

KY High School Athletic Association
KHSAA Cash Disbursements
For the Period From Jun 1, 2013 to Jun 30, 2013

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
6/5/13	44066	PNC Bank - Events	24300 10125	Fast Pitch Softball Start Up PNC Bank	10,000.00	10,000.00
6/10/13	44067	Catron, Robert	52200 10125	Reimbursement for Monthly Cell Phone for May 2013 Robert Catron	80.00	80.00
6/10/13	44068	Huntington Natl-AP	59000 10125	Monthly Lease Payment on Vehicle (AP) Huntington National	472.77	472.77
6/10/13	44069	First String Media	66315 57110 57110 57110 65079 65129 54820 10125	Inv. #1214 St. SW Event Filming inv. #1214 HOF Interviews Filming Inv. #1214 HOF Interviews (Reshoot) Inv.#1214 HOF Edit Charge Inv. #1214 St. AR Event Filming Inv. #1214 St. BF Event Filming Inv. #1214 DVD Duplication - EKU Archive First String Media Productions, LLC	450.00 175.00 50.00 500.00 325.00 600.00 38.00	2,138.00
6/10/13	44070	Dutch's	52300 10125	Auto Repair (Oil Valve) (DB) Dutch Ishmael Chev	47.05	47.05
6/10/13	44071	Instant Signs	55100 65116 57210 10125	Inv. #59036 Signs for All Sports (3) Inv. #59042 St. BA Signs (5) Inv. #58807 Sportsmanship Banquet Signs (5) Instant Signs	679.50 420.00 533.00	1,632.50
6/10/13	44072	Ison, Jeremy	54820 54820 10125	4/29-5/3 Scanning & Sentry Entry for KHSAA Office (25 Hrs.) 5/6-5/10 Scanning & Sentry Entry for KHSAA Office (25 Hrs.) Jeremy Ison	250.00 250.00	500.00
6/10/13	44073	Powell-Walton	53600 10125	Inv. #874374 Adding 2012 Ford Fusion #5157 & #1066 & Deleting Ford Escape #7149 & #2859 J. Smith Lanier & Co. of Lexington	30.00	30.00
6/10/13	44074	Jim & Joes Ice Compa	66501 66501 10125	Inv. #107540 2013 St. TR Ice & Trailer (90 Bags) Inv. E102976 2013 St. TR Ice (90 Bags) Jim & Joes Ice Company	359.00 270.00	629.00
6/10/13	44075	KY Amer Water	52100 52100 10125	Monthly Water Service Monthly Private Fire Service Kentucky American Water Co.	50.96 110.27	161.23
6/10/13	44076	KY Printing	55500 57210 55400 57110 10125	Inv. #83372 Officials Banquet Programs (200) Inv. #83373 Sportsmanship Banquet Programs (200) Inv. #83374 Window Envelopes Inv. #83375 HOF Programs (400)_ Kentucky Printing	197.00 234.00 338.00 854.77	1,623.77
6/10/13	44077	KY Utilities	52100 10125	Monthly Electric Service Kentucky Utilities Co.	2,365.10	2,365.10
6/10/13	44078	Lawson, Gary	56400 55000 10125	3/28-4/30 Title IX Work at KHSAA Office (7.5 Days) 4/17 Appeal Hearings at KHSAA Office Gary W. Lawson	900.00 75.00	975.00
6/10/13	44079	LFUCG/Sewer	52100 10125	Monthly Sewer Service LFUCG	140.81	140.81
6/10/13	44080	Lexington Coffee	55700 10125	Inv. #0164146 Coffee Supplies Lexington Coffee & Tea Co.	80.30	80.30
6/10/13	44081	Lexington Legends	65116 10125	Inv. #298181 Advanced Ticket Sales Lexington Legends	4,352.00	4,352.00
6/10/13	44082	Little, Vaughn	66502 10125	St. TR Lunch for Workers Vaughn E. Little	1,752.00	1,752.00
6/10/13	44083	NFHS-Sport Graphics	56100	Inv. #169494 2013 FB Rules Book (1350)	4,529.05	

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			56100	Inv. #169653 2013-14 SO Rules Book (1100)	3,689.80	
			56100	Inv. #169298 2013-14 VB Rules Book (900)	3,095.97	
			10125	National Federation of State		11,314.82
6/10/13	44084	Office Depot, Inc.	55400	Inv. #656920208001 Office Supplies	189.98	
			55400	Inv. #657120511001 Office Supplies	190.56	
			10125	Office Depot, Inc.		380.54
6/10/13	44085	Orkin	52300	Inv. #84088998 Serviced Offices & Perimeter for Mites	74.78	
			10125	Orkin Pest Control		74.78
6/10/13	44086	Penske Truck Leasing	65127	Inv. #C041786502 St. BF (Misc.)	143.02	
			59000	Inv. #C041786502 St. BF (Internal)	143.02	
			59100	Inv. #C041786502 St. BF (External)	143.01	
			10125	Penske Truck Leasing Co., L.P.		429.05
6/10/13	44087	Professional Fence	66501	Inv. #3892 St. TR Fencing	1,090.00	
			10125	Professional Fence Company		1,090.00
6/10/13	44088	QX.Net	52200	Inv. #727320 Monthly Internet Service	1,025.00	
			10125	QX.Net		1,025.00
6/10/13	44089	Rexel	52300	Inv. #S104909701 Light Bulbs	100.64	
			10125	Rexel		100.64
6/10/13	44090	Collins, Chad	54100	2/4-3/10 Travel & Meals Reimbursement (Frankfort (7), St. BW, BS16	312.00	
			10125	Chad Collins		312.00
6/10/13	44091	Cunningham Vehicles	66501	Inv. #124053 St TR Golf Cart Rentals	737.40	
			10125	Cunningham Vehicles		737.40
6/10/13	44092	Day, Marsha	66509	St. TR Reimbursement for Mileage & Meals	104.50	
			10125	Marsha Day		104.50
6/10/13	44093	riherds.com	65133	Inv. #K2FIS001 St. BF (St. Champ, St. Runner Up, 3rd Place, Ind. Champ, Ind. Runner Up, Ind. 3rd Place, Largest Bass	264.07	
			65133	Inv. #K2FIR001 Reg. BF (Reg. Champ, Reg. Runner Up, Ind. Champ, Ind. Runner Up, Region Largest Bass	137.54	
			65133	Inv. #K2FIR002 Reg. BF (Reg. Champ, Reg. Runner Up, Ind. Champ, Ind. Runner Up, Region Largest Bass	137.54	
			65133	Inv. #K2FIR003 Reg. BF (Reg. Champ, Reg. Runner Up, Ind. Champ, Ind. Runner Up, Region Largest Bass	137.54	
			65133	Inv. #K2FIR004 Reg. BF (Reg. Champ, Reg. Runner Up, Ind. Champ, Ind. Runner Up, Region Largest Bass	137.54	
			10125	riherds.com		814.23
6/10/13	44094	riherds.com	66408	Inv. #K2TNBS000 St. Boys TN (Champ, Runner Up, 3rd Place, 4th Place, Singles Champ, Doubles Champ, Singles Runner Up, Doubles Runner Up, Singles Semi, Doubles S	651.86	
			10125	riherds.com		651.86
6/10/13	44095	riherds.com	66408	Inv. #K2TNBR001 Reg. 1 Boys TN (Champ, Runner Up, Singles Champ, Doubles Champ, Singles Runner Up, Doubles Runner Up, Singles Semi, Singles Quarter, Doubles Sem	266.18	
			66408	Inv. #K2TNBR002 Reg. 2 Boys TN (Champ, Runner Up, Singles Champ, Doubles Champ, Singles Runner Up, Doubles Runner Up, Singles Semi, Singles Quarter, Doubles Sem	266.18	
			66408	Inv. #K2TNBR003 Reg. 3 Boys TN (Champ, Runner Up, Singles Champ, Doubles Champ, Singles Runner Up, Doubles Runner Up, Singles Semi, Singles Quarter, Doubles Sem	266.18	
			66408	Inv. #K2TNBR004 Reg. 4 Boys TN (Champ, Runner Up, Singles Champ, Doubles Champ, Singles Runner Up, Doubles Runner Up, Singles Semi, Singles Quarter, Doubles Sem	266.18	

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			66408	Inv. #K2TNBR005 Reg. 5 Boys TN (Champ, Runner Up, Singles Champ, Doubles Champ, Singles Runner Up, Doubles Runner Up, Singles Semi, Singles Quarter, Doubles Se	266.18	
			66408	Inv. #K2TNBR006 Reg. 6 Boys TN (Champ, Runner Up, Singles Champ, Doubles Champ, Singles Runner Up, Doubles Runner Up, Singles Semi, Singles Quarter, Doubles Sem	266.18	
			66408	Inv. #K2TNBR007 Reg. 7 Boys TN (Champ, Runner Up, Singles Champ, Doubles Champ, Singles Runner Up, Doubles Runner Up, Singles Semi, Singles Quarter, Doubles Sem	266.18	
			66408	Inv. #K2TNBR008 Reg. 8 Boys TN (Champ, Runner Up, Singles Champ, Doubles Champ, Singles Runner Up, Doubles Runner Up, Singles Semi, Singles Quarter, Doubles Se	266.18	
			66408	Inv. #K2TNBR009 Reg. 9 Boys TN (Champ, Runner Up, Singles Champ, Doubles Champ, Singles Runner Up, Doubles Runner Up, Singles Semi, Singles Quarter, Doubles Sem	266.18	
			66408	Inv. #K2TNBR010 Reg. 10 Boys TN Champ, Runner Up, Singles Champ, Doubles Champ, Singles Runner Up, Doubles Runner Up, Singles Semi, Singles Quarter, Doubles Sem	266.18	
			66408	Inv. #K2TNBR011 Reg. 11 Boys TN Champ, Runner Up, Singles Champ, Doubles Champ, Singles Runner Up, Doubles Runner Up, Singles Semi, Singles Quarter, Doubles Sem	266.18	
			66408	Inv. #K2TNBR012 Reg. 12 Boys TN Champ, Runner Up, Singles Champ, Doubles Champ, Singles Runner Up, Doubles Runner Up, Singles Semi, Singles Quarter, Doubles Sem	266.18	
			66408	Inv. #K2TNBR013 Reg. 13 Boys TN Champ, Runner Up, Singles Champ, Doubles Champ, Singles Runner Up, Doubles Runner Up, Singles Semi, Singles Quarter, Doubles Sem	266.18	
			66408	Inv. #K2TNBR014 Reg. 14 Boys TN Champ, Runner Up, Singles Champ, Doubles Champ, Singles Runner Up, Doubles Runner Up, Singles Semi, Singles Quarter, Doubles Sem	266.18	
			66408	Inv. #K2TNBR015 Reg. 15 Boys TN Champ, Runner Up, Singles Champ, Doubles Champ, Singles Runner UP, Doubles Runner Up, Singles Semi, Singles Quarter, Doubles Sem	266.18	
			66408	Inv. #K2TNBR016 Reg. 16 Boys TN Champ, Runner Up, Singles Champ, Doubles Champ, Singles Runner Up, Doubles Runner Up, Singles Semi, Singles Quarter, Doubles Sem	266.18	
			10125	riherds.com		4,258.88
6/10/13	44096		10125	VOID		
6/10/13	44097	riherds.com	66408	Inv. #K2TNGS000 Girls St. TN (Champ, Runner Up, 3rd Place, 4th Place, Singles Champ, Doubles Champ, Singles Runner Up, Doubles Runner Up, Singles Semi, Doubles	651.86	
			10125	riherds.com		651.86
6/10/13	44098	riherds.com	66408	Inv. #K2TNGR001 Reg. 1 Girls TN (Champ, Runner Up, Singles Champ, Doubles Champ, Singles Runner Up, Doubles Runner Up, Singles Semi, Singles Quarter, Doubles Se	266.18	
			66408	Inv. #K2TNGR002 Reg. 2 Girls TN (Champ, Runner Up, Singles Champ, Doubles Champ, Singles Runner Up, Doubles Runner Up, Singles Semi, Singles Quarter, Doubles S	266.18	
			66408	Inv. #K2TNGR003 Reg. 3 Girls TN (Champ, Runner Up, Singles Champ, Doubles Champ, Singles Runner Up, Doubles Runner Up, Singles Semi, Singles Quarter, Doubles Se	266.18	

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			66408	Inv. #K2TNGR004 Reg. 4 Girls TN (Champ, Runner Up, Singles Champ, Doubles Champ, Singles Runner Up, Doubles Runner Up, Singles Semi, Singles Quarter, Doubles Se	266.18	
			66408	Inv. #K2TNGR005 Reg. 5 Girls TN (Champ, Runner Up, Singles Champ, Doubles Champ, Singles Runner Up, Doubles Runner Up, Singles Semi, Singles Quarter, Doubles Se	266.18	
			66408	Inv. #K2TNGR006 Reg. 6 Girls TN (Champ, Runner Up, Singles Champ, Doubles Champ, Singles Runner Up, Doubles Runner Up, Singles Semi, Singles Quarter, Doubles Se	266.18	
			66408	Inv. #K2TNGR007 Reg. 7 Girls TN (Champ, Runner Up, Singles Champ, Doubles Champ, Singles Runner Up, Doubles Runner Up, Singles Semi, Singles Quarter, Doubles Se	266.18	
			66408	Inv. #K2TNGR008 Reg. 8 Girls TN (Champ, Runner Up, Singles Champ, Doubles Champ, Singles Runner Up, Doubles Runner Up, Singles Semi, Singles Quarter, Doubles Se	266.18	
			66408	Inv. #K2TNGR009 Reg. 9 Girls TN (Champ, Runner Up, Singles Champ, Doubles Champ, Singles Runner Up, Doubles Runner Up, Singles Semi, Singles Quarter, Doubles Se	266.18	
			66408	Inv. #K2TNGR010 Reg. 10 Girls TN (Champ, Runner Up, Singles Champ, Doubles Champ, Singles Runner Up, Doubles Runner Up, Singles Semi, Singles Quarter, Doubles S	266.18	
			66408	Inv. #K2TNGR011 Reg. 11 Girls TN (Champ, Runner Up, Singles Champ, Doubles Champ, Singles Runner Up, Doubles Runner Up, Singles Semi, Singles Quarter, Doubles S	266.18	
			66408	Inv. #K2TNGR012 Reg. 12 Girls TN (Champ, Runner Up, Singles Champ, Doubles Champ, Singles Runner Up, Doubles Runner Up, Singles Semi, Singles Quarter, Doubles S	266.18	
			66408	Inv. #K2TNGR013 Reg. 13 Girls TN (Champ, Runner Up, Singles Champ, Doubles Champ, Singles Runner Up, Doubles Runner Up, Singles Semi, Singles Quarters, Doubles	266.18	
			66408	Inv. #K2TNGR014 Reg. 14 Girls TN (Champ, Runner Up, Singles Champ, Doubles Champ, Singles Runner Up, Doubles Runner Up, Singles Semi, Singles Quarter, Doubles S	266.18	
			66408	Inv. #K2TNGR015 Reg. 15 Girls TN (Champ, Runner Up, Singles Champ, Doubles Champ, Singles Runner Up, Doubles Runner Up, Singles Semi, Singles Quarter, Doubles S	266.18	
			66408	Inv. #K2TNGR016 Reg. 16 Girls TN (Champ, Runner Up, Singles Champ, Doubles Champ, Singles Runner Up, Doubles Runner Up, Singles Semi, Singles Quarter, Doubles S	266.18	
			10125	riherds.com		4,258.88
6/10/13	44099		10125	VOID		
6/10/13	44100	riherds.com	66508	Inv. #K2TRBR1A01 1A Reg. 1 Boys TR (Champ, Runner Up, 1st Place, 2nd Place, 3rd-6th Place)	472.70	
			66508	Inv. #K2TRBR1A02 1A Reg. 2 Boys TR (Champ, Runner Up, 1st Place, 2nd Place, 3rd-6th Place)	472.70	
			66508	Inv. #K2TRBR1A03 1A Reg. 3 Boys TR (Champ, Runner Up, 1st Place, 2nd Place, 3rd-6th Place)	472.70	
			66508	Inv. #K2TRBR1A04 1A Reg. 4 Boys TR (Champ, Runner Up, 1st Place, 2nd Place, 3rd-6th Place)	472.70	
			66508	Inv. #K2TRBR1A05 1A Reg. 5 Boys TR (Champ, Runner Up, 1st Place, 2nd Place, 3rd-6th Place)	472.70	
			66508	Inv. #K2TRBR1A06 1A Reg. 6 Boys TR (Champ, Runner Up, 1st Place, 2nd Place, 3rd-6th Place)	472.70	
			66508	Inv. #K2TRBR1A07 1A Reg. 7 Boys TR (Champ, Runner Up, 1st Place, 2nd Place, 3rd-6th Place)	472.70	

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			66508	Inv. #K2TRBR2A01 2A Reg. 1 Boys TR (Champ, Runner Up, 1st Place, 2nd Place, 3rd-6th Place)	472.70	
			66508	Inv. #K2TRBR2A02 2A Reg. 2 Boys TR (Champ, Runner Up, 1st Place, 2nd Place, 3rd-6th Place)	472.70	
			66508	Inv. #K2TRBR2A03 2A Reg. 3 Boys TR (Champ, Runner Up, 1st Place, 2nd Place, 3rd-6th Place)	472.70	
			66508	Inv. #K2TRBR2A04 2A Reg. 4 Boys TR (Champ, Runner Up, 1st Place, 2nd Place, 3rd-6th Place)	472.70	
			66508	Inv. #K2TRBR2A05 2A Reg. 5 Boys TR (Champ, Runner Up, 1st Place, 2nd Place, 3rd-6th Place)	472.70	
			66508	Inv. #K2TRBR2A06 2A Reg. 6 Boys TR (Champ, Runner Up, 1st Place, 2nd Place, 3rd-6th Place)	472.70	
			66508	Inv. #K2TRBR2A07 2A Reg. 7 Boys TR (Champ, Runner Up, 1st Place, 2nd Place, 3rd-6th Place)	472.70	
			66508	Inv. #K2TRBR3A01 3A Reg. 1 Boys TR (Champ, Runner Up, 1st Place, 2nd Place, 3rd-6th Place)	472.70	
			66508	Inv. #K2TRBR3A02 3A Reg. 2 Boys TR (Champ, Runner Up, 1st Place, 2nd Place, 3rd-6th Place)	472.70	
			66508	Inv. #K2TRBR3A03 3A Reg. 3 Boys TR (Champ, Runner Up, 1st Place, 2nd Place, 3rd-6th Place)	472.70	
			66508	Inv. #K2TRBR3A04 3A Reg. 4 Boys TR (Champ, Runner Up, 1st Place, 2nd Place, 3rd-6th Place)	472.70	
			66508	Inv. #K2TRBR3A05 3A Reg. 5 Boys TR (Champ, Runner Up, 1st Place, 2nd Place, 3rd-6th Place)	472.70	
			66508	Inv. #K2TRBR3A06 3A Reg. 6 Boys TR (Champ, Runner Up, 1st Place, 2nd Place, 3rd-6th Place)	472.70	
			66508	Inv. #K2TRBR3A07 3A Reg. 7 Boys TR (Champ, Runner Up, 1st Place, 2nd Place, 3rd-6th Place)	472.70	
			66508	Inv. #K2TRBS1A00 1A St. Boys TR (Champ, Runner Up, 3rd. Place, 4th Place, Event 1st Place, Event 2nd Place, Event 3rd-8th Place)	824.80	
			66508	Inv. #K2TRBS2A00 2A St. Boys TR(Champ, Runner Up, 3rd. Place, 4th Place, Event 1st Place, Event 2nd Place, Event 3rd-8th Place)	824.80	
			66508	Inv. #K2TRBS3A00 3A St. Boys TR(Champ, Runner Up, 3rd. Place, 4th Place, Event 1st Place, Event 2nd Place, Event 3rd-8th Place)	824.80	
			10125	riherds.com		12,401.10
6/10/13	44101		10125	VOID		
6/10/13	44102		10125	VOID		
6/11/13	44103	riherds.com	66508	Inv. #K2TRGR1A01 1A Reg. 1 Girls TR (Champ, Runner Up, Event 1st Place, Event 2nd Place, Event 3rd-6th Place)	472.70	
			66508	Inv. #K2TRGR1A02 1A Reg. 2 Girls TR (Champ, Runner Up, Event 1st Place, Event 2nd Place, Event 3rd-6th Place)	472.70	
			66508	Inv. #K2TRGR1A03 1A Reg. 3 Girls TR (Champ, Runner Up, Event 1st Place, Event 2nd Place, Event 3rd-6th Place)	472.70	
			66508	Inv. #K2TRGR1A04 1A Reg. 4 Girls TR (Champ, Runner Up, Event 1st Place, Event 2nd Place, Event 3rd-6th Place)	472.70	
			66508	Inv. #K2TRGR1A05 1A Reg. 5 Girls TR (Champ, Runner Up, Event 1st Place, Event 2nd Place, Event 3rd-6th Place)	472.70	
			66508	Inv. #K2TRGR1A06 1A Reg. 6 Girls TR (Champ, Runner Up, Event 1st Place, Event 2nd Place, Event 3rd-6th Place)	472.70	
			66508	Inv. #K2TRGR1A07 1A Reg. 7 Girls TR (Champ, Runner Up, Event 1st Place, Event 2nd Place, Event 3rd-6th Place)	472.70	
			66508	Inv. #K2TRGR2A01 2A Reg. 1 Girls TR (Champ, Runner Up, Event 1st Place, Event 2nd Place, Event 3rd-6th Place)	472.70	
			66508	Inv. #K2TRGR2A02 2A Reg. 2 Girls TR (Champ, Runner Up, Event 1st Place, Event 2nd Place, Event 3rd-6th Place)	472.70	

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			66508	Inv. #K2TRGR2A03 2A Reg. 3 Girls TR (Champ, Runner Up, Event 1st Place, Event 2nd Place, Event 3rd-6th Place)	472.70	
			66508	Inv. #K2TRGR2A04 2A Reg. 4 Girls TR (Champ, Runner Up, Event 1st Place, Event 2nd Place, Event 3rd-6th Place)	472.70	
			66508	Inv. #K2TRGR2A05 2A Reg. 5 Girls TR (Champ, Runner Up, Event 1st Place, Event 2nd Place, Event 3rd-6th Place)	472.70	
			66508	Inv. #K2TRGR2A06 2A Reg. 6 Girls TR (Champ, Runner Up, Event 1st Place, Event 2nd Place, Event 3rd-6th Place)	472.70	
			66508	Inv. #K2TRGR2A07 2A Reg. 7 Girls TR (Champ, Runner Up, Event 1st Place, Event 2nd Place, Event 3rd-6th Place)	472.70	
			66508	Inv. #K2TRGR3A01 3A Reg. 1 Girls TR (Champ, Runner Up, Event 1st Place, Event 2nd Place, Event 3rd-6th Place)	472.70	
			66508	Inv. #K2TRGR3A02 3A Reg. 2 Girls TR (Champ, Runner Up, Event 1st Place, Event 2nd Place, Event 3rd-6th Place)	472.70	
			66508	Inv. #K2TRGR3A03 3A Reg. 3 Girls TR (Champ, Runner Up, Event 1st Place, Event 2nd Place, Event 3rd-6th Place)	472.70	
			66508	Inv. #K2TRGR3A04 3A Reg. 4 Girls TR (Champ, Runner Up, Event 1st Place, Event 2nd Place, Event 3rd-6th Place)	472.70	
			66508	Inv. #K2TRGR3A05 3A Reg. 5 Girls TR (Champ, Runner Up, Event 1st Place, Event 2nd Place, Event 3rd-6th Place)	472.70	
			66508	Inv. #K2TRGR3A06 3A Reg. 6 Girls TR (Champ, Runner Up, Event 1st Place, Event 2nd Place, Event 3rd-6th Place)	472.70	
			66508	Inv. #K2TRGR3A07 3A Reg. 7 Girls TR (Champ, Runner Up, Event 1st Place, Event 2nd Place, Event 3rd-6th Place)	472.70	
			66508	Inv. #K2TRGS1A00 1A St. Girls TR (Champ, Runner Up, 3rd Place, 4th Place, Event 1st Place, Event 2nd Place, Event 3rd-8th Place)	824.80	
			66508	Inv. #K2TRGS2A00 2A St. Girls TR (Champ, Runner Up, 3rd Place, 4th Place, Event 1st Place, Event 2nd Place, Event 3rd-8th Place)	824.80	
			66508	Inv. #K2TRGS3A00 3A St. Girls TR (Champ, Runner Up, 3rd Place, 4th Place, Event 1st Place, Event 2nd Place, Event 3rd-8th Place)	824.80	
			10125	riherds.com		12,401.10
6/11/13	44104		10125	VOID		
6/11/13	44105		10125	VOID		
6/11/13	44106	riherds.com	66508	INV3041906 Region Medallions (5)	16.77	
			66508	Inv. #INV3051401 Region Medallion (1)	2.81	
			10125	riherds.com		19.58
6/11/13	44107	Spectrum Athletics	66502	Inv. #1435 Pacer Stainless Steel Shots, Iron Shot, Rubber Discus	809.75	
			10125	Spectrum Athletics		809.75
6/11/13	44108	Promotional Capital	66503	Inv. #241169 St. TR Workers/Officials Hats	1,614.16	
			66502	Inv. #241179 St. TR (Jugs for Workers)	1,470.00	
			66202	Inv. #241179 St. FP (Jugs for Workers)	252.00	
			65102	Inv. #241179 St. BA (Jugs for Workers)	252.00	
			57130	Inv. #241179 HOF Golf (Jugs for Part.)	1,260.00	
			55100	Inv. 3241179 Misc. All Sports (Jugs)	445.80	
			10125	Promotional Capital LLC		5,293.96
6/11/13	44109	West Payment Center	54900	Inv. #827166475 Monthly Information Charges	326.25	
			10125	West Payment Center		326.25

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6/11/13	44110	Thompson's Trophy	65213 10125	Inv. #55709 Region MVP B/G Radio Network (33) Thompson's Trophy Center	668.15	668.15
6/11/13	44111	UPS Store	57110 10125	Inv. #2415 HOF Banner Shipping The UPS Store	158.39	158.39
6/11/13	44112	UPS	55900 10125	Inv. #8V89W1193 Shipping for BC United Parcel Service	11.77	11.77
6/11/13	44113	Windstream Commun	52200 10125	Monthly Phone Service Windstream Communications	868.33	868.33
6/11/13	44114	Gannaway, Dave	65127 10125	St. BF Event Manager, BF Committee Mtg., Develop & Review Competition Rules & Weather Plan, Mileage & Meals Dave Gannaway	1,725.00	1,725.00
6/11/13	44115	Hardin, Robert	66409 10125	2013 TN Seed Mtg. (Mileage & Meal) Robert R. Hardin	73.00	73.00
6/11/13	44116	Spears, Bill	66409 10125	2013 TN Seed Mtg. (Mileage & Meal) Bill Spears	63.00	63.00
6/11/13	44117	English, Kristen	66409 10125	2013 TN Seed Mtg. (Mileage & Meal) Kristen English	66.00	66.00
6/11/13	44118	Smith, Timothy	66409 10125	2013 TN Seed Mtg. (Mileage & Meal) Timothy Smith	66.00	66.00
6/11/13	44119	Heflin, Larry	66409 10125	2013 TN Seed Mtg. (Mileage & Meals) Larry J. Heflin	190.00	190.00
6/11/13	44120	Howell, Clark	66409 10125	2013 TN Seed Mtg. (Mileage & Meal) Clark Howell	33.45	33.45
6/11/13	44121	Laskey, Kristin	66409 10125	2013 TN Seed Mtg. (Mileage & Meal) Kristin Laskey	71.60	71.60
6/11/13	44122	Lancaster, Kerry	66409 10125	2013 TN Seed Mtg. (Mileage & Meal) Kerry Lancaster	59.00	59.00
6/11/13	44123	Evans, Dax	66409 10125	2013 TN Seed Mtg. (Mileage & Meal) Dax Evans	72.00	72.00
6/11/13	44124	McGraw, Wood	66409 10125	2013 TN Seed Mtg. (Mileage & Meal) Wood McGraw	56.00	56.00
6/11/13	44125	Swanson, Andrew	66409 10125	2013 TN Seed Mtg. (Mileage & Meal) Andrew Swanson	158.00	158.00
6/11/13	44126	Mather, Chris	66409 10125	2013 TN Seed Mtg. (Mileage & Meal) Chris Mather	52.00	52.00
6/11/13	44127	Dixon, Kelli	66409 10125	2013 TN Seed Mtg. (Mileage & Meal) Kelli Dixon	115.00	115.00
6/11/13	44128	Hertsenberg, Al	66409 10125	2013 TN Seed Mtg. (Mileage & Meal) Al Hertsenberg	73.00	73.00
6/11/13	44129	Alford, Kenneth	66409 10125	2013 TN Seed Mtg. (Mileage & Meal) Kenneth Alford	80.00	80.00
6/11/13	44130	Phillips, Elaine	66409 10125	2013 TN Seed Mtg. (Mileage & Meal) Elaine Phillips	33.00	33.00
6/11/13	44131	Bush, Kim	66409 10125	2013 TN Seed Mtg. (Mileage & Meal) Kim Bush	94.00	94.00
6/11/13	44132	Henson, Karen	66409	2013 TN Seed Mtg. (Mileage & Meal)	73.00	

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			10125	Karen Henson		73.00
6/11/13	44133	Smith, Bobby	66409 10125	2013 TN Seed Mtg. (Mileage & Meal) Bobby Smith	70.00	70.00
6/11/13	44134	Clayton, Noel	66409 10125	2013 TN Seed Mtg. (Mileage & Meal) Noel Clayton	143.00	143.00
6/11/13	44135	Curley, Tom	66409 10125	St. TN Clerk of Courts Shillito Tom Curley	100.00	100.00
6/11/13	44136	Ison, Jeremy	66409 10125	St. TN Gate Keeper (24 Hrs) Jeremy Ison	240.00	240.00
6/11/13	44137	Compton, Janet	66409 10125	St. TN Ticket Seller (17 Hrs. plus flat mileage) Janet Compton	195.00	195.00
6/11/13	44138	Browning, Aaron	66409 10125	St. TN (3 Days @ 100.00 per day plus Mileage & Meals) Aaron Browning	474.20	474.20
6/11/13	44139	Dye, Jessica	66409 10125	St. TN Ticket Seller (8 Hrs.) Jessica Dye	80.00	80.00
6/11/13	44140	Johnston, Kathy	65909 10125	St. TN Tournament Director & Seed Chair Kathy Johnston	537.50	537.50
6/11/13	44141	Richardson, Clela	66409 10125	St. TN Banker (20 Hrs.) Clela Richardson	200.00	200.00
6/11/13	44142	Compton, Matthew	66409 10125	St. TN Gate Keeper (8 Hrs. plus flat mileage) Matthew Compton	105.00	105.00
6/11/13	44143	Compton, Ralph	66409 10125	St. TN Gate Keeper (17 Hrs.) Ralph Compton	170.00	170.00
6/11/13	44144	Wiese, Brian	66409 10125	St. TN Ath. Trainer (47 Hrs.) Brian Wiese	940.00	940.00
6/11/13	44145	Brownell, Emily	66409 10125	St. TN Ath. Trainer (8.5 Hrs.) Emily Brownell	170.00	170.00
6/11/13	44146	Least, Brett	66409 10125	St. TN Ath. Trainer (7 Hrs.) Brett Least	140.00	140.00
6/11/13	44147	Brislin, William	66401 10125	St. TN Security (37.25 Hrs.) William M. Brislin	1,117.50	1,117.50
6/11/13	44148	Wilson, Robert	66401 10125	St. TN Security (14 Hrs.) Robert Wilson	420.00	420.00
6/11/13	44149	Conn, Stephen	66403 10125	St. TN Official & Seed Mtg. (4 contest, 31 Hrs.plus mileage) Stephen Conn	885.00	885.00
6/11/13	44150	Peterson, Steve	66403 10125	St. TN Official (4 Contests & 26 Hrs.plus mileage) Steve Peterson	619.50	619.50
6/11/13	44151	Barroso, Leony	66403 10125	St. TN Official (2 Contests, 28 hrs. plus mileage) Leony Barroso	351.00	351.00
6/11/13	44152	Harris, Justin	66403 10125	St. TN Official (2 Contests, plus mileage) Justin Harris	164.00	164.00
6/11/13	44153	Stikes, Howard L.	66501 10125	St. TR Security (15.5 Hrs.) Howard L. Stikes	232.50	232.50
6/11/13	44154	Henning, Joseph	66501 10125	St. TR Security (8 Hrs.) Joseph Henning	120.00	120.00
6/11/13	44155	Bell, Gregory S.	66501	St. TR Security (8 Hrs.)	120.00	

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			10125	Gregory S. Bell		120.00
6/11/13	44156	Mays, Delbert	66501 10125	St. TR Security (23.5 Hrs.) Delbert Mays	352.50	352.50
6/11/13	44157	Miller, William	66501 10125	St. TR Security (7 Hrs.) William "Scott" Miller	105.00	105.00
6/11/13	44158	Smith, Cherie	66501 10125	St. TR Security (25 Hrs.) Cherie D. Smith	625.00	625.00
6/11/13	44159	Fuller, Russell	66501 10125	St. TR Security (8.5 Hrs.) Russell Fuller	212.50	212.50
6/11/13	44160	Byrd, Kristen	66501 10125	St. TR Security (7 Hrs.) Kristen Byrd	175.00	175.00
6/11/13	44161	Crane, Willet	66501 10125	St. TR Security (15 Hrs.) Willet Crane	375.00	375.00
6/11/13	44162	Duke, Robert	66501 10125	St. TR Security (16.5 Hrs.) Robert Duke	412.50	412.50
6/11/13	44163	Adleissson, Leslie H.	66501 10125	St. TR Security (23.5 Hrs.) Leslie H. Adleissson	587.50	587.50
6/11/13	44164	Overstreet, Victor	66501 10125	St. TR Security (23 Hrs.) Victor Overstreet	587.50	587.50
6/11/13	44165	Bedwell, Maurie	66509 10125	St. TR Banker (31 Hrs.) Maurie Bedwell	310.00	310.00
6/11/13	44166	Beichler, Debbie	66509 10125	St. TR Awards Stewart (27 Hrs.) Debbie Beichler	216.00	216.00
6/11/13	44167	Brown, Gerald	66509 10125	St. TR Gate Worker (21 Hrs.) Gerald Brown	210.00	210.00
6/11/13	44168	Brown, Martina	66509 10125	St. TR Gate Worker (21 Hrs.) Martina Brown	210.00	210.00
6/11/13	44169	Kidwell, Beth Stice	66509 10125	St. TR Awards Steward (27 Hrs.) Beth Stice Kidwell	216.00	216.00
6/11/13	44170	Mills, Gayle	66509 10125	St. TR Gate Worker (27 Hrs.) Gayle Mills	270.00	270.00
6/11/13	44171	Passafiume, Don	66509 10125	St. TR Worker (31 Hrs.) Don Passafiume	310.00	310.00
6/11/13	44172	Passafiume, Jerry	66509 10125	St. TR Gate Worker (21 Hrs.) Jerry Passafiume	210.00	210.00
6/11/13	44173	Tackett, Donna Ison	66509 10125	St. TR Banker (31 Hrs.) Donna Ison Tackett	310.00	310.00
6/11/13	44174	Westerfield, Connie	66509 10125	St. TR Gate Worker/Driver (21 Hrs.) Conrad Westerfield	210.00	210.00
6/11/13	44175	Woodall, Reba	66509 10125	St. TR Awards Steward (27 Hrs.) Reba Woodall	216.00	216.00
6/11/13	44176	Jury, Alec	66509 10125	St. TR Pressbox Video Board/Media (23 Hrs. Plus Mileage) Alec Jury	296.00	296.00
6/11/13	44177	McGowan, Frank	66509 10125	St. TR In House Security (31 Hrs.) Frank McGowan	310.00	310.00
6/11/13	44178	Mitchell, Nicole	66509	Pass Gate/Team Check In (29 Hrs.)	290.00	

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			10125	Gary Huhn		1,350.00
6/11/13	44198	Pentecost, David	20000	Invoice: 8428	150.00	
			20000	Invoice: 8433	150.00	
			20000	Invoice: 8434	150.00	
			20000	Invoice: 8439	150.00	
			20000	Invoice: 8443	150.00	
			20000	Invoice: 8448	150.00	
			20000	Invoice: 8449	150.00	
			20000	Invoice: 8454	200.00	
			20000	Invoice: 8456	1,890.00	
			10125	David Pentecost		3,140.00
6/11/13	44199	Smith, John D.	20000	Invoice: 8558	980.00	
			10125	John D. Smith		980.00
6/11/13	44200	Wurtz, J.J.	20000	Invoice: 8346	275.00	
			20000	Invoice: 8357	275.00	
			20000	Invoice: 8363	225.00	
			20000	Invoice: 8367	150.00	
			10125	J.J. Wurtz		925.00
6/12/13	44201	Telspan, Inc.	54600	Inv. #10429-380122 BOC	11.44	
			65102	Inv. #10429-380122 St. BA	43.39	
			10125	TelSpan, Inc.		54.83
6/12/13	44202	KTRS	24500	6/7/13 Employees Contribution	2,466.41	
			50700	6/7/13 Employers Match	3,204.85	
			10125	Ky Teachers Retirement System		5,671.26
6/12/13	44203	Staples Advantage	56100	Inv. #8025833058 Rule Book Spiral Bind	5.82	
			10125	Staples Advantage		5.82
6/12/13	44204	Ally (JT)	59000	Monthly Lease Payment for Vehicle (JT)	565.66	
			10125	Ally		565.66
6/12/13	44205	Bryant's Rent-All	57110	Inv. #329921 HOC PC Rental	348.75	
			10125	Bryant's Rent-All, Inc.		348.75
6/12/13	44206	Chard-Snyder	55700	Inv. #56806 Monthly FSA/HSA Admin. Fees	200.00	
			10125	Chard-Snyder		200.00
6/12/13	44207	Collins, Chad	54100	3/12-5/21 Reimbursement for Mileage & Meals (GS16, Frankfort, Louisville, St. TR, Louisville)	559.00	
			10125	Chad Collins		559.00
6/12/13	44208	Eventbrite, Inc.	66402	Inv. #201305U21707155834 TN Ticket Fees	27.26	
			66502	Inv. #201305U21707155834 TR Ticket Fees	106.01	
			66202	Inv. #201305U21707155834 Advanced FP Ticket Sales	163.56	
			10125	Eventbrite, Inc.		296.83
6/28/13	44208V	Eventbrite, Inc.	66402	Inv. #201305U21707155834 TN Ticket Fees		27.26
			66502	Inv. #201305U21707155834 TR Ticket Fees		106.01
			66202	Inv. #201305U21707155834 Advanced FP Ticket Sales		163.56
			10125	Eventbrite, Inc.	296.83	
6/12/13	44209	Honig's Whistle Stop	65103	Inv. #3061985 St. BA Umpire Hats	401.08	
			10125	Honig's Whistle Stop		401.08
6/12/13	44210	Instant Signs	65116	Inv. #59107 St. BA Banner	599.00	
			10125	Instant Signs		599.00
6/12/13	44211	LFUCG Parks & Rec.	66401	St. TN Rental (Shillito)	300.00	
			10125	LRUCG Parks & Rec.		300.00
6/12/13	44212	First String Media	65202	Inv. #1245 BBK DVD Duplication (15)	142.50	
			10125	First String Media Productions, LLC		142.50
6/12/13	44213	Goins, Matt	54820	Photographers Fees for Class 1A, 2A, & 3A St. TR	775.00	
			66504	Photographers Fees for Class 1A, 2A, & 3A St. TR	775.00	

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			10125	Matt Goins Photos		1,550.00
6/12/13	44214	Barren, Michael	54100	4/9-6/8 Reimbursement for Meals (SESC CO-OP, TN Seed Mtg., TN Singles:Doubles, St. FP)	210.00	
			10125	Michael Barren		210.00
6/12/13	44215	Holdtime.net	54800	Inv. 3316906 Quarterly Payment for Message on Hold Service over 36 Months	299.85	
			10125	Holdtime.net		299.85
6/12/13	44216	Instant Signs	66405	Inv. #59070 St. TN Banners (5)	1,045.00	
			66505	Inv. #59043 St. TN Banners & Signs (25)	568.50	
			10125	Instant Signs		1,613.50
6/12/13	44217	Ison, Jeremy	54830	4/30-5/28 Scoreboard Entry (10 Nights)	250.00	
			10125	Jeremy Ison		250.00
6/12/13	44218	Jury, Alec	54830	5/10-5/29 Scoreboard Entry (8 Nights)	200.00	
			10125	Alec Jury		200.00
6/12/13	44219	KSBA	54830	Inv. #77294 eMeeting Maintenance for July 1, 2013-June 30, 2014	2,000.00	
			10125	KY School Boards Association		2,000.00
6/12/13	44220	KTCCCA	66502	Reimbursement for Food for TR Workers & Officials	1,801.67	
			10125	KTCCCA		1,801.67
6/12/13	44221	Legal Directories	56100	1 Copy of KY Legal Directory (CC)	65.75	
			10125	Legal Directories Publishing Co., Inc.		65.75
6/12/13	44222	Mitchell, Marilyn	66502	Reimbursement for Mileage & Meals (St. TR)	78.00	
			10125	Marilyn Mitchell		78.00
6/12/13	44223	NFHS-Admin Offices	54810	Inv. #87550 Summer Mtg. Corp. Sponsorship (Golf Hole)	300.00	
			10125	National Federation of State		300.00
6/12/13	44224	Office Depot, Inc.	55400	Inv. #659658016001 Office Supplies	103.42	
			10125	Office Depot, Inc.		103.42
6/12/13	44225	Penske Truck Leasing	59000	Inv. #C041901122 St. TN (Internal)	92.91	
			59100	Inv. #C041901122 St. TN (External)	92.91	
			66402	Inv. #C041901122 St. TN (Misc.)	92.90	
			59000	Inv. #C042097025 St. TR (Internal)	170.10	
			59100	Inv. #C042097025 St. TR (External)	170.10	
			66502	Inv. #C042097025 St. TR (Misc.)	170.11	
			10125	Penske Truck Leasing Co., L.P.		789.03
6/12/13	44226	Referee/NASO	56100	Inv. #91 FB Rules Simplified & Illustrated (20)	120.15	
			10125	Referee/NASO		120.15
6/12/13	44227	Rafferty's-Hamburg	57110	Catering for HOF Luncheon	840.00	
			10125	Rafferty's		840.00
6/12/13	44228	riherds.com	57130	Inv. #INV3052314 Walnut Plaque (4)	115.95	
			10125	riherds.com		115.95
6/12/13	44229	Riherd, Frank	54830	5/1 Authorization Scheme Design (1 Hr.)	80.00	
			54830	5/2 Role Selection (2 Hrs.)	160.00	
			54830	5/7 Interface Authorization w/WordPress (4.5 Hrs.)	360.00	
			54830	5/8 Athletes App (1.5 Hrs.)	120.00	
			54830	5/14-16 Roster App (5.5 Hrs.)	440.00	
			54830	5/22 Stats App (4 Hrs.)	320.00	
			54830	5/23 Schedules (1.5 Hrs.)	120.00	
			54830	5/24 Team Pic Upload (2.5 Hrs.)	200.00	
			54830	5/28 Install on Sandbox (1 Hr.)	80.00	
			54830	5/28 Logo Upload (1 Hr.)	80.00	
			54830	5/28 Schools Update (.5 Hr.)	40.00	
			54830	5/28 Implement SuperUser Role Change (1 Hr.)	80.00	
			54830	5/28 Safety Course Routines (2.5 Hrs.)	200.00	
			54830	5/29 Safety Course Status (1.5 Hrs.)	120.00	

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			54830	5/29 Safety Course Module re-org (1.5 Hrs.)	120.00	
			54830	5/8 Title IX Update Mercer Co. enrollment & regenerate report (1.5 Hrs.)	120.00	
			54830	5/13 Participation List-Archive 2012 PDF reports (1 Hr.)	80.00	
			54830	5/29 Refactor to use Title IX data (1.5 Hrs.)	120.00	
			54830	5/20 Officials Database Rollover (4 Hrs.)	320.00	
			54830	5/22 Officials Debug Renewal issues (1.5 Hrs.)	120.00	
			10125	Frank Riherd		3,280.00
6/12/13	44230		10125	VOID		
6/12/13	44231	Promotional Capital	65302	Inv. #242199 GBK Replace BG Team Shirts	346.36	
			66402	Inv. #241489 St. TN Shirts	193.73	
			65116	Inv. 3241989 St. BA Grounds Crew Shirts	379.04	
			65116	Inv. #241986 St. BA Workers/Sponsors Shirts	1,187.12	
			10125	Promotional Capital LLC		2,106.25
6/12/13	44232	Blast Art	60200	Inv. #1844 Engraving Bricks for Court of Honor	234.00	
			10125	Blast Art		234.00
6/12/13	44233	Tim Webb Photo	66404	Inv. #130523 St. TN Photos	750.00	
			54820	Inv. #130523 St. TN Archives/Records	750.00	
			10125	Tim Webb Photography		1,500.00
6/12/13	44234	UK Athletics	66401	Inv. #201277 St. TN Boone Tennis Ctr. Rental Fee	1,206.00	
			10125	UK Athletic Department		1,206.00
6/12/13	44235	Durham, Toby	56350	FB Assigning Secretary Mtg. (Mileage & Meal)	57.50	
			10125	Toby Durham		57.50
6/12/13	44236	Garris, Kevin	56350	FB Assigning Secretary Mtg. (Mileage & Meal)	106.50	
			10125	Kevin Garris		106.50
6/12/13	44237	Hall, Bob	56350	FB Assigning Secretary Mtg. (Mileage & Meal)	89.00	
			10125	Bob Hall		89.00
6/12/13	44238	Harris, Gary W.	56350	FB Assigning Secretary Mtg. (Mileage & Meal)	78.50	
			10125	Gary W. Harris		78.50
6/12/13	44239	Haynes, William	56350	FB Assigning Secretary Mtg. (Mileage, Meals & Room)	253.86	
			10125	William Haynes		253.86
6/12/13	44240	Hudson, Don	56350	FB Assigning Secretary Mtg. (Mileage & Meal)	66.25	
			10125	Don Hudson		66.25
6/12/13	44241	Lewis, Joseph	56350	FB Assigning Secretary Mtg. (Mileage & Meals)	194.10	
			10125	Joseph Lewis		194.10
6/12/13	44242	Melton, Michael	56350	FB Assigning Secretary Mtg. (Mileage & Meal)	111.40	
			10125	Michael Melton		111.40
6/12/13	44243	Morgan, Keith	56350	FB Assigning Secretary Mtg. (Mileage & Meal)	61.00	
			10125	Keith Morgan		61.00
6/12/13	44244	Radus, Jacquie	56350	FB Assigning Secretary Mtg. (Meal)	5.00	
			10125	Jacquie Radus		5.00
6/12/13	44245	Steidel, Stan	56350	FB Assigning Secretary Mtg. (Mileage & Meal)	75.70	
			10125	Stan Steidel		75.70
6/12/13	44246	Strain, Andy	56350	FB Assigning Secretary Mtg. (Mileage & Meal)	82.00	
			10125	Andy Strain		82.00
6/12/13	44247	Adams, John	55000	6/5 Contract amount due to cancellation June 5 Appeals Hearing - Notice given June 3/Contract Paragraph 6 C	200.00	
			10125	John Adams		200.00
6/12/13	44248	Day, Marsha	24800	Reimbursement for Overpayment of FSA	50.00	
			10125	Marsha Day		50.00

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6/12/13	44263	Huhn, Gary	20000	Invoice: 8479	150.00	
			20000	Invoice: 8478	150.00	
			10125	Gary Huhn		300.00
6/12/13	44264		10125	VOID		
6/12/13	44264	Smith, John D.	20000	Invoice: 8523	140.00	
			20000	Invoice: 8525	180.00	
			20000	Invoice: 8526	100.00	
			20000	Invoice: 8528	180.00	
			20000	Invoice: 8529	180.00	
			20000	Invoice: 8530	100.00	
			20000	Invoice: 8531	140.00	
			20000	Invoice: 8534	180.00	
			20000	Invoice: 8535	100.00	
			20000	Invoice: 8536	180.00	
			20000	Invoice: 8537	140.00	
			20000	Invoice: 8539	100.00	
			20000	Invoice: 8541	100.00	
			20000	Invoice: 8542	180.00	
			20000	Invoice: 8545	140.00	
			20000	Invoice: 8547	140.00	
			20000	Invoice: 8550	100.00	
			20000	Invoice: 8551	140.00	
			20000	Invoice: 8552	100.00	
			20000	Invoice: 8553	140.00	
			20000	Invoice: 8555	140.00	
			20000	Invoice: 8556	100.00	
			20000	Invoice: 8557	140.00	
			10125	John D. Smith		3,140.00
6/12/13	44266		10125	VOID		
6/18/13	44267	Logan County HS	54810	Remit to help pay travel for Spirit of Sport Award Winners to receive award in Denver	1,200.00	
			10125	Logan County High School		1,200.00
6/18/13	44268	Magoffin County HS	54810	Remit to help pay travel for Spirit of Sport Award Winners to receive award in Denver	1,200.00	
			10125	Magoffin County High School		1,200.00
6/20/13	44269	Acton, Jeremy	66501	Event Support for 2013 St. TR	250.00	
			10125	Jeremy Acton		250.00
6/20/13	44270	Bronger, Ray	66501	Event Manager for 2013 St. TR	750.00	
			10125	Ray Bronger		750.00
6/20/13	44271	Bond, Jason	66501	IT Support for 2013 St. TR	250.00	
			10125	Jason Bond		250.00
6/20/13	44272	AFLAC	24400	June Staff Supplemental Insurance	548.22	
			10125	AFLAC		548.22
6/20/13	44273	AT&T	65127	2013 St. BF DSL Lines	228.49	
			10125	AT&T		228.49
6/20/13	44274	AT&T-Cell Phones	52200	Monthly Cell Phone Service	654.23	
			10125	AT&T Mobility		654.23
6/20/13	44275	Amazon	52550	Inv. #056910721171 Monitors for Theater	139.98	
			52550	Inv. #056919864962 Monitor for IT:Commissioner	369.98	
			55700	Inv. #274279587494 Coffee/Tea	44.62	
			55400	Inv. #068074006710 Labels	11.93	
			55400	Inv. #257339127805 Labels	15.88	
			66502	Inv. #190357832413 Frames for TR Cert.	74.73	
			52550	Inv. #001114158723 SSD for Intern	383.98	
			52550	Inv. #227574168935 Replacement Wireless Mouse	20.38	
				Receivers		
			55400	Inv. #216716139055 Blank DVD's	99.96	

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			52550	Inv. #227715574353 Mouse	42.68	
			52550	Inv. #178978013385 USB 3.0	25.99	
			52550	Inv. #050351982571 Batteries for Camera	22.99	
			52550	Inv. #050359604968 Replacement Batteries	18.17	
			52550	Inv. #068412725808 Replacement Camera Batteries	17.49	
			10125	Amazon		1,288.76
6/20/13	44276		10125	VOID		
6/20/13	44277	Catron, Robert	52200	Monthly Cell Phone Reimbursement (June)	80.00	
			10125	Robert Catron		80.00
6/20/13	44278	Duplicator Sales	55400	Inv. #369136 Chargeable Copies (LX2300)	115.41	
			10125	Duplicator Sales & Serv., Inc.		115.41
6/20/13	44279	Hart's Dry Cleaning	55100	Inv. #06-012331 St. Event Banquet Tablecloths (3)	64.17	
			10125	Hart's Dry Cleaning		64.17
6/20/13	44280	Hillenmeyer	52300	Inv. #3461 Monthly Grounds Maintenance Service	520.00	
			10125	Stephen Hillenmeyer Landscape Services		520.00
6/20/13	44281	Ison, Jeremy	65109	2013 St. BA Worker (27.5 Hrs.)	275.00	
			10125	Jeremy Ison		275.00
6/20/13	44282	Jury, Alec	65109	2013 St. BA Worker & Mileage	432.50	
			10125	Alec Jury		432.50
6/20/13	44283	KY Secretary of Stat	60400	2013 Annual Report (Museum Foundation)	15.00	
			10125	KY Secretary of State		15.00
6/20/13	44284	KnightHorst Shreddin	54800	Inv. #2026040 Monthly Shredding Service	52.00	
			10125	KnightHorst Shredding		52.00
6/20/13	44285	Koorseen Protection	52300	Inv. #2958459 Annual Alarm System Service &	1,367.10	
			10125	Inspection Koorseen Protection Services		1,367.10
6/20/13	44286	Lexington Coffee	55700	Inv. #0165030 Coffee Supplies	13.55	
			10125	Lexington Coffee & Tea Co.		13.55
6/20/13	44287	M&T Bank	52600	Inv. #1370588 Monthly Postage Leasing	355.96	
			10125	M&T Bank		355.96
6/20/13	44288	Peer 1 Hosting	54830	Inv. #5654921 Website Hosting	205.00	
			10125	Peer 1 Hosting		205.00
6/20/13	44289	Perfection Group	52300	Inv. #CEN7889C Monthly Maintenance Service (June)	933.00	
			10125	Perfection Group, Inc.		933.00
6/20/13	44290	Rent & Rave	66501	Inv. #12296 2013 St. TR Rental	1,648.40	
			10125	Rent & Rave		1,648.40
6/20/13	44291	riherds.com	66508	Inv. #INV3060303 TR Region/State Medallions &	318.03	
			10125	Trophies riherds.com		318.03
6/20/13	44292	Sonitrol	52100	Inv. #491934 Monthly Security Service (July)	251.37	
			10125	Sonitrol of Lexington, Inc.		251.37
6/20/13	44293	Southern Communicati	52400	Inv. #9432 Radio Repair	20.00	
			10125	Southern Communications & Consultants		20.00
6/20/13	44294	University of Louis.	66501	Inv. #65131 Clean Up for St. TR & Media Tent	5,450.00	
			10125	UofL Athletic Facilities		5,450.00
6/20/13	44295	Windstream .W	52200	Monthly Internet Service (2 Months)	2,673.73	
			10125	Windstream		2,673.73
6/20/13	44296	Wright Fax & Printer	55400	Inv. #6120 Toner (4)	260.00	
			10125	Wright Fax & Printer Service		260.00

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6/20/13	44297	Riley, Steve	56500 10125	Reimbursement for NFHS Summer Mtg. Air Fare Steve Riley	338.30	338.30
6/20/13	44298	Ridgeway, John	65109 10125	2013 St. BA Ath. Trainer (3.5 Hrs.) John Ridgeway	70.00	70.00
6/20/13	44299	Blunk, Laurie	65109 10125	2013 St. BA Ath. Trainer (6.5 Hrs.) Laurie Blunk	130.00	130.00
6/20/13	44300	Jacobs, David	65109 10125	2013 St. BA Ath. Trainer (7 Hrs.) David Jacobs	140.00	140.00
6/20/13	44301	Least, Brett	65109 10125	2013 St. BA Ath. Trainer (6.5 Hrs.) Brett Least	130.00	130.00
6/20/13	44302	Williams, Jenni	65109 10125	2013 St. BA Ath. Trainer (6 Hrs.) Jenni Williams	120.00	120.00
6/20/13	44303	Lounsberry, Niki	65109 10125	2013 St. BA Ath. Trainer (6 Hrs.) Niki Lounsberry	120.00	120.00
6/20/13	44304	McDonald, Aaron	65109 10125	2013 St. BA Ath. Trainer (6 Hrs.) Aaron McDonald	120.00	120.00
6/20/13	44305	Ullery, Robert	65109 10125	2013 St. BA Ath. Trainer (6.25 Hrs.) Robert Ullery	125.00	125.00
6/20/13	44306	Begley, Will	65103 10125	2013 St BA Official (4 contests, mileage & meals) Will Begley	395.00	395.00
6/20/13	44307	Hendrick, Tim	65103 10125	2013 St. BA Official (4 contests, mileage & meals) Tim Hendrick	413.20	413.20
6/20/13	44308	Leach, Mark	65103 10125	2013 St. BA Official (3 contests, mileage & meals) Mark Leach	422.00	422.00
6/20/13	44309	Bauer, Robert	65103 10125	2013 St. BA Official (4 contests, mileage & meals) Robert Bauer	466.80	466.80
6/20/13	44310	Lutz, Barry	65103 10125	2013 St. BA Official (3 contests, mileage & meals) Own Room Barry Lutz	182.00	182.00
6/20/13	44311	Apple, Terry	65103 10125	2013 St. BA Official (4 contests, mileage & meals) Terry G. Apple	458.00	458.00
6/20/13	44312	Hasch, Chad	65103 10125	2013 St. BA Official (4 contests, mileage & meals) Chad Hasch	424.75	424.75
6/20/13	44313	Sammons, Jeffery Sco	65103 10125	2013 St. BA Official (4 contests, mileage & meals) Jeffery Scott Sammons	412.50	412.50
6/20/13	44314	Nichols, Kevin	65103 10125	2013 St. BA Official (4 contests, mileage & meals) Kevin Nichols	457.00	457.00
6/20/13	44315	Browning, Eddie	65103 10125	2013 St. BA Official (3 contests, mileage & meals) Eddie Browning	348.50	348.50
6/20/13	44316	White, Don	65103 10125	2013 St. BA Official (4 contests, mileage & meals) Don White	465.00	465.00
6/20/13	44317	Grubbs, Maurice	65103 10125	2013 St. BA Official (4 contests, mileage & meals) Own Room Maurice Grubbs	138.50	138.50
6/20/13	44318	Harlow, Roy	65103 10125	2013 St. BA Official (4 contests, mileage & meals) Own Room Roy Harlow	119.00	119.00

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Date	Check #	Vendor ID	Account	Line Description	Debit Amount	Credit Amount
6/20/13	44319	Baxter, Harvey	65103 10125	2013 St. BA Official (4 contests, mileage & meals) Harvey Baxter	381.00	381.00
6/20/13	44320	Ramos, Frankie	65103 10125	2013 St. BA Official (4 contests, mileage & meals) Frankie Ramos	380.00	380.00
6/20/13	44321	Guerra, Jimmy	65103 10125	2013 St. BA Official (4 contests, mileage & meals) Jimmy Guerra	443.00	443.00
6/20/13	44322	Ball, Gary	65113 10125	2013 St. BA Radio P-B-P (7 contests) Gary Ball	1,225.00	1,225.00
6/20/13	44323	Bertram, Steven	65109 10125	2013 St. BA PA Monday (2 contests) Steven Bertram	60.00	60.00
6/20/13	44324	Brown, Fred	65109 10125	2013 St. BA Field Monitor/Teams (13 contests, mileage) Fred Brown	430.00	430.00
6/20/13	44325	Compton, Janet	65109 10125	2013 St. BA Fri. Hospitality (1 contests) Janet Compton	50.00	50.00
6/20/13	44326	Compton, Ralph	65109 10125	2013 St. BA Fri. Hospitality (1 contests) Ralph Compton	50.00	50.00
6/20/13	44327	Dawson, David	65109 10125	2013 St. BA PA (8 contests, mileage) David Dawson	280.00	280.00
6/20/13	44328	Farmer, Dick	65113 10125	2013 St. BA (7 contests, mileage) Dick Farmer	740.00	740.00
6/20/13	44329	Flynn, Doug	65113 10125	2013 St. BA Radio Color Commentary (7 contests) Doug Flynn	1,050.00	1,050.00
6/20/13	44330	Lemond, Ryan	65109 10125	2013 St. BA PA (5 contests) Ryan Lemond	150.00	150.00
6/20/13	44331	McGowan, Frank	65109 10125	2013 St. BA Field Monitor/Teams (7 contests) Frank McGowan	250.00	250.00
6/20/13	44332	Mitchell, Nicole	65109 10125	2013 St. BA (10 contests) Nicole Mitchell	300.00	300.00
6/20/13	44333	Morgan, Keith	65103 10125	2013 St. BA Umpire Asst./Evaluator Keith Morgan	150.00	150.00
6/20/13	44334	Passafiume, Don	65109 10125	2013 St. BA Field/Team Asst. (15 contests, mileage) Don Passafiume	490.00	490.00
6/20/13	44335	Richardson, Clela	65109 10125	2013 St. BA Anx. PB Monitor (3 contests) Clela Richardson	90.00	90.00
6/20/13	44336	Stout, John	65109 10125	2013 St. BA Field/Team Asst. (2 contests) John Stout	60.00	60.00
6/20/13	44337	Strain, Andy	65103 10125	2013 St. BA Umpire Evaluator/Asst. Andy Strain	150.00	150.00
6/20/13	44338	Saylor, Jeff	54600 10125	2013 St. BA Tournament Reimbursement for Mileage & Meals Jeff Saylor	242.20	242.20
6/20/13	44339	Bocock, Gordon	66501 66509 66503 10125	2013 St. TR Set Up 2013 Regional Entries 2013 St. TR Director (3 contests) Mileage Gordon Bocock	60.00 50.00 519.90	629.90
6/20/13	44340	King, Tim	66501 66509 66503	2013 St. TR Set Up 2013 Regional Entries 2013 St. TR Asst. Director & Running Ref. (3 contests)	60.00 50.00 545.00	

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Date	Check #	Vendor ID	Account	Line Description	Debit Amount	Credit Amount
			10125	each) Tim King		655.00
6/20/13	44341	Miklavcic, Frank	66501	2013 St. TR Set Up	60.00	
			66503	2013 St. TR Official (2 contests) Mileage	200.00	
			10125	Frank Miklavcic		260.00
6/20/13	44342	Allen, Doug	66501	2013 St. TR Set Up	60.00	
			66503	2013 St. TR Running Ref. Super (3 contests) Mileage	280.00	
			10125	Doug Allen		340.00
6/20/13	44343	Dale, Roland	66503	2013 St. TR Running Ref. (3 contests) Mileage	220.00	
			10125	Roland Dale		220.00
6/20/13	44344	Henderlight, Tim	66501	2013 St. TR Set Up	60.00	
			66509	2013 Regional Entries	50.00	
			66503	2013 St. TR Officials, Field Events-Jump (3 contests) Mileage	220.00	
			10125	Tim Henderlight		330.00
6/20/13	44345	McKee, James	66503	2013 St. TR Field Events-Throws (3 contests) Mileage	220.00	
			10125	James L. McKee		220.00
6/20/13	44346	Rouse, Patty	66503	2013 St. TR Chief Starter (3 contests) Mileage	245.00	
			10125	Patty Rouse		245.00
6/20/13	44347	Olding, Eddie	66503	2013 St. TR Asst. Starters (3 contests) Mileage	145.00	
			10125	Eddie Olding		145.00
6/20/13	44348	Drawbaugh, Ricky	66503	2013 St. TR Asst. Starter (3 contests) Mileage	145.00	
			10125	Ricky Drawbaugh		145.00
6/20/13	44349	Hopkins, Craig	66501	2013 St. TR Set Up	60.00	
			66503	2013 St. TR Asst. Starter (3 contests) Mileage	170.00	
			10125	Craig Hopkins		230.00
6/20/13	44350	Morton, Kenneth M.	66503	2013 St. TR Chief Clerk (3 contests)	195.00	
			10125	Kenneth M. Morton		195.00
6/20/13	44351	Brown, Keith	66503	2013 St. TR Asst. Chief Clerk (3 contests) Mileage	175.00	
			10125	Keith Brown		175.00
6/20/13	44352	Burke, Wayne	66503	2013 St. TR Asst. Clerk (3 contests)	105.00	
			10125	Wayne Burke		105.00
6/20/13	44353	Morton, Karla	66503	2013 St. TR Asst. Clerk (3 contests) Mileage	105.00	
			10125	Karla Morton		105.00
6/20/13	44354	Yeast, Terry	66503	2013 St. TR Asst. Clerk (3 contests) Mileage	130.00	
			10125	Terry Yeast		130.00
6/20/13	44355	Jarman, Jim	66503	2013 St. TR PA-Awards (3 contests) Mileage	175.00	
			10125	Jim Jarman		175.00
6/20/13	44356	Yocum, Don	66503	2013 St. TR PA Field Events (3 contests) Mileage	175.00	
			10125	Don Yocum		175.00
6/20/13	44357	Girardin, Matt	66503	2013 St. TR PA Running Events (3 contests) Mileage	150.00	
			10125	Matt Girardin		150.00
6/20/13	44358	Houchin, Danny	66503	2013 St. TR Wind Guage (3 contests) Mileage	130.00	
			10125	Danny Houchin		130.00
6/20/13	44359	Clark, David	66503	2013 St. TR Unpire (3 contests) Mileage	130.00	
			10125	David Clark		130.00
6/20/13	44360	Johnson, Jim	66503	2013 St. TR Umpire (3 contests) Mileage	130.00	
			10125	Jim Johnson		130.00
6/20/13	44361	Gordon, Audley	66503	2013 St. TR Umpire (3 contests) Mileage	105.00	

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			10125	Audley Gordon		105.00
6/20/13	44362	Hall, Paul	66503 10125	2013 St. TR Umpire (3 contests) Paul Hall	105.00	105.00
6/20/13	44363	Stockton, Jamie	66503 10125	2013 St. TR Umpire (3 contests) Jamie Stockton	105.00	105.00
6/20/13	44364	Lawhorn, David	66503 10125	2013 St. TR Finish Line Coord. (3 contests) Mileage David Lawhorn	175.00	175.00
6/20/13	44365	Butler, John	66503 10125	2013 St. TR Finish Line-Sprint (3 contests) John Butler	150.00	150.00
6/20/13	44366	Gambrel, Sadie	66503 10125	2013 St. TR F.L. Recorder (3 contests) Sadie Gambrel	150.00	150.00
6/20/13	44367	Wingfeld, Larry	66503 10125	2013 St. TR Chief Umpire (3 contests) Mileage Larry Wingfeld	220.00	220.00
6/20/13	44368	Rowland, Patrick	66503 10125	2013 St. TR Chief Marshal (3 contests) Mileage Patrick Rowland	220.00	220.00
6/20/13	44369	Rowland, Vicki	66503 10125	2013 St. TR Asst. Marshal (3 contests) Mileage Vicki Rowland	130.00	130.00
6/20/13	44370	Bertke, Dan	66503 10125	2013 St. TR Asst. Marshal (3 contests) Mileage Dan Bertke	130.00	130.00
6/20/13	44371	Friend, Adam	66503 10125	2013 St. TR Hytek (3 contests) Mileage Adam Friend	325.00	325.00
6/20/13	44372	Hiestand, Vicki S.	66503 10125	2013 St. TR Hytek Entry (3 contests) Mileage Vicki S. Hiestand	325.00	325.00
6/20/13	44373	Flaugher, David	66503 10125	2013 St. TR Hytek (3 contests) David Flaugher	300.00	300.00
6/20/13	44374	Sarrett, Linda	66509 66503 10125	2013 Regional Entry 2013 St. TR Hytek (3 contests) Mileage Linda Sarrett	50.00 325.00	375.00
6/20/13	44375	Smith, Leslie	66503 10125	2013 St. TR Hytek Asst. (3 contests) Mileage Leslie Smith	175.00	175.00
6/20/13	44376	Dittus, Buddy	66503 10125	2013 St. TR Shot Put Chief (3 contests) Mileage Buddy Dittus	175.00	175.00
6/20/13	44377	Herron, Preston	66503 10125	2013 St. TR Shot Put Asst. (3 contests) Preston Herron	105.00	105.00
6/20/13	44378	Newton, Frank	66503 10125	2013 St. TR Discus Chief (3 contests) Mileage Frank Newton	175.00	175.00
6/20/13	44379	Donnelly, Adam	66503 10125	2013 St. TR Discus Asst. (3 contests) Adam Donnelly	105.00	105.00
6/20/13	44380	Fehrenbacher, Wes	66503 10125	2013 St. TR Discus Asst. (3 contests) Wes Fehrenbacher	105.00	105.00
6/20/13	44381	Wallace, Kris	66503 10125	2013 St. TR Long Jump Chief (3 contests) Mileage Kris Wallace	175.00	175.00
6/20/13	44382	Wallace, Ed	66503 10125	2013 St. TR Triple Jump Chief (3 contests) Mileage Ed Wallace	175.00	175.00
6/20/13	44383	O'Hare, James C.	66503 10125	2013 St. TR Boys P.V. Chief (3 contests) Mileage James C. O'Hare	175.00	175.00
6/20/13	44384	Ferguson, Kevin	66503	2013 St. TR Boys P.V. Asst. (3 contests)	105.00	

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			10125	Kevin Ferguson		105.00
6/20/13	44385	Knapp, Barry	66501	2013 St. TR Set Up	60.00	
			66503	2013 St. TR Girls P.V. Chief (3 contests) Mileage	175.00	
			10125	Barry Knapp		235.00
6/20/13	44386	Ballowe, Tom	66503	2013 St. TR Girls P.V. Asst. (3 contests) Mileage	130.00	
			10125	Tom Ballowe		130.00
6/20/13	44387	Thomas, Chris	66503	2013 St. TR Boys High Jump Chiel (3 contests) Mileage	175.00	
			10125	Chris Thomas		175.00
6/20/13	44388	Crist, Randy	66503	2013 St. TR Girls H.J. Chief (3 contests) Mileage	175.00	
			10125	Randy Crist		175.00
6/20/13	44389	McDonald, Mike	66503	2013 St. TR H.J. Asst. (3 contests)	105.00	
			10125	Mike McDonald		105.00
6/20/13	44390	Cook, Wally	66503	2013 St. TR H.J. Asst. (3 contests)	105.00	
			10125	Wally Cook		105.00
6/20/13	44391	Wilson, Ron	66509	2013 Regional Entries	50.00	
			66501	2013 St. TR Set Up	60.00	
			66503	2013 St. TR Asst. Director (3 contests) Mileage	250.00	
			10125	Ron Wilson		360.00
6/20/13	44392	Williams, Justin	66501	2013 St. TR Set Up	60.00	
			10125	Justin Williams		60.00
6/20/13	44393	Campbell, Brian	66501	2013 St. TR Set Up	60.00	
			10125	Brian Campbell		60.00
6/20/13	44394	KTRS	24500	6/21/13 Employees Contribution	2,466.41	
			50700	6/21/13 Employers Match	3,204.85	
			10125	Ky Teachers Retirement System		5,671.26
6/20/13	44395	Chard-Snyder	24800	June HSA Contributions (Angolia, Cope) June 8, 21 @ \$45.00 per pay period	90.00	
			24800	June FSA Contributions (Anderson, Collins, Day, Passafiume, Sallee, Tackett) June 8, 21 @ 366.14 per pay period	732.28	
			10125	Chard-Snyder		822.28
6/20/13	44396	Coleman, Clarence	20000	Invoice: 8567	180.00	
			20000	Invoice: 8568	180.00	
			20000	Invoice: 8582	180.00	
			20000	Invoice: 8585	180.00	
			20000	Invoice: 8587	140.00	
			10125	Clarence Coleman		860.00
6/20/13	44397	Crick, Dwaine	20000	Invoice: 8467	5,000.00	
			10125	Dwaine Crick		5,000.00
6/20/13	44398	Huhn, Gary	20000	Invoice: 8477	150.00	
			10125	Gary Huhn		150.00
6/20/13	44399	Pentecost, David	20000	Invoice: 8435	150.00	
			20000	Invoice: 8450	150.00	
			10125	David Pentecost		300.00
6/20/13	44400	Smith, John D.	20000	Invoice: 8532	100.00	
			20000	Invoice: 8533	100.00	
			20000	Invoice: 8544	140.00	
			20000	Invoice: 8548	100.00	
			20000	Invoice: 8549	140.00	
			20000	Invoice: 8554	100.00	
			10125	John D. Smith		680.00
6/24/13	44401	Bardstown HS	55150	LRG 2012 Royalty	556.27	
			10125	Bardstown High School		556.27

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6/24/13	44402	Nelson County HS	55150 10125	LRG 2012 Royalty Nelson County HS	436.99	436.99
6/24/13	44403	Thomas Nelson High S	55150 10125	LRG 2012 Royalty Thomas Nelson High School	464.92	464.92
6/24/13	44404	Trimble County HS	55150 10125	LRG 2012 Royalty Trimble County High School	50.85	50.85
6/24/13	44405	Oldham County	55150 10125	LRG 2012 Royalty Oldham County High School	20.82	20.82
6/24/13	44406	Eminence	55150 10125	LRG 2012 Royalty Eminence High School	25.44	25.44
6/24/13	44407	North Oldham HS	55150 10125	LRG 2012 Royalty North Oldham High School	169.41	169.41
6/24/13	44408	Marion County HS	55150 10125	LRG 2012 Royalty Marion County High School	324.74	324.74
6/24/13	44409	Bullitt East HS	55150 10125	LRG 2012 Royalty Bullitt East High School	226.92	226.92
6/24/13	44410	Henry County HS	55150 10125	LRG 2012 Royalty Henry County High School	46.53	46.53
6/24/13	44411	Shelby County HS	55150 10125	LRG 2012 Royalty Shelby County HS	14.02	14.02
6/24/13	44412	Collins High School	55150 10125	LRG 2012 Royalty Collins High School	286.03	286.03
6/24/13	44413	Spencer County HS	55150 10125	LRG 2012 Royalty Spencer County High School	63.57	63.57
6/24/13	44414	Meade County HS	55150 10125	LRG 2012 Royalty Meade County HS	301.35	301.35
6/24/13	44415	Fairdale High School	55150 10125	LRG 2012 Royalty Fairdale High School	44.02	44.02
6/24/13	44416	North Hardin HS	55150 10125	LRG 2012 Royalty North Hardin HS	85.20	85.20
6/24/13	44417	Bullitt Central HS	55150 10125	LRG 2012 Royalty Bullitt Central High School	218.01	218.01
6/24/13	44418	North Bullitt HS	55150 10125	LRG 2012 Royalty North Bullitt High School	100.47	100.47
6/24/13	44419	Atherton HS	55150 10125	LRG 2012 Royalty Atherton High School	31.66	31.66
6/24/13	44420	Male HS	55150 10125	LRG 2012 Royalty Male High School	242.07	242.07
6/24/13	44421	Doss High School	55150 10125	LRG 2012 Royalty Doss High School	87.85	87.85
6/24/13	44422	Pleasure Ridge Park	55150 10125	LRG 2012 Royalty Pleasure Ridge Park HS	107.37	107.37
6/24/13	44423	Southern HS	55150 10125	LRG 2012 Royalty Southern High School	215.33	215.33
6/24/13	44424	Seneca High School	55150 10125	LRG 2012 Royalty Sececa High School	96.50	96.50

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6/24/13	44425	Moore High School	55150 10125	LRG 2012 Royalty Moore High School	54.66	54.66
6/24/13	44426	Eastern HS	55150 10125	LRG 2012 Royalty Eastern HS	44.02	44.02
6/24/13	44427	Fern Creek HS	55150 10125	LRG 2012 Royalty Fern Creek High School	623.92	623.92
6/24/13	44428	Jeffersontown H.S.	55150 10125	LRG 2012 Royalty Jeffersontown High School	321.96	321.96
6/24/13	44429	Burgin High School	55150 10125	LRG 2012 Royalty Burgin High School	84.72	84.72
6/24/13	44430	Nicholas County H.S.	55150 10125	LRG 2012 Royalty Nicholas County High School	30.84	30.84
6/24/13	44431	Menifee County HS	55150 10125	LRG 2012 Royalty Menifee County High School	45.96	45.96
6/24/13	44432	Scott County HS	55150 10125	LRG 2012 Royalty Scott County HS	482.35	482.35
6/24/13	44433	Mercer County HS	55150 10125	LRG 2012 Royalty Mercer County HS	30.84	30.84
6/24/13	44434	Estill County HS	55150 10125	LRG 2012 Royalty Estill County High School	80.07	80.07
6/24/13	44435	Anderson County HS	55150 10125	LRG 2012 Royalty Anderson County High School	61.68	61.68
6/24/13	44436	Rowan County HS	55150 10125	LRG 2012 Royalty Rowan County High School	310.57	310.57
6/24/13	44437	Montgomery County HS	55150 10125	LRG 2012 Royalty Montgomery County HS	127.36	127.36
6/24/13	44438	East Jessamine HS	55150 10125	LRG 2012 Royalty East Jessamine High School	66.48	66.48
6/24/13	44439	West Jessamine HS	55150 10125	LRG 2012 Royalty West Jessamine High School	66.48	66.48
6/24/13	44440	Bath County HS	55150 10125	LRG 2012 Royalty Bath County High School	80.37	80.37
6/24/13	44441	Bourbon County HS	55150 10125	LRG 2012 Royalty Bourbon County High School	107.13	107.13
6/24/13	44442	Powell County HS	55150 10125	LRG 2012 Royalty Powell County High School	105.83	105.83
6/24/13	44443	Woodford County H.S.	55150 10125	LRG 2012 Royalty Woodford County High School	7.99	7.99
6/24/13	44444	George Rogers Clark	55150 10125	LRG 2012 Royalty George Rogers Clark HS	573.24	573.24
6/24/13	44445	Berea HS	55150 10125	LRG 2012 Royalty Berea High School	94.60	94.60
6/24/13	44446	Madison Southern	55150 10125	LRG 2012 Royalty Madison Southern	122.40	122.40
6/24/13	44447	Boyle County HS	55150 10125	LRG 2012 Royalty Boyle County HS	370.83	370.83

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6/24/13	44448	Danville HS	55150 10125	LRG 2012 Royalty Danville High School	267.05	267.05
6/24/13	44449	Garrard County HS	55150 10125	LRG 2012 Royalty Garrard County High School	83.06	83.06
6/24/13	44450	Jackson County	55150 10125	LRG 2012 Royalty Jackson County HS	57.36	57.36
6/24/13	44451	Rockcastle County	55150 10125	LRG 2012 Royalty Rockcastle County HS	159.85	159.85
6/24/13	44452	Madison Central HS	55150 10125	LRG 2012 Royalty Madison Central HS	252.31	252.31
6/24/13	44453	Model Lab School	55150 10125	LRG 2012 Royalty Model Lab School	44.02	44.02
6/24/13	44454	Lincoln County HS	55150 10125	LRG 2012 Royalty Lincoln County HS	101.69	101.69
6/24/13	44455	Bryan Station HS	55150 10125	LRG 2012 Royalty Bryan Station High School	255.90	255.90
6/24/13	44456	Paul Dunbar	55150 10125	LRG 2012 Royalty Paul Lawrence Dunbar H S	295.45	295.45
6/24/13	44457	Frankfort HS	55150 10125	LRG 2012 Royalty Frankfort High School	274.28	274.28
6/24/13	44458	Franklin County HS	55150 10125	LRG 2012 Royalty Franklin County High School	192.60	192.60
6/24/13	44459	Western Hills HS	55150 10125	LRG 2012 Royalty Western Hills High School	279.50	279.50
6/24/13	44460	Corbin HS	55150 10125	LRG 2012 Royalty Corbin HS	148.71	148.71
6/24/13	44461	North Laurel HS	55150 10125	LRG 2012 Royalty North Laurel HS	204.29	204.29
6/24/13	44462	South Laurel H.S.	55150 10125	LRG 2012 Royalty South Laurel High School	180.30	180.30
6/24/13	44463	Whitley County HS	55150 10125	LRG 2012 Royalty Whitley County High School	185.34	185.34
6/24/13	44464	Williamsburg HS	55150 10125	LRG 2012 Royalty Williamsburg High School	25.44	25.44
6/24/13	44465	Harlan County HS	55150 10125	LRG 2012 Royalty Harlan County High School	240.45	240.45
6/24/13	44466	Harlan HS	55150 10125	LRG 2012 Royalty Harlan HS	69.52	69.52
6/24/13	44467	Barbourville HS	55150 10125	LRG 2012 Royalty Barbourville High School	25.44	25.44
6/24/13	44468	Knox Central HS	55150 10125	LRG 2012 Royalty Knox Central High School	25.44	25.44
6/24/13	44469	Clay County HS	55150 10125	LRG 2012 Royalty Clay County HS	58.17	58.17
6/24/13	44470	Middlesboro HS	55150 10125	LRG 2012 Royalty Middlesboro High School	30.84	30.84

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6/24/13	44471	Bell County HS	55150 10125	LRG 2012 Royalty Bell County High School	240.12	240.12
6/24/13	44472	Pineville HS	55150 10125	LRG 2012 Royalty Pineville High School	35.43	35.43
6/24/13	44473	Bishop Brossart HS	55150 10125	LRG 2012 Royalty Bishop Brossart HS	348.95	348.95
6/24/13	44474	Campbell County HS	55150 10125	LRG 2012 Royalty Campbell County High School	645.43	645.43
6/24/13	44475	Bracken County HS	55150 10125	LRG 2012 Royalty Bracken County High School	30.03	30.03
6/24/13	44476	Carroll County HS	55150 10125	LRG 2012 Royalty Carroll County High School	24.33	24.33
6/24/13	44477	Holmes HS	55150 10125	LRG 2012 Royalty Holmes HS	25.46	25.46
6/24/13	44478	Dixie Heights HS	55150 10125	LRG 2012 Royalty Dixie Heights High School	347.52	347.52
6/24/13	44479	Harrison County HS	55150 10125	LRG 2012 Royalty Harrison County High School	147.43	147.43
6/24/13	44480	Grant County HS	55150 10125	LRG 2012 Royalty Grant County High School	162.61	162.61
6/24/13	44481	Pendleton County HS	55150 10125	LRG 2012 Royalty Pendleton County High School	67.08	67.08
6/24/13	44482	Fleming County HS	55150 10125	LRG 2012 Royalty Fleming County HS	189.51	189.51
6/24/13	44483	Boone County HS	55150 10125	LRG 2012 Royalty Boone County High School	551.95	551.95
6/24/13	44484	Conner HS	55150 10125	LRG 2012 Royalty Conner High School	211.63	211.63
6/24/13	44485	Simon Kenton	55150 10125	LRG 2012 Royalty Simon Kenton High School	30.84	30.84
6/24/13	44486	Mason County HS	55150 10125	LRG 2012 Royalty Mason County High School	224.94	224.94
6/24/13	44487	St. Patrick	55150 10125	LRG 2012 Royalty St. Patrick HS	44.10	44.10
6/24/13	44488	Newport Central	55150 10125	LRG 2012 Royalty Newport Central Catholic H S	55.43	55.43
6/24/13	44489	Newport HS	55150 10125	LRG 2012 Royalty Newport High School	63.53	63.53
6/24/13	44490	Highlands HS	55150 10125	LRG 2012 Royalty Highlands HS	410.57	410.57
6/24/13	44491	Ryle High School	55150 10125	LRG 2012 Royalty Ryle High School	102.76	102.76
6/24/13	44492	Cooper HS	55150 10125	LRG 2012 Royalty Cooper High School	455.97	455.97
6/24/13	44493	Walton-Verona HS	55150 10125	LRG 2012 Royalty Walton-Verona HS	24.33	24.33

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6/24/13	44494	Gallatin County HS	55150 10125	LRG 2012 Royalty Gallatin County High School	62.50	62.50
6/24/13	44495	Williamstown HS	55150 10125	LRG 2012 Royalty Williamstown High School	49.57	49.57
6/24/13	44496	Boyd County HS	55150 10125	LRG 2012 Royalty Boyd County HS	111.01	111.01
6/24/13	44497	Fairview HS	55150 10125	LRG 2012 Royalty Fairview High School	77.71	77.71
6/24/13	44498	Ashland Blazer H.S.	55150 10125	LRG 2012 Royalty Ashland Blazer High School	324.12	324.12
6/24/13	44499	East Carter HS	55150 10125	LRG 2012 Royalty East Carter High School	171.82	171.82
6/24/13	44500	Greenup County H.S.	55150 10125	LRG 2012 Royalty Greenup County High School	117.96	117.96
6/24/13	44501	West Carter HS	55150 10125	LRG 2012 Royalty West Carter HS	66.24	66.24
6/24/13	44502	Raceland Worthington	55150 10125	LRG 2012 Royalty Raceland Worthington HS	69.35	69.35
6/24/13	44503	Russell	55150 10125	LRG 2012 Royalty Russell HS	338.42	338.42
6/24/13	44504	Elliott County HS	55150 10125	LRG 2012 Royalty Elliott County High School	30.03	30.03
6/24/13	44505	Lewis County HS	55150 10125	LRG 2012 Royalty Lewis County High School	39.75	39.75
6/24/13	44506	Sheldon Clark HS	55150 10125	LRG 2012 Royalty Sheldon Clark High School	49.74	49.74
6/24/13	44507	Lawrence County HS	55150 10125	LRG 2012 Royalty Lawrence County High School	305.20	305.20
6/24/13	44508	Johnson Central HS	55150 10125	LRG 2012 Royalty Johnson Central HS	304.91	304.91
6/24/13	44509	Wolfe County HS	55150 10125	LRG 2012 Royalty Wolfe County High School	30.03	30.03
6/24/13	44510	Lee County HS	55150 10125	LRG 2012 Royalty Lee County High School	24.33	24.33
6/24/13	44511	Owsley County HS	55150 10125	LRG 2012 Royalty Owsley County High School	37.05	37.05
6/24/13	44512	Breathitt County HS	55150 10125	LRG 2012 Royalty Breathitt County HS	36.54	36.54
6/24/13	44513	Magoffin County HS	55150 10125	LRG 2012 Royalty Magoffin County High School	254.42	254.42
6/24/13	44514	Morgan County HS	55150 10125	LRG 2012 Royalty Morgan County High School	41.65	41.65
6/24/13	44515	Pike County Central	55150 10125	LRG 2012 Royalty Pike County Central High School	338.65	338.65
6/24/13	44516	Pikeville HS	55150 10125	LRG 2012 Royalty Pikeville HS	200.87	200.87

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6/24/13	44517	Belfry HS	55150 10125	LRG 2012 Royalty Belfry HS	218.84	218.84
6/24/13	44518	Jenkins High School	55150 10125	LRG 2012 Royalty Jenkins High School	46.26	46.26
6/24/13	44519	East Ridge HS	55150 10125	LRG 2012 Royalty East Ridge High School	48.96	48.96
6/24/13	44520	Phelps HS	55150 10125	LRG 2012 Royalty Phelps High School	30.03	30.03
6/24/13	44521	Betsy Layne HS	55150 10125	LRG 2012 Royalty Betsy Layne High School	35.94	35.94
6/24/13	44522	Allen Central HS	55150 10125	LRG 2012 Royalty Allen Central HS	24.33	24.33
6/24/13	44523	South Floyd H.S.	55150 10125	LRG 2012 Royalty South Floyd High School	20.82	20.82
6/24/13	44524	Hazard High School	55150 10125	LRG 2012 Royalty Hazard High School	368.91	368.91
6/24/13	44525	Perry County Central	55150 10125	LRG 2012 Royalty Perry County Central HS	222.74	222.74
6/24/13	44526	Leslie County HS	55150 10125	LRG 2012 Royalty Leslie County High School	42.42	42.42
6/24/13	44527	Knott County Central	55150 10125	LRG 2012 Royalty Knott County Central HS	35.56	35.56
6/24/13	44528	Paducah Tilghman HS	55150 10125	LRG 2012 Royalty Paducah Tilghman HS	77.20	77.20
6/24/13	44529	Marshall County HS	55150 10125	LRG 2012 Royalty Marshall County High School	132.33	132.33
6/24/13	44530	Lyon County HS	55150 10125	LRG 2012 Royalty Lyon County HS	63.96	63.96
6/24/13	44531	Fulton County HS	55150 10125	LRG 2012 Royalty Fulton County HS	24.33	24.33
6/24/13	44532	Crittenden County HS	55150 10125	LRG 2012 Royalty Crittenden County High School	158.34	158.34
6/24/13	44533	Graves County HS	55150 10125	LRG 2012 Royalty Graves County HS	300.75	300.75
6/24/13	44534	Mayfield HS	55150 10125	LRG 2012 Royalty Mayfield High School	460.05	460.05
6/24/13	44535	Calloway County HS	55150 10125	LRG 2012 Royalty Calloway County High School	223.77	223.77
6/24/13	44536	Murray HS	55150 10125	LRG 2012 Royalty Murray High School	255.61	255.61
6/24/13	44537	Livingston Central H	55150 10125	LRG 2012 Royalty Livingston Central High School	30.84	30.84
6/24/13	44538	Warren Central HS	55150 10125	LRG 2012 Royalty Warren Central High School	90.48	90.48
6/24/13	44539	Warren East HS	55150 10125	LRG 2012 Royalty Warren East High School	151.54	151.54

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6/24/13	44540	South Warren HS	55150 10125	LRG 2012 Royalty South Warren High School	178.62	178.62
6/24/13	44541	Bowling Green HS	55150 10125	LRG 2012 Royalty Bowling Green HS	231.82	231.82
6/24/13	44542	Greenwood HS	55150 10125	LRG 2012 Royalty Greenwood High School	63.04	63.04
6/24/13	44543	Metcalfe County HS	55150 10125	LRG 2012 Royalty Metcalfe County High School	68.67	68.67
6/24/13	44544	Franklin-Simpson HS	55150 10125	LRG 2012 Royalty Franklin-Simpson HS	253.16	253.16
6/24/13	44545	Barren County HS	55150 10125	LRG 2012 Royalty Barren County HS	289.90	289.90
6/24/13	44546	Glasgow HS	55150 10125	LRG 2012 Royalty Glasgow High School	289.55	289.55
6/24/13	44547	Allen County-Scottsv	55150 10125	LRG 2012 Royalty Allen County-Scottsville HS	106.50	106.50
6/24/13	44548	Monroe County HS	55150 10125	LRG 2012 Royalty Monroe County High School	176.21	176.21
6/24/13	44549	Edmonson County HS	55150 10125	LRG 2012 Royalty Edmonson County HS	61.68	61.68
6/24/13	44550	Trigg County HS	55150 10125	LRG 2012 Royalty Trigg County High School	71.64	71.64
6/24/13	44551	Todd County Central	55150 10125	LRG 2012 Royalty Todd County Central High School	56.28	56.28
6/24/13	44552	Fort Campbell HS	55150 10125	LRG 2012 Royalty Fort Campbell High School	62.80	62.80
6/24/13	44553	Christian County HS	55150 10125	LRG 2012 Royalty Christian County HS	264.17	264.17
6/24/13	44554	Hopkinsville HS	55150 10125	LRG 2012 Royalty Hopkinsville High School	322.31	322.31
6/24/13	44555	Butler County HS	55150 10125	LRG 2012 Royalty Butler County High School	25.44	25.44
6/24/13	44556	Logan County HS	55150 10125	LRG 2012 Royalty Logan County High School	218.45	218.45
6/24/13	44557	Russellville HS	55150 10125	LRG 2012 Royalty Russellville HS	111.94	111.94
6/24/13	44558	Apollo High School	55150 10125	LRG 2012 Royalty Apollo High School	215.15	215.15
6/24/13	44559	Owensboro HS	55150 10125	LRG 2012 Royalty Owensboro High School	645.81	645.81
6/24/13	44560	Daviess County HS	55150 10125	LRG 2012 Royalty Daviess County HS	571.33	571.33
6/24/13	44561	Muhlenberg County HS	55150 10125	LRG 2012 Royalty Muhlenberg County HS	51.33	51.33
6/24/13	44562	Ohio County HS	55150 10125	LRG 2012 Royalty Ohio County HS	170.55	170.55

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6/24/13	44563	Dawson Springs HS	55150 10125	LRG 2012 Royalty Dawson Springs High School	50.04	50.04
6/24/13	44564	Henderson County HS	55150 10125	LRG 2012 Royalty Henderson County HS	741.20	741.20
6/24/13	44565	Hopkins County Centr	55150 10125	LRG 2012 Royalty Hopkins County Central HS	101.04	101.04
6/24/13	44566	Madisonville-N.Hopki	55150 10125	LRG 2012 Royalty Madisonville-North Hopkins HS	223.26	223.26
6/24/13	44567	Caldwell County HS	55150 10125	LRG 2012 Royalty Caldwell County High School	50.04	50.04
6/24/13	44568	Somerset HS	55150 10125	LRG 2012 Royalty Somerset High School	165.48	165.48
6/24/13	44569	Pulaski County HS	55150 10125	LRG 2012 Royalty Pulaski County High School	105.44	105.44
6/24/13	44570	Southwestern	55150 10125	LRG 2012 Royalty Southwestern HS	95.61	95.61
6/24/13	44571	Casey County HS	55150 10125	LRG 2012 Royalty Casey County HS	65.48	65.48
6/24/13	44572	Clinton County HS	55150 10125	LRG 2012 Royalty Clinton County High School	52.77	52.77
6/24/13	44573	Monticello HS	55150 10125	LRG 2012 Royalty Monticello High School	49.46	49.46
6/24/13	44574	Wayne County HS	55150 10125	LRG 2012 Royalty Wayne County HS	50.00	50.00
6/24/13	44575	Russell County HS	55150 10125	LRG 2012 Royalty Russell County High School	108.26	108.26
6/24/13	44576	McCreary Central HS	55150 10125	LRG 2012 Royalty McCreary Central HS	56.25	56.25
6/24/13	44577	Elizabethtown HS	55150 10125	LRG 2012 Royalty Elizabethtown HS	25.44	25.44
6/24/13	44578	John Hardin HS	55150 10125	LRG 2012 Royalty John Hardin High School	75.60	75.60
6/24/13	44579	Campbellsville HS	55150 10125	LRG 2012 Royalty Campbellsville High School	101.68	101.68
6/24/13	44580	Taylor County HS	55150 10125	LRG 2012 Royalty Taylor County High School	82.26	82.26
6/24/13	44581	Central Hardin HS	55150 10125	LRG 2012 Royalty Central Hardin HS	172.88	172.88
6/24/13	44582	Larue County HS	55150 10125	LRG 2012 Royalty Larue County High School	208.89	208.89
6/24/13	44583	Grayson County H.S.	55150 10125	LRG 2012 Royalty Grayson County High School	268.77	268.77
6/24/13	44584	Hart County HS	55150 10125	LRG 2012 Royalty Hart County HS	39.50	39.50
6/26/13	44585	KESA	53300 10125	Worker's Compensation Renewal (7/1/13-7/1/14) KY Workers Comp fund	3,189.00	3,189.00

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6/30/13	44586	KERS	24600 50300 10125	June Employees Contribution June Employers Match Ky Retirement Systems	1,131.53 5,024.39	6,155.92
6/30/13	44587	Ally (BC)	59000 10125	Monthly Car Lease Payment Ally	425.16	425.16
6/30/13	44588	Bingham	54900 10125	5/20-5/31 Draft sections for memorandum in support of motion for summary judgment, analyze case law, draft changes to memorandum, photocopy, postage (17.90 Hrs. Bingham Greenebaum Doll, LLP	3,761.24	3,761.24
6/30/13	44589	Stevens, Thomas E.	65213 10125	Final Settlement for 2013 Radio Network Thomas E. Stevens	12,711.38	12,711.38
6/30/13	44590	Farmer, Dick	65213 10125	Final Settlement for 2013 Radio Network Dick Farmer	12,711.38	12,711.38
6/30/13	44591	First String Media	66404 66404 66404 54400 10125	Inv. #1246 St. TN Championship Filming Inv. #1246 St. TN Girls Team Filming Inv. #1246 St. TN Boys Team Filming Inv. #1246 DVD Duplication First String Media Productions, LLC	525.00 110.00 110.00 28.50	773.50
6/30/13	44592	First String Media	66504 66204 65104 65104 54400 10125	Inv. #1268 St. TR Filming Inv. #1268 St. SB Filming Inv. #1268 St. BA Filming Inv. #1268 St. BA Tourn. Highlight Video Inv. #1268 DVD Duplication First String Media Productions, LLC	1,150.00 450.00 215.00 675.00 28.50	2,518.50
6/30/13	44593	Honig's Whistle Stop	66203 10125	Inv. #3061985 St. SB Hats for Officials (27) Honig's Whistle Stop	349.65	349.65
6/30/13	44594	iHigh, Inc.(Corp)	59100 10125	Inv. #1008 2012-13 Yellow Pages Sponsorship iHigh, Inc.	4,500.00	4,500.00
6/30/13	44595	Instant Signs	59100 10125	Inv. #58706 EKU Banner Instant Signs	289.00	289.00
6/30/13	44596	Johnston, Kathy	56400 10125	5/22- 6/12 Review Title IX Annual Reports (21 Hrs.) Kathy Johnston	360.00	360.00
6/30/13	44597	KY Amer Water	52100 52100 10125	Monthly Water Service Monthly Fire Service Kentucky American Water Co.	98.37 77.80	176.17
6/30/13	44598	KY Printing	65105 66205 10125	Inv. #83449 St. BA Armbands Inv. #83449 St. SB Armbands Kentucky Printing	786.24 617.76	1,404.00
6/30/13	44599	Kok, Barbara	56400 10125	5/1-6/4 State Report & Annual Reports (21 Hrs.) Barbara Kok	360.00	360.00
6/30/13	44600	NFHS-Sport Graphics	56100 56100 56100 10125	Inv. #170294 2013 FB & SO Powerpoint Inv. #170031 2013 FB Case Book (1350) Inv. #170170 2013-14 VB Case Book & Officials Manual (900 ea) National Federation of State	106.81 4,523.55 3,112.13	7,742.49
6/30/13	44601	Office Resources	52700 10125	Inv. #39792 Cabinets for Mr. Angolia Office Resources, Inc.	1,271.30	1,271.30
6/30/13	44602	Jim Osborn Photograp	66204 54820 10125	Inv. #JOP062113-01 2013 St. SB Photos Inv. #JOP062113-01 Archives/Records Jim Osborn photography, LLC	787.50 787.50	1,575.00
6/30/13	44603	Penske Truck Leasing	65116	Inv. #C042324478 2013 St. BA	345.56	

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			65116	Inv. #CO42440797 2013 St. BA	104.96	
			66216	Inv. #CO42324522 2013 St. SB	381.24	
			10125	Penske Truck Leasing Co., L.P.		831.76
6/30/13	44604	Referee/NASO	56100	Inv. #92 2013 FB, SO & VB Preseason Guide)20 ea)	80.48	
			10125	Referee/NASO		80.48
6/30/13	44605	Referee/NASO	56100	Inv. 393 FB Rules by Topic (20)	121.29	
			10125	Referee/NASO		121.29
6/30/13	44606	Tippett, Sharon	56400	5/8-5/29 Title IX Mtg. & Annual Reports (14 Hrs.)	240.00	
			10125	Sharon Tippett		240.00
6/30/13	44607	Thompson's Trophy	65208	Inv. #55529 Grange Trophies	182.50	
			65308	Inv. #55529 Grange Trophies	182.50	
			10125	Thompson's Trophy Center		365.00
6/30/13	44608	UPS	55900	Inv. #8V89W1243 Postage	8.09	
			10125	United Parcel Service		8.09
6/30/13	44609	Tim Webb Photo	65104	Inv. #130613 2013 St. BA Photos	1,000.00	
			54800	Inv. #130613 2013 St. BA Archives/Records	1,000.00	
			10125	Tim Webb Photography		2,000.00
6/30/13	44610	West Payment Center	54900	Inv. #827366071 Monthly Information Service	326.25	
			10125	West Payment Center		326.25
6/30/13	44611	University of Louis.	66301	2013 St. SW Facility Rental (Thurs, Fri, Sat.)	3,187.50	
			66301	2013 St. SW Personnel Charge (Thurs, Fri, Sat.)	1,700.00	
			10125	UofL Athletic Facilities		4,887.50
6/30/13	44612	Bedwell, Maurie	66209	2013 St. SB Banker/Armbands (30 Hrs.)	300.00	
			10125	Maurie Bedwell		300.00
6/30/13	44613	Brown, Fred	66209	2013 St. SB Gate Worker/Armbands (10 Hrs.)	100.00	
			10125	Fred Brown		100.00
6/30/13	44614	Cavitt, Heather	66209	2013 St. SB Gate Worker/Tickets (12.5 Hrs.)	125.00	
			10125	Heather Cavitt		125.00
6/30/13	44615	Dye, Jessica	66209	2013 St. SB Team Check-In/Tickets (24 Hrs.)	240.00	
			10125	Jessica Dye		240.00
6/30/13	44616	Fulkerson, Jill	66209	2013 St. SB Front Gate Ticket Sales (12.5 Hrs.)	125.00	
			10125	Jill Fulkerson		125.00
6/30/13	44617	Johnston, Kathy	66209	2013 St. SB Back Gate Ticket Sales (25.5 Hrs.)	255.00	
			10125	Kathy Johnston		255.00
6/30/13	44618	McGowan, Frank	66209	2013 St. SB Back Gate Armbands/Crowd (9.75 Hrs.)	97.50	
			10125	Frank McGowan		97.50
6/30/13	44619	Mills, Gayle	66209	2013 St. SB Front Gate Ticket Sales (26.75 Hrs.)	267.50	
			10125	Gayle Mills		267.50
6/30/13	44620	Pentecost, Lisa	66209	2013 St. SB Back Gate Ticket Sales/Armbands (27 Hrs.)	270.00	
			10125	Lisa Pentecost		270.00
6/30/13	44621	Beard, James	66203	2013 St. SB Umpire (Mileage, Meals, 4 Contests)	354.40	
			10125	James Beard		354.40
6/30/13	44622	Booth, Jason	66203	2013 St. SB Umpire (Mileage & 6 Contests)	409.00	
			10125	Jason Booth		409.00
6/30/13	44623	Branscum, Wade	66203	2013 St. SB Umpire (Mileage, Meals, 4 Contests)	338.50	
			10125	Wade Branscum		338.50
6/30/13	44624	Chapman, Randall	66203	2013 St. SB Umpire (4 Contests)	204.00	
			10125	Randall Chapman		204.00

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6/30/13	44625	Chasteen, Steve	66203 10125	2013 St. SB Umpire (Mileage, Meals, 4 Contests) Steve Chasteen	403.00	403.00
6/30/13	44626	Collins, Lester Rip	66203 10125	2013 St. SB Umpire (Mileage, Meals, 3 Contests) Lester Rip Collins	153.00	153.00
6/30/13	44627	Crenshaw, Ben	66203 10125	2013 St. SB Umpire (Mileage, Meal, 4 Contests) Ben Crenshaw	309.11	309.11
6/30/13	44628	Fries, Timothy	66203 10125	2013 St. SB Umpire (Mileage, Meals, 5 Contests) Timothy Fries	375.20	375.20
6/30/13	44629	Gibson, Marty L.	66203 10125	2013 St. SB Umpire (Mileage, Meals, 4 Contests) Marty L. Gibson	454.50	454.50
6/30/13	44630	Harris, James1	66203 10125	2013 St. SB Umpire (Mileage, Meals, 3 Contests) James Harris	408.50	408.50
6/30/13	44631	Ingram, James	66203 10125	2013 St. SB Umpire (Mileage, Meals, 3 Contests) James Ingram	317.20	317.20
6/30/13	44632	Johnson, Ric M	66203 10125	2013 St. SB Umpire (Mileage, Meals, 3 Contests) Ric M Johnson	335.40	335.40
6/30/13	44633	Johnson, Willie Clay	66203 10125	2013 St. SB Umpire (Mileage, Meals, 3 Contests) Willie Clay Johnson	322.30	322.30
6/30/13	44634	Kelly, Hugh Darnell	66203 10125	2013 St. SB Umpire (Mileage, 4 Contests) Hugh Darnell Kelly	204.00	204.00
6/30/13	44635	Martin, Brandon	66203 10125	2013 St. SB Umpire (Mileage, Meals, 3 Contests) Brandon Martin	415.50	415.50
6/30/13	44636	McElroy, Arlus	66203 10125	2013 St. SB Umpire (Mileage, Meals, 4 Contests) Arlus McElroy	331.50	331.50
6/30/13	44637	Moritz, Michael	66203 10125	2013 St. SB Umpire (Mileage, Meals, 3 Contests) Michael Moritz	262.30	262.30
6/30/13	44638	Powers, Rick	66203 10125	2013 St. SB Umpire (Mileage, Meals, 4Contests) Rick Powers	345.80	345.80
6/30/13	44639	Sallee, Timothy	66203 10125	2013 St. SB Umpire (Mileage, Meals, 4 Contests) Timothy Sallee	324.20	324.20
6/30/13	44640	Simpson, Eddie	66203 10125	2013 St. SB Umpire (Mileage, Meals, 5 Contests) Eddie Simpson	387.75	387.75
6/30/13	44641	Smart, John	66203 10125	2013 St. SB Umpire (Mileage, 4 Contests) John Smart	274.70	274.70
6/30/13	44642	Vogt, Chuck	66203 10125	2013 St. SB Umpire (Mileage, Meals, 4 Contests) Chuck Vogt	324.20	324.20
6/30/13	44643	Whitt, Randy	66203 10125	2013 St. SB Umpire (Mileage, Meals, 4 Contests) Randy Whitt	331.50	331.50
6/30/13	44644	Wilson, Darrell	66203 10125	2013 St. SB Umpire (Mileage, Meals, 3 Contests) Darrell Wilson	386.50	386.50
6/30/13	44645	Lone Oak HS	65107 10125	2013 St. BA Reimbursement for Team Expenses Lone Oak HS	1,764.00	1,764.00
6/30/13	44646	Henderson County HS	65107 10125	2013 St. BA Reimbursement for Team Expenses Henderson County HS	4,312.00	4,312.00
6/30/13	44647	Apollo High School	65107 10125	2013 St. BA Reimbursement for Team Expenses Apollo High School	1,474.00	1,474.00

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6/30/13	44648	Logan County HS	65107 10125	2013 St. BA Reimbursement for Team Expenses Logan County High School	1,574.00	1,574.00
6/30/13	44649	Central Hardin HS	65107 10125	2013 St. BA Reimbursement for Team Expenses Central Hardin HS	2,456.00	2,456.00
6/30/13	44650	Pleasure Ridge Park	65107 10125	2013 St. BA Reimbursement for Team Expenses Pleasure Ridge Park HS	3,942.00	3,942.00
6/30/13	44651	St. Xavier HS	65107 10125	2013 St. BA Reimbursement for Team Expenses St. Xavier High School	780.00	780.00
6/30/13	44652	Collins High School	65107 10125	2013 St. BA Reimbursement for Team Expenses Collins High School	684.00	684.00
6/30/13	44653	Ryle High School	65107 10125	2013 St. BA Reimbursement for Team Expenses Ryle High School	400.00	400.00
6/30/13	44654	Harrison County HS	65107 10125	2013 St. BA Reimbursement for Team Expenses Harrison County High School	1,100.00	1,100.00
6/30/13	44655	Tates Creek HS	65107 10125	2013 St. BA Reimbursement for Team Expenses Tates Creek High School	280.00	280.00
6/30/13	44656	Mercer County HS	65107 10125	2013 St. BA Reimbursement for Team Expenses Mercer County HS	1,640.00	1,640.00
6/30/13	44657	North Laurel HS	65107 10125	2013 St. BA Reimbursement for Team Expenses North Laurel HS	1,368.00	1,368.00
6/30/13	44658	Letcher County Centr	65107 10125	2013 St. BA Reimbursement for Team Expenses Letcher County Central HS	1,202.00	1,202.00
6/30/13	44659	Prestonsburg	65107 10125	2013 St. BA Reimbursement for Team Expenses Prestonsburg HS	2,486.00	2,486.00
6/30/13	44660	Ashland Blazer H.S.	65107 10125	2013 St. BA Reimbursement for Team Expenses Ashland Blazer High School	1,474.00	1,474.00
6/30/13	44661	Lone Oak HS	66207 10125	2013 St. SB Reimbursement for Team Expenses Lone Oak HS	1,964.00	1,964.00
6/30/13	44662	Livingston Central H	66207 10125	2013 St. SB Reimbursement for Team Expenses Livingston Central High School	1,934.00	1,934.00
6/30/13	44663	Owensboro Catholic H	66207 10125	2013 St. SB Reimbursement for Team Expenses Owensboro Catholic HS	960.00	960.00
6/30/13	44664	Greenwood HS	66207 10125	2013 St. SB Reimbursement for Team Expenses Greenwood High School	1,866.00	1,866.00
6/30/13	44665	Central Hardin HS	66207 10125	2013 St. SB Reimbursement for Team Expenses Central Hardin HS	1,894.00	1,894.00
6/30/13	44666	Mercy Academy	66207 10125	2013 St. SB Reimbursement for Team Expenses Mercy Academy	1,980.00	1,980.00
6/30/13	44667	Male HS	66207 10125	2013 St. SB Reimbursement for Team Expenses Male High School	1,978.00	1,978.00
6/30/13	44668	Oldham County	66207 10125	2013 St. SB Reimbursement for Team Expenses Oldham County High School	1,964.00	1,964.00
6/30/13	44669	Notre Dame Academy	66207 10125	2013 St. SB Reimbursement for Team Expenses Notre Dame Academy	2,218.00	2,218.00
6/30/13	44670	Montgomery County HS	66207 10125	2013 St. SB Reimbursement for Team Expenses Montgomery County HS	2,140.00	2,140.00

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6/30/13	44671	Scott County HS	66207 10125	2013 St. SB Reimbursement for Team Expenses Scott County HS	2,082.00	2,082.00
6/30/13	44672	Boyle County HS	66207 10125	2013 St. SB Reimbursement for Team Expenses Boyle County HS	2,030.00	2,030.00
6/30/13	44673	South Laurel H.S.	66207 10125	2013 St. SB Reimbursement for Team Expenses South Laurel High School	2,158.00	2,158.00
6/30/13	44674	Estill County HS	66207 10125	2013 St. SB Reimbursement for Team Expenses Estill County High School	2,164.00	2,164.00
6/30/13	44675	Magoffin County HS	66207 10125	2013 St. SB Reimbursement for Team Expenses Magoffin County High School	2,260.00	2,260.00
6/30/13	44676	Ashland Blazer H.S.	66207 10125	2013 St. SB Reimbursement for Team Expenses Ashland Blazer High School	2,298.00	2,298.00
6/30/13	44677	Anthem BC/BS	14000 10125	Monthly Health Insurance Premium Anthem BC & BS	4,957.27	4,957.27
6/30/13	44678	Bradley, William O.	20000 10125	Invoice: 8598 William O. Bradley	100.00	100.00
6/30/13	44679	Coleman, Clarence	20000 20000 20000 20000 10125	Invoice: 8578 Invoice: 8575 Invoice: 8580 Invoice: 8559 Clarence Coleman	180.00 180.00 180.00 180.00	720.00
6/30/13	44680	Smith, John D.	20000 20000 20000 20000 10125	Invoice: 8546 Invoice: 8540 Invoice: 8543 Invoice: 8524 John D. Smith	140.00 140.00 180.00 100.00	560.00
6/30/13	44681	New Life Cleaners	52300 10125	Inv. #38184a Carpet Cleaning & Deodorizing New Life Cleaners, Inc.	422.00	422.00
Total					401,334.38	401,334.38