

KY High School Athletic Association  
KHSAA Cash Disbursements  
For the Period From Nov 1, 2011 to Dec 31, 2011

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

Date	Check #	Vendor ID	Account	Line Description	Debit Amount	Credit Amount
11/1/11	39413	Columbia Gas	52100 10125	Monthly Gas Service Columbia Gas	1,071.00	1,071.00
11/8/11	39414	KHSAA/Cash	24300 10125	2011 St. XC Start Up Money KHSAA/Cash	6,500.00	6,500.00
11/8/11	39415	KERS	24600 50300 10125	October Employees Contribution October Employers Match Ky Retirement Systems	1,076.70 4,105.52	5,182.22
11/8/11	39416	KESA	53300 10125	November 2011 Workers Comp KY Workers Comp fund	1,542.00	1,542.00
11/8/11	39417	NFHS-Sport Graphics	56100 56100 56100 56100 56100 56100 56100 56100 56100 56100 10125	Inv. #116444 2009-2010 BK Rules, Case, Off. Manual (50 ea.) Inv. #116444 Apply 26222 Credit On Acct. Inv. #116444 Apply 389991 Credit On Acct. Inv. #116868 2010 SB Fast Pitch Exam & Answer Key (50 Exam 2 Answer) Inv. #136673 2011-2012 VB Rules Book (850) Inv. #136673 CK #38108 Applied to Acct. Inv. #142227 2011-2012 WR Case Book (225) Inv. #142227 Credit Applied to Acct 39150 Inv. 143183 Missed Freight Inv. #140924 2011-2012 WR Rules Book (225) National Federation of State	556.83   18.55 2,915.65  776.25  12.97 788.97	221.22 9.00   2,839.25 763.58  1,236.17
11/14/1	39418	KTRS	24500 50700 10125	11/11/11 Employees Contribution 11/11/11 Employers Match Ky Teachers Retirement System	2,310.85 3,031.76	5,342.61
11/15/1	39419	AT&T	66602 10125	DSL Line Installed for 2011 St. VB AT&T	117.69	117.69
11/15/1	39420	Allied Wase Services	52100 10125	Inv. #0993-000802194 Trash Service Allied Waste Services #993	171.21	171.21
11/15/1	39421	Arrow Electrical	52300 10125	Inv. #12887 Troubleshoot Outside Lighting Arrow Electrical Contractors	111.00	111.00
11/15/1	39422	Bocock, Gordon	65402 65402 65402 65402 65402 65402 65402 65402 65402 10125	8/25/11 XC Site Inspection Union Co. & Heath ( Mileage & Meal) 9/5/11 XC Site Inspection Grant Co. ( Mileage & Meal) 9/12/11 XC Site Inspection Berea & Lex. Christian (Mileage & Meal) 9/13/11 XC Site Inspection Bath Co. (Mileage & Meal) 9/14/11 XC Site Inspection Apollo & Bowling Green (Mileage & Meal) 9/15/11 XC Site Inspection Green Co., Bardstown & Boyle Co. (Mileage & Meal) 9/26/11 XC Site Inspection Shelby Co. & Woodford Co. (Mileage & Meal) 10/4/11 XC Site Inspection Mont. Co. (Mileage & Meal) Gordon Bocock	276.40 129.40 139.40 114.68 206.64 187.88 155.40 94.20	1,304.00
11/15/1	39423	Cardinal Office	20000 10125	Inv. #418213 Tables for Theater Cardinal Office Systems, Inc.	20,844.25	20,844.25
11/15/1	39424	Central Business	55400 10125	Inv. #36712 Cart. for Postage Meter Central Business Systems, Inc	275.50	275.50
11/15/1	39425	Day, Marsha	66609 66602 10125	2011 St. VB Reimbursement for Mileage & Meal 2011 St. VB Reimbursement for Supplies Bought for Dinner w/ Mr. Cope on Friday Night Marsha Day	74.50 17.13	91.63
11/15/1	39426	Duplicator Sales	52400 52400 52400	Inv. #237618 Chargeable Copies 2513 9039000771 Inv. #237063 Chargeable Copies SYST LX2300 Inv. #237105 Chargeable Copies F6000	0.06 47.52 65.65	

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			10125	Duplicator Sales & Serv., Inc.		113.23
11/15/1	39427	First String Media	54820	Inv. #791 Archives/Records Filming (BGF, GGF)	822.00	
			10125	First String Media Productions, LLC		822.00
11/15/1	39428	First String Media	65415	Inv. #795 Filming of St. VB & DVD	287.50	
			10125	First String Media Productions, LLC		287.50
11/15/1	39429	Gilman Gear	65616	Inv. #SO49968 Apparel for Football (Cap, 12 Vest)	847.05	
			10125	Gilman Gear		847.05
11/15/1	39430	Hillenmeyer	52300	Inv. #1137798 Monthly Grounds Maint.	520.00	
			10125	Stephen Hillenmeyer Landscape Services		520.00
11/15/1	39431	Instant Signs	65616	Inv. #54866 2 Banners for St. FB	648.00	
			59100	Inv. #54866 2 Banners for St. FB	324.00	
			65902	Inv. #54864 1 Sign for St. SO	23.00	
			66602	Inv. #54841 2 Admissions Signs for St. VB	63.00	
			10125	Instant Signs		1,058.00
11/15/1	39432	Jim Osborn Photograp	54820	Inv. #JOP102811-01 2011 St. VB Archives & Records	262.50	
			66604	Inv. #JOP102811-01 2011 St. VB	262.50	
			10125	Jim Osborn photography, LLC		525.00
11/15/1	39433	Karem, Edmund	55000	10/19/11 Appeals Travel Reimbursement	67.20	
			10125	Edmund P. Karem		67.20
11/15/1	39434	Karem, Edmund	55000	10/19/11 Appeals Hearings Judge	1,000.00	
			10125	Edmund P. Karem		1,000.00
11/15/1	39435	KnightHorst Shreddin	54800	Inv. #2021941 Shredding Fees	50.00	
			10125	KnightHorst Shredding		50.00
11/15/1	39436	Lexington Center Cor	57410	Inv. #114027 2011 Annual Mtg. Rental	5,760.00	
			10125	Lexington Center Corporation		5,760.00
11/15/1	39437	Lexington Coffee	55700	Inv. #0121587 Coffee Supplies	50.25	
			10125	Lexington Coffee & Tea Co.		50.25
11/15/1	39438	May, Elden	66609	2011 St. VB Reimbursement for Meals	29.00	
			10125	Elden May		29.00
11/15/1	39439	Midwest Systems &	52550	Inv. #87590 Muxlab-Active Video Balum Kit	587.18	
			10125	Midwest Systems & Services, In		587.18
11/15/1	39440	Midwest Systems &	20000	Inv. #356967 Sound System Upgrade, Installation Fee & Additional Work	4,891.00	
			10125	Midwest Systems & Services, In		4,891.00
11/15/1	39441	NFHS-Sport Graphics	56100	Inv. #143686 2011-12 Handbook (25)	107.78	
			56100	Inv. #144089 2012 BA Rules Book (1500)	5,007.69	
			56100	Inv. #144527 2012 SB Rules Book (1100)	3,676.55	
			56100	Inv. #145166 2012 TR & Field Rules Book (800)	2,751.93	
			56100	Inv. #146192 2012 SB Case Book (1100)	3,663.65	
			56100	Inv. #146017 2012 BA Case Book (1300)	4,341.25	
			56100	Inv. #146557 2012 SB Power Point	56.12	
			56100	Inv. #146377 2012 TR & Field Case Book (800)	2,753.09	
			56100	Inv. #140924 2011-12 WR Rules Book (225)	788.97	
			56100	Inv. #142073 2011-13 BK Off. Manual (2100)	6,930.00	
			56100	Inv. #147543 2012-13 SB Umpire Manual (800)	2,720.00	
			10125	National Federation of State		32,797.03
11/15/1	39442		10125	VOID		
11/15/1	39443	Penske Truck Leasing	59000	Inv. #CO29016128 2011 St. VB Rental	5.97	
			59100	Inv. #CO29016128 2011 St. VB Rental	5.96	
			66602	Inv. #CO29016128 2011 St. VB Rental	5.96	
			59000	Inv. #CO28756955 2011 St. VB Rental	93.81	
			59100	Inv. #CO28756955 2011 St. VB Rental	93.81	

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			66602	Inv. #CO28756955 2011 St. VB Rental	93.81	
			10125	Penske Truck Leasing Co., L.P.		299.32
11/15/1	39444	Perfection Group	52300	Inv. #LEX17497 Service Heating Unit	305.06	
			10125	Perfection Group, Inc.		305.06
11/15/1	39445	Shell Fleet Plus	54100	9/28/11 - 10/13/11 Section II Mtg., St. GF, NKCES (AP)	159.48	
			54100	9/20/11-10/14/11 NKY, Louisville/Frankfort, St. GF, Frankfort, EKU, NKY, Louisville (JT)	493.30	
			54100	9/21/11-10/18/11 CKEC Annual Mtg., Forcht Group (BC)	103.94	
			54100	9/20/11-10/18/11 5th Region Policy Board Mtg., Section II Mtg., NFHS Comm. Mtg., KWOA Clinic, Dist. SO Visits, Regional SO Tourn. (MB)	388.24	
			54100	9/24/11-10/11/11 Section II Mtg., St. GF, Title IX Workshop (DB)	238.64	
			54100	Discount		41.27
			10125	Shell Fleet Plus		1,342.33
11/15/1	39446	Sporting Times	65804	Inv. #6406 St. GGF Photos	200.00	
			65704	Inv. #6406 St. BGF Photos	200.00	
			10125	Sporting Times		400.00
11/15/1	39447	U.S. Dept. of Educat	54900	FOIA Charges	3.00	
			10125	U.S. Department of Education		3.00
12/27/1	39447V	U.S. Dept. of Educat	54900	FOIA Charges		3.00
			10125	U.S. Department of Education	3.00	
11/15/1	39448	UPS	66602	Inv. #00008V89W1431 St. SO Presale Tickets	114.18	
			55900	Inv. #00008V89W1431 St. SO Presale Tickets Postage	10.00	
			65902	Inv. #00008V89W1441 St. Soccer Presale Tickets	24.44	
			55900	Inv. #00008V89W1441 St. Soccer Presale Tickets Postage	20.00	
			10125	United Parcel Service		168.62
11/15/1	39449	Tim Webb Photo	54820	2011 St. VB Photos Archives/Records	262.50	
			66604	2011 St. VB Photos	262.50	
			10125	Tim Webb Photography		525.00
11/15/1	39450	West Payment Center	54900	Inv. #823646519 Information Charges	464.02	
			10125	West Payment Center		464.02
11/15/1	39451	Windstream .W	52200	Monthly Internet Charges	1,319.86	
			10125	Windstream		1,319.86
11/15/1	39452	Windstream Commun	52200	Inv. #11407344 Monthly Internet Service	862.20	
			10125	Windstream Communications		862.20
11/15/1	39453	Woody's Imprints	58000	Inv. #7072 Officials Bags (144)	1,072.80	
			10125	Woody's Imprints, Inc.		1,072.80
11/15/1	39454	Wright Fax & Printer	55400	Inv. #5216 Toner Cart. (3)	135.00	
			10125	Wright Fax & Printer Service		135.00
11/15/1	39455	KHSADA	55700	2011-2012 KHSADA Dues, 2011-12 Retired KHSADA Dues, 2011-12 NIAAA Dues	130.00	
			10125	KHSADA		130.00
11/16/1	39456	Brown, Austin	54820	Scanning for the KHSAA Office (15 Hrs.)	135.00	
			10125	Austin Brown		135.00
11/16/1	39457	Riherd, Frank	54830	10/6/11 Meeting in Bowling Green (2 Hrs.)	160.00	
			54830	10/10/11 Find/Fix Bug in Officials Emailer (1 Hr.)	80.00	
			54830	10/10/11 & 10/21/11 Twitter API (Develop, Link API to Bracket Entry, Link API to Football Score Entry) (5 Hrs.)	400.00	
			54830	Athletes/Roster Database 10/11/11-10/19/11 Modify Roster View for New Format, Setup Links for JV & Freshman Entry, Fix Timeout Bug for Large Roster Entry) 8 Hrs	640.00	

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			54830	School Personnel Database 10/27/11-10/28/11 (Design Work for Assigning V, JV and F Levels) (4 Hrs.)	320.00	
			54830	Misc. 10/14/11 & 10/25/11 (Drupal 7 Multi-Site Install for KHSAA2.org, Resolve Issue with Cheer Coaches Not Appearing in Safety Course Stats) (3.5 Hrs.)	280.00	
			10125	Frank Riherd		1,880.00
11/16/1	39458	McGarry, Kevin	43700	Reimbursement for GF Rules Clinic. Coach was hires after the clinic could be taken without paying a fee.	100.00	
			10125	Kevin McGarry		100.00
11/16/1	39459	Bancroft, Mary Ann	66603	2011 St. VB Score Keeper (4 contests)	88.00	
			10125	Mary Ann Bancroft		88.00
11/16/1	39460	Bornhorn, Sharan	66603	2011 St. VB Assessor (1 Day)	182.00	
			10125	Sharan Bornhorn		182.00
11/16/1	39461	Brown, Gerald	66609	2011 St. VB Ticket Taker (12 Hrs.)	120.00	
			10125	Gerald Brown		120.00
11/16/1	39462	Campbell, John	66609	2011 St. VB Door Monitor (25 Hrs.)	250.00	
			10125	John Campbell		250.00
11/16/1	39463	Crush, Patrick	66609	2011 St. VB Bellarmine Live Stats/Music (15 Contests)	450.00	
			10125	Patrick Crush		450.00
11/16/1	39464	Fey, Gene	66601	2011 St. VB Security	50.00	
			10125	Gene Fey		50.00
11/16/1	39465	Fox, Terry	66603	2011 St. VB Table Worker (4 Contests)	88.00	
			10125	Terry Fox		88.00
11/16/1	39466	Frans, James	66603	2011 St. VB Score Keeper (7 Contests)	154.00	
			10125	James Frans		154.00
11/16/1	39467	Gazaway, Charles	66609	2011 St. VB PA Announcer (15 Contests)	300.00	
			10125	Charles Gazaway		300.00
11/16/1	39468	James, Robert P.	66603	2011 St. VB Libero Tracker (15 Contests)	330.00	
			10125	Robert P. James		330.00
11/16/1	39469	Johnston, Kathy	66609	2011 St. VB Ticket Seller (25 Contests)	250.00	
			10125	Kathy Johnston		250.00
11/16/1	39470	McGowan, Frank	66609	2011 St. VB Ticket Taker (25 Contests)	250.00	
			10125	Frank McGowan		250.00
11/16/1	39471	Mills, Gayle	66609	2011 St. VB Ticket Seller (25 Contests)	250.00	
			10125	Gayle Mills		250.00
11/16/1	39472	Passafiume, Don	66601	2011 St. VB Security	50.00	
			10125	Don Passafiume		50.00
11/16/1	39473	Passafiume, Jerry	66609	2011 St. VB Ticket Taker (12 Contests)	120.00	
			10125	Jerry Passafiume		120.00
11/16/1	39474	Potts, Lisa	66603	2011 St. VB Score Keeper (4 Contests)	88.00	
			10125	Lisa Potts		88.00
11/16/1	39475	Richardson, Clela	66609	2011 St. VB Banker (25 Contests)	250.00	
			10125	Clela Richardson		250.00
11/16/1	39476	Robertson, Colleen	66609	2011 St. VB Ticker Seller (25 Contests)	250.00	
			10125	Colleen Robertson		250.00
11/16/1	39477	Ryan, John	66603	2011 St. VB Staff (4 Contests)	88.00	
			10125	John Ryan		88.00
11/16/1	39478	Slider, John W.	66603	2011 St. VB Timer (7 Contests)	154.00	

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			10125	John W. Slider		154.00
11/16/1	39479	Smith, John D.	66603 10125	2011 St. VB Assessor (1 Day) John D. Smith	175.00	175.00
11/16/1	39480	Vogt, Chuck	66603 10125	2011 St. VB Timer (8 Contests) Chuck Vogt	176.00	176.00
11/16/1	39481	Wychulis, Beth	66603 10125	2011 St. VB Scoreboard (8 Contests) Beth Wychulis	176.00	176.00
11/16/1	39482	Baker, Charles	66603 10125	2011 St. VB Official (3 Contests, Lines) Mileage & Meals Charles Baker	399.00	399.00
11/16/1	39483	Barre, Nancy	66603 10125	2011 St. VB Official (2 Contest, Lines) Mileage & Meals Nancy Barre	318.75	318.75
11/16/1	39484	Boyd, Jeremy	66603 10125	2011 St. VB Official (4 Contests, Lines) Mileage & Meals Jeremy Boyd	413.10	413.10
11/16/1	39485	Lunsford, Doug	66603 10125	2011 St. VB Official (3 Contests, Lines) Mileage & Meals Doug Lunsford	282.90	282.90
11/16/1	39486	Markesbery, Lesley	66603 10125	2011 St. VB Official (3 Contests, Lines) Mileage & Meals Lesley Markesbery	304.90	304.90
11/16/1	39487	Potter, Michael	66603 10125	2011 St. VB Official (2 Contests, Lines) Mileage & Meals Michael Potter	390.50	390.50
11/16/1	39488	Potts, Stephen F.	66603 10125	2011 St. VB Official (2 Contests, Lines) Meals Stephen F. Potts	174.00	174.00
11/16/1	39489	Reckers, Angie	66603 10125	2011 St. VB Official (4 Contests, Lines) Mileage & Meals Angie Reckers	361.70	361.70
11/16/1	39490	Sharp, Tim	66603 10125	2011 St. VB Official (4 Contests, Lines) Mileage & Meals Tim Sharp	385.10	385.10
11/16/1	39491	Wheeler, Lou	66603 10125	2011 St. VB Official (3 Contests, Lines) Meals Lou Wheeler	251.00	251.00
11/16/1	39492	Back, Bryan	65909 10125	2011 St. SO Team Bench Clerk (18 Hrs.) Bryan Back	180.00	180.00
11/16/1	39493	Brown, Fred	65909 10125	2011 St. SO Crowd Control (17 Hrs.) Fred Brown	170.00	170.00
11/16/1	39494	Brown, Larry	65909 10125	2011 St. SO Officials Clerk (18 Hrs.) Larry Brown	180.00	180.00
11/16/1	39495	Compton, Matthew	65909 10125	2011 St. SO Ticket Taker (15 Hrs.) Matthew Compton	150.00	150.00
11/16/1	39496	Dawson, David	65909 10125	2011 St. SO PA Announcer (3 Contests) Mileage David Dawson	252.00	252.00
11/16/1	39497	Dye, Jessica	65909 10125	2011 St. SO Ticker Seller (15 Hrs.) Jessica Dye	150.00	150.00
11/16/1	39498	Hall, Jeff	65909 10125	2011 St. SO Set Up-Break Down, Team Clerk (20 Hrs.) Jeff Hall	200.00	200.00
11/16/1	39499	Hall, Sean C.	65909 10125	2011 St. SO Gate Control (15 Hrs.) Sean C. Hall	150.00	150.00
11/16/1	39500	Harper, Ben	65909 10125	2011 St. SO Clock Operator (6 Contests) Ben Harper	150.00	150.00
11/16/1	39501	Johnston, Kathy	65909	2011 St. SO Banker (20 Hrs.)	200.00	

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			10125	Kathy Johnston		200.00
11/16/1	39502	Long, Jim	65909 10125	2011 St. SO Set UP-Break Down, Team Clerk (20 Hrs.) Jim Long	200.00	200.00
11/16/1	39503	McGowan, Frank	65909 10125	2011 St. SO Crowd Control, Set Up-Break Down (20 hrs.) Frank McGowan	200.00	200.00
11/16/1	39504	Mitchell, Nicole	65909 10125	2011 St. SO Ticket Seller (15 Hrs.) Nicole Mitchell	150.00	150.00
11/16/1	39505	Sampson, Robert	65909 10125	2011 St. SO Set Up-Break Down, Crowd Control, Ticket Taker (20 Hrs.) Robert Sampson	200.00	200.00
11/16/1	39506	Stokes, Bob	65909 10125	2011 St. SO PA Spotter (6 Contests) Bob Stokes	150.00	150.00
11/16/1	39507	Stout, John	65909 10125	2011 St. SO Gate Worker (15 Hrs.) John Stout	150.00	150.00
11/16/1	39508	Wanless, Jessica	65909 10125	2011 St. SO Gate Worker (10 Hrs.) Jessica Wanless	100.00	100.00
12/8/11	39508V	Wanless, Jessica	65909 10125	2011 St. SO Gate Worker (10 Hrs.) Jessica Wanless	100.00	100.00
11/16/1	39509	Wooten, Samuel	65909 10125	2011 St. SO Official Scorebook (6 Contests) Samuel Wooten	120.00	120.00
11/16/1	39510	Dunn, Adrian	65909 10125	2011 St. SO ATC Trainer (5.5 Hrs) Adrian Dunn	110.00	110.00
11/16/1	39511	McDonald, Aaron	65909 10125	2011 St. SO ATC Trainer (7.5 Hrs) Aaron McDonald	150.00	150.00
11/16/1	39512	Williams, Jenni	65909 10125	2011 St. SO ATC Trainer (5.5 Hrs.) Jenni Williams	110.00	110.00
11/16/1	39513	Meloan, Ross	58000 10125	2011 St. SO Assessor (6 Contests) Mileage Dr. Ross Meloan	769.00	769.00
11/16/1	39514	Ruffli, John	58000 10125	2011 St. SO Assessor (4 Contests) John Ruffli	200.00	200.00
11/16/1	39515	Agisilaou, Harris	65903 10125	2011 St. SO Official (1 Contest) Harris Agisilaou	65.00	65.00
11/16/1	39516	Barber, Daniel	65903 10125	2011 St. SO Official (1 Contest) Daniel Barber	65.00	65.00
11/16/1	39517	Barker, Joe	65903 10125	2011 St. SO Official (1 Contest) Joe Barker	65.00	65.00
11/16/1	39518	Brooks, Joshua	65903 10125	2011 St. SO Official (1 Contest) Joshua Brooks	65.00	65.00
11/16/1	39519	Bruner, William	65903 10125	2011 St. SO Official (1 Contest) Mileage William L. Brunner, IV	142.00	142.00
11/16/1	39520	Chrisman, Charles	65903 10125	2011 St. SO Official (1 Contest) Charles Chrisman	65.00	65.00
11/16/1	39521	Fitzgerald, Thomas	65903 10125	2011 St. SO Official (1 Contest) Thomas Fitzgerald	65.00	65.00
11/16/1	39522	Flesch, Richard	65903 10125	2011 St. SO Official (1 Contest) Richard Flesch	65.00	65.00

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11/16/1	39523	Fryer, Christopher	65903 10125	2011 St. SO Official (1 Contest) Christopher Fryer	65.00	65.00
11/16/1	39524	Galito, Donald	65903 10125	2011 St. SO Official (1 Contest) Donald Galito	65.00	65.00
11/16/1	39525	Green, Keith Allen	65903 10125	2011 St. SO Official (1 Contest) Keith Allen Green	65.00	65.00
11/16/1	39526	Hall, Jeff	65903 10125	2011 St. SO Official (1 Contest) Jeff Hall	65.00	65.00
11/16/1	39527	Harber, Jacob	65903 10125	2011 St. SO Official (1 Contest) Jacob Harber	65.00	65.00
11/16/1	39528	Hatfield, Skipper	65903 10125	2011 St. SO Official (1 Contest) Mileage Skipper Hatfield	124.50	124.50
11/16/1	39529	Herald, William	65903 10125	2011 St. SO Official (1 Contest) William Herald	65.00	65.00
11/16/1	39530	Jett, Justin	65903 10125	2011 St. SO Official (1 Contest) Justin Jett	65.00	65.00
11/16/1	39531	Jones, Stephen P.	65903 10125	2011 St. SO Official (1 Official) Mileage Stephen P. Jones, II	254.00	254.00
11/16/1	39532	Joska, Robin	65903 10125	2011 St. SO Official (1 Contest) Mileage Robin Joska	195.20	195.20
11/16/1	39533	Mastoroudis, Athanas	65903 10125	2011 St. SO Official (1 Contest) Athanasios Mastoroudis	65.00	65.00
11/16/1	39534	Osterhage, James	65903 10125	2011 St. SO Official (1 Contest) Mileage James Osterhage	124.50	124.50
11/16/1	39535	Poague, John	65903 10125	2011 St. SO Official (1 Contest) John Poague	65.00	65.00
11/16/1	39536	Ralph, David	56300 10125	2011 St. SO Official (1 Contest) David Ralph	65.00	65.00
11/16/1	39537	Simmons, Bob	65903 10125	2011 St. SO Official (1 Contest) Bob Simmons	65.00	65.00
11/16/1	39538	Wickerham, Bill	65903 10125	2011 St. SO Official (1 Contest) Bill Wickerham	65.00	65.00
11/16/1	39539	Allen Central HS	66607 10125	2011 St. VB Team Expenses Allen Central HS	1,376.00	1,376.00
11/16/1	39540	Ashland Blazer H.S.	66607 10125	2011 St. VB Team Expenses Ashland Blazer High School	928.00	928.00
11/16/1	39541	Assumption	66607 10125	2011 St. VB Team Expensed Assumption High School	210.00	210.00
11/16/1	39542	Caldwell County HS	66607 10125	2011 St. VB Team Expenses Caldwell County High School	1,166.00	1,166.00
11/16/1	39543	Central Hardin HS	66607 10125	2011 St. VB Team Expenses Central Hardin HS	560.00	560.00
11/16/1	39544	Corbin HS	66607 10125	2011 St. VB Team Expenses Corbin HS	1,066.00	1,066.00
11/16/1	39545	Greenwood HS	66607 10125	2011 St. VB Team Expenses Greenwood High School	1,120.00	1,120.00

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11/16/1	39546	Henry Clay	66607 10125	2011 St. VB Team Expenses Henry Clay High School	838.00	838.00
11/16/1	39547	Letcher County Centr	66607 10125	2011 St. VB Team Expenses Letcher County Central HS	1,166.00	1,166.00
11/16/1	39548	Lone Oak HS	66607 10125	2011 St. VB Team Expenses Lone Oak HS	1,276.00	1,276.00
11/16/1	39549	Mercy Academy	66607 10125	2011 St. VB Team Expenses Mercy Academy	185.00	185.00
11/16/1	39550	Newport Central	66607 10125	2011 St. VB Team Expenses Newport Central Catholic H S	898.00	898.00
11/16/1	39551	North Oldham HS	66607 10125	2011 St. VB Team Expenses North Oldham High School	236.00	236.00
11/16/1	39552	Notre Dame Academy	66607 10125	2011 St. VB Team Expenses Notre Dame Academy	888.00	888.00
11/16/1	39553	Owensboro Catholic H	66607 10125	2011 St. VB Team Expenses Owensboro Catholic HS	748.00	748.00
11/16/1	39554	Southwestern	66607 10125	2011 St. VB Team Expenses Southwestern HS	868.00	868.00
11/16/1	39555	Catron, Robert	54100 10125	2011 St. VB Reimbursement for Mileage & Meals Robert Catron	114.31	114.31
11/21/1	39556	A-1 Portable Bldgs.	65401 65401 65401 65401 10125	Inv. #012179 2011 St. XC Portable Restrooms (30) Inv. #156373 2011 St. XC Rental Mobile Office (1) Inv. #156375 2011 St. XC Rental Mobile Office (1) Inv. #156374 2011 St. XC Rental Moblie Office (1) A-1 Portable Restrooms, LLC	1,500.00 1,450.00 650.00 650.00	4,250.00
11/21/1	39557	Ally	59000 10125	Monthly Lease Car Payment (JT) Ally	565.66	565.66
11/21/1	39558	Amazon	52550 52550 52550 55400 55400 52550 52550 52550 10125	Inv. #031895546222 Power Supplies for Computers Inv. #014278362479 Backup Tapes Inv. #287766941120 Network Cables for Theater Inv. #200788402394 PC Screen Cleaner Inv. #076106914302 Sales Tax Refund Inv. #161856214867 Sales Tax Refund Inv. #207596150889 Sales Tax Refund Inv. #241582303788 Sales Tax Refund Amazon	127.18 62.06 88.80 26.15  18.69 7.20 3.52 5.10	269.68
11/21/1	39559	Bellarmine Universit	66601 10125	2011 St. VB Facility Rental Fee Bellarmine University	600.00	600.00
11/21/1	39560	Bocock, Gordon	56400 56400 56400 56400 56400 56400 56400 56400 56400 56400 10125	9/6/11 Title IX Work @ KHSAA Office 31/2 Hrs. & Mileage 9/8/11 Title IX Work @ KHSAA Office 31/2 Hrs. & Mileage 9/19/11 Title IX Audit Russell HS, Mileage & Meal 9/12/11 Title IX Audit Community Christian, Mileage & Meal 10/5/11 Title IX Audit Monroe HS, Mileage & Meal 10/13/11 Title IX Audity Marshall Co., Mileage & Meals 10/14/11 Title IX Audit Christian Fellowship, Mileage & Meal 10/15/11 Title IX Audit Murray HS, Mileage & Meals 10/16/11 Title IX Audit St. Mary, Mileage & Meal 10/27/11 Title IX Audit Johnson Central, Mileage & Meal Gordon Bocock	127.20 127.20 314.04 412.32 258.60 452.25 183.00 422.08 317.40 314.04	2,928.13



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11/21/11	39561	Bowling Green Countr	65702	2011 St. B&G GF Food	26.00	
			65802	2011 St. B&G GF Food	26.00	
			10125	Bowling Green Country Club		52.00
11/21/11	39562	Bryant's Rent-All	65401	Inv. #315848 2011 St. XC Tents (4), Tables & Chairs Rental	599.50	
			10125	Bryant's Rent-All, Inc.		599.50
11/21/11	39563	Cardinal Office	20000	Inv. #418501 Chairs for the Board Room (15)	6,160.68	
			10125	Cardinal Office Systems, Inc.		6,160.68
11/21/11	39564	Cardinal Office	52550	Inv. #418515 Reception File Cabinet	561.09	
			10125	Cardinal Office Systems, Inc.		561.09
11/21/11	39565	Catron, Robert	52200	Monthly Cell Phone Reimbursement for Nov. 2011	80.00	
			10125	Robert Catron		80.00
11/21/11	39566	Central KY Interpret	56400	Inv. #9861 Interpreters (2) for Title IX Meeting 10/26/11	675.00	
			10125	Central KY Interpreter Referral		675.00
11/21/11	39567	Dever, Inc.	65402	Inv. #85306 2011 St. XC Cart Rental (11)	1,299.88	
			10125	Dever, Inc.		1,299.88
11/21/11	39568	Electric City	65402	Inv. #58260 2011 St. XC Bib Numbers & Pins (2000)	642.34	
			10125	Electric City Printing Co.		642.34
11/21/11	39569	Eventbrite, Inc.	48904	2011 St. SO Ticket Sale Fees	42.35	
			49604	2011 St. VB Ticket Sale Fees	12.10	
			10125	Eventbrite, Inc.		54.45
11/21/11	39570	Fifth Third-BD	59000	Final Payment for Lease on Trail Blazer	161.28	
			10125	Fifth Third Auto Leasing Trust		161.28
11/21/11	39571	First String Media	65415	Inv. #808 2011 St. XC Event Filming & DVD Duplication for EKU	512.50	
			10125	First String Media Productions, LLC		512.50
11/21/11	39572	Insight	52100	Monthly TV Cable Fees	95.35	
			10125	Insight Communications		95.35
11/21/11	39573	Johnston, Kathy	56400	10/5/11 Title IX Visit Monroe Co.(Mileage & Meal)	252.72	
			56400	10/11/11 Title IX Workshop	60.00	
			56400	10/13/11 Title IX Visit Marshall Co. (Room & Meals)	275.00	
			56400	10/14/11 Title IX Visit Christian Fellowship (Meal)	183.00	
			56400	10/20/11 Title IX Visit Lyon Co. (Room & Meals)	282.88	
			56400	10/21/11 Title IX Visit Graves Co. (Mileage & Meal)	414.00	
			56400	10/26/11 Title IX Workshop (Meal)	68.00	
			56400	10/31/11 Title IX Visit Clay Co. (Meal)	183.00	
			10125	Kathy Johnston		1,718.60
11/21/11	39574	Lexington Coffee	55700	Inv. #0122831 Coffee, Tea & Supplies	62.35	
			10125	Lexington Coffee & Tea Co.		62.35
11/21/11	39575	LFUCG	52300	Monthly Landfield Charge	48.20	
			10125	LFUCG		48.20
11/21/11	39576	KY Amer Water	52100	Acct. #12-0098947-1 Monthly Water Fire System	77.80	
			52100	Acct. #12-0323392-7 Monthly Water Fee	163.64	
			10125	Kentucky American Water Co.		241.44
11/21/11	39577	Lawson, Gary	55000	10/6 & 10/19 KHSAA Appeal Hearings	150.00	
			56400	10/5/11-10/28/11 Title IX Work at KHSAA Office (35 Hrs.)	600.00	
			10125	Gary W. Lawson		750.00
11/21/11	39578	Lawson, Gary	56400	10/3/11 Title IX Visit Perry Co. Central (Mileage, Room, Meals)	354.55	
			56400	10/4/11 Title IX Visit Leslie Co. (Mileage & Meals)	268.26	
			56400	10/12/11 Title IX Visit Walden (Mileage & Meals)	254.28	
			56400	10/20/11 Title IX Visit Lyon Co. (Room & Meals)	282.88	

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			56400	10/21/11 Title IX Visit Graves Co. (Meals)	204.00	
			56400	10/31/11 Title IX Visit Clay Co. (Mileage & Meals)	320.22	
			10125	Gary W. Lawson		1,684.19
11/21/1	39579	Lowes Business Accou	65402	Supplies for 2011 Xt. XC Meet	603.04	
			55400	Misc. Evnet Supplies (Tape & Ties)	26.68	
			10125	Lowes Business Account		629.72
11/21/1	39580	M&T Bank	52600	Inv. #1248002 Monthly Postage Meter Fee	355.96	
			10125	M&T Bank		355.96
11/21/1	39581	McGregor & Associate	55700	Inv. #32849 Monthly Fees (Oct. 2011)	70.00	
			10125	McGregor & Associates		70.00
11/21/1	39582	NFHS-Admin Offices	59300	Inv. #85833 Fundamentals of Coaching-Blended (500)	20,000.00	
			59300	Inv. #85833 Coaching Principals-Postage & Shipping	327.20	
			10125	National Federation of State		20,327.20
11/21/1	39583	NFHS-Sport Graphics	56100	Inv. #147543 Shipping on Order	19.63	
			10125	National Federation of State		19.63
11/21/1	39584	Office Depot, Inc.	55400	Inv. #584565629001 Labels, Hanging Files, File Folders	372.34	
			10125	Office Depot, Inc.		372.34
11/21/1	39585	Paul Dunbar	65901	2011 St. SO Facility Rental	10,000.00	
			10125	Paul Lawrence Dunbar H S		10,000.00
11/21/1	39586	Peachtree Checks	55400	Shipping on Inv. #70001217382	5.47	
			10125	Peachtree Checks & Forms		5.47
11/21/1	39587	Perfection Group	52300	Inv. #LEX6787C Monthly HVAC Service Agreement	933.00	
			10125	Perfection Group, Inc.		933.00
11/21/1	39588	Rafferty's-Hamburg	65901	Inv. #7819 2011 St. SO Catering	1,000.00	
			10125	Rafferty's		1,000.00
11/21/1	39589	Rexel Southland	52000	Inv. #55-508562 Light Bulbs for Office (16)	102.08	
			10125	Rexel Southern		102.08
11/21/1	39590	riherds.com	66608	Inv. #K1VBS000 2011 St. VB (Champion, Runner Up, 3rd Place, All Tournament Team, MVP, Team Champion, Team Runner Up, Semi-Finalist,	1,282.45	
			65908	Inv. #K1SOGS000 2011 St. GSO Champion, Runner Up, All Tourn. Team, MVP, Team Champion, Team Runner Up, Team Semi-Finalist	1,109.70	
			65908	Inv. #K1SOBS000 2011 St. BSO Champion, Runner Up, All Tourn. Team, MVP, Team Champion, Team Runner Up, Team Semi-Finalist	1,109.70	
			10125	riherds.com		3,501.85
11/21/1	39591	riherds.com	59000	Inv. #K1VBS000A St. VB Sportsmanship	42.25	
			59000	Inv. #K1SOGS000A St. GSO Sportsmanship	42.25	
			59000	Inv. #K1XCGS3A03A Class 3A St. GXC Sportsmanship	42.25	
			59000	Inv. #K1XCGS2A02A Class 2A St. GXC Sportsmanship	42.25	
			59000	Inv. #K1XCGS1A01A Class 1A St. GXC Sportsmanship	42.25	
			59000	Inv. #K1SOBS000A St. BSO Sportsmanship	42.25	
			59000	Inv. #K1XCBS3A03A Class 3A St. BXC Sportsmanship	42.25	
			59000	Inv. #K1XCBS2A02A Class 2A St. BXC Sportsmanship	42.25	
			59000	Inv. #K1XCBS1A01A Class 1A St. BXC Sportsmanship	42.25	
			10125	riherds.com		380.25
11/21/1	39592	riherds.com	65408	Inv. #K1XCGBS3A03 Class 3A St. GXC Champion, Runner Up, 3rd Place, 4th Place, Team Champion, Team Runner Up, Team 3rd Place, Team 4th Place, St. Ind. Champion	415.13	
			65408	Inv. #K1XCGS2A02 Class 2A St. GXC Champion, Runner Up, 3rd Place, 4th Place, Team Champion, Team Runner Up, Team 3rd Place, Team 4th Place, St. Ind. Champion	415.13	

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			65408	Inv. #K1XCGS1A01 Class 1A St. GXC Champion, Runner Up, 3rd Place, 4th Place, Team Champion, Team Runner Up, Team 3rd Place, Team 4th Place, St. Ind. Champion	415.13	
			65408	Inv. #K1XCBS3A03 Class 3A BXC Champion, Runner Up, 3rd Place, 4th Place, Team Champion, Team Runner Up, Team 3rd Place, Team 4th Place, St. Ind. Champion	415.13	
			65408	Inv. #K1XCBS2A02 Class 2A St. BXC Champion, Runner Up, 3rd Place, 4th Place, Team Champion, Team Runner Up, Team 3rd Place, Team 4th Place, St. Ind. Champion	415.13	
			65408	Inv. #K1XCBS1A01 Class 1A BXC Champion, Runner Up, 3rd Place, 4th Place, Team Champion, Team Runner Up, Team 3rd Place, Team 4th Place, St. Ind. Champion	415.13	
			10125	riherds.com		2,490.78
11/21/1	39593	riherds.com	65408	Inv. #K1XCBR1A01 Class 1A Reg.1 BXC Champion, Runner Up, Ind. Champion, Ind. 2nd Place, Ind. 3rd to 10th Place	152.61	
			65408	Inv. #K1XCBR1A02 Class 1A Reg. 2 BXC Champion, Runner Up, Ind. Champion, Ind. 2nd Place, Ind. 3rd to 10th Place	152.61	
			65408	Inv. #K1XCBR1A03 Class 1A Reg. 3 BXC Champion, Runner Up, Ind. Champion, Ind. 2nd Place, Ind. 3rd to 10th Place	152.61	
			65408	Inv. #K1XCBR1A04 Class 1A Reg. 4 BXC Champion, Runner Up, Ind. Champion, Ind. 2nd Place, Ind. 3rd to 10th Place	152.61	
			65408	Inv. #K1XCBR1A05 Class 1A Reg. 5 BXC Champion, Runner Up, Ind. Champion, Ind. 2nd Place, Ind. 3rd to 10th Place	152.61	
			65408	Inv. #K1XCBR1A06 Class 1A Reg. 6 BXC Champion, Runner Up, Ind. Champion, Ind. 2nd Place, Ind. 3rd to 10th Place	152.61	
			65408	Inv. #K1XCBR1A07 Class 1A Reg. 7 BXC Champion, Runner Up, Ind. Champion, Ind. 2nd Place, Ind. 3rd to 10th Place	152.61	
			10125	riherds.com		1,068.27
11/21/1	39594	riherds.com	65408	Inv. #K1XCBR2A01 Class 2A BXC Champion, Runner Up, Ind. Champion, Ind. 2nd Place, Ind. 3rd to 10th Place	152.61	
			65408	Inv. #K1XCBR2A02 Class 2A Reg. 2 BXC Champion, Runner Up, Ind. Champion, Ind. 2nd Place, Ind. 3rd. to 10th Place	152.61	
			65408	Inv. #K1XCBR2A03 Class 3A Reg. 3 BXC Champion, Runner Up, Ind. Champion, Ind. 2nd Place, Ind. 3rd. to 10th Place	152.61	
			65408	Inv. #K1XCBR2A04 Class 2A Reg. 4 BXC Champion, Runner Up, Ind. Champion, Ind. 2nd Place, Ind. 3rd to 10th Place	152.61	
			65408	Inv. #K1XCBR2A05 Class 2A Reg. 5 BXC Champion, Runner Up, Ind. Champion, Ind. 2nd Place, Ind. 3rd to 10th Place	152.61	
			65408	Inv. #K1XCBR2A06 Class 2A Reg. 6 BXC Champion, Runner Up, Ind. Champion, Ind. 2nd Place, Ind. 3rd to 10th Place	152.61	
			65408	Inv. #K1XCBR2A07 Class 2A Reg. 7 BXC Champion, Runner Up, Ind. Champion, Ind. 2nd Place, Ind. 3rd to 10th Place	152.61	
			10125	riherds.com		1,068.27
11/21/1	39595	riherds.com	65408	Inv. #K1XCBR3A01 Class 3A Reg. 1 BXC Champion, Runner Up, Ind. Champion, Ind. 2nd Place, Ind. 3rd to 10th Place	152.61	
			65408	Inv. #K1XCBR3A02 Class 3A Reg. 2 BXC Champion, Runner Up, Ind. Champion, Ind. 2nd Place, Ind. 3rd to 10th Place	152.61	
			65408	Inv. #K1XCBR3A03 Class 3A Reg. 3 BXC Champion, Runner Up, Ind. Champion, Ind. 2nd Place, Ind. 3rd to 10th Place	152.61	

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			65408	Runner Up, Ind. Champion, Ind. 2nd Place, Ind. 3rd to 10th Place Inv. #K1XCBR3A04 Class 3A Reg. 4 BXC Champion, Runner Up, Ind. Champion, Ind. 2nd Place, Ind. 3rd to 10th Place	152.61	
			65408	Inv. #K1XCBR3A05 Class 3A Reg. 5 BXC Champion, Runner Up, Ind. Champion, Ind. 2nd Place, Ind. 3rd Place to 10th Place	152.61	
			65408	Inv. #K1XCBR3A06 Class 3A Reg. 6 BXC Champion, Runner Up, Ind. Champion, Ind. 2nd Place, Ind. 3rd to 10th Place	152.61	
			65408	Ind. #K1XCBR3A07 Class 3A Reg. 7 BXC Champion, Runner Up, Ind. Champion, Ind. 2nd Place, Ind. 3rd to 10th Place	152.61	
			10125	riherds.com		1,068.27
11/21/1	39596	riherds.com	65408	Inv. #K1XCGR1A01 Class 1A Reg. 1 GXC Champion, Runner Up, Ind. Champion, Ind. 2nd Place, Ind. 3rd to 10th Place	152.61	
			65408	Inv. #K1XCGR1A02 Class 1A Reg. 2 GXC Champion, Runner Up, Ind. Champion, Ind. 2nd Place, Ind. 3rd to 10th Place	152.61	
			65408	Inv. #K1XCGR1A03 Class 1A Reg. 3 GXC Champion, Runner Up, Ind. Champion, Ind. 2nd Place, Ind. 3rd to 10th Place	152.61	
			65408	Inv. #K1XCGR1A04 Class 1A Reg. 4 GXC Champion, Runner Up, Ind. Champion, Ind. 2nd Place, Ind. 3rd to 10th Place	152.61	
			65408	Inv. #K1XCGR1A05 Class 1A Reg. 5 GXC Champion, Runner Up, Ind. Champion, Ind. 2nd Place, Ind. 3rd to 10th Place	152.61	
			65408	Inv. #K1XCGR1A06 Class 1A Reg. 6 GXC Champion, Runner Up, Ind. Champion, Ind. 2nd Place, Ind. 3rd to 10th Place	152.61	
			65408	Inv. #K1XCGR1A07 Class 1A Reg. 7 GXC Champion, Runner Up, Ind. 2nd Place, Ind. 3rd to 10th Place	152.61	
			10125	riherds.com		1,068.27
11/21/1	39597	riherds.com	65408	Inv. #K1XCGR2A01 Class 2A Reg. 1 GXC Champion, Runner Up, Ind. Champion, Ind. 2nd Place, Ind. 3rd to 10th Place	152.61	
			65408	Inv. #K1XCGR2A02 Class 2A Reg. 2 GXC Champion, Runner Up, Ind. 2nd Place, Ind. 3rd to 10th Place	152.61	
			65408	Inv. #K1XCGR2A03 Class 2A Reg. 3 GXC Champion, Runner Up, Ind. Champion, Ind. 2nd Place, Ind. 3rd to 10th Place	152.61	
			65408	Inv. #K1XCGR2A04 Class 2A Reg. 4 GXC Champion, Runner Up, Ind. Champion, Ind. 2nd Place, Ind. 3rd to 10th Place	152.61	
			65408	Inv. #K1XCGR2A05 Class 2A Reg. 5 GXC Champion, Runner Up, Ind. Champion, Ind. 2nd Place, Ind. 3rd to 10th Place	152.61	
			65408	Inv. #K1XCGR2A06 Class 2A Reg. 6 GXC Champion, Runner Up, Ind. Champion, Ind. 2nd Place, Ind. 3rd to 10th Place	152.61	
			65408	Inv. #K1XCGR2A07 Class 2A Reg. 7 GXC Champion, Runner Up, Ind. Champion, Ind. 2nd Place, Ind. 3rd to 10th Place	152.61	
			10125	riherds.com		1,068.27
11/21/1	39598	riherds.com	65408	Inv. #K1XCGR3A01 Class 3A Reg. 1 GXC Champion, Runner Up, Ind. Champion, Ind. 2nd Place, Ind. 3rd to 10th Place	152.61	
			65408	Inv. #K1XCGR3A02 Class 3A Reg. 2 GXC Champion, Runner Up, Ind. Champion, Ind. 2nd Place, Ind. 3rd to 10th Place	152.61	
			65408	Inv. #K1XCGR3A03 Class 3A Reg. 3 GXC Champion, Runner Up, Ind. Champion, Ind. 2nd Place, Ind. 3rd to 10th Place	152.61	

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			65408	Inv. #K1XCGR3A04 Class 3A Reg. 4 GXC Champion, Runner Up, Ind. Champion, Ind. 2nd Place, Ind. 3rd to 10th Place	152.61	
			65408	Inv. #K1XCGR3A05 Class 3A Reg. 5 GXC Champion, Runner Up, Ind. Champion, Ind. 2nd Place, Ind. 3rd to 10th Place	152.61	
			65408	Inv. #K1XCGR3A06 Class 3A Reg. 6 GXC Champion, Runner Up, Ind. Champion, Ind. 2nd Place, Ind. 3rd to 10th Place	152.61	
			65408	Inv. #K1XCGR3A07 Class 3A Reg. 7 GXC Champion, Runner Up, Ind. Champion, Ind. 2nd Place, Ind. 3rd to 10th Place	152.61	
			10125	riherds.com		1,068.27
11/21/1	39599	Safety TEC, Inc.	65401	2011 St. XC Medical Trainers (11.75 Hrs.)	822.50	
			10125	Safety TEC, Inc.		822.50
11/21/1	39600	Sonitrol	52100	Inv. #428546 Monthly Security Service Contract	251.37	
			10125	Sonitrol of Lexington, Inc.		251.37
11/21/1	39601	Telspan, Inc.	65902	Inv. #293142 Conf. Calls (SO)	23.25	
			66602	Inv. #293142 Conf. Calls (VB)	32.78	
			65602	Inv. #65602 Conf. Calls (FB)	11.86	
			10125	Telspan, Inc.		67.89
11/22/1	39602	UPS	65902	Inv. #00008V89W1451 SO Presale Tickets	16.83	
			55900	Inv. #00008V89W1451 Postage	20.00	
			55900	Inv. #00008V89W1461 Postage to ship Shirt to Team IP for KHSAA Logo	25.61	
			10125	United Parcel Service		62.44
11/22/1	39603	Wright Fax & Printer	55400	Inv. #5228 Toner Cart.	105.00	
			10125	Wright Fax & Printer Service		105.00
11/22/1	39604	Woodall, Reba	56400	10/19/11 Title IX Visit St. Mary (Mileage & Meals)	241.26	
			56400	10/27/11 Title IX Visit Johnson Central (Mileage & Meals)	313.08	
			56400	10/3/11 Title IX Visit Perry Co. Central (Mileage & Meals)	209.34	
			56400	10/4/11 Title IX Visit Leslie Co. (Mileage, Room & Meal)	278.51	
			56400	10/18/11 Title IX Visit Murray (Mileage, Room & Meals)	316.67	
			10125	Reba Woodall		1,358.86
11/22/1	39605	Woodall, Reba	56400	9/30/11-11/1/11 Work at KHSAA Office (28 Hrs.)	480.00	
			10125	Reba Woodall		480.00
11/22/1	39606	Wolfe, Jerry	56300	2011 SO Advisory Comm. Mtg. Reimbursement for Mileage & Meal	50.50	
			10125	Jerry Wolfe		50.50
11/22/1	39607	Wright, Kevin	56300	2011 SO Advisory Comm. Mtg. Reimbursement for Mileage & Meal	22.50	
			10125	Kevin Wright		22.50
11/22/1	39608	Sparks, Sam	56300	2011 SO Advisory Comm. Mtg. Reimbursement for Mileage & Meal	89.00	
			10125	Sam Sparks		89.00
11/22/1	39609	Moore, Chris	56300	2011 SO Advisory Comm. Mtg. Reimbursement for Mileage & Meal	57.50	
			10125	Chris Moore		57.50
11/22/1	39610	Long, Jim	56300	2011 SO Advisory Comm. Mtg. Reimbursement for Mileage & Meal	70.10	
			10125	Jim Long		70.10
11/22/1	39611	Gural, Scott	56300	2011 SO Advisory Comm. Mtg. Reimbursement for Mileage & Meal	117.00	
			10125	Scott Gural		117.00
11/22/1	39612	Combs, Kevin	56300	2011 SO Advisory Comm. Mtg. Reimbursement for Mileage & Meal	62.40	

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			10125	Mileage & Meal Kevin Combs		62.40
11/22/1	39613	Cima, Armando	56300	2011 SO Advisory Comm. Mtg. Reimbursement for	66.25	
			10125	Mileage & Meal Armando Cima		66.25
11/22/1	39614	Burnette, Anita	54600	11/15/11 BOC Mtg. Reimbursement for Mileage & Meals	208.60	
			10125	Anita Burnette		208.60
11/22/1	39615	Boyd, Carrell	54600	11/15/11 BOC Mtg. Reimbursement for Mileage & Meals	239.20	
			10125	Carrell Boyd		239.20
11/22/1	39616	Davis, Art	54600	11/15/11 BOC Mtg. Reimbursement for Mileage & Meals	295.00	
			10125	Art Davis		295.00
11/22/1	39617	Dawn, Ron	54600	11/15/11 BOC Mtg. Reimbursement for Mileage	79.90	
			10125	Ron Dawn		79.90
11/22/1	39618	Donhoff, Alan	54600	11/15/11 BOC Mtg. Reimbursement for Mileage & Meals	206.30	
			10125	Alan Donhoff		206.30
11/22/1	39619	Jackson, Ozz	54600	11/15/11 BOC Mtg. Reimbursement for Mileage & Meals	171.00	
			10125	Ozz Jackson		171.00
11/22/1	39620	Keepers, Jerry	54600	11/15/11 BOC Mtg. Reimbursement for Mileage & Meal	78.50	
			10125	Jerry Keepers		78.50
11/22/1	39621	Moore, Marvin	54600	11/15/11 BOC Mtg. Reimbursement for Mileage & Meals	86.40	
			10125	Marvin Moore		86.40
11/22/1	39622	Randolph, Boyd	54600	11/15/11 BOC Mtg. Reimbursement for Mileage	70.50	
			10125	Boyd Randolph		70.50
11/22/1	39623	Ransdell, Kelley	54600	11/15/11 BOC Mtg. Reimbursement for Mileage	15.98	
			10125	Kelley Ransdell		15.98
11/22/1	39624	Riley, Steve	54600	11/15/11 BOC Mtg. Reimbursement for Mileage & Meals	164.00	
			10125	Steve Riley		164.00
11/22/1	39625	Steidel, Stan	54600	11/15/11 BOC Mtg. Reimbursement for Mileage	94.94	
			10125	Stan Steidel		94.94
11/22/1	39626	Weedman, Dave	54600	11/15/11 BOC Mtg. Reimbursement for Mileage & Meal	81.32	
			10125	Dave Weedman		81.32
11/22/1	39627	KTCCCA	65402	Reimbursement for Supplies for 2011 St. XC Meet	425.88	
			10125	KTCCCA		425.88
11/22/1	39628	Frankfort Optimist	65409	2011 St. XC Ushers & Tickets Takers	600.00	
			10125	Frankfort Optimist Club		600.00
11/22/1	39629	Franklin County HS	65409	2011 St. XC Parking Lot Attendants	1,500.00	
			10125	Franklin County High School		1,500.00
11/22/1	39630	Badgett, Dwight	65409	2011 St. XC Advance Tickets & Mileage	140.00	
			10125	Dwight Badgett		140.00
11/22/1	39631	Bedwell, Maurie	65409	2011 St. XC Cash Manager/Tickets & Mileage	165.00	
			10125	Maurie Bedwell		165.00
11/22/1	39632	Brown, Fred	65409	2011 St. XC Crowd Control & Mileage	140.00	
			10125	Fred Brown		140.00
11/22/1	39633	Brown, Gerald	65409	2011 St. XC Ticket Taker & Mileage	140.00	
			10125	Gerald Brown		140.00
11/22/1	39634	Grimes, Kathy	65409	2011 St. XC Ticket Seller & Mileage	140.00	
			10125	Kathy Grimes		140.00

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11/22/1	39635	McGowan, Frank	65409 10125	2011 St. XC Bus Control & Mileage Frank McGowan	140.00	140.00
11/22/1	39636	Mills, Gayle	65409 10125	2011 St. XC Ticker Taker & Mileage Gayle Mills	150.00	150.00
11/22/1	39637	Passafiume, Don	65409 10125	2011 St. XC Limo Driver Don Passafiume	125.00	125.00
11/22/1	39638	Richardson, Clela	65409 10125	2011 St. XC Program Sales Clela Richardson	125.00	125.00
11/22/1	39639	Sampson, Robert	65409 10125	2011 St. XC Crowd Control Robert Sampson	125.00	125.00
11/22/1	39640	Spurlock, Joan	65409 10125	2011 St. XC Team Packets Asst. Joan Spurlock	50.00	50.00
11/22/1	39641	Stout, John	65409 10125	2011 St. XC Bus Control John Stout	125.00	125.00
11/22/1	39642	Swann, Bobby	65409 10125	2011 St. XC Limo Driver Bobby Swann	125.00	125.00
11/22/1	39643	Tackett, Donna Ison	65409 10125	2011 St. XC Tickets Donna Ison Tackett	125.00	125.00
11/22/1	39644	Westerfield, Connie	65409 10125	2011 St. XC Limo Driver & Mileage Connie Westerfield	140.00	140.00
11/22/1	39645	Witt, Charlotte	65409 10125	2011 Xt. XC Ticket Seller Charlotte Witt	125.00	125.00
11/22/1	39646	Woodall, Reba	65409 10125	2011 St. XC Team Packets Reba Woodall	125.00	125.00
11/22/1	39647	Dunn, Adrian	65409 10125	2011 St. XC Athletic Trainer (8 Contests) Adrian Dunn	160.00	160.00
11/22/1	39648	Least, Brett	65409 10125	2011 St. XC Athletic Trainer (8 Contests) Brett Least	160.00	160.00
11/29/1	39649	KHSAA/Cash	24300 10125	2011 St. FB Change for Sales KHSAA/Cash	26,500.00	26,500.00
12/6/11	39650	AT&T	66602 10125	2011 St. VB DSL Line for Championships AT&T	50.85	50.85
12/6/11	39651	Anthem BC/BS	50200 10125	Monthly Employee Health Insurance Anthem BC & BS	5,004.19	5,004.19
12/6/11	39652	Arrow Electrical	52300 10125	Inv. #13174 Light Pole Repair (Short in light pole, replaced socket in flagpole Arrow Electrical Contractors	189.99	189.99
12/6/11	39653	Arrow Electrical	65401 10125	2011 St. XC (Rental & Setup Generators) Arrow Electrical Contractors	1,669.06	1,669.06
12/6/11	39654	Columbia Gas	52100 10125	Monthly Gas Usage Columbia Gas	1,071.00	1,071.00
12/6/11	39655	Hasler, Inc.	52400 10125	Inv. #14863488 USPS Rate Download/Update Agreement for 12 Months Hasler, Inc.	300.00	300.00
12/6/11	39656	LFUCG	65402 10125	2011 St. XC (Showmobile Rental) LFUCG	737.50	737.50

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12/6/11	39657	Hart's Dry Cleaning	54800 10125	Cleaning Aprons for St. Events (25) Hart's Dry Cleaning	87.50	87.50
12/6/11	39658	Consolidated	65605 10125	Inv. #136851 Printing of 2011 St. FB (2000) Consolidated Printing	2,385.25	2,385.25
12/6/11	39659	Fayette County Clerk	59000 10125	Registration Fees for Car (AP 2G1WB57K891145999) Fayette County Clerk	167.41	167.41
12/6/11	39660	First String Media	59100 10125	Inv. #811 DVD Duplication-Raffertys AD Spot First String Media Productions, LLC	38.00	38.00
12/6/11	39661	Fifth Third-MC	66609 65909 52550 52550 59000 66602 54100 65909 65409 54100 65402 52750 54100 54830 55500 65402 54100 56500 55800 10125	10/27-10/28 St. VB Dinner & Worker Food (MB) 11/1-11/3 St SO Hospitality Supplies (MB) 10/25 Best Buy (RC) 10/26 Apple Store (RC) 10/18 Rafferty's (Forcht Group) (BC) 10/26-10/29 St. VB Supplies (Dick's, WM, Thornton's) (BC) 11/2 Shell (BC) 11/2-11/5 St. SO Hospitality Supplies (CC) 11/14 St. XC Supplies for Workers (CC) 10/27 Fuel (AP) 11/10-11/11 Outback, McDonalds, Fairfield Inn (St. XC Set Up Crew Meals & Rooms for Officials) (AP) 10/27 Tripod for Video Camera St. VB (EM) 10/20-11/11 Bourbon Co. (Investigation), St. VB Fuel, Title IX Workshop (Morehead) (DB) 10/20-11-14 VoicePulse (JT) 11/3 Intelius (Off. Background Check) (JT) 11/11-11/12 St. XC Out of Town Workers (JT) 10/25-11/14 AT&T Data, Bootleg (Lunch after St. VB, Chick-fil-A, Lowe's) JT 11/2-11/3 Delta Air Fare, NAAA Reg., NFHS (JT) 11/8 Johnny Carino's Staff Function (JT) Fifth Third-MC	183.07 109.88 286.13 249.85 26.00 78.84 43.00 64.17 83.91 50.01 460.21 29.68 163.90 84.56 19.95 227.48 123.47 1,114.60 114.15	3,512.86
12/6/11	39662		10125	VOID		
12/6/11	39663	Instant Signs	65616 65402 10125	Inv. #54961 Goalpost Banner for St. FB Inv. #54969 St. XC Signage Instant Signs	345.67 224.00	569.67
12/6/11	39664	Jim Osborn Photograp	65904 54820 10125	Inv. #JOP110911-01 St. SO Photos Inv. #JOP110911-01 Records & Archives Jim Osborn photography, LLC	500.00 250.00	750.00
12/6/11	39665	Holdtime.net	54810 10125	Inv. #30713 Contract Services for Promotions Holdtime.net	299.85	299.85
12/6/11	39666	Huntington Natl-JT	59000 10125	Monthly Lease Payment (BC) Huntington National Bank	375.87	375.87
12/6/11	39667	Huntington Natl-AP	59000 10125	Monthly Lease Payment (AP) Huntington National	472.77	472.77
12/6/11	39668	KTRS	24500 50700 10125	11/25/11 Employees Contribution 11/25/11 Employers Match Ky Teachers Retirement System	2,310.85 3,031.76	5,342.61
12/6/11	39669	KY Utilities	52100 10125	Monthly Electric Fees Kentucky Utilities Co.	1,429.94	1,429.94
12/6/11	39670	KY Horse Park	65401 10125	Rental for 2011 St. XC Kentucky Horse Park	3,076.00	3,076.00
12/6/11	39671	KY Printing	56000 56000 65905	Inv. #81312 BS16 Envelopes (1000) Inv. #81313 Acd. All St. Cert. (20000) Inv. #81314 St. SO Programs (175)	114.00 7,820.04 1,052.13	



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			66605	Inv. #81315 St. VB Programs (300)	1,271.00	
			10125	Kentucky Printing		10,257.17
12/6/11	39672	McGregor & Associate	24800	Nov. Staff FLEX Contributions	643.38	
			10125	McGregor & Associates		643.38
12/6/11	39673	NFHS-Sport Graphics	56100	Inv. #148081 2012 BA Power Point (1)	56.12	
			56100	Inv. #147543 2012-13 SB Umpire Manual (800)	2,720.00	
			10125	National Federation of State		2,776.12
12/6/11	39674	Office Depot, Inc.	55400	Inv. #586136898001 Office Supplies	118.28	
			55400	Inv. #586136961001 Office Supply	17.99	
			10125	Office Depot, Inc.		136.27
12/6/11	39675	Office Max	55400	Inv. #840140 Laminating Supplies	11.38	
			10125	Office Max Incorporated		11.38
12/6/11	39676	PEER 1 Dedicated	54830	Inv. #5413520 Monthly Web Hosting	205.00	
			10125	PEER 1 Dedicated Hosting		205.00
12/6/11	39677	Penske Truck Leasing	59000	Inv. #Co29111636 2011 St. XC	135.29	
			59100	Inv. #Co29111636 2011 St. XC	135.29	
			65402	Inv. #Co29111636 2011 St. XC	135.29	
			10125	Penske Truck Leasing Co., L.P.		405.87
12/6/11	39678	Penske Truck Leasing	59000	2011 St. SO	150.17	
			59100	2011 St. SO	150.17	
			65902	2011 St. SO	150.16	
			10125	Penske Truck Leasing Co., L.P.		450.50
12/6/11	39679	Referee/NASO	56100	Inv. #79 NFHS SB Preseason Guide 2012 (30)	31.87	
			56100	Inv. #78 NFHS BA Preseason Guide (30)	33.37	
			56100	Inv. #77 NFHS HS BA Rules Simp. & Ill. (35)	187.14	
			10125	Referee/NASO		252.38
12/6/11	39680	riherds.com	65808	Inv. #INV1111618 St. GGF Runner Up Plaque	27.66	
			10125	riherds.com		27.66
12/6/11	39681	Roberts, R.J.	55500	Inv. #12489 Par Acc Off. Install #6	1,948.00	
			53400	Inv. #12489 Catastrophic Install #4	42,875.00	
			53500	Inv. #12489 Gen. Liability Install #6	3,167.36	
			53500	Inv. #12489 Excess Liability Install #6	676.96	
			55500	Inv. #12489 Gen. Liability Off. Install #6	2,232.80	
			10125	R.J. Roberts, Inc.		50,900.12
12/6/11	39682	SkyWriter Marketing	65902	Inv. #LW1110211 Commemorative Coins for Officials, St. SO Championships (4 Yr. Stock) One time die charge due to switching to Lilly@riherds.com	474.50	
			10125	SkyWriter Marketing & Promotional Produ		474.50
12/6/11	39683	Southern Communicati	52550	Inv. #7410 2 extra Radio Charging Bases	50.00	
			10125	Southern Communications & Consultants		50.00
12/6/11	39684	Wright Fax & Printer	55400	Inv. 35238 Toner Cart. for Large Color Laser	165.00	
			10125	Wright Fax & Printer Service		165.00
12/6/11	39685	AFLAC	24400	Nov. Staff Supplemental Ins.	571.50	
			10125	AFLAC		571.50
12/6/11	39686	Lawson, Gary	56400	10/11/11 Title IX Presenter Grant Co.	175.00	
			56400	10/26/11 Title IX Presenter Paul Dunbar	175.00	
			10125	Gary W. Lawson		350.00
12/6/11	39687	Principal Life Ins.	24900	Vol. Life	145.04	
			24850	Vol. Dental	75.24	
			50200	KHSAA Life & Disability	819.88	
			10125	PLIC-SBD Grand Island		1,040.16
12/6/11	39688	ASGI	50200	Monthly Staff Ins. Premium	109.50	

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			10125	ASGI		109.50
12/7/11	39689	Strain, Andy	55550 10125	2011-12 Region 5 FB Assigning Secretary Fees Andy Strain	3,861.00	3,861.00
12/7/11	39690	Morgan, Keith	55550 10125	2011-12 Region 10/11 FB Assigning Secretary Fees Keith Morgan	6,070.00	6,070.00
12/7/11	39691	Hargis, Noel	55550 10125	2011-12 Region 12 FB Assigning Secretary Fees Noel Hargis	500.00	500.00
12/7/11	39692	Hall, Bob	55550 10125	2011-12 Region 16 FB Assigning Secretary Fees Bob Hall	2,250.00	2,250.00
12/7/11	39693	Long, Jim	55550 10125	2011-12 Region 5 SO Assigning Secretary Fees Jim Long	5,205.00	5,205.00
12/7/11	39694	Rezaee, Majid	55550 10125	2011-12 Region 10/11 SO Assigning Secretary Fees Majid Rezaee	18,810.00	18,810.00
12/7/11	39695	Torgrimsom, Mae Dean	55550 10125	2011-12 Region 16 SO Assigning Secretary Fees Mae Deane Torgrimsom	3,725.00	3,725.00
12/7/11	39696	Rider, Adam	55550 10125	2011-12 Region 4 VB Assigning Secretary Fees Adam Rider	925.00	925.00
12/7/11	39697	Holt, Mike	55550 10125	2011-12 Region 5 VB Assigning Secretary Fees Mike Holt	2,430.00	2,430.00
12/7/11	39698	Smith, John D.	55550 10125	2011-12 Region 6/7 VB Assigning Secretary Fees John D. Smith	960.00	960.00
12/7/11	39699	Funk, Nancy	55550 10125	2011-12 Region 10/11 VB Assigning Secretary Fees Nancy Funk	4,715.00	4,715.00
12/7/11	39700	Lewis, Paul B.	55550 10125	2011-12 Region 16 VB Assigning Secretary Fees Paul B. Lewis	1,980.00	1,980.00
12/7/11	39701	Danville HS	65907 10125	2011 St. SO Team Expenses Danville High School	197.00	197.00
12/7/11	39702	Henderson County HS	65907 10125	2011 St. SO Team Expenses Henderson County HS	381.00	381.00
12/7/11	39703	Louisville Collegiat	65907 10125	2011 St. SO Team Expenses Louisville Collegiate HS	210.00	210.00
12/7/11	39704	Newport HS	65907 10125	2011 St. SO Team Expenses Newport High School	361.00	361.00
12/7/11	39705	Paul Dunbar	65907 10125	2011 St. SO Team Expenses Paul Lawrence Dunbar H S	288.00	288.00
12/7/11	39706	Russell	65907 10125	2011 St. SO Team Expenses Russell HS	415.00	415.00
12/7/11	39707	St. Xavier HS	65907 10125	2011 St. SO Team Expenses St. Xavier High School	175.00	175.00
12/7/11	39708	University Heights	65907 10125	2011 St. SO Team Expenses University Heights High School	340.00	340.00
12/7/11	39709	Collins, Chad	54100 10125	10/3-11/10 Reimbursement for Mileage & Meals (St. GF, Court of Appeals Cinn., Court of Appeals Frankfort, LRC Mtg. Frankfort Chad Collins	361.70	361.70
12/7/11	39710	Bocock, Gordon	65409	2011 St. XC Meet Director, Meet Setup, Regional Entries, Mileage	697.50	

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			10125	Gordon Bocock		697.50
12/7/11	39711	Brunson,Lil	65409 10125	2011 St. XC Chief Stringer (Mileage) Lil Brunson	85.00	85.00
12/7/11	39712	Clark, David	65409 10125	2011 St. XC Chief Finish Line Timer & Set Up David Clark	100.00	100.00
12/7/11	39713	Dittus, Buddy	65403 10125	2011 St. XC Referee & Mileage Buddy Dittus	142.50	142.50
12/7/11	39714	Elliott, Eric W.	65403 10125	2011 St. XC Recall Starter Eric W. Elliott	50.00	50.00
12/7/11	39715	Hale, Richard G.	65403 10125	2011 St. XC Chief Starter & Mileage Richard G. Hale	195.50	195.50
12/7/11	39716	Henderlight, Tim	65403 65409 10125	2011 St. XC Referee & Mileage 2011 St.XC Set Up Tim Henderlight	111.00 150.00	261.00
12/7/11	39717	Hiestand, Vicki S.	65409 10125	2011 St. XC Asst. HYTEK & Mileage Vicki S. Hiestand	202.50	202.50
12/7/11	39718	Hopkins, Craig	65403 10125	2011 St. Xc Asst. Chief & Mileage Craig Hopkins	115.00	115.00
12/7/11	39719	Houchin, Danny	65403 10125	2011 St. XC Chief Referee & Mileage Danny Houchin	146.00	146.00
12/7/11	39720	Jarman, Jim	65409 10125	2011 St. XC Meet Announcer Jim Jarman	50.00	50.00
12/7/11	39721	Johnston, Kathy	65409 10125	2011 St. XC Set Up Crew & Chief Awards Custodian Kathy Johnston	150.00	150.00
12/7/11	39722	King, Tim	65403 65409 10125	2011 St. XC Chief Finish Line Cord., & Mileage 2011 St. XC Set Up Crew Tim King	135.00 100.00	235.00
12/7/11	39723	Miklavcic, Frank	65409 10125	2011 St. XC Set Up Crew, Asst. Meet Director & Mileage Frank Miklavcic	418.75	418.75
12/7/11	39724	Moore, Ashley	65403 10125	2011 St. XC Umpire & Marshall Ashley Moore	70.00	70.00
12/7/11	39725	Morton, Kenneth M.	65403 10125	2011 St. XC Chief Clerk & Mileage Kenneth M. Morton	136.00	136.00
12/7/11	39726	Newton, Frank	65403 10125	2011 St. XC Recall Starter Frank Newton	50.00	50.00
12/7/11	39727	Newton, Sharon	65403 10125	2011 St. XC Umpire & Marshall Sharon Newton	70.00	70.00
12/7/11	39728	Rouse, Patty	65409 10125	2011 St. XC Chief Finish Line Caller & Mileage Patty Rouse	120.00	120.00
12/7/11	39729	Sarrett, Linda	65409 10125	2011 St. XC Asst. HYTEK & Mileage Linda Sarrett	142.00	142.00
12/7/11	39730	Smith, Leslie	65409 10125	2011 St. XC Asst. HYTEK & Mileage Leslie Smith	135.00	135.00
12/7/11	39731	Stacey, Bob	65403 65409 10125	2011 St. XC Officials Cord. & Mileage 2011 St. XC Set Up Crew Bob Stacey	145.00 100.00	245.00
12/7/11	39732	Wilson, Ron	65403	2011 St. XC Officials Cord. & Mileage	131.00	

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			65409	2011 St. XC Set Up Crew	100.00	
			10125	Ron Wilson		231.00
12/7/11	39733	Wingfeld, Larry	65403	2011 St. XC Set Up Crew & Mileage	115.00	
			65409	2011 St. XC Chief Umpire	100.00	
			10125	Larry Wingfeld		215.00
12/7/11	39734	Yeast, Terry	65403	2011 St. XC Asst. Chief & Mileage	97.50	
			10125	Terry Yeast		97.50
12/7/11	39735	Yocum, Don	65409	2011 St. XC Awards Announcer	50.00	
			10125	Don Yocum		50.00
12/7/11	39736	Urda, Peter	65409	2011 St. XC Asst. Lynx Finish	75.00	
			10125	Peter Urda		75.00
12/7/11	39737	Knapp, Barry	65403	2011 St. XC Set Up Crew & Mileage	92.00	
			65409	2011 St. XC Finish Shute Asst.	100.00	
			10125	Barry Knapp		192.00
12/7/11	39738	Cook, Wally	65403	2011 St. XC Recall Starter	50.00	
			10125	Wally Cook		50.00
12/7/11	39739	Keller, Jack	65403	2011 St. XC Recall Starter	50.00	
			10125	Jack Keller		50.00
12/7/11	39740	Haynes, Lisa	65409	2011 St. XC Chief Bib Caller & Recorder (Mileage)	102.20	
			10125	Lisa Haynes		102.20
12/7/11	39741	KHSADA	59500	9/12,10/12,9/18,8/24 Coaches Ed	2,580.00	
			10125	KHSADA		2,580.00
12/7/11	39742	Amshoff, Tim	59400	9/21 Coaches Ed (Split w/McKinney)	600.00	
			10125	Tim Amshoff		600.00
12/7/11	39743	McKinney, Jake	59400	9/21 Coaches Ed (Split w/Amshoff)	600.00	
			10125	Jake McKinney		600.00
12/7/11	39744	Compton, Bonita	59400	8/24 Coaches Ed	280.00	
			10125	Bonita Compton		280.00
12/7/11	39745	Vanover, Karen	59400	9/18,10/12 Coaches Ed (Split w/Johnston)	550.00	
			10125	Karen Vanover		550.00
12/7/11	39746	Johnston, Kathy	59400	10/12,9/18 Coaches Ed (Split w/Vanover)	550.00	
			10125	Kathy Johnston		550.00
12/7/11	39747	Radus, Jacquie	55550	2011-12 Region 4 FB Assigning Secretary Fees	3,370.00	
			10125	Jacquie Radus		3,370.00
12/7/11	39748	Garris, Kevin	55550	2011-12 Region 15 FB Assigning Secretary Fees	1,350.00	
			10125	Kevin Garris		1,350.00
12/7/11	39749	Staggs, Robert	55550	2011-12 Region 15 VB Assigning Secretary Fees	750.00	
			10125	Robert Staggs		750.00
12/7/11	39750	Smith, John D.	55550	2011-12 Region 6/7 VB Assigning Secretary Fees	3,200.00	
			10125	John D. Smith		3,200.00
12/7/11	39751	Barnes, Barry	55550	2011-12 Region 3 VB Assigning Secretary Fees	1,620.00	
			10125	Barry Barnes		1,620.00
12/7/11	39752	Rogers, Eldridge	55550	2011-12 Region 1/2 VB Assigning Secretary Fees	1,500.00	
			10125	Eldridge Rogers		1,500.00
12/7/11	39753	Rogers, Eldridge	55550	2011-12 Region 1 Officials Assoc. Fees for VB Assigning Secretary	1,925.00	
			10125	Eldridge Rogers		1,925.00

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Date	Check #	Vendor ID	Account	Line Description	Debit Amount	Credit Amount
12/7/11	39754	Rider, Adam	55550 10125	2011-12 Region 4 VB Assigning Secretary Fees Adam Rider	3,725.00	3,725.00
12/7/11	39755	Cowan, Ronnie	55550 10125	2011-12 Region 4 SO Assigning Secretary Fees Ronnie Cowan	5,075.00	5,075.00
12/7/11	39756	Meloan, Ross	55550 10125	2011-12 Region 1 SO Assigning Secretary Fees Dr. Ross Meloan	1,990.00	1,990.00
12/7/11	39757	Brown, Larry	55550 10125	2011-12 Region 9 SO Assigning Secretary Fees Larry Brown	6,453.51	6,453.51
12/9/11	39758	KERS	24600 50300 10125	KERS-Employee November KERS-Employer November Ky Retirement Systems	1,179.02 4,462.06	5,641.08
12/12/1	39759	Wanless, Jessica	65909 10125	2011 St. SO Gate Worker Jessica Wanless	50.00	50.00
12/12/1	39760	KTRS	24500 50700 10125	12/9/11 Employees Contribution 12/9/11 Employers Match Ky Teachers Retirement System	2,310.85 3,031.76	5,342.61
12/12/1	39761	Adams, John	55000 10125	Appeals Hearing Judge Nov. 30, 2011 John Adams	1,000.00	1,000.00
12/12/1	39762	Ally	59000 10125	Monthly Car Payment (JT) Ally	565.66	565.66
12/12/1	39763	Athens Paper	55400 10125	Inv. #351208 Copy Paper (1000 Lbs.) Athens Paper	780.00	780.00
12/12/1	39764	University of Pikevi	65211 10125	2010-11 Bob Roberts Ins. Scholarship University of Pikeville	1,000.00	1,000.00
12/12/1	39765	Western Kentucky Uni	65218 10125	2010-11 PNC Bank Scholarship (1/2 of Scholarship) Western Kentucky University	500.00	500.00
12/12/1	39766	Transylvania	65211 10125	2010-11 Ted Sanford Scholarship Transylvania University	1,000.00	1,000.00
12/12/1	39767	Duplicator Sales	52400 52400 10125	Inv. #244122 Chargeable Copies (SYST LX2300) Inv. #244168 Chargeable Copies (F6000) Duplicator Sales & Serv., Inc.	57.51 117.77	175.28
12/12/1	39768	Dutch's	52300 10125	Rotate and Balance Tires (VCS169213) Dutch Ishmael Chev	27.60	27.60
12/12/1	39769	Eventbrite, Inc.	48404 48904 10125	2011 St. XC Tickets Sold 2011 St. SO Tickets Eventbrite, Inc.	102.85 78.65	181.50
12/12/1	39770	Fed Ex	65602 10125	Inv. #7-712-95829 Shipping 2011 St. FB Tickets Fed Ex	111.90	111.90
12/12/1	39771	Shell Fleet Plus	54100 54100 54100 54100 54100 54100 10125	10/21-10-29 Bylaw Inv. Grant Co., SO Sections & St. VB (MB) 10/26-11/7 St. VB, WKEC, VB Mtg. (BC) 10/26-11/13 Reg. Policy Board Mtg., St. VB, NKY Bowling Mtg., St. XC (AP) 10/20-11/7 Erlanger Bylaw 25, Title IX Workshop Morehead (DB) 10/20-11/15 Bourbon Co., NKY, WKY, St. VB, So, Louis, KMA, SO, NK, KDE, Louis, EKY, NKY, Louis. Discount Shell Fleet Plus	149.77 233.62 236.69 121.44 351.42	32.79 1,060.15
12/12/1	39772	Greenebaum	54900	Inv. #4225551 8/1 General Communicate w/CC regarding penalty case. 9/27 Comm. from Judge Reeves (qn)	282.90	

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			10125	(.90) Greenebaum Doll & McDonald, PLLC		282.90
12/12/1	39773	Greenebaum	54900	Inv. #4225551 9/28 Adv. Richard C. Evans, ET Al. (127.84)	5,241.34	
			10125	Greenebaum Doll & McDonald, PLLC		5,241.34
12/12/1	39774	Greenebaum	54900	Inv. #4225551 8/26 Adv. Nason Roberts Communicate with client regarding strategy (1.84)	75.34	
			10125	Greenebaum Doll & McDonald, PLLC		75.34
12/12/1	39775	Greenebaum	54900	Inv. #4225551 8/8/11-9/30/11 Jacob Nantz Case (145.40)	5,961.40	
			10125	Greenebaum Doll & McDonald, PLLC		5,961.40
12/12/1	39776	Hallmark Trophies	57110	Inv. #89749 Plaques (14), Photo (1),	1,067.00	
			55400	Inv. #89775 Name Plate (1)	13.25	
			10125	Hallmark Trophies, Inc.		1,080.25
12/12/1	39777	Hazlette, Tim	54850	10/2011 Meet w/ CC & DB to receive assignment, Travel to Perry Co. Cent.to inquire & observe BK practice, Travel to Grant Co. & Walton (Boone Co.) (14 Hrs.)	350.00	
			10125	Tim Hazlette		350.00
12/12/1	39778	Hillenmeyer	52300	Inv. 31137983 Monthly Grounds Contract	520.00	
			10125	Stephen Hillenmeyer Landscape Services		520.00
12/12/1	39779	Instant Signs	65616	Inv. #55036 St. FB Sideline Signage (6)	1,944.00	
			10125	Instant Signs		1,944.00
12/12/1	39780	Jim Osborn Photograp	65904	Inv. #JOP110911-01 2011 St. SO Photos	500.00	
			54820	Inv. #JOP110911-01 Records & Archives	575.00	
			10125	Jim Osborn photography, LLC		1,075.00
12/12/1	39781	KESA	53300	Dec. Workers Comp.	1,542.00	
			10125	KY Workers Comp fund		1,542.00
12/12/1	39782	Karem, Edmund	55000	Reimbursement for Mileage Appeals 11/16/11	67.20	
			10125	Edmund P. Karem		67.20
12/12/1	39783	Karem, Edmund	55000	Nov. 16, 2011 Appeals Hearing Judge	1,000.00	
			10125	Edmund P. Karem		1,000.00
12/12/1	39784	LFUCG	52300	Monthly Landfill Charge	48.20	
			10125	LFUCG		48.20
12/12/1	39785	NFHS-Sport Graphics	56100	Inv. #148497 2012 TR & Field & XC Power Point (1)	56.12	
			10125	National Federation of State		56.12
12/12/1	39786	Office Depot, Inc.	55400	Inv. #588697202001 Copy Paper (10)	135.84	
			10125	Office Depot, Inc.		135.84
12/12/1	39787	Powell-Walton	53600	Inv. #781046 Auto Ins. (Adding Chev. Traverse)	1,341.00	
			10125	J. Smith Lanier & Co. of Lexington		1,341.00
12/12/1	39788	Peer 1 Hosting	54830	Inv. #5426472 Monthly Web Hosting	205.00	
			10125	Peer 1 Hosting		205.00
12/12/1	39789	riherds.com	65608	Inv. #INV1110708 Medallion 25th & 50th Anniversary (180)	504.10	
			65608	Inv. #INV1112804 Medallion 25th Anniversary (10)	33.33	
			10125	riherds.com		537.43
12/12/1	39790	riherds.com	65608	Inv. #K1FBS1A00 St. Champ, Runner Up, Team Champ, Team Runner Up	932.79	
			65608	Inv. #K1FBS2A00 St. Champ, Runner Up, Team Champ, Team Runner Up	932.79	
			65608	Inv. #K1FBS3A00 St. Champ, Runner Up, Team Champ, Team Runner Up (3A)	932.79	

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			65608	Inv. #K1FBS4A00 St. Champ, Runner Up, Team Champ, Team Runner Up (4A)	932.79	
			65608	Inv. #K1FBS5A00 St. Champ, Runner Up, Team Champ, Runner Up (5A)	932.79	
			65608	Inv. #K1FBS6A00 St. Champ, Runner Up, Team Champ, Team Runner Up (6A)	932.79	
			65608	Inv. #K1FBS1A00B MVP Plaque (6)	187.20	
			10125	riherds.com		5,783.94
12/12/1	39791	riherds.com	59000	Inv. #K1FBS1A00A Sportsmanship (1A)	42.25	
			59000	Inv. #K1FBS2A00A Sportsmanship (2A)	42.25	
			59000	Inv. #K1FBS3A00A Sportsmanship (3A)	42.25	
			59000	Inv. #K1FBS4A00A (4A)	42.25	
			59000	Inv. #K1FBS5A00A Sportsmanship (5A)	42.25	
			59000	Inv. #K1FBS6A00A Sportsmanship (6A)	42.25	
			10125	riherds.com		253.50
12/12/1	39792	Promotional Capital	65409	Inv. #227394 XC Workers Hats (96)	629.94	
			66609	Inv. #227732 2011 VB Champ & Ballgirls (67)	378.60	
			55700	Inv. #228004 Staff Embroidery Shirts (6)	47.71	
			66603	Inv. #228061 St. VB Officials (25)	290.24	
			66609	Inv. #228061 St. VB Officials (25)	290.25	
			66602	Inv. #227730 Mini VB for Senior Recognition (200)	372.67	
			65902	Inv. #227730 Mini SO Balls for Senior Recognition (175)	336.41	
			10125	Promotional Capital		2,345.82
12/12/1	39793	Promotional Capital	65909	Inv. #228034 2011 St. SO Workers (30)	413.42	
			55100	Inv. #228456 4 Glass Set for All Sports (36)	393.96	
			55100	Inv. #227481 Patches for Participants (6000)	7,053.27	
			66602	Inv. #227731 St. VB Champ Pom Poms (750)	679.25	
			10125	Promotional Capital		8,539.90
12/12/1	39794	UPS	65602	Inv. #1491 2011 St. Patches for St. FB Participants	152.98	
			55900	Inv. #1491 Postage	15.61	
			10125	United Parcel Service		168.59
12/12/1	39795	UPS	65602	Inv. #1481 Footballs for Practice	74.49	
			55900	Inv. #1481 Postage	40.00	
			10125	United Parcel Service		114.49
12/12/1	39796	West Payment Center	54900	Inv. #823930273 Monthly Charges	464.02	
			10125	West Payment Center		464.02
12/12/1	39797	Windstream .W	52200	Monthly Internet Service	1,319.86	
			10125	Windstream		1,319.86
12/12/1	39798	Candlewood Suites-BG	65603	2011 St. FB Officials Rooms	1,999.83	
			10125	Candlewood Suites		1,999.83
12/12/1	39799	Barren, Michael	54100	Reimbursement for Meals (Travel) HYPE BG, Sec. II Mtg., WR Clinic Louis.)	31.00	
			66609	Reimbursement for Meals (St. VB)	14.00	
			65609	Reimbursement for Meals (St. Fb)	29.00	
			10125	Michael Barren		74.00
12/12/1	39800	Cable, Kelly	56300	2011 SB Adv. Comm. Mtg. Mileage	38.50	
			10125	Kelly R. Cable		38.50
12/12/1	39801	Dickey, Lyne	56300	2011 SB Adv. Comm. Mtg. Mileage & Meal	189.80	
			10125	Lyne Dickey		189.80
12/12/1	39802	Randolph, George	56300	2011 SB Adv. Comm. Mtg. Mileage	126.00	
			10125	George Randolph		126.00
12/12/1	39803	Beard, Shirley	56300	2011 SB Adv. Comm. Mtg. Mileage	35.00	
			10125	Shirley Beard		35.00
12/12/1	39804	Jones, Steve	56300	2011 SB Adv. Comm. Mtg. Mileage	56.00	
			10125	Steve Jones		56.00

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12/12/1	39805	Perry, Jerry L.	56300 10125	2011 SB Adv. Comm. Mtg. Mileage & Meal Jerry L. Perry	29.50	29.50
12/12/1	39806	Brantley, Del	56300 10125	2011 SB Adv. Comm. Mtg. Mileage & Meal Del Brantley	176.50	176.50
12/12/1	39807	Hazlette, Tim	54850 54850 54850 10125	10/21, 10/27 Reimbursement for Mileage (From Nicholasville to Lex. & Return) 10/27 Travel to Grant Co. & Boone Co. (Jalen Kinmon) Travel to Hazard (Jaysean Paige) Tim Hazlette	21.00 55.30 89.60	165.90
12/12/1	39808	Gannaway, Dave	54800 10125	Consultation - Fishing Championship & Mileage Dave Gannaway	623.18	623.18
12/12/1	39809	WKONA	65709 65809 10125	2011 St. BGF Sports Medicine Coverage 2011 St. GGF Sports Medicine Coverage W.KY Orthopaedic & Neurosurgical	375.00 375.00	750.00
12/12/1	39810	Porco, Tim	54860 10125	Photo Commissions BBK, GBK, TR Tim Porco	138.09	138.09
12/12/1	39811	Thompson, Doug	54860 10125	Photo Commission for 2011 St. GF Doug Thompson	1.85	1.85
12/12/1	39812	Tim Webb Photo	54860 10125	Photo Commissions for BA, VB, Officials Banquet Tim Webb Photography	112.92	112.92
12/12/1	39813	Jim Osborn Photograp	54860 10125	Photo Commissions BA, VB, SO Boys & Girls Jim Osborn photography, LLC	205.36	205.36
12/12/1	39814	Pietrowski, Paul	55550 10125	2011-12 Region 13 FB/VB Assigning Secretary Fees Paul Pietrowski	6,000.00	6,000.00
12/12/1	39815	Bornhorn, Sharan	55550 10125	2011-12 Region 9 VB Assigning Secretary Fees Sharan Bornhorn	475.00	475.00
12/12/1	39816	Armstrong, W. R.	55550 10125	2011-12 Region 3 SO Assigning Secretary Fees William R. Armstrong	300.00	300.00
12/12/1	39817	Meloan, Ross	55550 10125	2011-12 Region 1/2 SO Assigning Secretary Fees Dr. Ross Meloan	650.00	650.00
12/12/1	39818	Smith, John D.	55550 10125	2011-12 Region 6/7 VB Assigning Secretary Fees John D. Smith	2,040.00	2,040.00
12/12/1	39819	McGrath, Bobby	55550 10125	2011-12 Region 6/7 FB Assigning Secretary Fees Bobby McGrath	6,050.00	6,050.00
12/12/1	39820	Garris, Kevin	55550 10125	2011-12 Region 15 FB Assigning Secretary Fees Kevin Garris	2,500.00	2,500.00
12/12/1	39821	Staggs, Robert	55550 10125	2011-12 Region 15 VB Assigning Secretary Fees Robert Staggs	2,150.00	2,150.00
12/12/1	39822	Brown, Larry	55550 10125	2011-12 Region 9 SO Assigning Secretary Fees Larry Brown	3,590.00	3,590.00
12/12/1	39823	Quisenberry, Estelle	55550 10125	2011-12 Region 6/7 SO Assigning Secretary Fees Estelle Quisenberry	3,720.00	3,720.00
12/12/1	39824	Hargis, Noel	55550 10125	2011-12 Region 12 FB Assigning Secretary Fees Noel Hargis	1,125.00	1,125.00
12/12/1	39825	Melton, Michael	55550 55550 10125	2011-12 Region 14 FB Assigning Secretary Fees 2011-12 Region 14 VB Assigning Secretary Fees Michael Melton	1,500.00 800.00	2,300.00



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12/12/1	39826	McKenney, D.J.	55550 10125	2011-12 Region 14 SO Assigning Secretary Fees D.J. McKenney	900.00	900.00
12/12/1	39827	Rogers, Eldridge	55550 10125	2011-12 Region 2 VB Assigning Secretary Fees Eldridge Rogers	600.00	600.00
12/12/1	39828	Barnes, Barry	55550 10125	2011-12 Region 3 VB Assigning Secretary Fees Barry Barnes	700.00	700.00
12/12/1	39829	KHSADA	55700 55700 10125	2011-12 KHSADA Dues (MB) 2011-12 KHSADA Dues (JT) KHSADA	50.00 50.00	100.00
12/12/1	39830	Colpo, Bruce	65603 10125	2011 St. FB Official Class 1A Game Bruce Colpo	200.50	200.50
12/12/1	39831	Sanders, Matthew	65603 10125	2011 St. FB Official Class 1A Game Matthew Sanders	100.00	100.00
12/12/1	39832	Davis, William H.	65603 10125	2011 St. FB Official Class 1A Game William H. Davis	100.00	100.00
12/12/1	39833	Burris, Jeff	65603 10125	2011 St. FB Official Class 1A Jeff Burris	120.30	120.30
12/12/1	39834	Fields, Harold	65603 10125	2011 St. FB Official Class 1A Game Harold Fields	128.00	128.00
12/12/1	39835	Asher, Jacob	65603 10125	2011 St. FB Official Class 2A Game Jacob Asher	256.10	256.10
12/12/1	39836	Smith, Lorne	65603 10125	2011 St. FB Official Class 2A Game Lorne Smith	115.00	115.00
12/12/1	39837	Canady, Brent A.	65603 10125	2011 St. FB Official Class 2A Brent A. Canady	115.00	115.00
12/12/1	39838	Mercer, Douglas	65603 10125	2011 St. FB Official Class 2A Douglas Mercer	115.00	115.00
12/12/1	39839	Colwell, James	65603 10125	2011 St. FB Official Class 2A James Colwell	252.20	252.20
12/12/1	39840	Harris, P.D. II	65603 10125	2011 St. FB Official Class 3A P.D. Harris, II	328.20	328.20
12/12/1	39841	Arthur, Dustin	65603 10125	2011 St. FB Official Class 3A Dustin Arthur	115.00	115.00
12/12/1	39842	Hall, Greg B.	65603 10125	2011 St. FB Official Class 3A Greg B. Hall	265.50	265.50
12/12/1	39843	Workman, Matthew	65603 10125	2011 St. FB Official Class 3A Matthew Workman	100.00	100.00
12/12/1	39844	Cecil, Jim	65603 10125	2011 St. FB Official Class 4A Jim Cecil	317.70	317.70
12/12/1	39845	Runyon, Richard	65603 10125	2011 St. FB Official Class 4A Richard Runyon	115.00	115.00
12/12/1	39846	Kirk, Jerry R.	65603 10125	2011 St. FB Official Class 4A Jerry R. Kirk	276.00	276.00
12/12/1	39847	Clark, Jeffery A.	65603 10125	2011 St. FB Official Class 4A Jeffery A. Clark	242.40	242.40
12/12/1	39848	Jackson, Keith L.	65603 10125	2011 St. FB Official Class 4A Keith L. Jackson	115.00	115.00

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12/12/1	39849	Schaad, Brian	65603 10125	2011 St. FB Official Class 5A Brian Schaad	265.50	265.50
12/12/1	39850	Grizovic, George	65603 10125	2011 St. FB Official Class 5A George Grizovic	115.00	115.00
12/12/1	39851	Gunter, Steve	65603 10125	2011 St. FB Official Class 5A Steve Gunter	190.30	190.30
12/12/1	39852	Hamilton, Greg	65603 10125	2011 St. FB Official Class 5A Greg Hamilton	100.00	100.00
12/12/1	39853	Peckenpaugh, Terry	65603 10125	2011 St. FB Official Class 6A Terry Peckenpaugh	317.00	317.00
12/12/1	39854	Williams, C. Shaun	65603 10125	2011 St. FB Official Class 6A C. Shaun Williams	100.00	100.00
12/12/1	39855	Hughes, Jim	65603 10125	2011 St. FB Official Class 6A Jim Hughes	145.10	145.10
12/12/1	39856	Thomas, Matt	65603 10125	2011 St. FB Official Class 6A Matt Thomas	100.00	100.00
12/12/1	39857	Mefford, Bobby	65603 10125	2011 St. FB Official Class 6A Bobby Mefford	191.30	191.30
12/12/1	39858	Tamme, Joe	65603 10125	2011 St. FB Official Class 3A Joe Tamme	224.90	224.90
12/20/1	39859	AFLAC	24400 10125	Nov. Staff Supplemental Insurance AFLAC	520.20	520.20
12/20/1	39860	AT&T-Cell Phones	52200 10125	Inv. #287004568874X11132011 Monthly Cell Phone Service AT&T Mobility	968.02	968.02
12/20/1	39861	AT&T	66602 10125	DSL Line for 2011 St. VB AT&T	181.20	181.20
12/20/1	39862	Adams, John	55000 10125	Nov. 1, 2011 Appeals Hearing Judge John Adams	1,000.00	1,000.00
12/20/1	39863	Centerplate	65602 54600 59000 59100 10125	Day 2 2011 St. FB Misc., Media/Workers Day 2 2011 St. FB BOC Day 2 2011 St. FB Internal Corp. Day 2 2011 St. FB External Corp. Centerplate	3,637.35 1,224.25 1,276.98 1,276.98	7,415.56
12/20/1	39864	Centerplate	65602 54600 59000 59100 10125	Day 1 2011 St. FB Misc., Media/Workers Day 1 2011 St. FB BOC Expenses Day 1 2011 St. FB Internal Corp Day 1 2011 St. FB External Corp Centerplate	3,188.81 1,224.25 905.37 612.13	5,930.56
12/20/1	39865	Consolidated	65605 10125	Inv. #136934 2011 Thermal Stock -FB Consolidated Printing	2,089.79	2,089.79
12/20/1	39866	First String Media	65602 10125	Inv. #818 Logo Changes for KHSAA Gridiron Intro Video First String Media Productions, LLC	50.00	50.00
12/20/1	39867	KTRS	24500 50700 10125	12/23/11 Employees Contribution 12/23/11 Employers Match Ky Teachers Retirement System	2,310.85 3,031.76	5,342.61
12/20/1	39868	KY Amer Water	52100 52100 10125	Monthly Water Usage Monthly Water (Fire System) Kentucky American Water Co.	180.27 77.80	258.07

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12/20/1	39869	KY Printing	56000	Inv. #81417 Tyvek Expansion Envelopes (600)	793.00	
			65405	Inv. #81418 St. XC Programs, Envelopes & Championship Entries	2,595.00	
			65605	Inv. #81419 St. FB Programs, Arm Bands, Passes, Flip Cards & Medai Notes	15,072.40	
			10125	Kentucky Printing		18,460.40
12/20/1	39870	Lexington Coffee	52200	Inv. #0124892 Coffee Supplies	43.00	
			10125	Lexington Coffee & Tea Co.		43.00
12/20/1	39871	Lowes Business Accou	52750	6 Ft. Commercial Grade Banq & Batteries	621.00	
			52000	Batteries & Brushes	35.56	
			10125	Lowes Business Account		656.56
12/20/1	39872	M&T Bank	52600	Inv. #1256493 Monthly Postage Machine Rental	355.96	
			10125	M&T Bank		355.96
12/20/1	39873	Norstar Source, LLC	52550	Inv. #27153 Telephone Replacement (3)	165.00	
			10125	Norstar Source, LLC		165.00
12/20/1	39874	Norstar Source, LLC	52550	Inv. #27157 Receptionist Cordless Headset	289.00	
			10125	Norstar Source, LLC		289.00
12/20/1	39875	Office Depot, Inc.	55400	Inv. #589633520001 Calendar	22.40	
			55400	Inv. #589630454001 Mousepad & Folders	50.15	
			55400	Inv. #589630411001 Foot Rest, Wrist Rest & Folders	71.23	
			10125	Office Depot, Inc.		143.78
12/20/1	39876	Powell-Walton	53100	Inv. #783369 Installment Commercial Package (Quarterly)	2,281.74	
			53200	Inv. #783369 Installment Commercial Package (Quarterly)	67.26	
			53600	Inv. #783369 Installment Commercial Package (Quarterly)	1,773.00	
			10125	J. Smith Lanier & Co. of Lexington		4,122.00
12/20/1	39877	Penske Truck Leasing	59000	Inv. #CO29026311 2011 St. FB Rental (Internal Corp.)	179.36	
			59100	Inv. #CO29026311 2011 St. FB Rental (External Corp.)	179.35	
			65616	Inv. #CO29026311 2011 St. FB Rental (Title Sponsor)	179.35	
			10125	Penske Truck Leasing Co., L.P.		538.06
12/20/1	39878	Riherd, Frank	54830	School Personnel Database, Ft. Champ Stats Integration, Update khsaa.org/roster view, Update admin.khsaa.org/rosters (26 Hrs.)	2,080.00	
			10125	Frank Riherd		2,080.00
12/20/1	39879	Roberts, R.J.	53500	Inv. #12548 Add Third Party Endst	170.00	
			10125	R.J. Roberts, Inc.		170.00
12/20/1	39880	Telspan, Inc.	54600	Inv. 3296160 Monthly Conference Calls (BOC)	10.78	
			65602	Inv. 3296160 Monthly Conference Calls (FB)	35.08	
			10125	Telspan, Inc.		45.86
12/20/1	39881	West Payment Center	54900	Inv. #824005016 Monthly Charges	464.02	
			10125	West Payment Center		464.02
12/20/1	39882	Day, Marsha	65609	Reimbursement for Mileage & Meals (2011 St. FB)	143.50	
			10125	Marsha Day		143.50
12/20/1	39883	Mitchell, Marilyn	65609	2011 St. FB Reimbursement for Meals	21.00	
			10125	Marilyn Mitchell		21.00
12/20/1	39884	Anderson, Ne'Cee	65609	2011 St. FB Reimbursement for Meals	21.00	
			10125	Ne'Cee Anderson		21.00
12/20/1	39885	Catron, Robert	54100	2011 St. FB Reimbursement for Mileage & Meals	204.78	
			10125	Robert Catron		204.78

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12/20/1	39886	Adams, John	55000 10125	Cancelled Hearings on Dec. 12, 2011 (Per Contract) John Adams	200.00	200.00
12/20/1	39887	Koszenski, Darlene	55400 10125	Reimbursement for Palm Support, Wrist Rest & Calendar Darlene Koszenski	37.97	37.97
12/20/1	39888	Bertram, Steven	65613 10125	2011 St. FB Radio Network (Play-By-Play) & Mileage Steven Bertram	490.00	490.00
12/20/1	39889	Thompson, Scott	65313 10125	2011 St. FB Radio Sideline & Halftime Scott Thompson	450.00	450.00
12/20/1	39890	Ball, Gary	65613 10125	2011 St. FB Radio Network (Play-By-Play) & Mileage Gary Ball	490.00	490.00
12/20/1	39891	Schlosser, Jeff	65613 10125	2011 St. FB Radio Network (Color Commentator) & Mileage Jeff Schlosser	415.00	415.00
12/20/1	39892	Ransdell, Bill	65613 10125	2011 St. FB Radio Network (Color Commentator) & Mileage Bill Ransdell	415.00	415.00
12/20/1	39893	Farmer, Dick	65613 10125	2011 St. FB Engineer for Radio & Mileage Dick Farmer	640.00	640.00
12/20/1	39894	Office Max, Inc.	52000 52550 10125	Inv. #207783 Supplies Inv. #207783 Laptop Charger Office Max, Inc.	11.98 59.99	71.97
12/20/1	39895	Promotional Capital	55100 10125	Inv. #228858 Gel Pens (300) Promotional Capital	632.33	632.33
12/20/1	39896	Holiday Inn Universi	65609 10125	2011 St. FB Rooms for Workers & BOC Holiday Inn University Plaza	11,004.95	11,004.95
12/20/1	39897	WKONA	65609 10125	Inv. #829 2011 St. FB Sports Medicine Coverage W.KY Orthopaedic & Neurosurgical	750.00	750.00
12/20/1	39898	Jenkins, Burney	55550 10125	2011-12 Region 8 BK Assigning Secretary Fees Burney Jenkins	2,750.00	2,750.00
12/20/1	39899	Garris, Kevin	55550 10125	2011-12 Region 15 FB Assigning Secretary Fees Kevin Garris	450.00	450.00
12/20/1	39900	McGrath, Bobby	55550 10125	2011-12 Region 6/7 FB Assigning Secretary Fees Bobby McGrath	2,100.00	2,100.00
12/20/1	39901	Quisenberry, Estelle	55550 10125	2011-12 Region 6/7 SO Assigning Secretary Fees Estelle Quisenberry	3,460.00	3,460.00
12/20/1	39902	Rogers, Eldridge	55550 10125	2011-12 Region 1/2 VB Assigning Secretary Fees Eldridge Rogers	1,650.00	1,650.00
12/20/1	39903	Green, Don	55550 10125	2011-12 Region 1 FB Assigning Secretary Fees Don Green	7,150.00	7,150.00
12/20/1	39904	Meloan, Ross	55550 10125	2011-12 Region 1/2 SO Assigning Secretary Fees Dr. Ross Meloan	2,350.00	2,350.00
12/20/1	39905	Brown, Larry	55550 10125	2011-12 Region 9 SO Assigning Secretary Fees Larry Brown	1,025.00	1,025.00
12/20/1	39906	Haynes, William	55550 10125	2011-12 Region 2/3 FB Assigning Secretary Fees William Haynes	4,875.00	4,875.00
12/20/1	39907	Armstrong, W. R.	55550 10125	2011-12 Region 3 SO Assigning Secretary Fees William R. Armstrong	2,500.00	2,500.00

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12/20/1	39908	Floro, Tom	55550 10125	2011-12 Region 12 SO Assigning Secretary Fees Tom Floro	3,250.00	3,250.00
12/20/1	39909	Barnes, Barry	55550 10125	2011-12 Region 3 VB Assigning Secretary Fees Barry Barnes	525.00	525.00
12/20/1	39910	Smith, John D.	55550 10125	2011-12 Region 6/7 Assigning Secretary Fees John D. Smith	1,140.00	1,140.00
12/20/1	39911	Bornhorn, Sharan	55550 10125	2011-12 Region 9 VB Assigning Secretary Fees Sharan Bornhorn	3,440.00	3,440.00
12/20/1	39912	Staggs, Robert	55550 10125	2011-12 Region 15 VB Assigning Secretary Fees Robert Staggs	300.00	300.00
12/20/1	39913	Passafiume, Angela	54100 54100 10125	Reimbursement for Meals 10/24-12/13 (NKY SB Coaches Mtg., 13th Reg. Policy Board, Hytek XC, NKY Bowling Mtg. St. XC, St. FB, Nat. AD Conf.) Car Wash on Credit Card 10/9/11 Angela Passafiume	149.00	8.00 141.00
12/20/1	39914	Windstream Commun	52200 10125	Monthly Telephone Service Windstream Communications	863.25	863.25
12/20/1	39915	SKY Conference	65609 10125	Donation in exchange for providing chain crew coverage for 2011 Russell Athletic/KHSAA Commonwealth Gridiron Bowl SKY Conference	350.00	350.00
12/20/1	39916	Franklin Simpson Vol	48602 10125	2011 St. Football Total Sales of Programs Franklin Simpson Volleyball	1,050.00	1,050.00
12/20/1	39917	Glasgow HS	48604 10125	Reimbursement for 2011 St. FB Tickets Overpayment Glasgow High School	108.00	108.00
12/20/1	39918	Madison Central HS	48604 10125	2011 St. FB Tickets Reimbursement for Overpayment Madison Central HS	72.00	72.00
12/20/1	39919	Boyd County HS	48604 10125	2011 St. FB Tickets Reimbursement for Overpayment Boyd County HS	48.00	48.00
12/20/1	39920	Middlesboro HS	48604 10125	2011 St. FB Tickets Reimbursement for Overpayment Middlesboro High School	96.00	96.00
12/20/1	39921	Hazard High School	48604 10125	2011 St. FB Tickets Reimbursement for Overpayment Hazard High School	144.00	144.00
12/20/1	39922	Cravens, Nick	48604 10125	2011 St. FB Tickets Reimbursement for Overpayment Nick Cravens	12.00	12.00
12/20/1	39923	Egli, Jamie	48604 10125	2011 St. FB Tickets Reimbursement for Overpayment Jamie Egli	12.00	12.00
12/20/1	39924	Bellevue HS	48604 10125	2011 St. FB Tickets Reimbursement for Overpayment Bellevue High School	72.00	72.00
12/20/1	39925	Wayne County HS	48604 10125	2011 St. FB Tickets Reimbursement for Overpayment Wayne County HS	96.00	96.00
12/20/1	39926	Magoffin County HS	48604 10125	2011 St. FB Tickets Reimbursement for Overpayment Magoffin County High School	12.00	12.00
12/20/1	39927	Harlan HS	48604 10125	2011 St. FB Tickets Reimbursement for Overpayment Harlan HS	84.00	84.00
12/20/1	39928	Bourbon County HS	48604 10125	2011 St. FB Tickets Reimbursement for Overpayment Bourbon County High School	60.00	60.00
12/20/1	39929	North Bullitt HS	48604	2011 St. FB Tickets Reimbursement for Overpayment	240.00	

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			10125	North Bullitt High School		240.00
12/20/1	39930	Edmonson County HS	48608 10125	2011 St. FB Tickets Reimbursement for Overpayment Edmonson County HS	5.00	5.00
12/20/1	39931	Montgomery County HS	65907 10125	2011 Boys SO Sectional Team Expenses Montgomery County HS	325.00	325.00
12/20/1	39932	Paul Dunbar	65907 10125	2011 Boys SO Sectional Team Expenses Paul Lawrence Dunbar H S	150.00	150.00
12/20/1	39933	St. Xavier HS	65907 10125	2011 Boys SO Sectional Team Expenses St. Xavier High School	150.00	150.00
12/20/1	39934	University Heights	65907 10125	2011 Boys SO Sectional Team Expenses University Heights High School	266.00	266.00
12/20/1	39935	Henderson County HS	65907 10125	2011 Boys SO Semi-Finals Team Expenses Henderson County HS	855.00	855.00
12/20/1	39936	Henry Clay	65907 10125	2011 Boys SO Semi-Finals Team Expenses Henry Clay High School	150.00	150.00
12/20/1	39937	Ryle High School	65907 10125	2011 Boys SO Semi-Finals Team Expenses Ryle High School	278.00	278.00
12/20/1	39938	St. Xavier HS	65907 10125	2011 Boys SO Semi-Finals Team Expenses St. Xavier High School	271.00	271.00
12/20/1	39939	Ryle High School	65907 10125	2011 Boys SO Finals Team Expense Ryle High School	278.00	278.00
12/20/1	39940	St. Xavier HS	65907 10125	2011 Boys SO Finals Team Expense St. Xavier High School	271.00	271.00
12/20/1	39941	Bowling Green HS	65907 10125	2011 Girls SO Sub-Section Team Expense Bowling Green HS	260.00	260.00
12/20/1	39942	Central Hardin HS	65907 10125	2011 Girls SO Sub-Section Team Expense Central Hardin HS	238.00	238.00
12/20/1	39943	Christian Academy-Lo	65907 10125	2011 Girls SO Sub-Section Team Expense Christian Academy-Louisville	150.00	150.00
12/20/1	39944	Dixie Heights HS	65907 10125	2011 Girls SO Sub-Section Team Expense Dixie Heights High School	462.00	462.00
12/20/1	39945	George Rogers Clark	65907 10125	2011 Girls SO Sub-Section Team Expense George Rogers Clark HS	314.00	314.00
12/20/1	39946	Henry Clay	65907 10125	2011 Girls SO Sub-Section Team Expense Henry Clay High School	213.00	213.00
12/20/1	39947	Leslie County HS	65907 10125	2011 Girls SO Sub-Section Team Expense Leslie County High School	478.00	478.00
12/20/1	39948	Murray HS	65907 10125	2011 Girls SO Sub-Section Team Expense Murray High School	433.00	433.00
12/20/1	39949	Boyle County HS	65907 10125	2011 Girls SO Section Team Expenses Boyle County HS	180.00	180.00
12/20/1	39950	Daviess County HS	65907 10125	2011 Girls SO Section Team Expenses Daviess County HS	264.00	264.00
12/20/1	39951	Dixie Heights HS	65907 10125	2011 Girls SO Section Team Expenses Dixie Heights High School	150.00	150.00
12/20/1	39952	Sacred Heart Academy	65907	2011 Girls SO Section Team Expenses	150.00	

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			10125	Sacred Heart Academy		150.00
12/20/1	39953	Bowling Green HS	65907 10125	2011 Girls SO Semi-Finals Team Expenses Bowling Green HS	483.00	483.00
12/20/1	39954	Notre Dame Academy	65907 10125	2011 Girls SO Semi-Finals Team Expenses Notre Dame Academy	295.00	295.00
12/20/1	39955	Sacred Heart Academy	65907 10125	2011 Girls SO Semi-Finals Team Expenses Sacred Heart Academy	261.00	261.00
12/20/1	39956	West Jessamine HS	65907 10125	2011 Girls SO Semi-Finals Team Expenses West Jessamine High School	150.00	150.00
12/20/1	39957	Notre Dame Academy	65907 10125	2011 Girls SO Final Team Expenses Notre Dame Academy	295.00	295.00
12/20/1	39958	Sacred Heart Academy	65907 10125	2011 Girls SO Finals Team Expenses Sacred Heart Academy	261.00	261.00
12/21/1	39959	Holton, David	65609 10125	2011 St. FB PA for 1 Game David Holton	70.00	70.00
12/21/1	39960	Amshoff, Tim	65609 10125	2011 St. FB Worker (Teams) Tim Amshoff	300.00	300.00
12/21/1	39961	Bedwell, Maurie	65609 10125	2011 St. FB Worker (Banker) Maurie Bedwell	300.00	300.00
12/21/1	39962	Biggs, Craig	65601 10125	2011 St. FB Asst. Ticket Manager Craig Biggs	240.00	240.00
12/21/1	39963	Brown, Fred	65609 10125	2011 St. FB Worker (Teams & Mileage) Fred Brown	340.00	340.00
12/21/1	39964	Campbell, John	65609 10125	2011 St. FB Worker (Press Asst. & Setup) John Campbell	240.00	240.00
12/21/1	39965	Craig, Ken	65609 10125	2011 St. FB Worker (Field Supervisor) Ken Craig	240.00	240.00
12/21/1	39966	Curley, Tom	65609 10125	2011 St. FB Worker (PA Spotter) Tom Curley	150.00	150.00
12/21/1	39967	Dawson, David	65609 10125	2011 St. FB Worker (Public Address & Mileage) David Dawson	220.00	220.00
12/21/1	39968	Duff, Curt	58000 10125	2011 St. FB Worker (Evaluator) Curt Duff	210.00	210.00
12/21/1	39969	Forsythe, Les	65601 10125	2011 St. FB Worker (Suite Level Manager) Les Forsythe	300.00	300.00
12/21/1	39970	French, Rick	65601 10125	2011 St. FB (Stadium Setup) Rick French	300.00	300.00
12/21/1	39971	Gazaway, Charles	65609 10125	2011 St. FB Worker (PA) Charles Gazaway	180.00	180.00
12/21/1	39972	Gilliam, Randy	58000 10125	2011 St. FB Worker (Officials Video & Mileage) Randy Gilliam	220.00	220.00
12/21/1	39973	Guetig, Mike	65609 10125	2011 St. FB Worker (Timer & PA, Mileage) Mike Guetig	220.00	220.00
12/21/1	39974	Jaynes, Casey	65609 10125	2011 St. FB Worker (Teams & Mileage) Casey Jaynes	110.00	110.00
12/21/1	39975	Jones, Jason	65609	2011 St. FB Worker (Field Supervisor)	240.00	

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			10125	Jason Jones		240.00
12/21/1	39976	Kessinger, James	65609 10125	2011 St. FB Worker (PA Spotter) James Kessinger	150.00	150.00
12/21/1	39977	Kidwell, Beth Stice	65609 10125	2011 St. FB Worker (Press Asst.) Beth Stice Kidwell	150.00	150.00
12/21/1	39978	Lewis, Charles	65609 10125	2011 St. FB Worker (Timer) Charles Lewis	120.00	120.00
12/21/1	39979	Lynch, Bruce	65609 10125	2011 St. FB Worker (Pass Gate Supervisor & Mileage) Bruce Lynch	400.00	400.00
12/21/1	39980	Mattmiller, Richard	58000 10125	2011 St. FB Worker (Officials Video) Richard Mattmiller, Jr.	180.00	180.00
12/21/1	39981	McGowan, Frank	65609 10125	2011 St. FB Worker (Field Supervisor & Mileage) Frank McGowan	340.00	340.00
12/21/1	39982	McReynolds, Hugh	65609 10125	2011 St. FB Worker (Team Asst.) Hugh McReynolds	180.00	180.00
12/21/1	39983	Mills, William F.	65609 10125	2011 St. FB Worker (Timer) William F. Mills	120.00	120.00
12/21/1	39984	Mills, Gayle	65609 10125	2011 St. FB Worker (Bank Verify) Gayle Mills	200.00	200.00
12/21/1	39985	Morrison, Matt	65601 10125	2011 St. FB Ticket Manager Matt Morrison	360.00	360.00
12/21/1	39986	Paden, Nathan	65609 10125	2011 St. FB Worker (Tech. Asst.) Nathan Paden	150.00	150.00
12/21/1	39987	Passafiume, Don	65609 10125	2011 St. FB Worker (Gate Security & Asst.) Don Passafiume	210.00	210.00
12/21/1	39988	Powell, Jim	65609 10125	2011 St. FB Worker (Field Supervisor & Mileage) Jim Powell	340.00	340.00
12/21/1	39989	Radus, Jacquie	65609 10125	2011 St. FB Worker (Hospitality Coordinator) Jacquie Radus	200.00	200.00
12/21/1	39990	Ransdell, John	65609 10125	2011 St. FB Worker John Ransdell	240.00	240.00
12/21/1	39991	Rey, Stephen	65601 10125	2011 St. FB Worker (Officials Host) Stephen Rey	210.00	210.00
12/21/1	39992	Sampson, Robert	65609 10125	2011 St. FB Worker (Press Asst.) Robert Sampson	210.00	210.00
12/21/1	39993	Searcy, Jerry	65609 10125	2011 St. FB Worker (Clock/Timer) Jerry Searcy	120.00	120.00
12/21/1	39994	Spears, R. Corry	65609 10125	2011 St. FB Worker (Clock/Timer) R. Corry Spears	120.00	120.00
12/21/1	39995	Tackett, Donna Ison	65609 10125	2011 St. FB Worker (Bank Verify) Donna Ison Tackett	240.00	240.00
12/21/1	39996	Vervilles, Andy	65609 10125	2011 St. FB Worker (Clock/Timer) Andy Vervilles	120.00	120.00
12/21/1	39997	Webb, James	65609 10125	2011 St. FB Worker (Field Asst.) James Webb	180.00	180.00
12/21/1	39998	Webb, Steve	65609	2011 St. FB Worker (PA/Music)	180.00	



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			10125	Steve Webb		180.00
12/21/1	39999	Willman, Glenn"Tony"	65609	2011 St. FB Woker (Field Asst.)	120.00	
			10125	Glenn "Tony" Willman		120.00
12/21/1	40000	Young, Matt	58000	2011 St. FB Worker (Advance Hudl Work, Officials Review/Prep & Mileage)	400.00	
			10125	Matt Young		400.00
12/21/1	40001	Younglove, Jeff	65601	2011 St. FB Event Division	450.00	
			10125	Jeff Younglove		450.00
12/21/1	40002	McGregor & Associate	55700	Nov. 2011 Monthly Fee	70.00	
			10125	McGregor & Associates		70.00
12/22/1	40003	ASGI	50200	Monthly Staff Ins. Premium	109.50	
			10125	ASGI		109.50
12/22/1	40004	Fifth Third-MC	54100	12/11-12/14 Nat. AD Conf. & Parking (AP)	327.42	
			52550	12/2 Sam's Club (RC)	199.98	
			65616	12/1 Walmart FB (BC)	6.21	
			54100	12/13 Delta Luggage to SAT (BC)	60.00	
			59000	11/14 Penske Fuel XC (EM)	28.35	
			65402	11/14 Penske Fues XC (EM)	28.35	
			59100	12/4 Penske Fuel FB (EM)	50.00	
			59100	11/14 Penske Fuel XC (EM)	28.35	
			59000	12/4 Penske Fuel FB (EM)	50.00	
			65616	12/4 Penske Fuel FB (EM)	50.00	
			54100	11/21-12/8 Title IX Workshop Somerset, Hotel Owensboro, Louisville (DB)	333.54	
			54100	11/15-12/11 Exec. Past BOC, ATT Data, St. FB, Hospitality Room, Gannaway Mtg., St. FB, KDE, AD Conf. (JT)	426.04	
			54830	11/15-12/12 Go Daddy & Voice Pulse (JT)	199.14	
			55800	11/21 Staff Function (JT)	124.66	
			65609	12/1-12/4 FB Workers & Pre FB (JT)	685.26	
			10125	Fifth Third-MC		2,597.30
12/22/1	40005		10125	VOID		
12/22/1	40006	Hasler, Inc.	52400	Inv. #14917108 Annual Fee for Postage	50.00	
			10125	Hasler, Inc.		50.00
12/22/1	40007	Sonitrol	52100	Inv. #431623 Monthly Security for Jan. 2012	251.37	
			10125	Sonitrol of Lexington, Inc.		251.37
12/22/1	40008	Austin, Chell	57410	2011 Annual Meeting Presenter Honorarium	150.00	
			10125	Chell Austin		150.00
12/22/1	40009	Brain Institute Alli	57410	Donation from Dr. Tad Seifert as Honorarium of the 2011 Annual Mtg.	150.00	
			10125	Brain Institute Alliance of KY		150.00
12/22/1	40010	Koski, Mark	57410	2011 Annual Meeting Presenter Honorarium	250.00	
			10125	Mark Koski		250.00
12/22/1	40011	Cino, Paul	57410	2011 Annual Meeting Prensenter Honorarium	300.00	
			10125	Paul Cino		300.00
12/22/1	40012	Woodall, Reba	56400	11/2-12/11 Title IX Visit Eastern, Beth Haven, Western Hills, John Hardin (Mileage & Meals)	906.24	
			56400	11/14-12/7 Title IX Prep (171/2 Hrs)	300.00	
			10125	Reba Woodall		1,206.24
12/22/1	40013	McKinney, Jake	59400	8/8/11 Coaches Ed Class (Split w/Amshoff)	155.00	
			59400	9/21/11 Coaches Ed Class (Split w/Amshoff)	600.00	
			10125	Jake McKinney		755.00
11/12/1	VO11XC	Arnold, Ronnelius	65401	XC Facility/Contracted Costs/S	270.00	

KY High School Athletic Association  
KHSAA Cash Disbursements  
For the Period From Nov 1, 2011 to Dec 31, 2011

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

Date	Check #	Vendor ID	Account	Line Description	Debit Amount	Credit Amount
			48404	Arnold, Ronneilius		270.00
11/12/1	VO11XC	Washington, Jonathan	65401 48404	XC Facility/Contracted Costs/S Jonathan Washington	270.00	270.00
11/12/1	VO11XC	Brown, Greg	65401 48404	XC Facility/Contracted Costs/S Greg Brown	270.00	270.00
11/12/1	VO11XC	Goggins, Robert	65401 48404	XC Facility/Contracted Costs/S Robert Goggins	270.00	270.00
11/12/1	VO11XC	Lilly, Thomasena	65401 48404	XC Facility/Contracted Costs/S Lilly, Thomasena	270.00	270.00
11/12/1	VO11XC	Henderson, William	48404	William Henderson, Jr.		
11/12/1	VO11XC	Middleton, Jervis	65401 48404	XC Facility/Contracted Costs/S Middleton, Jervis	270.00	270.00
11/12/1	VO11XC	Kidd, Aaron	65401 48404	XC Facility/Contracted Costs/S Aaron Kidd	270.00	270.00
	Total				<u>667,243.71</u>	<u>667,243.71</u>