridges		
		10125			277.50
3/3/20	62762	66709	St. WR Trackwrestling (20 hrs)	200.00	

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		10125	Jayce Carr		200.00
3/3/20	62763	66709	St. WR Trackwrestling (1)	500.00	
		10125	Jon Carr		500.00
3/3/20	62764	66709	St. WR Table Worker (16 hrs & Travel)	200.00	
		10125	Roy Chapman		200.00
3/3/20	62765	66709	St. WR Police (12 hrs)	420.00	
		10125	Ross Collins		420.00
3/3/20	62766	66709	St. WR Ticket Seller (20.5 hrs)	205.00	
		10125	Janet Compton		205.00
3/3/20	62767	66709	St. WR Ticket Seller (20.5 hrs & Travel)	225.00	
		10125	Ralph Compton		225.00
3/3/20	62768	66709	St. WR Floor Supervisor (25.75 hrs & Travel)	277.50	
		10125	Ken Craig		277.50
3/3/20	62769	66709	St. WR PA Announcer (24 hrs & Travel)	280.00	
		10125	David Dawson		280.00
3/3/20	62770	66709	St. WR Table Worker (18.75 hrs)	187.50	
		10125	Blake Surham		187.50
3/3/20	62771	66709	St. WR Table Worker (21.25 hrs & Travel)	252.50	
		10125	Teri Gale		252.50
3/3/20	62772	66709	St. WR Computer Scoring (23.5 hrs & Travel)	255.00	
		10125	David Graves		255.00
3/3/20	62773	66709	St. WR Tournament Manager (3 days & Travel)	395.00	
		10125	Scott Greenwald		395.00
3/3/20	62774	66709	St. WR Table Worker (26 hrs)	260.00	
		10125	Trevor Greenwald		260.00
3/3/20	62775	66709	St. WR Table Worker (18.75 hrs)	187.50	
		10125	Paige Hardin		187.50
3/3/20	62776	66709	St. WR Table Worker (21.75 hrs & Travel)	237.50	
		10125	Teela Hardin		237.50
3/3/20	62777	66709	St. WR Table Worker (18.75 hrs & Travel)	207.50	
		10125	Phillip Hayes		207.50
3/3/20	62778	66709	St. WR Police (18.5 hrs)	647.50	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	hrs) Todd Iddings		647.50
3/3/20	62779	66709	St. WR Table Worker (18.75 hrs & Travel)	207.50	
		10125	David Jean		207.50
3/3/20	62780	66709	St. WR Banker/Gate Worker (22 hrs & Travel)	240.00	
		10125	Kathy Johnston		240.00
3/3/20	62781	66709	St. WR Gate Worker (21.25 hrs & Travel)	252.50	
		10125	Madison Kalb		252.50
3/3/20	62782	66709	St. WR Table Worker (18.75 hrs & Travel)	227.50	
		10125	Hunter Knoth		227.50
3/3/20	62783	66709	St. WR Gate Worker (7 hrs & Travel)	90.00	
		10125	Barbara Kok		90.00
3/3/20	62784	66709	St. WR Table Worker (8.5 hrs)	85.00	
		10125	Michael Landrum		85.00
3/3/20	62785	66709	St. WR Table Worker (18.75 hrs & Travel)	207.50	
		10125	Morgana Landrum		207.50
3/3/20	62786	66709	St. WR Table Worker (8.5 hrs)	85.00	
		10125	Patrick Landrum		85.00
3/3/20	62787	66709	St. WR Gate Worker (21 hrs)	210.00	
		10125	Gary W. Lawson		210.00
3/3/20	62788	66709	St. WR Table Worker (17.5 hrs & Travel)	195.00	
		10125	Desmond Lewis		195.00
3/3/20	62789	66709	St. WR Table Worker (16 hrs)	160.00	
		10125	Vaughn E. Little		160.00
3/3/20	62790	66709	St. WR Table Worker (23.25 hrs & Travel)	252.50	
		10125	Kenny Londard		252.50
3/3/20	62791	66709	St. WR Table Worker (11.75 hrs & Travel)	137.50	
		10125	Alan Martin		137.50
3/3/20	62792	66709	St. WR Table Worker (10.25 hrs & Travel)	122.50	
		10125	Patrick McNutt		122.50
3/3/20	62793	66709	St. WR Floor Supervisor (25.75 hrs)	257.50	
		10125	David Molloy		257.50
3/3/20	62794	66709	St. WR Floor Supervisor (22 hrs &	260.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Travel) Kyle Moore		260.00
3/3/20	62795	66709	St. WR PA Announcer (24 hrs & Travel)	280.00	
		10125	Nathan Paden		280.00
3/3/20	62796	66709	St. WR Table Worker (15 hrs & Travel)	170.00	
		10125	Luis Rebolledo		170.00
3/3/20	62797	66709	St. WR Table Worker (18.75 hrs & Travel)	227.50	
		10125	Dustyn Reinstette		227.50
3/3/20	62798	66709	St. WR Ticket Seller (18 hrs & Travel)	200.00	
		10125	Colleen Robertson		200.00
3/3/20	62799	66709	St. WR Table Worker (17.75 hrs & Travel)	197.50	
		10125	Joshua Scott		197.50
3/3/20	62800	66709	St. WR Police (10.5 hrs)	367.50	
		10125	Martin Shearer		367.50
3/3/20	62801	66709	St. WR Officials Supervisor (25 hrs & Travel)	270.00	
		10125	D. Mark Shumate		270.00
3/3/20	62802	66709	St. WR Table Worker (18.75 hrs & Travel)	207.50	
		10125	Mark Skeeters		207.50
3/3/20	62803	66709	St. WR Table Worker (6 hrs)	60.00	
		10125	Rob Smith		60.00
3/3/20	62804	66709	St. WR Table Worker (18.75 hrs & Travel)	207.50	
		10125	Nathan Thompson		207.50
3/3/20	62805	66709	St. WR Table Worker (18.75 hrs & Travel)	227.50	
		10125	Gary Tomlin		227.50
3/3/20	62806	66709	St. WR Table Worker (18.75 hrs)	187.50	
		10125	Gary (CJ) Tomlin		187.50
3/3/20	62807	66709	St. WR Officials Supervisor (25 hrs & Travel)	290.00	
		10125	Cody Walls		290.00
3/3/20	62808	66709	St. WR Table Worker (23.25 hrs & Travel)	252.50	
		10125	Jon Walls		252.50
3/3/20	62809	66709	St. WR Pass Gate (25.5 hrs)	255.00	
		10125	Shelli Warburton		255.00
3/3/20	62810	66709	St. WR Table Worker	207.50	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	(18.75 hrs & Travel) Gene Washington		207.50
3/3/20	62811	66709	St. WR Ushers (2 days)	1,200.00	
		10125	Frankfort Optimist Club		1,200.00
3/5/20	62812	66309	St. SW/DV Marshall (41.5 hrs & Travel)	455.00	
		10125	Rick Bridges		455.00
3/5/20	62813	66309	St. SW/DV Ticket Sales (37.25 hrs & Travel)	412.50	
		10125	Janet Compton		412.50
3/5/20	62814	66309	St. SW/DV Ticket Taker (36.25 hrs)	362.50	
		10125	Ralph Compton		362.50
3/5/20	62815	66309	St. SW/DV Marshall (41.5 hrs & Travel)	455.00	
		10125	Ken Craig		455.00
3/5/20	62816	66309	St. SW/DV Diving (14 hrs)	210.00	
		10125	Kathy Hamperian		210.00
3/5/20	62817	66309	St. SW/DV Banker/Check-In (41 hrs)	410.00	
		10125	Kathy Johnston		410.00
3/5/20	62818	66309	St. SW/DV Marshall (28.25 hrs & Travel)	302.50	
		10125	Bruce Lynch		302.50
3/5/20	62819	66309	St. SW/DV Marshall (28.25 hrs & Travel)	322.50	
		10125	Frank McGowan		322.50
3/5/20	62820	66309	St. SW/DV Ticket Sales (35.5 hrs & Travel)	395.00	
		10125	Gayle Mills		395.00
3/5/20	62821	66303	St. SW/DV Official (2 Sessions)	150.00	
		10125	Brigid DeVries		150.00
3/5/20	62822	66303	St. SW/DV Official (2 Sessions & Travel)	170.00	
		10125	Evan Smiley		170.00
3/5/20	62823	66303	St. SW/DV Official (2 Sessions & Travel)	166.00	
		10125	Austin Schwenker		166.00
3/5/20	62824	66303	St. SW/DV Official (2 Sessions)	150.00	
		10125	Arnd Reffuss		150.00
3/5/20	62825	66303	St. SW/DV Official (2 Sessions & Travel)	190.00	
		10125	Brett Stallings		190.00

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3/5/20	62826	66303	St. SW/DV Official (2 Sessions)	150.00	
		10125	Seth Davis		150.00
3/5/20	62827	66303	St. SW/DV Meet Manager (2 Sessions/2 days)	400.00	
		10125	Ray Stoess		400.00
3/9/20	62828	52550	Inv. #453597784453 Replacement Keyboard for Mr. Tackett	58.89	
		55850	Inv. #449333999355 Batteries	143.89	
		55850	Inv. #557477387853 American Flag	88.64	
		55400	Inv. #469854663754 Labels	16.80	
		65327	Inv. #667769665543 Tape for St. BW	63.97	
		66702	Inv. #667769665543 Tape for St. WR	63.97	
		55850	Inv. #436483653357 Coffee	71.10	
		10125	Amazon		507.26
3/9/20	62829	65352	CH Competition License Fee	134.00	
		65427	DA Competition License Fee	92.00	
		10125	ASCAP		226.00
3/9/20	62830	53300	Monthly Workers Comp Premium	517.00	
		10125	ClearPath Mutual Ins. Co.		517.00
3/9/20	62831	65318	Mingua Beef Chair Covers	7,900.00	
		55100	All Sports Chair Covers	3,550.00	
		10125	Alfred Cohen		11,450.00
3/9/20	62832	52100	Monthly Gas Service	896.00	
		10125	Columbia Gas		896.00
3/9/20	62833	66709	St. WR Workers Lodging	2,582.14	
		10125	Clarion Hotel		2,582.14
3/9/20	62834	65327	Inv. #6516W00006958 St. BW Lodging	1,180.41	
		54600	St. BW BOC Lodging	107.31	
		10125	Courtyard by Marriott Louisville		1,287.72
3/9/20	62835	52400	Inv. #308401 Aficio 2035SP/Aficio 2035ESP Contract Usage Charge	44.02	
		52400	Inv. #30842 Ricoh MP6000SP Contract Base Rate Charge	29.15	
		52400	Inv. #308403 MP6002SP Contract	30.70	

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		52400	Base Rate Charge In.v #308404	401.90	
		10125	Lexmark/XC4150 Contract Usage Charge Duplicator Sales & Serv., Inc.		505.77
3/9/20	62836	54100	Toll Charges on Vehicle	8.40	
		10125	Dutch Ishmael Chev		8.40
3/9/20	62837	59000	Truck Rental Corp. Internal	447.25	
		65327	St. BW Truck Rental	149.09	
		66702	St. WR Truck Rental	149.08	
		66302	St. SW Truck Rental	149.08	
		10125	Enterprise		894.50
3/9/20	62838	66703	St. WR Officials Lodging	2,168.20	
		54600	St. SW BOC Lodging	216.82	
		10125	Fairfield by Marriott		2,385.02
3/9/20	62839	59000	Corporate Shipping	209.27	
		10125	Fed Ex		209.27
3/9/20	62840	54810	Free-Lance Writing for Feb. LexCath's Johnson Family & Breckinridge Co. 1995 State Title & Mileage	437.50	
		10125	Mike Fields		437.50
3/9/20	62841	55100	All Sports Dry Cleaning	135.31	
		10125	Hart's Dry Cleaning		135.31
3/9/20	62842	54810	Inv. #7060075 Quarterly Payment for Message on Hold	299.85	
		10125	Holdtime.net		299.85
3/9/20	62843	59000	Inv. #83206 Mingua Halftime Promo Banner & Signs	550.00	
		45125	Corp Sponsor Trade		275.00
		55100	Inv. #82094 Replacement backdrop frame for All Sports	425.00	
		45125	Corp Sponsor Trade		212.50
		10125	Instant Signs		487.50
3/9/20	62844	59000	Inv. #82936 Mingua S16 Banners & Championship Banners	3,675.41	
		45125	Corp Sponsor Trade		1,837.70
		10125	Instant Signs		1,837.71
3/9/20	62845	56400	12/10 Title IX Visit Iroquois (Mileage)	248.32	
		56400	1/8 Title IX Visit Caldwell Co.	175.00	
		56400	1/9 Title IX Visit	335.64	

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			Webster Co. (Lodging & Meals)		
		56400	1/13 Review work & Prep (3.5 hrs)	60.00	
		10125	Kathy Johnston		818.96
3/9/20	62846	59000	Inv. #SO79432	125.00	
			Yellow Vest (30 & Numbering)		
		55100	Yellow Vest (30 & Numbering)	1,670.00	
		10125	Gilman Gear		1,795.00
3/9/20	62847	55000	1/29 Appeal Hearings	67.20	
			Mileage		
		55000	2/12 Appeal Hearings	67.20	
			Mileage		
		10125	Edmund P. Karem		134.40
3/9/20	62848	55000	1/29 Appeal Hearings	1,000.00	
			Judge		
		55000	2/12 Appeal Hearings	1,000.00	
			Judge		
		10125	Edmund P. Karem		2,000.00
3/9/20	62849	52100	Monthly Service	53.02	
		10125	LFUCG		53.02
3/9/20	62850	66701	St. WR Facility	14,481.00	
			Rental		
		10125	Kentucky Horse Park		14,481.00
3/9/20	62851	52100	Monthly Electric	2,467.40	
			Service		
		10125	Kentucky Utilities Co.		2,467.40
3/9/20	62852	54800	#54781 Monthly	65.27	
			Shredding Service		
		10125	KnightHorst		65.27
			Shredding		
3/9/20	62853	24500	3/6/2020 Employees	3,911.22	
			Contribution		
		50700	3*6*2020 Employers	4,900.06	
			Match		
		10125	Ky Teachers		8,811.28
			Retirement System		
3/9/20	62854	66704	Inv. #2877 St. WR	500.00	
			Photos		
		10125	Mahan Multimedia		500.00
3/9/20	62855	55700	Inv. #026214 Bob	93.95	
			Roberts		
		10125	Oram's Flowers		93.95
3/9/20	62856	52300	Inv. #CEN15603C	933.00	
			March Maint.		
			Agreement		
		10125	Perfection Group, Inc.		933.00
3/9/20	62857	66303	St. SW/DV Parking	15.00	
			Reimbursement		
		10125	Arnd Refuss		15.00
3/9/20	62858	52100	Monthly Service	206.39	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Republic Services #993		206.39
3/9/20	62859	52100	Inv. #944202 Monthly Security Service	307.91	
		10125	Sonitrol of Lexington, Inc.		307.91
3/9/20	62860	52100	Monthly TV Cable Service	161.49	
		10125	Time Warner Cable		161.49
3/9/20	62861	65451	ESports Winter Championship Facility Rental	3,200.00	
		10125	UK Information Technology Services		3,200.00
3/9/20	62862	55400	Inv. #117357450 Mailers for Shipping	146.00	
		10125	Uline		146.00
3/9/20	62863	54600	St. SW Reimbursement for Mileage & Meals	78.00	
		10125	Darrell Billings		78.00
3/10/20	62864	56100	1/30 Referee Magazine (BC)	9.90	
		54100	2/3-2/19 Delta, Arbiter Conf., Parking (BC)	658.00	
		58000	2/3 Whistles for St. Officials (BC)	569.00	
		66302	2/21 St. SW Donuts (BC)	14.97	
		54100	2/6 Investigation Fuel (DB)	52.85	
		66302	2/20 SW Parking & Fuel (MB)	38.39	
		65327	2/5-2/7 BW Fuel (MB)	27.24	
		54600	2/19 BOC Mtg. Food (MB)	36.23	
		66702	2/1-2/14 WR Food & Fuel (MB)	446.00	
		54100	2/21 Frankfort, Serafini's Mtg. w/HO (CC)	36.69	
		55850	1/28-2/10 Amazon Gift Card, Get Well & Staff Outback (MM)	195.00	
		54860	2/12 VoicePulse (MM)	34.71	
		65327	2/7 BW Fuel (DW)	40.33	
		54830	2/1-2/15 Linode.com, AWS & Sparkpost (RC)	244.94	
		52550	2/16 Google Storage (RC)	19.99	
		65452	1/29 UK Transportation(RC)	4.00	
		66302	1/30-2/20 UK Sports Ctr. Garage (RC)	6.00	
		65452	1/29 ESports at G Student Ctr. (JA)	4.00	
		66302	2/19 SW Parking	4.00	

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			(JA)		
		65327	2/05 Boombazz Pizza	137.46	
			(SB)		
		65327	2/05 Shell Oil (SB)	28.75	
		65327	2/05 Taco Bell (SB)	8.09	
		65327	2/06 Momma's	158.00	
			Mustard BBQ (SB)		
		65327	2/07 Wendy's (SB)	13.22	
		65327	2/8 Shell (SB)	25.00	
		65327	2/7 Executive Strike -	575.59	
			Meals (SB)		
		66702	2/12 Sam's Club (SB)	177.96	
		66702	2/13 Subway (SB)	38.79	
		66702	2/13 Shell (SB)	29.25	
		66702	2/14 Starbuck's (SB)	9.65	
		66702	2/15 McDonald's	7.38	
			(SB)		
		66302	2/19 Sam's Club (SB)	397.52	
		54100	1/30-2/21 (JT)	640.11	
		10125	PNC Bank -		4,689.01
			Louisville		
3/10/20	62865	10125	VOID		
3/10/20	62866	10125	VOID		
3/24/20	62867	52100	Monthly Water	59.03	
			Service		
		10125	Kentucky American		59.03
			Water Co.		
3/24/20	62868	24400	Monthly	184.64	
			Supplemental Ins.		
			Premium		
		10125	AFLAC		184.64
3/24/20	62869	52200	Monthly Cell Phone	758.51	
			Service		
		10125	AT&T Mobility		758.51
3/24/20	62870	24500	3/20/2020	3,911.22	
			Employees		
			Contribution		
		50700	3/20/2020 Employers	4,900.06	
			Match		
		10125	Ky Teachers		8,811.28
			Retirement System		
3/24/20	62871	65909	SO Team Attendent	135.00	
			(13.5 hrs)		
		10125	Lindsey Sizemore		135.00
3/24/20	62872	54835	2/3-2/4 Pinnacle Cart	560.00	
			Migration (7 hrs)		
		54835	2/10-2/26 Misc. (14	1,120.00	
			hrs)		
		54835	2/18-2/29 Officials	1,120.00	
			Split-Season		
			Registration (14 hrs)		
		54835	2/3-2/23 Official	280.00	
			Testing Issues (3.5		
			hrs)		
		54835	2/14-2/17	280.00	
			Schedule/Bracket		
			Database Issues (3.5		
			hrs)		
		54835	2/7-2/28 Misc. (3.5	280.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	hrs) Frank Riherd		3,640.00
3/24/20	62873	50200 10125	Life & Disability Ins. PLIC-SBD Grand Island	892.35	892.35
3/24/20	62874	55100 52000 52000 52000 55100 65202 65302 10125	Inv. #11037 Misc. All Sports Inv. #11037 Custodial Supplies Inv. #17599 Custodial Supplies Inv. #12673 Custodial Supplies Inv. #12792 Misc All Sports Inv. #10506 Heavy Duty Totes BBK Inv. #10506 Heavy Duty Totes GBK Lowe's Business Account	37.68 5.29  17.59 19.76 39.52 39.52	1.00      158.36
3/24/20	62875	57110 10125	Inv. #3888 HOF Inductee Reception Catering Rafferty's	202.92	202.92
3/24/20	62876	52300 10125	Jeep Cherokee Repaires Tanner Chrysler	186.75	186.75
3/24/20	62877	66601 10125	St. VB Custodial Fees Valley High School	1,530.00	1,530.00
3/24/20	62878	55550 10125	Officials Policy Board Exps. David Pentecost	5,875.00	5,875.00
3/24/20	62879	55550 10125	Region 8 BK Assignor Fees Mark Howell	3,825.00	3,825.00
3/24/20	62880	55550 10125	Region 15 BK Assignor Fees Kevin Garris	6,435.00	6,435.00
3/24/20	62881	55550 10125	WR Assignor Fees D. Mark Shumate	700.00	700.00
3/24/20	62882	55550 10125	Region 1 BK Assigmor Fees Brett Miles	300.00	300.00
3/24/20	62883	59000 45125 59000 45125 10125	Inv. #83245 Mingua Decals Corp. Sponsor Trade Inv. #83246 Mingua Car Wash Flaps Corp. Sponsor Trade Instant Signs	50.00  401.00	25.00   200.50 225.50
3/24/20	62884	55100	Inv. #91559 Media/Photo Basge (225)	99.00	

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		65602	Inv. #91559 KHSAA Event Staff Pass (75)	45.00	
		55400	Inv. #91560 Envelopes (5500)	1,381.00	
		65202	Inv. #91608 BBK Team/Part Passes	619.75	
		65302	Inv. #91608 GBK Team/Part Passes	619.75	
		65302	Inv. #91633 GBK Event Credentials	1,579.20	
		65202	Inv. #91634 BBK Event Credentials	2,368.80	
		10125	Kentucky Printing		6,712.50
3/24/20	62885	59000	Inv. #40959 BK B&G Title Sponsor Shirts	2,871.00	
		10125	Logo X Press		2,871.00
3/24/20	62886	55900	Monthly Postage Service	3,000.00	
		10125	Quadient Finance USA, Inc.		3,000.00
3/24/20	62887	65208	Inv. #INW0012212 BBK Trophies	99.60	
		65308	GBK Trophies	99.60	
		10125	riherds.com		199.20
3/24/20	62888	65208	Inv. #INW0022603 BBK St. Quarterfinal Plaque	157.96	
		65308	GGK St. Quarterfinal Plaque	157.96	
		10125	riherds.com		315.92
3/24/20	62889	65308	Inv. #K9BKGS001 GBK Trophies	1,513.75	
		65208	Inv. #K9BKBS001 BBK Trophies	1,513.75	
		10125	riherds.com		3,027.50
3/24/20	62890	55400	Inv. #3441695746 Office Supplies	401.35	
		55400	Inv. #3441695747 Office Supplies	51.32	
		10125	Staples Advantage		452.67
3/24/20	62891	52100	Monthly Phone Service	259.50	
		10125	Time Warner Cable		259.50
3/24/20	62892	54900	Inv. #841941362 Info Charges	408.27	
		10125	West Payment Center		408.27
3/24/20	62893	54900	Inv. #842021827 Subscription	325.42	
		10125	West Payment Center		325.42
3/31/20	62721V	66703	St. WR Official (2 days)		360.00
		10125	Jon Eschan	360.00	
3/31/20	62759V	66709	St. WR Police (21.5 hrs)		752.50

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Benjamin Blank	752.50	
3/31/20	62765V	66709	St. WR Police (12 hrs)		420.00
		10125	Ross Collins	420.00	
3/31/20	62894	66709	St. WR Police (21.5 hrs)	752.50	
		10125	Benjamin Blank		752.50
3/31/20	62895	66709	St. WR Police (12 hrs)	420.00	
		10125	Ross Collins		420.00
3/31/20	62896	66703	St. WR Official (2 days)	360.00	
		10125	Jon Eschan		360.00
3/31/20	62897	55550	Region 1 BK Assignor Fees	350.00	
		55550	Region 1 BK Assignor Fees	300.00	
		10125	Brett Miles		650.00
3/31/20	62898	50200	Employee Health & Vision Ins.	7,079.53	
		24850	Voluntary Health & Vision Ins.	304.49	
		10125	Anthem BC & BS		7,384.02
3/31/20	62899	50200	Employee Dental Ins.	344.70	
		24850	Voluntary Dental Ins. (Spouse & Family)	249.54	
		10125	Anthem Dental		594.24
3/31/20	62900	55700	Inv. #854809 HSA223 Plan Min. Monthly Admin. Fee	90.00	
		55700	Monthly CSA Acct. Usage Fee	50.00	
		55700	FSA125 Plan Per Part. Per Month Charge, Includes Debit Card	100.00	
		10125	Chard-Snyder		240.00
3/31/20	62901	66702	Inv. #C002140 WR Mats Rental	2,700.00	
		66702	Inv. #58068 Mat Tape	198.00	
		10125	EZ Flex Sports Mats		2,898.00
3/31/20	62902	65202	Inv. #6-963-01640 BBK Shipping	36.03	
		10125	Fed Ex		36.03
3/31/20	62903	54600	BOC Mtg. Lodging	1,192.51	
		10125	Hyatt Place		1,192.51
3/31/20	62904	24600	March Employees Contribution	933.93	
		50300	March Employers Match	8,064.91	
		10125	Ky Retirement Systems		8,998.84
3/31/20	62905	24500	4/03/20 Employees	3,911.22	

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		50700	Contribution 4/03/20 Employers	4,900.06	
		10125	Match Ky Teachers Retirement System		8,811.28
3/31/20	62906	52100	Monthly Sewer Service	147.01	
		10125	LFUCG		147.01
3/31/20	62907	52100	Inv. #952954 Monthly Security Service	307.91	
		10125	Sonitrol of Lexington, Inc.		307.91
3/31/20	62908	65202	Inv. #1100 BBK Shipping	89.64	
		65302	GBK Shipping	89.63	
		58000	Official of the Year Awards	50.50	
		10125	United Parcel Service		229.77
4/13/20		54835	NGINX Cart Migration 3/1 to 3/5 (14.5 hours)	1,160.00	
		54835	Officials Testing 3/3 to 3/4 & 3/8 to 3/11 (15.5 hours)	1,240.00	
		54835	Officials Misc. 3/2,3/5,3/10,3/24 (4 hours)	320.00	
		54835	Misc.3/2,3/3,3/10 (2 hours)	160.00	
		10125	Frank Riherd		2,880.00
4/13/20		55550	2nd Regional Policy Board Invoice BK Assignor	10,030.00	
		10125	Dwaine Crick		10,030.00
4/13/20	62911	52100	Feb 15 to March 12 Water Payment	84.13	
		10125	Kentucky American Water Co.		84.13
4/13/20	62912	54835 10125	Web Programming Frank Riherd	2,880.00	2,880.00
4/13/20	62913	55550	Officials Policy Board Exps.	10,030.00	
		10125	Dwaine Crick		10,030.00
4/13/20	62914	66308	SW Trophies/Medals and Awards	792.58	
		10125	riherds.com		792.58
4/13/20	62915	66308	SW Trophies/Medals and Awards	792.58	
		10125	riherds.com		792.58
4/13/20	62916	52100 10125	Utilities Expense LFUCG	48.20	48.20
4/13/20	62917	52100 10125	Utilities Expense Columbia Gas	896.00	896.00
4/13/20	62918	54810	Cont.	100.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Servs-Promotions Mike Fields		100.00
4/13/20	62919	53100	Property Insurance-Executive D	2,900.00	
		53200	Fidelity Bonds-Notary, Etc	155.00	
		53600	Automobile Insurance	2,366.00	
		10125	Cincinnati Insurance		5,421.00
4/13/20	62920	59000	Corp. Sponsor Expense-Internal	7,500.00	
		10125	Elle Marketing & Events LLC		7,500.00
4/21/20		10125	M&T Bank		
4/21/20	62921	65302	GBK Miscellaneous Expenses	768.00	
		10125	Southern Communications & Consultants		768.00
4/21/20	62922	52200	Telephone & Telecom/Data	810.00	
		10125	Hi-Tech Enterprises Inc		810.00
4/21/20	62923	24400	AFLAC Insurance Payable	184.64	
		10125	AFLAC		184.64
4/21/20	62924	65312	GBK Sweet 16 Club/Spons. Exp	133.20	
		65212	BBK Sweet 16 Club/Spons. Exp	1,642.80	
		10125	Halo Branded Solutions, Inc.		1,776.00
4/21/20	62925	59000	Corp. Sponsor Expense-Internal	394.00	
		10125	Halo Branded Solutions, Inc.		394.00
4/21/20	62926	55100	Miscellaneous-All Sports Expen	218.25	
		10125	Halo Branded Solutions, Inc.		218.25
4/21/20	62927	59000	Corp. Sponsor Expense-Internal	270.00	
		65312	GBK Sweet 16 Club/Spons. Exp	84.00	
		10125	Halo Branded Solutions, Inc.		354.00
4/21/20	62928	59000	Corp. Sponsor Expense-Internal	185.89	
		10125	Halo Branded Solutions, Inc.		185.89
4/21/20	62929	65212	BBK Sweet 16 Club/Spons. Exp	413.19	
		10125	Halo Branded Solutions, Inc.		413.19

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4/21/20	62930	59000	Corp. Sponsor	319.80	
		10125	Expense-Internal Don Shafer Display, Inc.		319.80
4/21/20	62931	55400	Office Supplies	55.92	
		10125	Staples Advantage		55.92
4/21/20	62932	52100	Utilities Expense	2,358.77	
		10125	Kentucky Utilities Co.		2,358.77
4/21/20	62933	54100	Administrative Staff	8.40	
		10125	Travel Riverlink		8.40
4/21/20	62934	55100	Miscellaneous-All	57.08	
		10125	Sports Expen Hart's Dry Cleaning		57.08
4/21/20	62935	52100	Utilities Expense	231.03	
		10125	Republic Services #993		231.03
4/21/20	62936	52200	Telephone &	1,299.00	
		10125	Telecom/Data QX.Net		1,299.00
4/21/20	62937	59000	Corp. Sponsor	501.25	
		45125	Expense-Internal Corp.Spons.Rec-Item		250.75
		10125	izedTrade Instant Signs		250.50
4/21/20	62938	52100	Utilities Expense	158.98	
		10125	Time Warner Cable		158.98
4/21/20	62939	50100	Administrative	24.10	
		10125	Salaries PLIC-SBD Grand Island		24.10
4/21/20	62940	66302	SW Miscellaneous	801.80	
		10125	Expenses Meet Control LLC		801.80
4/21/20	62941	54100	2/28 C. House SW	954.88	
		54100	Workers Lodging BC		119.36
		54100	2/28 C. House Credit BC		
		54100	2/28 C. House SW	477.44	
		54100	BOC Lodging BC		
		54100	3/2 Tanner Chrysler Stanton BC	27.59	
		54100	DB to Come	129.04	
		54100	2/25 Gas to Paducah MB	29.75	
		54100	2/25 Food MB	10.06	
		54100	2/25 Gas MB	30.55	
		54100	2/25 Food MB	20.51	
		54100	3/10 Food MB	19.96	
		54100	3/12 Gas MB	9.01	
		54100	2/25 Bowling Green Smokey Pig CC	42.17	
		54100	2/28 Frankfort, Sec of State CC	15.00	
		54100	3/10 Hyatt/Bluefire	227.62	

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			Grill MM		
		54100	3/12 VoicePulse MM	36.33	
		54100	2/24 Marathon Lex State SW DW	29.67	
		54100	3/10 Shell Lex Girls Sweet 16 DW	15.00	
		54100	3/13 Shell Lex Girls Sweet 16 DW	7.75	
		54100	RC to Come	339.07	
		54100	JT to Come	576.46	
		54100	JA to Come	20.50	
		10125	PNC Bank - Louisville		2,899.00
4/21/20	62942	10125	VOID		
4/21/20	62943	10125	VOID		
4/27/20	62944	55850	INV:11662	55.36	
		55850	INV:11890	44.81	
		55850	INV:11217	55.36	
		55850	INV:11935	162.56	
		55850	INV:08960	41.91	
		55850	INV:17273		2.37
		10125	Lowes Business Account		357.63
4/27/20	62945	24500	4/17/20 Employees Contribution	3,911.22	
		50700	4/17/20 Employees Match	4,900.06	
		10125	Ky Teachers Retirement System		8,811.28
4/27/20	62946	50200	Employee Health/Life Insurance	863.11	
		10125	PLIC-SBD Grand Island		863.11
4/27/20	62947	59000	Corp. Sponsor Expense-Internal Bill Ref: 9500-3833-7924	63.42	
		65202	BBK Miscellaneous Expenses	31.71	
		65302	GBK Miscellaneous Expenses	31.70	
		10125	Enterprise		126.83
4/27/20	62948	52100	Sewer usage Billing Period Mar	136.69	
		10125	LFUCG		136.69
4/27/20	62949	53100	Property Insurance-Executive D	2,900.00	
		53200	Fidelity Bonds-Notary, Etc	155.00	
		53600	Automobile Insurance	2,366.00	
		10125	Cincinnati Insurance		5,421.00
4/27/20	62950	52200	Telephone & Telecom/Data	757.24	
		10125	AT&T Mobility		757.24
4/27/20	62951	54810	Cont. Servs-Promotions	987.00	

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		10125	INV:441 Rick Shaw Advertising, LLC		987.00
4/27/20	62952	54810	Cont. Servs-Promotions	1,316.00	
		10125	INV:441 Rick Shaw Advertising, LLC		1,316.00
4/27/20	62953	55400	Office Supplies	143.44	
		10125	Duplicator Sales & Serv., Inc.		143.44
4/27/20	62954	52400	Contract Services/Equipment	30.70	
		10125	Duplicator Sales & Serv., Inc.		30.70
4/27/20	62955	52400	Contract Services/Equipment	29.15	
		10125	Duplicator Sales & Serv., Inc.		29.15
4/27/20	62956	52400	Contract Services/Equipment	12.20	
		10125	Duplicator Sales & Serv., Inc.		12.20
4/27/20	62957	65202	BBK Miscellaneous Expenses	52.21	
		65302	Statement:6432 GBK Miscellaneous Expenses	52.22	
		59000	Corp. Sponsor Expense-Internal	104.43	
		10125	Enterprise		208.86
4/27/20	62958	52300	Contract Services/Physical Pla	933.00	
		10125	Perfection Group, Inc.		933.00
4/27/20	62959	53300	Workers Compensation	522.00	
		10125	Insurance ClearPath Mutual Ins. Co.		522.00
4/27/20	62960	52000	Custodial Supplies	97.39	
		10125	Hillyard-Kentucky		97.39
4/27/20	62961	52000	Custodial Supplies	264.99	
		10125	Hillyard-Kentucky		264.99
4/27/20	62962	52400	Contract Services/Equipment	935.52	
		10125	Quadient Finance USA, Inc.		935.52
4/27/20	62963	50200	Employee Health/Life Insurance	298.74	
		24850	Dental Ins-Employee W/H	225.64	
		10125	Anthem Dental		524.38
5/4/20	62964	24600	KERS	899.78	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
			Payable-Employee		
			April em		
		50300	Kentucky Retirement	7,783.31	
			System April		
			employers match		
		10125	Ky Retirement		8,683.09
			Systems		
5/4/20	62965	24500	KTRS	3,911.22	
			Payable-Employee		
			5/1/20		
		50700	Teachers Retirement	4,900.06	
			System 5/1/20		
		10125	Ky Teachers		8,811.28
			Retirement System		
5/4/20	62966	55700	Other Administrative	240.00	
			Expense		
		10125	Chard-Snyder		240.00
5/4/20	62967	50200	Employee Health/Life	6,853.51	
			Insurance		
		24850	Dental Ins-Employee	299.14	
			W/H		
		10125	Anthem BC & BS		7,152.65
5/4/20	62968	52100	Utilities Expense	49.45	
		10125	Kentucky American		49.45
			Water Co.		
5/4/20	62969	52100	Utilities Expense	307.91	
		10125	Sonitrol of Lexington,		307.91
			Inc.		
5/4/20	62970	55850	Decimator MD-HX	276.05	
			HDMI and SDI		
		55850	LINKYO Compatible	42.95	
			toner Cartri		
		55850	Energizer	9.99	
			Rechargeable		
		55850	Modern Php: New	194.07	
			features		
		55850	Hefty Storage	66.22	
			Containers		
		55850	15-qt. Storage	147.76	
			Container		
		55850	Conon PFI-102 Ink	300.95	
			tank		
		55850	Transcend 128GB	33.99	
			SATA III 6Gb/s		
		55850	KEYBLU D-Ring	72.64	
			Walkie Talkie		
		55850	AmazonBasics	85.43	
			11.6-inch Macbook		
		55850	Arctic	18.94	
			AFACO-080P2-GBA0		
			1		
		55850	Caza Trail Coffee	92.97	
			Blonde, Dark,		
			Organic		
		55850	cambridge Cable	174.18	
			Ties 11 inch 5 Real		
			Prof Premium Grad,		
			Multi Purpose Cable,		
			Real Prof Grade		
			Gaffer		
		55850	Kenwood KHS-26	107.50	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		55850	Clip Mic with E KEYBLU 2 pin	44.04	
		55850	transparent surge AmazonBasics 65 piece home bas, staple gun, KEYBLU walkie talkie, vamPLIERS VT-011 Super Combo, US weight plastic, Colman rubber mallet	274.41	
		55850	Shark Pet Perfect II Cordless	57.99	
		55850	Brother DK-1203 File Folder LA	7.99	
		55850	Logitech conference cam	173.98	
		55850	TECKNET Aluminum 3 port, AmazonBasic wireless computer	50.97	
		55850	Tecknet aluminum	191.92	
		10125	Amazon		2,424.94
5/4/20	62971	10125	VOID		
5/4/20	62972	10125	VOID		
5/11/20	62973	54835	Officials 4/1-4/3 (6 hours)	480.00	
		54835	Officials 4/7-4/9 (6 hours)	480.00	
		54835	Officials 4/24 (0.5 hour)	40.00	
		54835	HOF 4/15-4/19 (6.5 hours)	520.00	
		54835	Title IX 4/2, 4/7, 4/27, 4/30 (6 hours)	480.00	
		54835	Schools 4/5,4/19, 4/22, 4/23, 4/30 (5.5 hours)	440.00	
		54835	Misc. 4/4, 4/10-4/12 (3.5 hours)	280.00	
		10125	Frank Riherd		2,720.00
5/11/20	62974	65808	KHSAA State Medallion Boys SW	5.42	
		10125	riherds.com		5.42
5/11/20	62975	65205	Basketball Tournament Boo Frei	6,284.00	
		10125	Consolidated Printing		6,284.00
5/11/20	62976	65205	Boys Freight Charges	1,789.00	
		65305	Girls Freight Charges	1,789.00	
		10125	Consolidated Printing		3,578.00
5/11/20	62977	57110	Hall of Fame Banquet Expenses	250.00	
		55500	Officials Division Expenses	250.00	
		10125	First String Media Productions, LLC		500.00
5/11/20	62978	65315	GBK Video/Webcast Expense Swee	1,980.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	First String Media Productions, LLC		1,980.00
5/11/20	62979	52300	Roof Inspection and Patch	655.00	
		10125	Tri-State Roofing		655.00
5/11/20	62980	54900	Legal Services - General Repre	408.27	
		10125	West Payment Center		408.27
5/11/20	62981	52100	Utilities Expense Mar 13 to Ap	49.45	
		10125	Kentucky American Water Co.		49.45
5/11/20	62982	52100	Utilities Expense/water/ fire	84.13	
		10125	Kentucky American Water Co.		84.13
5/11/20	62983	52200	Telephone & Telecom/Data	259.50	
		10125	Time Warner Cable		259.50
5/11/20	62984	52300	Contract Services/Physical Pla	15.00	
		10125	LRUC-Division of Police		15.00
5/11/20	62985	55550	Officials Policy Board Exps. S	3,600.00	
		10125	Jordan Barker		3,600.00
5/11/20	62986	59000	May 2020 Monthly Marketing and	7,500.00	
		10125	Elle Marketing & Events LLC		7,500.00
5/11/20	62987	66301	Event Staffing/ Facility	10,899.17	
		66309	UK Police Workers	1,257.10	
		10125	UK Athletics Department		12,156.27
5/18/20	62988	52100	Utilities Expense Apr 15 to Ma	252.39	
		10125	Kentucky American Water Co.		252.39
5/18/20	62989	65133	BF Trophies/Medals/Awards	378.79	
		10125	riherds.com		378.79
5/18/20	62990	66408	TN Trophies/Medals and Awards	705.68	
		10125	riherds.com		705.68
5/18/20	62991	65083	AR Trophies/Medals/Awards	951.98	
		10125	riherds.com		951.98
5/18/20	62992	66408	TN Trophies/Medals and Awards	705.68	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	riherds.com		705.68
5/18/20	62993	65108	BA Trophies/Medals and Awards	1,443.65	
		10125	riherds.com		1,443.65
5/18/20	62994	66208	FP Trophies/Medals and Awards	1,443.65	
		10125	riherds.com		1,443.65
5/18/20	62995	66508	TR Trophies/Medals and Awards	940.16	
		10125	riherds.com		940.16
5/18/20	62996	66508	TR Trophies/Medals and Awards	940.16	
		10125	riherds.com		940.16
5/18/20	62997	66508	TR Trophies/Medals and Awards	940.16	
		10125	riherds.com		940.16
5/18/20	62998	66508	TR Trophies/Medals and Awards	940.16	
		10125	riherds.com		940.16
5/18/20	62999	66508	TR Trophies/Medals and Awards	940.16	
		10125	riherds.com		940.16
5/18/20	63000	66508	TR Trophies/Medals and Awards	940.16	
		10125	riherds.com		940.16
5/18/20	63001	24400	AFLAC Insurance Payable Monthl	276.96	
		10125	AFLAC		276.96
5/18/20	63002	24500	5/15/20 Employees Contribution	3,911.22	
		50700	5/15/20 Employers Match	4,900.06	
		10125	Ky Teachers Retirement System		8,811.28
5/18/20	63003	52200	Telephone & Telecom/Data	1,299.00	
		10125	QX.Net		1,299.00
5/18/20	63004	52300	Contract Services/Physical Pla	873.44	
		10125	Red River Lawn & Landscaping LLC		873.44
5/18/20	63005	52100	Utilities Expense Mar 30 to Ap	48.20	
		10125	LFUCG		48.20
5/18/20	63006	52100	Utilities Expense Waste Remova	231.03	
		10125	Republic Services #993		231.03
5/18/20	63007	52200	Telephone & Telecom/Data	810.00	
		10125	Hi-Tech Enterprises Inc		810.00

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
5/18/20	63008	52100	Utilities Expense	2,643.45	
		10125	elecric 3/25 Kentucky Utilities Co.		2,643.45
5/18/20	63009	66302	SW Miscellaneous	396.19	
		10125	Expenses University of Kentucky-UKIT Bus. Srvcs.		396.19
5/18/20	63010	52300	Pest Control	91.21	
		10125	Orkin Pest Control		91.21
5/18/20	63011	54800	Cont. Servs -General	124.12	
		10125	Shredding KnightHorst Shredding		124.12
5/18/20	63012	54900	Legal Services -	408.27	
		10125	General Repre West Payment Center		408.27
5/18/20	63013	52100	Utilities Expense	161.49	
		10125	monthly cabl Spectrum Business		161.49
5/18/20	63014	54600	Courtyard Marriott	214.62	
		55850	BW Hotel Ro Other Office Expenses	34.95	
		54830	Cont. Servs-Web	116.53	
		54830	Site/Data	76.50	
		54830	Cont. Servs-Web	16.00	
		54830	Site/Data		
		52550	MSFT (Microsoft)	25.44	
		54100	LVille Courier Journal	5.29	
		54100	JT D J Wall Street	123.99	
		54100	Journal	19.99	
		10125	ONStar PNC Bank - Louisville		633.31
5/18/20	63015	60560	KY Dept Ag Schol	1,000.00	
		10125	Awards- Maris Morehead State University		1,000.00
5/18/20	63016	60560	KY Dept Ag Schol	1,000.00	
		10125	Awards- Konno Western Kentucky University		1,000.00
5/26/20	63017	50100	Administrative	168.70	
		10125	Salaries PLIC-SBD Grand Island		168.70
5/26/20	63018	50100	Administrative	96.40	
		10125	Salaries PLIC-SBD Grand Island		96.40

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5/26/20	63019	52300	Monthly Maintanance Agreement	933.00	
		10125	Perfection Group, Inc.		933.00
5/26/20	63020	52100	Monthly Water Apr 15 to May 12	12.43	
		10125	Kentucky American Water Co.		12.43
5/26/20	63021	55550	Officials Policy Board Exps. 2	2,850.00	
		10125	Alfred Williams		2,850.00
5/26/20	63022	55550	Officials Policy Board Exps. 2	2,850.00	
		10125	Matt Bell		2,850.00
5/26/20	63023	50200	Monthly Premium Life, LTD, STD	831.70	
		10125	PLIC-SBD Grand Island		831.70
5/26/20	63024	52100	Monthly Phone Service 05/1-05/	258.85	
		10125	Time Warner Cable		258.85
5/26/20	63025	52200	Monthly Cell Service May payme	756.61	
		10125	AT&T Mobility		756.61
5/26/20	63026	52400	Contract Services/Equipment	5.00	
		10125	Duplicator Sales & Serv., Inc.		5.00
5/26/20	63027	52400	INV: 332241 Ricoh/MP6000SP Ba	29.15	
		10125	Duplicator Sales & Serv., Inc.		29.15
5/26/20	63028	52400	INV: 332242 Ricoh/MP60002SP R	30.70	
		10125	Duplicator Sales & Serv., Inc.		30.70
5/26/20	63029	52400	INV: 332243 Lexmark/XC4150 Bas	17.86	
		10125	Duplicator Sales & Serv., Inc.		17.86
5/26/20	63030	56400	1/14 Simon Kenton	251.62	
		56400	1/21 Review Work and Prepare	60.00	
		56400	1/23 Paris	193.80	
		56400	1/27 Review Work and Prepare	60.00	
		56400	1/28 Lexington Christian	177.82	
		56400	2/4 Covington Latin	260.08	
		56400	2/6 Review Work and Prepare	60.00	
		56400	2/13 West Jessamine	187.22	
		56400	2/18 Whitley County	273.71	
		56400	2/11 Paintsville	286.34	
		10125	Kathy Johnston		1,810.59

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
5/28/20	63031	52300	INV: S65360	6,974.21	
		10125	Contract Services/ Frantz		6,974.21
6/1/20	63032	65216	Gameday Mop	293.24	
		65316	KHSAA BBK Sponsor Gameday Mop Sweet	293.24	
		10125	16 GBK Sponsor Hillyard-Kentucky		586.48
6/1/20	63033	52300	Carpet Cleaning	572.04	
		10125	Payment New Life Cleaners, Inc.		572.04
6/1/20	63034	52000	Glove Nitrile PF	47.30	
			Exam SM BL 100BX 10CS		
		52000	Glove Nitrile PF	47.30	
			Exam XL BL 100BX 10CS		
		10125	Hillyard-Kentucky		94.60
6/1/20	63035	52000	Towel Roll Hi	180.30	
			Capacity Enomotion 6CS		
		52000	RE-JUV-NAL	67.14	
		52000	Tissue Prem	59.36	
			Opticore 2 PLY 36 800CS		
		10125	Hillyard-Kentucky		306.80
6/1/20	63036	52100	Monthly Service	307.91	
			06/01/2020-06/30/20 20		
		10125	Sonitrol of Lexington, Inc.		307.91
6/1/20	63037	50200	Employee Dental	298.74	
			Insurance		
		24850	Voluntary Dental	225.64	
			Insurance (Spouse & Family)		
		10125	Anthem Dental		524.38
6/1/20	63038	50200	Employee Health &	6,865.99	
			Vision Insurance		
		24850	Voluntary Health &	299.14	
			Vision Insurance		
		10125	Anthem BC & BS		7,165.13
6/1/20	63039	52100	Monthly sanitary	269.95	
			sewer payment Apr 14 to May 12		
		10125	LFUCG		269.95
6/1/20	63040	60600	Louis Stout Memorial	2,000.00	
			Scholarship Student ID 12448007 Ryan Maynard		
		10125	University of Kentucky		2,000.00
6/1/20	63041	66318	Pannell Swim Shop	500.00	
			Boys Swimming Phillip Woods Smith		

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Student ID 12362809 University of Kentucky		500.00
6/1/20	63042	52200	Lease Agreement for June 2020	810.00	
		10125	Hi-Tech Enterprises Inc		810.00
6/1/20	63043	45125	Window Wrap	480.00	
		54810	Welcome to KHSAA Contract Services Promotions Vinyl Installation	2,294.00	
		45125	Trade Agreement		314.17
		10125	Advertising Donation Instant Signs		2,459.83
6/1/20	63044	55700	Monthly minimum admin fee	90.00	
		55700	Monthly CSA	50.00	
		55700	Account Usage fee Plan per participant per month charge	100.00	
		10125	Chard-Snyder		240.00
6/1/20	63045	24600	May Employees contribution	1,349.67	
		50300	May employers match	11,674.98	
		10125	Ky Retirement Systems		13,024.65
6/1/20	63046	52100	Monthly Gas Usage of May 22	291.00	
		10125	Columbia Gas		291.00
6/1/20	63047	56100	2020 NFHS HS FB, VB, SO Preseason Guides	90.00	
		56100	Shipping	34.54	
		10125	Referee/NASO		124.54
6/1/20	63048	52100	Monthly usage of water 4/15-5/12	252.39	
		10125	Kentucky American Water Co.		252.39
6/9/20	63049	52100	Monthly Cable (2 months) INV: 131593701052320	323.02	
		10125	Time Warner Cable		323.02
6/9/20	63050	52100	Monthly Electric Bill 4/24/20-5/27/20	2,704.59	
		10125	Kentucky Utilities Co.		2,704.59
6/9/20	63051	58000	Supervisor of the Year	90.00	
		58000	KHSAA Outstanding official	480.00	
		58000	12 x 5 1/2 Acrylic State Set up	25.00	
		10125	Hallmark Trophies, Inc.		595.00
6/9/20	63052	55550	9th Region	397.96	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	Basketball Officials Association fees James Pouncy		397.96
6/9/20	63053	24500	05/29/20 Employees Contribution	3,911.22	
		50700	05/29/20 Employers Match	4,900.06	
		10125	Ky Teachers Retirement System		8,811.28
6/9/20	63054	54835	Officials 5/1- 0.5 5/6 -0.5 5/13-0.5 5/14-1 hour	200.00	
		54835	Certificate Setup 5/4-1 hour 5/5- 2.5 hours 5/6 - 1 hour 5/8 -0.5	400.00	
		54835	Title IX 5/26- 2.0 hours 5/28 -1 hour	240.00	
		54835	Schedule Setup 5/5- 2 hours 5/8- 0.5 5/21- 0.5	240.00	
		54835	PHP 7 Conversion 5/27-5/30 9.5 hours	760.00	
		10125	Frank Riherd		1,840.00
6/9/20	63055	54800	Shredding/recycling 65 gallons	61.00	
		54800	Recycling Fee	4.27	
		10125	KnightHorst Shredding		65.27
6/9/20	63056	59000	Car Registration Renewal 2017 Jeep Cherokee	208.33	
		10125	Fayette County Clerk		208.33
6/9/20	63057	59000	Car Registration 2018 Jeep Compass	212.60	
		10125	Fayette County Clerk		212.60
6/9/20	63058	52100	1 Waste container removal 8 Cubic Yards	231.03	
		10125	Republic Services #993		231.03
6/9/20	63059	65718	Leachman Buick GMC-Cadillac Boys Golf Scholarship Student ID: 002606221 Chase Childress	500.00	
		10125	Elizabethtown Community & Tech College		500.00
6/17/20	63060	24500	06/12/20 Employee's Contribution	3,911.22	
		50700	06/12/20 Employers Match	4,900.06	
		10125	Ky Teachers Retirement System		8,811.28
6/17/20	63061	60560	Kentucky Department of Ag- Ag Athlete of	2,000.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10125	the Year Benjamin Sapp Student ID: 551806 Campbellsville University		2,000.00
6/17/20	63062	54830	5/12/20 Voice Pulse MM	28.50	
		55100	5/16 Sam's Club Membership Renewal SB	45.00	
		54830	05/01 Linode.com RC	76.50	
		54830	05/03 Amazon Web Services RC	111.18	
		54830	05/15 Sparkpost RC	16.00	
		55850	05/01 Endicia RC	34.95	
		55850	05/02 Endicia RC	34.95	
		55850	04/24 Spotify RC	10.59	
		55850	05/26 Spotify RC	10.59	
		52550	05/01 Techsoup RC	190.00	
		52500	04/25 Sage Software	3,645.95	
		54100	4/30 Louisville Courier Journal JT	5.29	
		54100	05/03 Walmart Grocery JT	51.83	
		54100	05/05 Walmart.com JT	156.94	
		54100	05/05 Kentucky Chambers JT	267.60	
		54100	05/11 Gravity Forms JT	99.00	
		54100	05/13 rev Automotive.com JT	300.00	
		54100	05/19 Onstar JT	19.99	
		54100	05/24 Rev Automotive.com JT	194.90	
		10125	PNC Bank - Louisville		5,299.76
6/17/20	63063	10125	VOID		
6/17/20	63064	52200	Monthly Internet services June 15	1,299.00	
		10125	QX.Net		1,299.00
6/17/20	63065	52100	Billing Period Apr 29 to May 29 Monthly water usage	48.20	
		10125	LFUCG		48.20
6/17/20	63066	14000	2020-2021 Workers Comp Down payment 53300	1,519.00	
		10125	ClearPath Mutual Ins. Co.		1,519.00
6/17/20	63067	14000	52300 Physical Plant- Annual Billing fire alarm INV:5118516	446.68	
		10125	Koorsen Fire & Security		446.68
6/17/20	63068	14000	52100- Annual Billing Fire Extinguisher service INV#	1,292.00	

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		10125	5124143 Koorsen Fire & Security		1,292.00
6/17/20	63069	54900	Legal Services May 01-31, 2020 INV# 842439217	408.27	
		10125	West Payment Center		408.27
6/17/20	63070	59000	June Monthly Marketing and Advertising Fee	7,500.00	
		10125	Elle Marketing & Events LLC		7,500.00
6/17/20	63071	65315	GBK Video/ Webcast Exp. Promo Coordinator for big board	175.00	
		10125	Joseph Allen		175.00
6/17/20	63072	65313	GBK Sweet 16 Radio Network play-by-play	572.25	
		10125	Chuck Mraz		572.25
6/17/20	63073	65313	GBK Sweet 16 Radio analysis	375.00	
		10125	Julie Muntz		375.00
6/17/20	63074	65313	GBK Sweet 16 Radio Network Sideline/halftime	450.00	
		10125	Carl Nathe		450.00
6/17/20	63075	59000	Color Sublimated Plaque 2019-2020 Student of the year- Midway student athlete of the year	1,068.65	
		10125	riherds.com		1,068.65
6/17/20	63076	56400	January Worked KHSAA Title IX 52.5 Hours	900.00	
		56400	1/14/20 Walton Verona Visit	279.25	
		56400	1/16/20 George Rogers Clark Visit	224.78	
		56400	1/21/20 Shelby County Visit	213.03	
		56400	1/28/20 Lexington Christian Academy visit	221.02	
		56400	1/30/20 Bishop Brossart Visit	298.52	
		56400	February Worked hours at KHSAA 38.5	660.00	
		56400	2/4/20 Gallatin County Visit	253.87	
		56400	2/11/20 Raceland Visit	345.05	
		56400	2/13/20 West Jessamine Visit	224.78	
		10125	Gary W. Lawson		3,620.30
6/17/20	63077	56400	06/11/20 State	60.00	

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		10125	Report and Title IX report follow-up Barbara Kok		60.00
6/17/20	63078	58000	Official of the Year 14 packages INV# 00008V89W1230	113.34	
		10125	United Parcel Service		113.34
6/23/20	63079	55550	8th Region Policy Board Fees for Brandon Cobb Softball	2,700.00	
		10125	Brandon Cobb		2,700.00
6/23/20	63080	55550	8th Region Policy Board Assignor Fees Jacob Asher Baseball	2,700.00	
		10125	Jacob Asher		2,700.00
6/23/20	63081	14000	July 2000 Life and Disability Premium 50200	598.01	
		10125	PLIC-SBD Grand Island		598.01
6/23/20	63082	50100	Short Term Disability Employer FICA Billing for February 2020 FICA STD Billing INV: 56956	96.40	
		10125	PLIC-SBD Grand Island		96.40
6/23/20	63083	50100	Short Term Disability employer FICA Billing for January 2020 INV: 56372	168.70	
		10125	PLIC-SBD Grand Island		168.70
6/23/20	63084	55800	Detail to come INV: 11337	79.66	
		10125	Lowe's Business Account		79.66
6/23/20	63085	24400	Monthly Supplemental Insurance Premium INV: 203820	184.64	
		10125	AFLAC		184.64
6/23/20	63086	52300	May/June Landscape Contract INV:5616	873.44	
		10125	Red River Lawn & Landscaping LLC		873.44
6/23/20	63087	56400	Work hours at KHSAA 3/2,3,5,9,10 2020 24.5 hours	420.00	
		10125	Gary W. Lawson		420.00
6/23/20	63088	56400	Complete School visit information and state report documentation 6/4/20 1.5 hours	60.00	

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		10125	6/17/2020 2 hours Kathy Johnston		60.00
6/23/20	63089	52200	Monthly Cell Phone service June INV: X06132020	756.61	
		10125	AT&T Mobility		756.61
6/23/20	63090	52400	Copier lease agreement paymetn	7.34	
		10125	Duplicator Sales & Serv., Inc.		7.34
6/23/20	63091	52400	Monthly Lease and usage INV: 343352	29.15	
		10125	Duplicator Sales & Serv., Inc.		29.15
6/23/20	63092	52400	Monthly agreement payment	55.53	
		10125	Lexmark/XC4150 Duplicator Sales & Serv., Inc.		55.53
6/23/20	63093	52400	Monthly Fees Ricoh/MP6002Sp	30.70	
		10125	RICOH INV: 343353 Duplicator Sales & Serv., Inc.		30.70
6/23/20	63094	52000	Glove NITRILE PF Exam MD BL 100BX	47.30	
		10125	10CS INV: 603903770 Hillyard-Kentucky		47.30
6/23/20	63095	52000	Glove NITRILE PF EXAM LG BL 100BX	47.30	
		10125	10CS INV: 603905956 Hillyard-Kentucky		47.30
6/23/20	63096	52000	BOTTLE 32oz NAT RATCHET PLAIN PLASTIC INV:	2.96	
		10125	603900489 Hillyard-Kentucky		2.96
6/23/20	63097	55300	Association 100% States Officials	2,669.00	
		10125	NFHS		2,669.00
6/23/20	63098	65303	Girls Sweet 16 Officials Payment	224.00	
		10125			224.00
6/23/20	63099	65303	Girls Sweet 16 Officials Payment	224.00	
		10125	David Anderson		224.00
6/23/20	63100	65303	Girls Sweet 16 Officials Payment	204.00	
		10125			204.00
6/23/20	63101	65303	Girls Sweet 16 Officials Payment	240.00	
		10125			240.00

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6/23/20	63102	65303	Girls Sweet 16 Officials Payment	240.00	
		10125			240.00
6/23/20	63103	65303	Girls Sweet 16 Officials Payment	260.00	
		10125	Jennifer Hilton		260.00
6/23/20	63104	65303	Girls Sweet 16 Officials Payment	204.00	
		10125	Todd Lafollette		204.00
6/23/20	63105	65303	Girls Sweet 16 Officials Payment	240.00	
		10125	Raymond Lightfoot		240.00
6/23/20	63106	65303	Girls Sweet 16 Officials Payment	204.00	
		10125			204.00
6/23/20	63107	65303	Girls Sweet 16 Officials Payment	240.00	
		10125	Thomas W. Mattingly		240.00
6/23/20	63108	65303	Girls Sweet 16 Officials Payment	224.00	
		10125	Paul Leslie Pelphrey		224.00
6/23/20	63109	65303	Girls Sweet 16 Officials Payment	224.00	
		10125	Jeff Porter		224.00
6/23/20	63110	65303	Girls Sweet 16 Officials Payment	260.00	
		10125	Hannah M. Reynolds		260.00
6/23/20	63111	65303	Girls Sweet 16 Officials Payment	260.00	
		10125	Adam Rider		260.00
6/23/20	63112	65303	Girls Sweet 16 Officials Payment	260.00	
		10125	David Smithmier		260.00
6/23/20	63113	65303	Girls Sweet 16 Officials Payment	224.00	
		10125	Darrell Wilson		224.00
6/23/20	63114	65303	Girls BK State Officials Lodging	5,361.12	
		65302	Girls BK Cheer in-game judges Lodging	335.07	
		10125	Courtyard by Marriott Louisville		5,696.19
6/23/20	63115	52200	Monthly Cell phone reimbursement for Feb, Mar, April, May, June 2020	350.00	
		10125	Daniel White		350.00
6/30/20	63116	52200	Monthly Phone Service INV: 098250401060120	518.25	
		10125	Time Warner Cable		518.25

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6/30/20	63117	52100	Monthly Gas	858.00	
		10125	payment June Columbia Gas		858.00
6/30/20	63118	14000	Property Insurance	1,124.00	
		10125	boiler machine INV:1241518 53100 J Smith Lanier & Co-Lexington		1,124.00
6/30/20	63119	14000	Monthly	307.91	
		10125	Serv-Burg/Access INV: 973823 52100 Sonitrol of Lexington, Inc.		307.91
6/30/20	63120	14000	Property Insurance	2,900.00	
		14000	53100 Bonds and Fidelity	155.00	
		14000	53200 Auto Insurances	1,968.00	
		10125	53600 Cincinnati Insurance		5,023.00
6/30/20	63121	14000	Lease Agreement	810.00	
		10125	July 52200 Hi-Tech Enterprises Inc		810.00
6/30/20	63122	14000	Employee Dental	508.32	
		14000	Insurance 50200 Voluntary Dental	225.64	
		10125	Insurances (Spouse & Family) 24850 Anthem Dental		733.96
6/30/20	63123	60560	Ky Department of AG	2,000.00	
		10125	athlete of the year Ted Garrett University of Kentucky		2,000.00
6/30/20	63124	55700	June Admin Fee INV:	240.00	
		10125	894048 Chard-Snyder		240.00
6/30/20	63125	24600	June Employee	899.78	
		50300	Contribution June Employers	7,783.31	
		10125	Match Ky Retirement Systems		8,683.09
6/30/20	63126	65302	Stoops/ Derr Award	174.00	
		58000	Wrestling Official of the year Award	96.00	
		59000	Whitaker Award	96.00	
		10125	Hallmark Trophies, Inc.		366.00
6/30/20	63127	14000	Employee Health and	6,858.86	
		14000	Vision Insurance 50200 Voluntary Health and Vision Insurances 24850	304.49	

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		10125	Anthem BC & BS		7,163.35
6/30/20	63128	55800	Amazon Payment Reference# 438687466333	105.69	
		10125	Amazon		105.69
	<b>Total</b>			<b>834,784.45</b>	<b>834,784.45</b>