

KY High School Athletic Association
Cash Disbursements Journal
For the Period From Nov 1, 2019 to Dec 31, 2019

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

| Date | Check # | Account ID | Line Description | Debit Amount | Credit Amount |
|---------|---------|------------|---|--------------|---------------|
| 11/4/19 | 61760 | 55000 | Oct. 16 Appeal | 1,000.00 | |
| | | 10125 | Hearings Officer John Adams | | 1,000.00 |
| 11/4/19 | 61761 | 50200 | Employee Health & Vision Ins. | 6,863.12 | |
| | | 24850 | Voluntary Health & Vision Ins. | 35.72 | |
| | | 10125 | Anthem BC & BS | | 6,898.84 |
| 11/4/19 | 61762 | 65502 | FH Tech Set-up | 57.62 | |
| | | 10125 | Mileage Reimbursement Robert Catron | | 57.62 |
| 11/4/19 | 61763 | 52500 | Inv. #VHQ2795 | 3,500.00 | |
| | | 10125 | Replacement Chromebook for Mtg. & Events CDW Government, Inc. | | 3,500.00 |
| 11/4/19 | 61764 | 55700 | Inv. #847072 | 75.00 | |
| | | 55700 | HSA223 Plan Minimum Monthly Admin Fee | 50.00 | |
| | | 10125 | Monthly CSA Acct. Usage Fee Chard-Snyder | | 125.00 |
| 11/4/19 | 61765 | 65501 | FH Field Rental & Official's Concession Meal | 1,186.00 | |
| | | 10125 | Christian Academy-Louisville | | 1,186.00 |
| 11/4/19 | 61766 | 52100 | Monthly Gas Service | 896.00 | |
| | | 10125 | Columbia Gas | | 896.00 |
| 11/4/19 | 61767 | 52000 | Inv. #603638822 | 25.16 | |
| | | 10125 | Custodial Supplies Hillyard-Kentucky | | 25.16 |
| 11/4/19 | 61768 | 54810 | Inv. #182687 Annual | 1,650.00 | |
| | | 10125 | Superintendents Lunch KASA | | 1,650.00 |
| 11/4/19 | 61769 | 24600 | Sept. Employees | 955.16 | |
| | | 50300 | Contribution Sept. Employers Match | 8,239.96 | |
| | | 10125 | Ky Retirement Systems | | 9,195.12 |
| 11/4/19 | 61770 | 24500 | 11/01/19 Employees | 3,911.22 | |
| | | 50700 | Contribution 11/01/19 Employers Match | 4,900.06 | |
| | | 10125 | Ky Teachers Retirement System | | 8,811.28 |
| 11/4/19 | 61771 | 52100 | Monthly Electric | 3,446.12 | |
| | | 10125 | Service Kentucky Utilities Co. | | 3,446.12 |
| 11/4/19 | 61772 | 56400 | 9/18 Delegate | 60.00 | |

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| | | 56400 | Assembly (3.5 hrs) 9/20 Title IX Rowan Co. | 120.00 | |
| | | 56400 | 9/26 Title IX Visit Prestonsburg (Prep Work, Meal & Mileage) | 257.10 | |
| | | 56400 | 10/3 Title IX Visit Buckhorn (Prep Work, Meal & Mileage) | 353.92 | |
| | | 56400 | 10/15 Title IX Visit Boyle Co. (Prep Work, Meal & Mileage) | 257.10 | |
| | | 56400 | 10/17 Title IX Visit Bracken Co. (Prep Work, Meal, & Mileage) | 384.00 | |
| | | 56400 | 10/22 Title IX Visit Pikeville (Prep Work, Meal, & Mileage) | 392.46 | |
| | | 10125 | Barbara Kok | | 1,824.58 |
| 11/4/19 | 61773 | 65709 | St. BGF Training Services (KORT) | 525.00 | |
| | | 65809 | St. GGF Training Services (KORT) | 525.00 | |
| | | 10125 | Grave Gilbert Clinic | | 1,050.00 |
| 11/4/19 | 61774 | 56400 | 9/3-9/30 Title IX Prep Work at KHSAA Office (9 days) 1 lunch | 1,088.00 | |
| | | 10125 | Gary W. Lawson | | 1,088.00 |
| 11/4/19 | 61775 | 56100 | 2020-2021 SB Umpires Manual (36) | 145.71 | |
| | | 10125 | NFHS | | 145.71 |
| 11/4/19 | 61776 | 56100 | Inv. #2270 Bound Books-BK, FB, & BA | 792.31 | |
| | | 10125 | National Federation of State | | 792.31 |
| 11/4/19 | 61777 | 52300 | Inv. #186750762 Quarterly Service | 91.21 | |
| | | 10125 | Orkin Pest Control | | 91.21 |
| 11/4/19 | 61778 | 56100 | Inv. #21831 2020 HS SB Rules Simplified & Illustrated (30) | 160.18 | |
| | | 10125 | Referee/NASO | | 160.18 |
| 11/4/19 | 61779 | 65408 | Inv. #K9XCBS1A01 1A St. Boys XC Awards | 574.45 | |
| | | 65408 | Inv. #K9XCBS2A02 2A St. Boys XC Awards | 574.45 | |
| | | 65408 | Inv. #K9XCBS3A03 3A St. Boys XC Awards | 574.45 | |
| | | 65408 | Inv. #K9XCGS1A01 1A St. Girls XC Awards | 574.45 | |
| | | 65408 | Inv. #K9XCGS2A02 | 574.45 | |

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| | | | 2A St. Girls XC Awards | | |
| | | 65408 | Inv. #K9XCGS3A03 | 574.45 | |
| | | | 3A St. Girls XC Awards | | |
| | | 10125 | riherds.com | | 3,446.70 |
| 11/4/19 | 61780 | 65908 | Inv. #K9SOGS001 St. Girls SO Trophies/Medals & Awards | 1,472.81 | |
| | | 65908 | Inv. #K9SOBS001 St. Boys SO Trophies/Medals & Awards | 1,472.81 | |
| | | 10125 | riherds.com | | 2,945.62 |
| 11/4/19 | 61781 | 66608 | Inv. #K9VBS001 St. VB Trophies/Awards | 1,443.65 | |
| | | 66608 | Inv. #INV9102403 Boys/Girls VB St. Quarterfinalist Plaque (4) | 157.96 | |
| | | 10125 | riherds.com | | 1,601.61 |
| 11/4/19 | 61782 | 54100 | NLS Mtg.-Indy Toll | 8.40 | |
| | | 10125 | Riverlink | | 8.40 |
| 11/4/19 | 61783 | 53400 | Inv. #17445 Installment #2 Catastrophic Ins. R.J. Roberts, Inc. | 42,875.00 | |
| | | 10125 | | | 42,875.00 |
| 11/4/19 | 61784 | 52100 | Monthly TV Cable Service | 159.04 | |
| | | 10125 | Time Warner Cable | | 159.04 |
| 11/4/19 | 61785 | 55850 | Inv. #3429054848 Misc. | 35.58 | |
| | | 10125 | Staples Advantage | | 35.58 |
| 11/4/19 | 61786 | 52500 | Inv. #VJC1736 Chrome Licenses X 20 for Replacement Chromebook | 500.00 | |
| | | 10125 | CDW Government, Inc. | | 500.00 |
| 11/12/19 | 61787 | 55550 | Region 4 SO Assignor Fees | 5,750.00 | |
| | | 10125 | Mark Terry | | 5,750.00 |
| 11/12/19 | 61788 | 55550 | Region 14 VB Assignor Fees | 1,150.00 | |
| | | 10125 | Kristie Combs | | 1,150.00 |
| 11/12/19 | 61789 | 55550 | Officials Policy Board Exps. | 400.00 | |
| | | 10125 | David Pentecost | | 400.00 |
| 11/12/19 | 61790 | 55550 | Region 10/11 VB Assignor Fees | 2,050.00 | |
| | | 10125 | Nancy Funk | | 2,050.00 |
| 11/12/19 | 61791 | 55550 | Region 10/11 FB Assignor Fees | 1,605.00 | |
| | | 10125 | Keith Morgan | | 1,605.00 |

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| 11/12/19 | 61792 | 55550 | Region 10/11 SO | 3,930.00 | |
| | | 10125 | Assignor Fees Majid Rezaee | | 3,930.00 |
| 11/12/19 | 61793 | 55550 | Region 4 VB | 3,775.00 | |
| | | 10125 | Assignor Fees Adam Rider | | 3,775.00 |
| 11/12/19 | 61794 | 52300 | Inv. #3064 Repaired | 924.55 | |
| | | 10125 | Interior & Exterior Lighting Arrow Electrical Contractors | | 924.55 |
| 11/12/19 | 61795 | 65504 | Inv. #27 FH | 150.00 | |
| | | 10125 | Photographer Jermaine Bibb | | 150.00 |
| 11/12/19 | 61796 | 65402 | Inv. #389259 XC | 1,413.55 | |
| | | 10125 | Tent Rental for Team Registration Bryant's Rent-All, Inc. | | 1,413.55 |
| 11/12/19 | 61797 | 65802 | #2012 GGF Cart | 80.00 | |
| | | 10125 | Rental for ADA Participants Bowling Green Country Club | | 80.00 |
| 11/12/19 | 61798 | 53300 | Monthly Workers | 517.00 | |
| | | 10125 | Comp Premium ClearPath Mutual Ins. Co. | | 517.00 |
| 11/12/19 | 61799 | 65702 | BGF Meals | 100.50 | |
| | | 65802 | Reimbursement GGF Meals | 100.50 | |
| | | 10125 | Reimbursement Butch Cope | | 201.00 |
| 11/12/19 | 61800 | 65402 | Inv. #01-74782 XC | 1,104.90 | |
| | | 10125 | Golf Carts Rental Cunningham Vehicles | | 1,104.90 |
| 11/12/19 | 61801 | 65402 | Inv. #1046 XC Timing | 3,500.00 | |
| | | 65405 | Inv. #1046 XC | 484.00 | |
| | | 10125 | Printing Bib #'s DC Timing LLC | | 3,984.00 |
| 11/12/19 | 61802 | 54810 | Free-Lance | 214.40 | |
| | | 10125 | Writing-Feature on Cotton Adams/Corbin FB Mike Fields | | 214.40 |
| 11/12/19 | 61803 | 58000 | NASO Mtg. | 229.36 | |
| | | 10125 | Reimbursement for Meals, Bag Claim & Parking Anthony Gray | | 229.36 |
| 11/12/19 | 61804 | 65702 | Inv. #81767 BGF St. | 41.88 | |
| | | 65802 | Champ Signs GGF St. Champ Signs | 41.88 | |

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| | | 65902 | SO St. Champ Signs | 63.00 | |
| | | 66602 | VB St. Champ Signs | 31.50 | |
| | | 65502 | FH St. Champ Signs | 31.50 | |
| | | 65602 | FB St. Champ Signs | 189.00 | |
| | | 65402 | XC St. Champ Signs | 189.00 | |
| | | 65352 | CC St. Champ Signs | 31.50 | |
| | | 55100 | All Sports St. Champ Signs | 62.28 | |
| | | 45125 | 50 % Less Per Trade Agreement St. Champ Signs | | 340.77 |
| | | 10125 | Instant Signs | | 340.77 |
| 11/12/19 | 61805 | 55100 | Inv. #82099 All Sports Mesh Entry Signs | 483.00 | |
| | | 45125 | 50% Less Per Trade Agreement | | 241.50 |
| | | 10125 | Instant Signs | | 241.50 |
| 11/12/19 | 61806 | 66507 | Inv. #82075 TR Accessible Parking Signs | 67.00 | |
| | | 45125 | 50% Less Per Trade Agreement | | 33.50 |
| | | 10125 | Instant Signs | | 33.50 |
| 11/12/19 | 61807 | 65703 | Inv. #362 Boys GHK Officials Meals | 3,041.98 | |
| | | 65803 | Girls GFK Officials Meals | 3,041.97 | |
| | | 10125 | Ky Golf Foundation, Inc. | | 6,083.95 |
| 11/12/19 | 61808 | 65402 | #35616 XC Stage & Barricades Rental | 925.00 | |
| | | 10125 | LFUCG Parks & Rec. | | 925.00 |
| 11/12/19 | 61809 | 52100 | Monthly Container Service | 48.20 | |
| | | 10125 | LFUCG | | 48.20 |
| 11/12/19 | 61810 | 65402 | Inv. #09337 XC Misc. | 278.09 | |
| | | 55100 | Inv. 311672 All Sports | 9.02 | |
| | | 55850 | Inv. #11204 Other Office Exp. | 187.00 | |
| | | 52000 | Inv. #11175 Custodial Supplies | 37.38 | |
| | | 10125 | Lowes Business Account | | 511.49 |
| 11/12/19 | 61811 | 52300 | Inv. #CEN15346C Nov. Maintenance Agreement | 933.00 | |
| | | 10125 | Perfection Group, Inc. | | 933.00 |
| 11/12/19 | 61812 | 52300 | Inv. #CEN29017 Repaired Boiler | 450.65 | |
| | | 10125 | Perfection Group, Inc. | | 450.65 |
| 11/12/19 | 61813 | 65515 | Inv. #KHSAAFH2019 FH Championships Video/Webcast | 280.00 | |
| | | 65515 | FH Video Draw Show | 50.00 | |

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| | | 65915 | SO Video Draw Show | 100.00 | |
| | | 66615 | VB Video Draw Show | 50.00 | |
| | | 10125 | PrepSpin.com | | 480.00 |
| 11/12/19 | 61814 | 65915 | Inv. #KHSAAASO2019 | 1,980.00 | |
| | | | SO Boys & Girls On | | |
| | | | NFHS Network | | |
| | | 10125 | PrepSpin.com | | 1,980.00 |
| 11/12/19 | 61815 | 56100 | 2020 BA & SB | 83.10 | |
| | | | Preseason Guides | | |
| | | | (30 ea) | | |
| | | 10125 | Referee/NASO | | 83.10 |
| 11/12/19 | 61816 | 52100 | Inv. | 201.39 | |
| | | | #0993-002351679 | | |
| | | | Monthly Service | | |
| | | 10125 | Republic Services | | 201.39 |
| | | | #993 | | |
| 11/12/19 | 61817 | 65409 | Inv. #2048 XC Safety | 700.00 | |
| | | | Tec Workers | | |
| | | 10125 | Safety TEC, Inc. | | 700.00 |
| 11/12/19 | 61818 | 54810 | Ky HS Scoreboard | 1,645.50 | |
| | | | Radio Network (5 | | |
| | | | shows) | | |
| | | 10125 | Rick Shaw | | 1,645.50 |
| | | | Advertising, LLC | | |
| 11/12/19 | 61819 | 65402 | Inv. #19134 XC | 160.00 | |
| | | | Radio Rental | | |
| | | 10125 | Southern | | 160.00 |
| | | | Communications & | | |
| | | | Consultants | | |
| 11/12/19 | 61820 | 52200 | Monthly Office Phone | 261.04 | |
| | | | Service | | |
| | | 10125 | Time Warner Cable | | 261.04 |
| 11/12/19 | 61821 | 55850 | Inv. #3430067598 | 40.97 | |
| | | | Other Office Exp. | | |
| | | 55400 | Office Supplies | 34.86 | |
| | | 10125 | Staples Advantage | | 75.83 |
| 11/12/19 | 61822 | 20000 | Inv. #20190286 BA | 550.00 | |
| | | | Statbroadcast | | |
| | | 20000 | FP Statbroadcast | 550.00 | |
| | | 65502 | FH Statbroadcast | 275.00 | |
| | | 65902 | SO Statbroadcast | 275.00 | |
| | | 66602 | VB Statbroadcast | 275.00 | |
| | | 65602 | FB Statbroadcast | 275.00 | |
| | | 10125 | Stat Broadcast | | 2,200.00 |
| 11/12/19 | 61823 | 55400 | Inv. 3113642727 | 290.01 | |
| | | | Office Supplies | | |
| | | 10125 | Uline | | 290.01 |
| 11/12/19 | 61824 | 65902 | Inv. #1439 SO Ticket | 34.82 | |
| | | | Mailing | | |
| | | 10125 | United Parcel Service | | 34.82 |
| 11/12/19 | 61825 | 65902 | Inv. #1429 SO | 78.32 | |
| | | | Quarterfinal Supplies | | |
| | | 65502 | FH Shipping | 15.24 | |
| | | 55900 | S. Bridenbaugh | 4.56 | |
| | | | Shipping | | |

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| | | 65902 | SO Quarterfinal Supplies | 11.74 | |
| | | 10125 | United Parcel Service | | 109.86 |
| 11/12/19 | 61826 | 65915 | SO khsaatv play-by-play (6 contests) | 600.00 | |
| | | 10125 | Dick Simpson | | 600.00 |
| 11/12/19 | 61827 | 65915 | SO khsaa.tv analyst (6 contests) | 600.00 | |
| | | 10125 | Michael Lippert | | 600.00 |
| 11/12/19 | 61828 | 65515 | FH khsaatv play-by-play (1 contest) | 100.00 | |
| | | 10125 | Paul Najjar | | 100.00 |
| 11/12/19 | 61829 | 65515 | FH khsaa.tv analyst (1 contest) | 100.00 | |
| | | 10125 | Suzanne Bush | | 100.00 |
| 11/12/19 | 61830 | 65509 10125 | FH Security (10 hrs) Tony Sacra | 300.00 | 300.00 |
| 11/12/19 | 61831 | 65509 10125 | FH Security (5 hrs) Aimee Mills | 150.00 | 150.00 |
| 11/12/19 | 61832 | 65509 10125 | FH Security (5 hrs) Jimmy Childress | 150.00 | 150.00 |
| 11/12/19 | 61833 | 65509 10125 | FH Security (10 hrs) Ramsey Batshon | 100.00 | 100.00 |
| 11/12/19 | 61834 | 65509 10125 | FH Gate Keeper (10 hrs & Travel) Rick Bridges | 205.00 | 205.00 |
| 11/12/19 | 61835 | 65509 10125 | FH Ticket Seller (8 hrs) Kay Bridges | 80.00 | 80.00 |
| 11/12/19 | 61836 | 65509 10125 | FH Ticket Seller (8 hrs & Travel) Janet Compton | 185.00 | 185.00 |
| 11/12/19 | 61837 | 65509 10125 | FH Gate Keeper (8 hrs) Ralph Compton | 80.00 | 80.00 |
| 11/12/19 | 61838 | 65509 10125 | FH PA (2 hrs & Travel) David Dawson | 149.60 | 149.60 |
| 11/12/19 | 61839 | 65509 10125 | FH Check-In (5 hrs & Travel) Kathy Johnston | 94.00 | 94.00 |
| 11/12/19 | 61840 | 65509 10125 | FH Crowd Control (10 hrs & Travel) Ken Craig | 172.80 | 172.80 |
| 11/12/19 | 61841 | 65509 10125 | FH Banker (10 hrs) Bruce Lynch | 100.00 | 100.00 |
| 11/12/19 | 61842 | 65509 | FH Crowd Control (10 hrs & Travel) | 160.20 | |

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| | | 10125 | Frank McGowan | | 160.20 |
| 11/12/19 | 61843 | 65509 | FH Field Coordinator (10 hrs & Travel) | 132.20 | |
| | | 10125 | Megan Rogers | | 132.20 |
| 11/12/19 | 61844 | 65509 | FH Crowd Control (5 hrs) | 50.00 | |
| | | 10125 | Nick Rogers | | 50.00 |
| 11/12/19 | 61845 | 65509 | FH Check-In (10 hrs. & Travel) | 205.00 | |
| | | 10125 | Shelli Warburton | | 205.00 |
| 11/12/19 | 61846 | 65509 | FH Check-In (10 hrs) | 100.00 | |
| | | 10125 | Cameron McAnally | | 100.00 |
| 11/12/19 | 61847 | 65509 | FH Stat Crew (2 hrs) | 80.00 | |
| | | 10125 | Abby Rosys | | 80.00 |
| 11/12/19 | 61848 | 65509 | FH Stat Crew (3 hrs) | 120.00 | |
| | | 10125 | John Spugnardi | | 120.00 |
| 11/12/19 | 61849 | 65509 | FH Stat Crew (1 hr) | 40.00 | |
| | | 10125 | Brian Stanley | | 40.00 |
| 11/12/19 | 61850 | 65507 | FH Team Expenses | 375.00 | |
| | | 10125 | Assumption High School | | 375.00 |
| 11/12/19 | 61851 | 65507 | FH Team Expenses | 125.00 | |
| | | 10125 | Pleasure Ridge Park HS | | 125.00 |
| 11/12/19 | 61852 | 65507 | FH Team Expenses | 375.00 | |
| | | 10125 | Christian Academy-Louisville | | 375.00 |
| 11/12/19 | 61853 | 65507 | FH Team Expenses | 250.00 | |
| | | 10125 | DuPont Manual HS | | 250.00 |
| 11/12/19 | 61854 | 65507 | FH Team Expenses | 125.00 | |
| | | 10125 | Kentucky Country Day H.S. | | 125.00 |
| 11/12/19 | 61855 | 65507 | FH Team Expenses | 125.00 | |
| | | 10125 | Male High School | | 125.00 |
| 11/12/19 | 61856 | 65507 | FH Team Expenses | 165.00 | |
| | | 10125 | South Oldham High School | | 165.00 |
| 11/12/19 | 61857 | 65507 | FH Team Expenses | 250.00 | |
| | | 10125 | Sacred Heart Academy | | 250.00 |
| 11/12/19 | 61858 | 54835 | 10/1-10/28 RPI/FB Brackets (32 hrs) | 2,560.00 | |
| | | 54835 | 10/1-10/5 NFHS Learn/Rule Books | 240.00 | |

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| | | 54835 | API (3 hrs) 10/10-10/27 Title IX Rollover/Setup (7 hrs) | 560.00 | |
| | | 54835 | 10/11-10/18 Safety Course Email Reminders/Notices (7.5 hrs) | 600.00 | |
| | | 54835 | 10/1-10/29 Schools (7 hrs) | 560.00 | |
| | | 54835 | 10/12-10/30 (1 hr) | 80.00 | |
| | | 54835 | 10/17-10/24 Misc, (3.5 hrs) | 280.00 | |
| | | 10125 | Frank Riherd | | 4,880.00 |
| 11/12/19 | 61859 | 54100 | 10/15 London Investigation (DB) | 39.90 | |
| | | 65427 | 10/22 DA Site Visit Fuel & Food (MB) | 99.33 | |
| | | 54100 | 9/25 Sect. II mtg. Fuel (MB) | 18.32 | |
| | | 54830 | 10/5 VoicePulse (MM) | 25.06 | |
| | | 54810 | 10/8 LogoDirect - Polos (SB) | 101.67 | |
| | | 54100 | 10/18-10/19 XC Site Visit (SB) | 82.18 | |
| | | 65702 | 10/14 BGF Truck Fuel (DW) | 35.55 | |
| | | 65802 | 10/14 GGF Truck Fuel (DW) | 35.56 | |
| | | 54830 | 10/1-10/15 Linode.com, AWS, Sparkpost (RC) | 221.41 | |
| | | 65702 | 10/9-10/11 BGF Staff Meals (JA) | 116.23 | |
| | | 65702 | 10/7-10/13 GF Staff Meals, Wifi, & JA Lodging(BC) | 589.14 | |
| | | 65802 | 10/7/10/13 GF Staff Meals, Wifi, & JA Lodging (BC) | 589.13 | |
| | | 65427 | 10/22 St. DA Site Visit (BC) | 27.02 | |
| | | 54100 | 9/23-10/1 Tanner Chrysler, Brown Hotel Parking (BC) | 79.88 | |
| | | 54100 | (JT) | 2,135.16 | |
| | | 10125 | PNC Bank - Louisville | | 4,195.54 |
| 11/12/19 | 61860 | 10125 | VOID | | |
| 11/18/19 | 61861 | 57420 | Hosting a Regional Meeting | 200.00 | |
| | | 10125 | Boyd County HS | | 200.00 |
| 11/18/19 | 61862 | 56400 | Hosting a Title IX Meeting | 100.00 | |
| | | 10125 | Caldwell Co. High School | | 100.00 |
| 11/18/19 | 61863 | 57420 | Hosting a Regional Meeting | 100.00 | |
| | | 10125 | Glasgow High School | | 100.00 |
| 11/18/19 | 61864 | 57420 | Hosting a Regional | 100.00 | |

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| | | 10125 | Meeting Hopkins County Central HS | | 100.00 |
| 11/18/19 | 61865 | 57420 | Hosting a Regional Meeting | 100.00 | |
| | | 10125 | Letcher County Central HS | | 100.00 |
| 11/18/19 | 61866 | 57420 | Hosting a Regional Meeting | 100.00 | |
| | | 10125 | Owen County HS | | 100.00 |
| 11/18/19 | 61867 | 57420 | Hosting a Regional Meeting | 100.00 | |
| | | 10125 | Pulaski County High School | | 100.00 |
| 11/18/19 | 61868 | 56400 | Hosting a Title IX Meeting | 100.00 | |
| | | 10125 | Rowan County High School | | 100.00 |
| 11/18/19 | 61869 | 57420 | Hosting a Regional Meeting | 100.00 | |
| | | 10125 | Valley High School | | 100.00 |
| 11/18/19 | 61870 | 57420 | Regional Meeting Check-In (6) | 600.00 | |
| | | 10125 | Donna Tackett | | 600.00 |
| 11/18/19 | 61871 | 55550 | Region 2 FB Assignor Fees | 2,700.00 | |
| | | 10125 | Randy Fox | | 2,700.00 |
| 11/18/19 | 61872 | 65502 | FH Reimbursement for Meals | 36.00 | |
| | | 65902 | SO Reimbursement for Meals | 36.00 | |
| | | 65402 | XC Reimbursement for Meal | 10.00 | |
| | | 66602 | VB Reimbursement for Meals | 24.00 | |
| | | 10125 | Joe Angola | | 106.00 |
| 11/18/19 | 61873 | 58000 | NASO Reimbursement for Mileage, Baggage, Car Storage, Taxi & Meals | 301.10 | |
| | | 10125 | Phil Burkeen | | 301.10 |
| 11/18/19 | 61874 | 65605 | Inv. #152249 FB Printing | 1,236.04 | |
| | | 55100 | Inv. #152213 Wristbands for all Sports Printing | 2,023.41 | |
| | | 10125 | Consolidated Printing | | 3,259.45 |
| 11/18/19 | 61875 | 65505 | Inv. #152061 FH Ticket Printing | 21.04 | |
| | | 65905 | Inv. #152061 SO Ticket Printing | 126.17 | |
| | | 10125 | Consolidated Printing | | 147.21 |
| 11/18/19 | 61876 | 59000 | Rental #7JTPCG Rental Corp. Internal | 148.25 | |

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|----------|---------|------------|--|--------------|---------------|
| | | 65402 | XC Rental | 148.25 | |
| | | 10125 | Enterprise | | 296.50 |
| 11/18/19 | 61877 | 65502 | Rental #7GZHW7 FH | 133.93 | |
| | | | Rental | | |
| | | 65902 | SO Rental | 133.93 | |
| | | 59000 | FH Corp. Internal | 133.92 | |
| | | 59000 | SO Corp. Internal | 133.92 | |
| | | 10125 | Enterprise | | 535.70 |
| 11/18/19 | 61878 | 56400 | 9/3 Title IX Mtg. & Review Work (3.5 hrs) | 60.00 | |
| | | 56400 | 9/5 Title IX Review Work (3.5 hrs) | 60.00 | |
| | | 56400 | 9/13 Title IX Workshop @ Caldwell Co. & Mileage | 199.44 | |
| | | 56400 | 9/20 Title IX Workshop @ Rowan Co. & Mileage | 237.98 | |
| | | 56400 | 9/18 Delegate Assembly Mtg. & Lunch | 67.00 | |
| | | 56400 | 9/16 Title IX Review Prep (3.5 hrs) | 60.00 | |
| | | 56400 | 9/23 Title IX Review Prep (3.5 hrs) | 60.00 | |
| | | 56400 | 9/26 Title IX Visit Prestonsburg & Mileage | 287.80 | |
| | | 10125 | Kathy Johnston | | 1,032.22 |
| 11/18/19 | 61879 | 65401 | Inv. #1714 XC Facility Rental | 3,967.00 | |
| | | 10125 | Kentucky Horse Park | | 3,967.00 |
| 11/18/19 | 61880 | 65402 | Inv. #98342 XC Porta Toilets Rental | 2,110.00 | |
| | | 10125 | Kentucky Portable Toilets | | 2,110.00 |
| 11/18/19 | 61881 | 52300 | Inv. #5094 Oct/Nov Landscape Agreement | 3,026.88 | |
| | | 10125 | Red River Lawn & Landscaping LLC | | 3,026.88 |
| 11/18/19 | 61882 | 56100 | Inv. #22082 2020 SO Rules by Topic (30) | 163.70 | |
| | | 10125 | Referee/NASO | | 163.70 |
| 11/18/19 | 61883 | 65358 | Inv. #K9CHS001 CH St. Champ, Runner-Up, 3rd, 4th | 2,024.88 | |
| | | 10125 | riherds.com | | 2,024.88 |
| 11/18/19 | 61884 | 65808 | Inv. #INV9103006 GGF Ties | 19.96 | |
| | | 65708 | Inv. #INV9103006 BGF Ties | 46.56 | |
| | | 10125 | riherds.com | | 66.52 |
| 11/18/19 | 61885 | 55400 | Inv. #3430670488 Office Supplies | 7.78 | |
| | | 10125 | Staples Advantage | | 7.78 |

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| 11/18/19 | 61886 | 52300 | Tires for Jeep Cherokee | 627.63 | |
| | | 10125 | Tanner Chrysler | | 627.63 |
| 11/18/19 | 61887 | 66609 | Inv. #1341 2019 VB Stats | 1,200.00 | |
| | | 10125 | W.L. Stats, LLC | | 1,200.00 |
| 11/18/19 | 61888 | 54900 | Inv. #841036894 Sept. Legal Services | 408.27 | |
| | | 54900 | Inv. #841244889 Oct. Legal Services | 408.27 | |
| | | 10125 | West Payment Center | | 816.54 |
| 11/18/19 | 61889 | 54600 | BOC Expense | 172.42 | |
| | | 10125 | Bonnie W. Barnes | | 172.42 |
| 11/18/19 | 61890 | 54600 | GF, XC & VB Reimbursement for Mileage & Meals | 575.28 | |
| | | 10125 | Pete Galloway | | 575.28 |
| 11/18/19 | 61891 | 65503 | FH Quarterfinals Official | 70.00 | |
| | | 10125 | Lauren Bauer | | 70.00 |
| 11/18/19 | 61892 | 65503 | FH Quarterfinals Official | 70.00 | |
| | | 10125 | Jamie Gatewood | | 70.00 |
| 11/18/19 | 61893 | 65503 | FH Quarterfinals Official | 70.00 | |
| | | 10125 | Dana Davis | | 70.00 |
| 11/18/19 | 61894 | 65503 | FH Quarterfinals Official | 35.00 | |
| | | 10125 | Alexa Bearden | | 35.00 |
| 11/18/19 | 61895 | 65503 | FH Quarterfinals Official | 35.00 | |
| | | 10125 | Linda Gordon | | 35.00 |
| 11/18/19 | 61896 | 65503 | FH Quarterfinals Official | 70.00 | |
| | | 10125 | James P. Kramer | | 70.00 |
| 11/18/19 | 61897 | 65503 | FH Semifinals & Final Official | 35.00 | |
| | | 10125 | Lauren Bauer | | 35.00 |
| 11/18/19 | 61898 | 65503 | FH Semifinals & Final Official | 140.00 | |
| | | 10125 | Bob Boden | | 140.00 |
| 11/18/19 | 61899 | 65503 | FH Semifinals & Final Official | 105.00 | |
| | | 10125 | Jamie Gatewood | | 105.00 |
| 11/18/19 | 61900 | 66503 | FH Semifinals & Final Official | 70.00 | |
| | | 10125 | Deborah Hartlage | | 70.00 |
| 11/18/19 | 61901 | 65503 | FH Semifinals & Final Official | 140.00 | |
| | | 10125 | Megan McGrath | | 140.00 |

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| 11/18/19 | 61902 | 65503 | FH Semifinals & Final Official | 35.00 | |
| | | 10125 | Christopher Niblock | | 35.00 |
| 11/18/19 | 61903 | 65909 | SO Ticket Seller (10.75 hrs) | 107.50 | |
| | | 10125 | Kay Bridges | | 107.50 |
| 11/18/19 | 61904 | 65909 | SO Ticket Seller (15 hrs) | 150.00 | |
| | | 10125 | Rick Bridges | | 150.00 |
| 11/18/19 | 61905 | 65909 | SO Field Access (16.5 hrs) | 165.00 | |
| | | 10125 | Fred Brown | | 165.00 |
| 11/18/19 | 61906 | 65909 | SO Field Access (16.5 hrs) | 165.00 | |
| | | 10125 | Jerome Collins | | 165.00 |
| 11/18/19 | 61907 | 65909 | SO Ticket Seller (15.75 hrs) | 157.50 | |
| | | 10125 | Janet Compton | | 157.50 |
| 11/18/19 | 61908 | 65909 | SO Ticket Taker (15.75 hrs) | 157.50 | |
| | | 10125 | Ralph Compton | | 157.50 |
| 11/18/19 | 61909 | 65909 | SO Team Attendant (17.25 hrs) | 172.50 | |
| | | 10125 | Ken Craig | | 172.50 |
| 11/18/19 | 61910 | 65909 | SO Team Attendant (9 hrs) | 90.00 | |
| | | 10125 | Jessica Davis | | 90.00 |
| 11/18/19 | 61911 | 65909 | SO PA (15 hrs & Travel) | 280.00 | |
| | | 10125 | David Dawson | | 280.00 |
| 11/18/19 | 61912 | 65909 | SO On-Field Check (16.5 hrs & Travel) | 405.00 | |
| | | 10125 | George Huffman | | 405.00 |
| 11/18/19 | 61913 | 65909 | SO Banker (17.75 hrs) | 177.50 | |
| | | 10125 | Kathy Johnston | | 177.50 |
| 11/18/19 | 61914 | 65909 | SO On-Field Check (16.5 hrs & Travel) | 289.00 | |
| | | 10125 | Jim Long | | 289.00 |
| 11/18/19 | 61915 | 65909 | SO Statistics (2 hrs) | 80.00 | |
| | | 10125 | Alek Morgan | | 80.00 |
| 11/18/19 | 61916 | 65909 | SO Spotter (15 hrs) | 150.00 | |
| | | 10125 | David Pease | | 150.00 |
| 11/18/19 | 61917 | 65909 | SO Ticket Seller (15 hrs) | 150.00 | |
| | | 10125 | Colleen Robertson | | 150.00 |
| 11/18/19 | 61918 | 65909 | SO Team Attendant (13.5 hrs) | 135.00 | |
| | | 10125 | Lindsey Sizemore | | 135.00 |

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|----------|---------|----------------|---|--------------|---------------|
| 11/18/19 | 61919 | 65909 10125 | SO Statistics (4 hrs) Josh Stewart | 160.00 | 160.00 |
| 11/18/19 | 61920 | 65909 10125 | SO Team Attendant (17.25 hrs) Toby Tomazic | 172.50 | 172.50 |
| 11/18/19 | 61921 | 65909 10125 | SO Ticket Seller (16.25 hrs) Shellie Warburton | 162.50 | 162.50 |
| 11/18/19 | 61922 | 65909 10125 | SO Parking (15 hrs) Henry Woo | 150.00 | 150.00 |
| 11/18/19 | 61923 | 65909 10125 | SO Clock Operator (15 hrs) Justin Woodside | 150.00 | 150.00 |
| 11/18/19 | 61924 | 65903 10125 | SO Quarterfinals Official & Travel Jordan Houston | 135.00 | 135.00 |
| 11/18/19 | 61925 | 65903 10125 | SO Quarterfinals Official & Travel Jim Merkel | 135.00 | 135.00 |
| 11/18/19 | 61926 | 65903 10125 | SO Quarterfinals Official & Travel David Pease | 100.50 | 100.50 |
| 11/18/19 | 61927 | 65903 10125 | SO Quarterfinals Official Alec J Melchor | 115.00 | 115.00 |
| 11/18/19 | 61928 | 65903 10125 | SO Quarterfinals Official & Travel Paul Terry | 135.00 | 135.00 |
| 11/18/19 | 61929 | 65903 10125 | SO Quarterfinals Official & Travel Chris Williams | 135.00 | 135.00 |
| 11/18/19 | 61930 | 65903 10125 | SO Quarterfinals Official & Travel Brian Leanhart | 135.00 | 135.00 |
| 11/18/19 | 61931 | 65903 10125 | SO Quarterfinals Official & Travel Ethan Graves | 100.50 | 100.50 |
| 11/18/19 | 61932 | 65903 10125 | SO Quarterfinals Official & Travel Myles Felt | 135.00 | 135.00 |
| 11/18/19 | 61933 | 65903 10125 | SO Quarterfinals Official & Travel Rebecca Nalley | 135.00 | 135.00 |
| 11/18/19 | 61934 | 65903 10125 | SO Quarterfinals Official Brian Oberg | 115.00 | 115.00 |

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|----------|---------|------------|---------------------------------------|--------------|---------------|
| 11/18/19 | 61935 | 65903 | SO Quarterfinals Official | 115.00 | |
| | | 10125 | Sean C. Hall | | 115.00 |
| 11/18/19 | 61936 | 65903 | SO Quarterfinals Official & Travel | 135.00 | |
| | | 10125 | Gustavo A. Turmero | | 135.00 |
| 11/18/19 | 61937 | 65903 | SO Quarterfinals Official | 115.00 | |
| | | 10125 | Colburn Montgomery | | 115.00 |
| 11/18/19 | 61938 | 65903 | SO Quarterfinals Official & Travel | 135.00 | |
| | | 10125 | Lindsay Shrum | | 135.00 |
| 11/18/19 | 61939 | 65903 | SO Quarterfinals Official | 80.50 | |
| | | 10125 | Jared C Ray | | 80.50 |
| 11/18/19 | 61940 | 65903 | SO Quarterfinals Official | 115.00 | |
| | | 10125 | Evan Perdue | | 115.00 |
| 11/18/19 | 61941 | 65903 | SO Quarterfinals Official & Travel | 135.00 | |
| | | 10125 | Keith Allen Green | | 135.00 |
| 11/18/19 | 61942 | 65903 | SO Quarterfinals Official | 115.00 | |
| | | 10125 | Nick Adkins | | 115.00 |
| 11/18/19 | 61943 | 65903 | SO Quarterfinals Official | 80.50 | |
| | | 10125 | Toby Tomazic | | 80.50 |
| 11/18/19 | 61944 | 65903 | SO Quarterfinals Official & Travel | 135.00 | |
| | | 10125 | Jason Barber | | 135.00 |
| 11/18/19 | 61945 | 65903 | SO Quarterfinals Official & Travel | 100.50 | |
| | | 10125 | Jeff Zachary | | 100.50 |
| 11/18/19 | 61946 | 65903 | SO Quarterfinals Official & Travel | 135.00 | |
| | | 10125 | Mark A. Baker | | 135.00 |
| 11/18/19 | 61947 | 65903 | SO Quarterfinals Official & Travel | 135.00 | |
| | | 10125 | Thomas Wolz | | 135.00 |
| 11/18/19 | 61948 | 65903 | SO Quarterfinals Official & Travel | 135.00 | |
| | | 10125 | Keith Allen Green | | 135.00 |
| 11/18/19 | 61949 | 65903 | SO Quarterfinals Official & Travel | 135.00 | |

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|----------|---------|------------|--|--------------|---------------|
| | | 10125 | Justin Baurer | | 135.00 |
| 11/18/19 | 61950 | 65903 | SO Quarterfinals Official & Travel | 100.50 | |
| | | 10125 | Dewayne Martin | | 100.50 |
| 11/18/19 | 61951 | 65903 | SO Quarterfinals Official & Travel | 135.00 | |
| | | 10125 | Matthew Durbin | | 135.00 |
| 11/18/19 | 61952 | 65903 | SO Quarterfinals Official & Travel | 135.00 | |
| | | 10125 | Anthony Davidson | | 135.00 |
| 11/18/19 | 61953 | 65903 | SO Quarterfinals Official & Travel | 135.00 | |
| | | 10125 | Robert A Gammon | | 135.00 |
| 11/18/19 | 61954 | 65903 | SO Quarterfinals Official & Travel | 135.00 | |
| | | 10125 | Eric Baker | | 135.00 |
| 11/18/19 | 61955 | 65903 | SO Quarterfinals Official & Travel | 135.00 | |
| | | 10125 | George Mike Arrington | | 135.00 |
| 11/18/19 | 61956 | 65903 | SO Quarterfinals Official & Travel | 135.00 | |
| | | 10125 | Jeff Kepler | | 135.00 |
| 11/18/19 | 61957 | 65903 | SO Quarterfinals Official & Travel | 230.00 | |
| | | 10125 | Michael Samaan | | 230.00 |
| 11/18/19 | 61958 | 65903 | SO Semifinals & Finals Official | 115.00 | |
| | | 10125 | Jonathan Bryan | | 115.00 |
| 11/18/19 | 61959 | 65903 | SO Semifinals & Finals Official & Travel | 135.00 | |
| | | 10125 | Adam Lewis | | 135.00 |
| 11/18/19 | 61960 | 65903 | SO Semifinals & Finals Official | 135.00 | |
| | | 10125 | Johnathan McCreery | | 135.00 |
| 11/18/19 | 61961 | 65903 | SO Semifinals & Finals Official & Travel | 270.00 | |
| | | 10125 | Paul Terry | | 270.00 |
| 11/18/19 | 61962 | 65903 | SO Semifinals & Finals Official | 115.00 | |
| | | 10125 | Chris Williams | | 115.00 |

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|----------|---------|------------|--|--------------|---------------|
| 11/18/19 | 61963 | 65903 | SO Semifinals & Finals Official | 80.50 | |
| | | 10125 | Brian Leanhart | | 80.50 |
| 11/18/19 | 61964 | 65903 | SO Semifinals & Finals Official & Travel | 201.00 | |
| | | 10125 | Ethan Graves | | 201.00 |
| 11/18/19 | 61965 | 65903 | SO Semifinals & Finals Official | 115.00 | |
| | | 10125 | Myles Felt | | 115.00 |
| 11/18/19 | 61966 | 65903 | SO Semifinals & Finals Official | 230.00 | |
| | | 10125 | Rebecca Nalley | | 230.00 |
| 11/18/19 | 61967 | 65903 | SO Semifinals & Finals Official & Travel | 135.00 | |
| | | 10125 | Christian Caudill | | 135.00 |
| 11/18/19 | 61968 | 65903 | SO Semifinals & Finals Official & Travel | 100.50 | |
| | | 10125 | Samuel Eddington | | 100.50 |
| 11/18/19 | 61969 | 65903 | SO Semifinals & Finals Official & Travel | 270.00 | |
| | | 10125 | Gustavo A. Turmero | | 270.00 |
| 11/18/19 | 61970 | 65903 | SO Semifinals & Finals Official & Travel | 235.50 | |
| | | 10125 | Colburn Montgomery | | 235.50 |
| 11/18/19 | 61971 | 65903 | SO Semifinals & Finals Official | 115.00 | |
| | | 10125 | Lindsay Shrum | | 115.00 |
| 11/18/19 | 61972 | 65903 | SO Semifinals & Finals Official | 80.50 | |
| | | 10125 | Eric Hull | | 80.50 |
| 11/18/19 | 61973 | 65903 | SO Semifinals & Finals Official & Travel | 135.00 | |
| | | 10125 | Terry Linscott | | 135.00 |
| 11/18/19 | 61974 | 65903 | SO Semifinals & Finals Official & Travel | 135.00 | |
| | | 10125 | Keith Allen Green | | 135.00 |
| 11/18/19 | 61975 | 66603 | VB Official & Travel | 315.00 | |
| | | 66603 | Deduction | | 60.00 |
| | | 10125 | Michael E. Wooten | | 255.00 |
| 11/18/19 | 61976 | 66603 | VB Official & Travel | 315.00 | |
| | | 66603 | Deduction | | 60.00 |
| | | 10125 | Richard Hornbeak | | 255.00 |
| 11/18/19 | 61977 | 66603 | VB Official & Travel | 295.00 | |
| | | 10125 | Doug Grinnell | | 295.00 |

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| 11/18/19 | 61978 | 66603 | VB Official & Travel | 315.00 | |
| | | 10125 | Michael Griggs | | 315.00 |
| 11/18/19 | 61979 | 66603 | VB Official | 295.00 | |
| | | 10125 | Curt Scifres | | 295.00 |
| 11/18/19 | 61980 | 66603 | VB Official | 210.00 | |
| | | 10125 | Brooke Bond | | 210.00 |
| 11/18/19 | 61981 | 66603 | VB Official | 252.50 | |
| | | 10125 | Matt Costello | | 252.50 |
| 11/18/19 | 61982 | 66603 | VB Official & Travel | 315.00 | |
| | | 10125 | Sarah Palazzo | | 315.00 |
| 11/18/19 | 61983 | 66603 | VB Official & Travel | 377.50 | |
| | | 10125 | Mark Tullis | | 377.50 |
| 11/18/19 | 61984 | 66603 | VB Official & Travel | 315.00 | |
| | | 10125 | Randy Stone | | 315.00 |
| 11/18/19 | 61985 | 66603 | VB Official | 295.00 | |
| | | 10125 | Tommy Roberts | | 295.00 |
| 11/18/19 | 61986 | 66203 | VB Official & Travel | 187.50 | |
| | | 66203 | Deduction | | 60.00 |
| | | 10125 | Ronnie McGuffey | | 127.50 |
| 11/18/19 | 61987 | 66603 | VB Official & Travel | 335.00 | |
| | | 10125 | Richard Harp | | 335.00 |
| 11/18/19 | 61988 | 66603 | VB Official & Travel | 230.00 | |
| | | 10125 | Robert Amundsen | | 230.00 |
| 11/18/19 | 61989 | 66603 | VB Official & Travel | 335.00 | |
| | | 10125 | Carol Prater | | 335.00 |
| 11/18/19 | 61990 | 66603 | VB Official & Travel | 250.00 | |
| | | 66603 | Deduction | | 60.00 |
| | | 10125 | Mark Brown | | 190.00 |
| 11/20/19 | 61907V | 65909 | SO Ticket Seller (15.75 hrs) | | 157.50 |
| | | 10125 | Janet Compton | 157.50 | |
| 11/20/19 | 61908V | 65909 | SO Ticket Taker (15.75 hrs) | | 157.50 |
| | | 10125 | Ralph Compton | 157.50 | |
| 11/26/19 | 61991 | 55700 | Contribution to Account of Madelyn Barren | 375.00 | |
| | | 55700 | Contribution to Account of Ethan Barren | 375.00 | |
| | | 10125 | Asbury University | | 750.00 |

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| 11/26/19 | 61992 | 55550 | Region 2 VB Assignor Fees | 2,145.00 | |
| | | 10125 | Sue Stone | | 2,145.00 |
| 11/26/19 | 61993 | 55550 | Region 12 FB Assignor Fees | 1,375.00 | |
| | | 10125 | Kevin Dalton | | 1,375.00 |
| 11/26/19 | 61994 | 55550 | Region 12 SO Assignor Fees | 3,500.00 | |
| | | 10125 | William L. Bruner, IV | | 3,500.00 |
| 11/26/19 | 61995 | 55550 | Region 12 VB Assignor Fees | 2,125.00 | |
| | | 10125 | James E. Mills | | 2,125.00 |
| 11/26/19 | 61996 | 55550 | Region 2 SO Assignor Fees | 3,000.00 | |
| | | 10125 | Bradley Coyle | | 3,000.00 |
| 11/26/19 | 61997 | 55550 | Region 10/11 SO Assignor Fees | 6,480.00 | |
| | | 10125 | Majid Rezaee | | 6,480.00 |
| 11/26/19 | 61998 | 55550 | Region 10/11 FB Assignor Fees | 210.00 | |
| | | 10125 | Keith Morgan | | 210.00 |
| 11/26/19 | 61999 | 55550 | Region 6/7 Assignor Fees | 1,900.00 | |
| | | 10125 | Erin Maguire Osting | | 1,900.00 |
| 11/26/19 | 62000 | 66615 | VB Play-by-Play (3 contests & Travel) | 316.45 | |
| | | 10125 | Clay Ables | | 316.45 |
| 11/26/19 | 62001 | 66615 | VB Analyst (7 contests & Travel) | 764.05 | |
| | | 10125 | Kathleen DeBoer | | 764.05 |
| 11/26/19 | 62002 | 66615 | VB Play-by-Play (4 contests & Travel) | 418.90 | |
| | | 10125 | Paul Najjar | | 418.90 |
| 11/26/19 | 62003 | 24400 | Monthly Supplemental Insurance | 276.96 | |
| | | 10125 | AFLAC | | 276.96 |
| 11/26/19 | 62004 | 53600 | Auto Ins. | 82.00 | |
| | | 10125 | Cincinnati Insurance | | 82.00 |
| 11/26/19 | 62005 | 52400 | Inv. #256031 Ricoh MP6002SP Contact base rate & Usage Charge | 41.46 | |
| | | 52400 | Inv. #256032 Lexmark XC4150 Usage Charge | 242.02 | |
| | | 52400 | Inv. #256030 Ricoh MP6000SP Base Rate Charge | 29.15 | |
| | | 52400 | Inv. #256029 Ricoh Aficio 2035ESP Usage Charge | 82.60 | |
| | | 10125 | Duplicator Sales & Serv., Inc. | | 395.23 |

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| 11/26/19 | 62006 | 65901 | Inv. #23803 SO | 3,000.00 | |
| | | 10125 | Facility Rental Fayette County Public Schools | | 3,000.00 |
| 11/26/19 | 62007 | 65602 | Inv. #4220374 FB | 582.00 | |
| | | 65402 | Lanyards | 582.00 | |
| | | 10125 | Inv. #4220374 XC Lanyards Halo Branded Solutions, Inc. | | 1,164.00 |
| 11/26/19 | 62008 | 59000 | Inv. #91160 | 488.00 | |
| | | 66602 | Congratulation Envelopes (2500) | 229.25 | |
| | | 65902 | Inv. #91217 VB Passes (655) | 143.50 | |
| | | 65402 | Inv. #91218 SO Passes (410) | 273.00 | |
| | | 55100 | Inv. #91219 XC Team Pass (780) | 514.50 | |
| | | 55100 | Inv. #91233 Parking Pass (1050) | 45.00 | |
| | | 65205 | Inv. #91235 Event Staff Pass (75) | 474.00 | |
| | | 10125 | Inv. #91253 BK Ticket Mailing Envelopes (5000) Kentucky Printing | | 2,167.25 |
| 11/26/19 | 62009 | 54800 | Inv. #1086096 | 65.27 | |
| | | 10125 | Monthly Shredding Service KnightHorst Shredding | | 65.27 |
| 11/26/19 | 62010 | 24500 | 11/15/19 Employees | 3,911.22 | |
| | | 50700 | Contribution 11/15/19 Employers | 4,900.06 | |
| | | 10125 | Match Ky Teachers Retirement System | | 8,811.28 |
| 11/26/19 | 62011 | 56400 | 9/13 Title IX Visit | 388.38 | |
| | | 56400 | Caldwell Co. (Mileage) | 235.54 | |
| | | 56400 | 9/17 Title IX Visit | 315.17 | |
| | | 56400 | Burgin (Mileage & Meals) | 467.41 | |
| | | 56400 | 9/24 Title IX Visit | 229.43 | |
| | | 56400 | Workshop Rowan Co. (Mileage, Motel & Meal) | 416.19 | |
| | | 56400 | 9/25 Title IX Visit | | |
| | | 56400 | Fulton Co. (Mileage & Meal) | | |
| | | 56400 | 9/26 Title IX Visit | | |
| | | 10125 | Mayfield (Motel, Mileage & Meals) Gary W. Lawson | | 2,052.12 |
| 11/26/19 | 62012 | 55700 | Inv. #025652 Louise | 98.95 | |
| | | | Steidel | | |

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|----------|---------|------------|---|--------------|---------------|
| | | 10125 | Oram's Flowers | | 98.95 |
| 11/26/19 | 62013 | 66615 | Inv. #KHSAAVB2019 VB Production | 1,960.00 | |
| | | 10125 | PrepSpin.com | | 1,960.00 |
| 11/26/19 | 62014 | 50200 | Monthly Death & Disability Premium | 787.97 | |
| | | 10125 | PLIC-SBD Grand Island | | 787.97 |
| 11/26/19 | 62015 | 65433 | Inv. #K9DAS001 DA Trophies | 1,780.74 | |
| | | 10125 | riherds.com | | 1,780.74 |
| 11/26/19 | 62016 | 66604 | Inv. #0259 VB Semi & Finals Photos | 450.00 | |
| | | 10125 | Three Point Shots | | 450.00 |
| 11/26/19 | 62017 | 66602 | VB Reimbursement for Meals | 24.00 | |
| | | 52200 | Cell Phone Reimbursement for Nov. | 70.00 | |
| | | 10125 | Daniel White | | 94.00 |
| 11/26/19 | 62018 | 65402 | XC Internet | 191.09 | |
| | | 10125 | Windstream | | 191.09 |
| 11/26/19 | 62019 | 55400 | Inv. #7165 Toner | 140.00 | |
| | | 10125 | Wright Fax & Printer Service | | 140.00 |
| 11/26/19 | 62020 | 14000 | Inv. #20SMKY 2020 NSAO Officiating Summit Sponsorship | 3,000.00 | |
| | | 10125 | NASO | | 3,000.00 |
| 11/26/19 | 62021 | 59000 | Inv. #SO79322 Vest, Caps, Ball Boy Vest UKHC | 1,250.85 | |
| | | 59000 | Inv. #SO79322A Vest, Caps, Ball Boy Vest UKHC | 2,870.71 | |
| | | 10125 | Gilman Gear | | 4,121.56 |
| 11/26/19 | 62022 | 65403 | XC Jury of Appeals | 75.00 | |
| | | 10125 | Doug Allen | | 75.00 |
| 11/26/19 | 62023 | 65409 | XC Banker & Travel | 130.00 | |
| | | 10125 | Maurie Bedwell | | 130.00 |
| 11/26/19 | 62024 | 65409 | XC Meet Director-Jury of Appeals & Travel | 625.00 | |
| | | 10125 | Gordon Bocock | | 625.00 |
| 11/26/19 | 62025 | 65409 | XC Limo Driver | 90.00 | |
| | | 10125 | Rick Bridges | | 90.00 |
| 11/26/19 | 62026 | 65409 | Team Check-In & Travel | 115.00 | |
| | | 10125 | Donna Bumps | | 115.00 |
| 11/26/19 | 62027 | 65409 | XC Declaration Coordinator | 90.00 | |
| | | 10125 | Josh Bumps | | 90.00 |

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|----------|---------|------------|----------------------|--------------|---------------|
| 11/26/19 | 62028 | 65403 | XC Marshall | 50.00 | |
| | | 65409 | XC Set-Up | 50.00 | |
| | | 10125 | Brian Campbell | | 100.00 |
| 11/26/19 | 62029 | 65403 | XC Asst. Chief | 50.00 | |
| | | | Marshall | | |
| | | 10125 | David Clark | | 50.00 |
| 11/26/19 | 62030 | 65409 | XC Bus Parking | 90.00 | |
| | | 10125 | Jerome Collins | | 90.00 |
| 11/26/19 | 62031 | 65409 | XC Parking/Team | 90.00 | |
| | | | Drop-Off | | |
| | | 10125 | Ken Craig | | 90.00 |
| 11/26/19 | 62032 | 65403 | XC Chief Referee | 100.00 | |
| | | 10125 | Roland Dale | | 100.00 |
| 11/26/19 | 62033 | 65409 | XC PA Announcer & | 145.00 | |
| | | | Travel | | |
| | | 10125 | David Dawson | | 145.00 |
| 11/26/19 | 62034 | 65403 | XC Marshall | 25.00 | |
| | | 10125 | Wes Fehrenbacher | | 25.00 |
| 11/26/19 | 62035 | 65409 | XC Ticket Seller | 75.00 | |
| | | 10125 | Cassidy Flynn | | 75.00 |
| 11/26/19 | 62036 | 65409 | XC Ticket Takers | 700.00 | |
| | | 10125 | Frankfort Optimist | | 700.00 |
| | | | Club | | |
| 11/26/19 | 62037 | 65403 | XC Marshall | 25.00 | |
| | | 10125 | James Greenlee | | 25.00 |
| 11/26/19 | 62038 | 65409 | XC Ticket Seller | 75.00 | |
| | | 10125 | Diane Griffitt | | 75.00 |
| 11/26/19 | 62039 | 65403 | XC Referee-Paddock | 100.00 | |
| | | | 3 | | |
| | | 10125 | Tim Henderlight | | 100.00 |
| 11/26/19 | 62040 | 65409 | XC Setup | 75.00 | |
| | | 10125 | Tim Henderlight | | 75.00 |
| 11/26/19 | 62041 | 65403 | XC Chief Starter | 100.00 | |
| | | 65409 | XC Setup | 75.00 | |
| | | 10125 | Craig Hopkins | | 175.00 |
| 11/26/19 | 62042 | 65409 | XC Meet Announcer | 275.00 | |
| | | 10125 | Jim Jarman | | 275.00 |
| 11/26/19 | 62043 | 65403 | XC Clerk | 50.00 | |
| | | 10125 | Kathy Johnston | | 50.00 |
| 11/26/19 | 62044 | 65409 | XC Security | 315.00 | |
| | | 10125 | Susan Kettenring | | 315.00 |
| 11/26/19 | 62045 | 65409 | XC Awards | 60.00 | |
| | | 10125 | Kenni King | | 60.00 |
| 11/26/19 | 62046 | 65409 | XC Asst. Meet | 600.00 | |
| | | | Dir.-Jury of Appeals | | |
| | | | & Travel | | |
| | | 10125 | Tim King | | 600.00 |

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|----------|---------|------------|--------------------|--------------|---------------|
| 11/26/19 | 62047 | 65403 | XC Finish Line | 50.00 | |
| | | 65409 | XC Setup | 100.00 | |
| | | 10125 | Kurtis King | | 150.00 |
| 11/26/19 | 62048 | 65403 | XC Marshall | 25.00 | |
| | | 65409 | XC Setup | 75.00 | |
| | | 10125 | Barry Knapp | | 100.00 |
| 11/26/19 | 62049 | 65403 | XC Marshall | 25.00 | |
| | | 10125 | Joy Lacy | | 25.00 |
| 11/26/19 | 62050 | 65403 | XC Finish Line | 50.00 | |
| | | 10125 | David Lawhorn | | 50.00 |
| 11/26/19 | 62051 | 65409 | XC Limo Driver | 90.00 | |
| | | 10125 | Trent Martin | | 90.00 |
| 11/26/19 | 62052 | 65409 | XC Timing-Finish | 125.00 | |
| | | | Lynx | | |
| | | 10125 | Linda Mathis | | 125.00 |
| 11/26/19 | 62053 | 65403 | XC Jury of Appeals | 75.00 | |
| | | 65409 | XC Setup | 100.00 | |
| | | 10125 | Frank Miklavcic | | 175.00 |
| 11/26/19 | 62054 | 65609 | | 75.00 | |
| | | 10125 | Gayle Mills | | 75.00 |
| 11/26/19 | 62055 | 65403 | XC Referee-Paddock | 75.00 | |
| | | | 2 | | |
| | | 65409 | XC Setup | 100.00 | |
| | | 10125 | Jerry Mohr | | 175.00 |
| 11/26/19 | 62056 | 65409 | XC Limo Driver | 100.00 | |
| | | 10125 | David Molloy | | 100.00 |
| 11/26/19 | 62057 | 65403 | XC Chief Clerk | 100.00 | |
| | | 10125 | Kenneth M. Morton | | 100.00 |
| 11/26/19 | 62058 | 65403 | XC Recall | 50.00 | |
| | | | Starter-Clerk | | |
| | | 10125 | Frank Newton | | 50.00 |
| 11/26/19 | 62059 | 65403 | XC Marshall | 25.00 | |
| | | 65409 | XC Setup | 50.00 | |
| | | 10125 | John Novack | | 75.00 |
| 11/26/19 | 62060 | 65403 | XC Finish Line | 50.00 | |
| | | 10125 | Eddie Olding | | 50.00 |
| 11/26/19 | 62061 | 65403 | XC Finish Line | 25.00 | |
| | | 10125 | Alex Olding | | 25.00 |
| 11/26/19 | 62062 | 65403 | XC Marshall | 25.00 | |
| | | 10125 | Bern O'Nan | | 25.00 |
| 11/26/19 | 62063 | 65403 | XC Marshall | 25.00 | |
| | | 10125 | Mark Roche | | 25.00 |
| 11/26/19 | 62064 | 65403 | XC Recall | 75.00 | |
| | | | Starter-Clerk | | |
| | | 65409 | XC Setup | 50.00 | |
| | | 10125 | Patty Rouse | | 125.00 |
| 11/26/19 | 62065 | 65403 | XC Clerk | 50.00 | |
| | | 65409 | XC Setup | 75.00 | |
| | | 10125 | Vicki Rowland | | 125.00 |

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|----------|---------|-------------------------|---|-----------------------|---------------|
| 11/26/19 | 62066 | 65403 10125 | XC Finish Line Jonathan Saylor | 25.00 | 25.00 |
| 11/26/19 | 62067 | 65403 65409 10125 | XC Marshall XC Setup Mike Schultz | 50.00 75.00 | 125.00 |
| 11/26/19 | 62068 | 65409 10125 | XC Security Martin Shearer | 315.00 | 315.00 |
| 11/26/19 | 62069 | 65403 10125 | XC Chief Umpire Bill Smith | 100.00 | 100.00 |
| 11/26/19 | 62070 | 65403 10125 | XC Clerk-Finish Lynx Back up Leslie Smith | 50.00 | 50.00 |
| 11/26/19 | 62071 | 65403 65409 10125 | XC Referee-Finish Area & Travel XC Setup Bob Stacey | 150.00 75.00 | 225.00 |
| 11/26/19 | 62072 | 65409 10125 | XC Back-Up Banker Donna Tackett | 90.00 | 90.00 |
| 11/26/19 | 62073 | 65403 10125 | XC Marshall Chiffon Vaughn | 25.00 | 25.00 |
| 11/26/19 | 62074 | 65409 10125 | XC Tickets Shelli Warburton | 75.00 | 75.00 |
| 11/26/19 | 62075 | 65409 66509 10125 | XC Meet Director's Assistant XC Setup Ron Wilson | 200.00 100.00 | 300.00 |
| 11/26/19 | 62076 | 65409 10125 | XC Awards Reba Woodall | 60.00 | 60.00 |
| 11/26/19 | 62077 | 65403 10125 | XC Marshall Jackson Yates | 25.00 | 25.00 |
| 11/26/19 | 62078 | 65403 10125 | XC Asst. Chief Marshall-Paddock 2 Terry Yeast | 50.00 | 50.00 |
| 11/26/19 | 62079 | 24600 50300 10125 | November Employees Contribution November Employers Match Ky Retirement Systems | 1,364.26 11,795.30 | 13,159.56 |
| 11/26/19 | 62080 | 24500 50700 10125 | 11/29/19 Employees Contribution 11/29/19 Employers Match Ky Teachers Retirement System | 3,911.22 4,900.06 | 8,811.28 |
| 11/26/19 | 62081 | 52550 52550 | Inv. #539693749678 Replacement Flashdrive IT Dir. Returned Inv. #449376779539 | 29.99 29.88 | |

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|---------|---------|----------------|--|--------------|---------------|
| | | 52550 | Replacement Flashdrive IT Dir. Inv. #449759389959 | 7.99 | |
| | | 52550 | Replacement iPhone Charging Cable Inv. #456383953986 | 17.99 | |
| | | 52550 | USB-C to Ethernet/USB for BOC Chromebook Inv. #467654564736 | | 29.99 |
| | | 55850 | Refund/Credit for Replacement Flashdrive for IT Dir. Inv. #549687654444 | 134.25 | |
| | | 52550 | Coffee Supplies Inv. #443646937579 | 56.65 | |
| | | 52550 | Bluetooth Earpiece for IT Dir. Inv. #888754439879 | 51.10 | |
| | | 52550 | 2X Internal SSD Drive for Chromebook Inv. #863633585566 | 7.06 | |
| | | 52550 | 4-in-1 USB For BOC New Chromebook Inv. #437498494937 | 35.30 | |
| | | 55850 | 4-in-1 USB-C Inv. #635736734549 | 60.95 | |
| | | 52550 | Batteries Inv. #463959864775 | 35.30 | |
| | | 52550 | 4-in-1 USB-C for BOC New Chromebooks Inv. #763645977844 | 14.12 | |
| | | 52550 | 4-in-1 USB-C for BOC New Cromebooks Inv. #874856935378 | 33.98 | |
| | | 55100 | Event ipads Audio Cables & Accessories Inv. #565864556334 | 75.00 | |
| | | 52550 | Cable Ties for Events Inv. #788458989566 | 51.10 | |
| | | 10125 | 2X Internal SSD Drive for Chromebook to Windows Project Amazon | | 610.67 |
| 12/4/19 | 62083 | 66609 10125 | VB Banker (32.5 hrs) Kathy Johnston | 325.00 | 325.00 |
| 12/4/19 | 62084 | 66609 10125 | VB 2nd Banker/Gate Bruce Lynch | 330.00 | 330.00 |
| 12/4/19 | 62085 | 66609 10125 | VB Ticket Seller (25.5 hrs) Mary Alice Greenamyer | 255.00 | 255.00 |
| 12/4/19 | 62086 | 66609 10125 | VB Ticket Seller (28.5 hrs) Holly Canter | 285.00 | 285.00 |
| 12/4/19 | 62087 | 66609 | VB Ticket Seller (28.5 hrs) | 285.00 | |

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|---------|---------|------------|----------------------------------|--------------|---------------|
| | | 10125 | Gayle Mills | | 285.00 |
| 12/4/19 | 62088 | 66609 | VB Floor Marshal (22 hrs) | 220.00 | |
| | | 10125 | Tim Amshoff | | 220.00 |
| 12/4/19 | 62089 | 66609 | VB Floor Marshal (34.5 hrs) | 345.00 | |
| | | 10125 | John Campbell | | 345.00 |
| 12/4/19 | 62090 | 66609 | VB Ticket Seller (21.5 hrs) | 215.00 | |
| | | 10125 | McKenzie Coury | | 215.00 |
| 12/4/19 | 62091 | 66609 | VB PA (30 hrs) | 300.00 | |
| | | 10125 | David Dawson | | 300.00 |
| 12/4/19 | 62092 | 66609 | VB Police (34 hrs) | 1,020.00 | |
| | | 10125 | Tony Sacra | | 1,020.00 |
| 12/4/19 | 62093 | 66609 | VB Police (31.50 hrs) | 945.00 | |
| | | 10125 | Aimee Mills | | 945.00 |
| 12/4/19 | 62094 | 66609 | VB Security (7.5 hrs) | 75.00 | |
| | | 10125 | Ramsey Batshon | | 75.00 |
| 12/4/19 | 62095 | 66609 | VB Security (15 hrs) | 150.00 | |
| | | 10125 | George Nichols | | 150.00 |
| 12/4/19 | 62096 | 66609 | VB Security-Parking Lot (14 hrs) | 140.00 | |
| | | 10125 | Jacob Kuntz | | 140.00 |
| 12/4/19 | 62097 | 66609 | VB Security-Parking Lot (23 hrs) | 230.00 | |
| | | 10125 | Scott Heath | | 230.00 |
| 12/4/19 | 62098 | 66609 | VB Site Manager | 200.00 | |
| | | 10125 | Stan Hardin | | 200.00 |
| 12/4/19 | 62099 | 66609 | VB Tracker/Scorer (7 hrs) | 140.00 | |
| | | 10125 | Robert P. James | | 140.00 |
| 12/4/19 | 62100 | 66609 | VB Tracker (15 hrs) | 300.00 | |
| | | 10125 | Beth Wychulis | | 300.00 |
| 12/4/19 | 62101 | 66609 | VB Scorer (15 hrs) | 300.00 | |
| | | 10125 | Jennifer Craven | | 300.00 |
| 12/4/19 | 62102 | 66609 | VB Scoreboard (4 hrs) | 80.00 | |
| | | 10125 | Lou Wheeler | | 80.00 |
| 12/4/19 | 62103 | 66609 | VB Table Crew (3 hrs) | 60.00 | |
| | | 10125 | John Ryan | | 60.00 |
| 12/4/19 | 62104 | 66609 | VB (1 hr) | 20.00 | |
| | | 10125 | Mary Ann Bancroft | | 20.00 |
| 12/4/19 | 62105 | 65603 | SO Semi-State Official (1 game) | 95.00 | |
| | | 10125 | Steven Shelton | | 95.00 |
| 12/4/19 | 62106 | 65903 | SO Semi-State Official (1 game) | 95.00 | |

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|---------|---------|------------|--|--------------|---------------|
| | | 10125 | Christian Caudill | | 95.00 |
| 12/4/19 | 62107 | 65903 | SO Semi-State Official (1 game) | 95.00 | |
| | | 10125 | Calhoun Salyer | | 95.00 |
| 12/4/19 | 62108 | 65903 | SO Semi-State Official (1 game) | 66.50 | |
| | | 10125 | Alyson J. Salyer | | 66.50 |
| 12/4/19 | 62109 | 65903 | SO Semi-State Official (1 game & travel) | 115.00 | |
| | | 10125 | Jeff Kepler | | 115.00 |
| 12/4/19 | 62110 | 65903 | SO Semi-State Official (1 game & travel) | 115.00 | |
| | | 10125 | Filberto Zendejas | | 115.00 |
| 12/4/19 | 62111 | 65903 | SO Semi-State Official (1 game & travel) | 115.00 | |
| | | 10125 | Adam Lewis | | 115.00 |
| 12/4/19 | 62112 | 65903 | SO Semi-State Official (1 game & travel) | 86.50 | |
| | | 10125 | Michael Marsh | | 86.50 |
| 12/4/19 | 62113 | 65903 | SO Semi-State Official (1 game) | 95.00 | |
| | | 10125 | Gustavo A. Turmero | | 95.00 |
| 12/4/19 | 62114 | 65903 | SO Semi-State Official (1 game & travel) | 115.00 | |
| | | 10125 | Keith Allen Green | | 115.00 |
| 12/4/19 | 62115 | 65903 | SO Semi-State Official (1 game) | 95.00 | |
| | | 10125 | Marty Cline | | 95.00 |
| 12/4/19 | 62116 | 65903 | SO Semi-State Official (1 game) | 66.50 | |
| | | 10125 | John Rufli | | 66.50 |
| 12/4/19 | 62117 | 65903 | SO Semi-State Official (1 game) | 95.00 | |
| | | 10125 | Paul Terry | | 95.00 |
| 12/4/19 | 62118 | 65903 | SO Semi-State Official (1 game) | 95.00 | |
| | | 10125 | Ethan Graves | | 95.00 |
| 12/4/19 | 62119 | 65903 | SO Semi-State Official (1 game) | 95.00 | |
| | | 10125 | Matthew Durbin | | 95.00 |
| 12/4/19 | 62120 | 65903 | SO Semi-State Official (1 game) | 66.50 | |
| | | 10125 | Robbie Spratt | | 66.50 |
| 12/4/19 | 62121 | 65903 | SO Semi-State Official (1 game) | 95.00 | |
| | | 10125 | Eric Morwessel | | 95.00 |

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|---------|---------|------------|--|--------------|---------------|
| 12/4/19 | 62122 | 65903 | SO Semi-State Official (1 game) | 95.00 | |
| | | 10125 | Thomas Wolz | | 95.00 |
| 12/4/19 | 62123 | 65903 | SO Semi-State Official (1 game) | 95.00 | |
| | | 10125 | Chris Williams | | 95.00 |
| 12/4/19 | 62124 | 65903 | SO Semi-State Official (1 game) | 66.50 | |
| | | 10125 | Kurt Krumpelman | | 66.50 |
| 12/4/19 | 62125 | 65903 | SO Semi-State Official (1 game) | 95.00 | |
| | | 10125 | Michael Samaan | | 95.00 |
| 12/4/19 | 62126 | 65903 | SO Semi-State Official (1 game) | 95.00 | |
| | | 10125 | Ryan McCord | | 95.00 |
| 12/4/19 | 62127 | 65903 | SO Semi-State Official (1 game) | 95.00 | |
| | | 10125 | Tyler Buchman | | 95.00 |
| 12/4/19 | 62128 | 65903 | SO Semi-State Official (1 game) | 66.50 | |
| | | 10125 | Robert McCord | | 66.50 |
| 12/4/19 | 62129 | 65903 | SO Semi-State Official (1 game) | 95.00 | |
| | | 10125 | Terry Linscott | | 95.00 |
| 12/4/19 | 62130 | 65903 | SO Semi-State Official (1 game) | 95.00 | |
| | | 10125 | Alec J Melchor | | 95.00 |
| 12/4/19 | 62131 | 65903 | SO Semi-State Official (1 game) | 95.00 | |
| | | 10125 | Brian Oberg | | 95.00 |
| 12/4/19 | 62132 | 65903 | SO Semi-State Official (1 game) | 66.50 | |
| | | 10125 | Jared C Ray | | 66.50 |
| 12/4/19 | 62133 | 65903 | SO Semi-State Official (1 game) | 95.00 | |
| | | 10125 | Charlie Charles | | 95.00 |
| 12/4/19 | 62134 | 65903 | SO Semi-State Official (1 game & travel) | 115.00 | |
| | | 10125 | George Mike Arrington | | 115.00 |
| 12/4/19 | 62135 | 65903 | SO Semi-State Official (1 game & travel) | 115.00 | |
| | | 10125 | Eric Baker | | 115.00 |
| 12/4/19 | 62136 | 65903 | SO Semi-State Official (1 game) | 66.50 | |
| | | 10125 | Sandra K Charles | | 66.50 |
| 12/4/19 | 62137 | 65903 | SO Semi-State Official (1 game & travel) | 115.00 | |
| | | 10125 | Evan Gilland | | 115.00 |

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| 12/4/19 | 62138 | 65903 | SO Semi-State Official (1 game & travel) | 115.00 | |
| | | 10125 | Jon Mathis | | 115.00 |
| 12/4/19 | 62139 | 65903 | SO Semi-State Official (1 game & travel) | 115.00 | |
| | | 10125 | Ann Greenfield | | 115.00 |
| 12/4/19 | 62140 | 65903 | SO Semi-State Official (1 game & travel) | 86.50 | |
| | | 10125 | William K. France | | 86.50 |
| 12/4/19 | 62141 | 65903 | SO Semi-State Official (1 game) | 95.00 | |
| | | 10125 | Mark A. Baker | | 95.00 |
| 12/4/19 | 62142 | 65903 | SO Semi-State Official (1 game) | 95.00 | |
| | | 10125 | Julie Hegerty | | 95.00 |
| 12/4/19 | 62143 | 65903 | SO Semi-State Official (1 game) | 95.00 | |
| | | 10125 | Brian Leanhart | | 95.00 |
| 12/4/19 | 62144 | 65903 | SO Semi-State Official (1 game) | 66.50 | |
| | | 10125 | Kevin Hoover | | 66.50 |
| 12/4/19 | 62145 | 65903 | SO Semi-State Official (1 game) | 95.00 | |
| | | 10125 | Colburn Montgomery | | 95.00 |
| 12/4/19 | 62146 | 65903 | SO Semi-State Official (1 game) | 95.00 | |
| | | 10125 | Frank LaBoone | | 95.00 |
| 12/4/19 | 62147 | 65903 | SO Semi-State Official (1 game) | 95.00 | |
| | | 10125 | Scott Segebarth | | 95.00 |
| 12/4/19 | 62148 | 65903 | SO Semi-State Official (1 game) | 66.50 | |
| | | 10125 | Toby Tomazic | | 66.50 |
| 12/4/19 | 62149 | 65907 | Girls SO Quarterfinals Team Expenses | 400.00 | |
| | | 10125 | Reimbursement Daviess County HS | | 400.00 |
| 12/4/19 | 62150 | 65907 | Girls SO Quarterfinals Team Expenses | 440.00 | |
| | | 10125 | Reimbursement Lexington Catholic High School | | 440.00 |
| 12/4/19 | 62151 | 65907 | Girls SO Quarterfinals Team Expenses | 284.00 | |
| | | 10125 | Reimbursement Sacred Heart Academy | | 284.00 |

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|---------|---------|------------|---|--------------|---------------|
| 12/4/19 | 62152 | 65907 | Girls SO Quarterfinals Team Expenses | 400.00 | |
| | | 10125 | Reimbursement Prestonsburg HS | | 400.00 |
| 12/4/19 | 62153 | 65907 | Boys SO Quarterfinals Team Expenses | 400.00 | |
| | | 10125 | Reimbursement Daviess County HS | | 400.00 |
| 12/4/19 | 62154 | 65907 | Boys SO Quarterfinals Team Expenses | 430.00 | |
| | | 10125 | Reimbursement Henry Clay High School | | 430.00 |
| 12/4/19 | 62155 | 65907 | Boys SO Quarterfinals Team Expenses | 292.00 | |
| | | 10125 | Reimbursement Louisville Collegiate HS | | 292.00 |
| 12/4/19 | 62156 | 65907 | Boys SO Quarterfinals Team Expenses | 360.00 | |
| | | 10125 | Reimbursement Prestonsburg HS | | 360.00 |
| 12/4/19 | 62157 | 65907 | Boys SO Semistate Team | 400.00 | |
| | | 10125 | Reimbursement Daviess County HS | | 400.00 |
| 12/4/19 | 62158 | 65907 | Boys SO Semistate Team | 378.00 | |
| | | 10125 | Reimbursement Elizabethtown HS | | 378.00 |
| 12/4/19 | 62159 | 65907 | Boys SO Semistate Team | 418.00 | |
| | | 10125 | Reimbursement Henry Clay High School | | 418.00 |
| 12/4/19 | 62160 | 65907 | Boys SO Semistate Team | 498.00 | |
| | | 10125 | Reimbursement Highlands HS | | 498.00 |
| 12/4/19 | 62161 | 65907 | Boys SO Semistate Team | 288.00 | |
| | | 10125 | Reimbursement Louisville Collegiate HS | | 288.00 |
| 12/4/19 | 62162 | 65907 | Boys SO Semistate Team | 490.00 | |
| | | 10125 | Reimbursement Marshall County High School | | 490.00 |
| 12/4/19 | 62163 | 65907 | Boys SO Semistate | 480.00 | |

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|---------|---------|------------|--|--------------|---------------|
| | | | Team Reimbursement Prestonsburg HS | | 480.00 |
| 12/4/19 | 62164 | 65907 | Boys SO Semistate Team Reimbursement South Laurel High School | 552.00 | |
| | | 10125 | | | 552.00 |
| 12/4/19 | 62165 | 65907 | Girls SO Semistate Team Reimbursement Central Hardin HS | 448.00 | |
| | | 10125 | | | 448.00 |
| 12/4/19 | 62166 | 65907 | Girls SO Semistate Team Reimbursement Daviess County HS | 502.00 | |
| | | 10125 | | | 502.00 |
| 12/4/19 | 62167 | 65907 | Girls SO Semistate Team Reimbursement Highlands HS | 454.00 | |
| | | 10125 | | | 454.00 |
| 12/4/19 | 62168 | 65907 | Girls SO Semistate Team Reimbursement Lexington Catholic High School | 300.00 | |
| | | 10125 | | | 300.00 |
| 12/4/19 | 62169 | 65907 | Girls SO Semistate Team Reimbursement Marshall County High School | 490.00 | |
| | | 10125 | | | 490.00 |
| 12/4/19 | 62170 | 65907 | Girls SO Semistate Team Reimbursement North Laurel HS | 584.00 | |
| | | 10125 | | | 584.00 |
| 12/4/19 | 62171 | 65907 | Girls SO Semistate Team Reimbursement Prestonsburg HS | 480.00 | |
| | | 10125 | | | 480.00 |
| 12/4/19 | 62172 | 65907 | Girls SO Semistate Team Reimbursement Sacred Heart Academy | 288.00 | |
| | | 10125 | | | 288.00 |
| 12/4/19 | 62173 | 65907 | SO Semifinals & Finals Team Reimbursement Ashland Blazer High School | 950.00 | |
| | | 10125 | | | 950.00 |
| 12/4/19 | 62174 | 65907 | SO Semifinals & Finals Team Reimbursement Greenwood High School | 1,570.00 | |
| | | 10125 | | | 1,570.00 |
| 12/4/19 | 62175 | 65907 | SO Semifinals & Finals Team | 860.00 | |

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| | | 10125 | Reimbursement Highlands HS | | 860.00 |
| 12/4/19 | 62176 | 65907 | SO Semifinals & Finals Team Reimbursement | 400.00 | |
| | | 10125 | Sacred Heart Academy | | 400.00 |
| 12/4/19 | 62177 | 65907 | SO Semifinals & Finals Team Reimbursement | 1,220.00 | |
| | | 10125 | Daviess County HS | | 1,220.00 |
| 12/4/19 | 62178 | 65907 | SO Semifinals & Finals Team Reimbursement | 450.00 | |
| | | 10125 | East Carter High School | | 450.00 |
| 12/4/19 | 62179 | 65907 | SO Semifinals & Finals Team Reimbursement | 380.00 | |
| | | 10125 | Oldham County High School | | 380.00 |
| 12/4/19 | 62180 | 65903 | SO Semistate Official (1 game) | 95.00 | |
| | | 10125 | Myles Felt | | 95.00 |
| 12/4/19 | 62181 | 65903 | SO Semifinals Official (1 game) | 95.00 | |
| | | 10125 | Kristi Boylan | | 95.00 |
| 12/4/19 | 62182 | 65903 | SO Semifinals Official (1 game) | 95.00 | |
| | | 10125 | Andrew Stuber | | 95.00 |
| 12/4/19 | 62183 | 65903 | SO Semifinals Official (1 game) | 66.50 | |
| | | 10125 | Brian W Menz | | 66.50 |
| 12/5/19 | 62184 | 24300 | Start-Up Change for St. Cheer | 2,500.00 | |
| | | 10125 | Jeremy Ison | | 2,500.00 |
| 12/5/19 | 62185 | 50200 | Employee Health & Vision Ins. | 6,863.12 | |
| | | 24850 | Voluntary Health & Vision Ins. | 35.72 | |
| | | 10125 | Anthem BC & BS | | 6,898.84 |
| 12/5/19 | 62186 | 50200 | Employee Dental Ins. | 344.70 | |
| | | 24850 | Voluntary Dental Ins. (Spouse & Family) | 249.54 | |
| | | 10125 | Anthem Dental | | 594.24 |
| 12/5/19 | 62187 | 52200 | Monthly Wireless Service | 789.37 | |
| | | 10125 | AT&T Mobility | | 789.37 |
| 12/5/19 | 62188 | 54850 | Inv. #602 UHA Investigation | 2,355.94 | |
| | | 10125 | Big Sky Solutions, LLC | | 2,355.94 |
| 12/5/19 | 62189 | 52200 | Monthly Cell Phone | 70.00 | |

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| | | 10125 | Reimbursement for Nov. Robert Catron | | 70.00 |
| 12/5/19 | 62190 | 55700 | HSA223 Plan Min. Monthly Admin. Fee | 75.00 | |
| | | 55700 | Monthly CSA Account Usage Fee | 50.00 | |
| | | 10125 | Chard-Snyder | | 125.00 |
| 12/5/19 | 62191 | 65909 | SO Workers Lodging | 75.95 | |
| | | 54600 | BOC XC Lodging | 303.80 | |
| | | 65409 | XC Workers Lodging | 835.45 | |
| | | 10125 | Clarion Hotel | | 1,215.20 |
| 12/5/19 | 62192 | 65909 | SO Workers Lodging | 97.96 | |
| | | 10125 | Clarion Hotel | | 97.96 |
| 12/5/19 | 62193 | 66603 | VB Officials Lodging | 3,390.24 | |
| | | 54600 | Barnes VB Lodging | 282.52 | |
| | | 66602 | VB Workers/Staff Lodging | 2,542.70 | |
| | | 10125 | The AL J. Schneider Company | | 6,215.46 |
| 12/5/19 | 62194 | 66602 | Rental #7M0VCK VB Rental | 148.25 | |
| | | 59000 | VB Corporate Internal | 148.25 | |
| | | 10125 | Enterprise | | 296.50 |
| 12/5/19 | 62195 | 58000 | Inv. #4247816 Outstanding Official Awards | 1,131.06 | |
| | | 65602 | Inv. #4252807 FB Worker/Media Gifts | 1,465.62 | |
| | | 10125 | Halo Branded Solutions, Inc. | | 2,596.68 |
| 12/5/19 | 62196 | 57410 | Annual Mtg. Coffee Break | 675.00 | |
| | | 10125 | Hyatt Regency Lexington | | 675.00 |
| 12/5/19 | 62197 | 55000 | Nov. 7 Appeal Hearings Mileage | 67.20 | |
| | | 10125 | Edmund P. Karem | | 67.20 |
| 12/5/19 | 62198 | 55000 | Nov. 7 Appeal Hearings Judge | 1,000.00 | |
| | | 10125 | Edmund P. Karem | | 1,000.00 |
| 12/5/19 | 62199 | 55000 | Nov. 20 Appeal Hearings Mileage | 67.20 | |
| | | 10125 | Edmund P. Karem | | 67.20 |
| 12/5/19 | 62200 | 55000 | Nov. 20 Appeal Hearings Judge | 1,000.00 | |
| | | 10125 | Edmund P. Karem | | 1,000.00 |
| 12/5/19 | 62201 | 52100 | Monthly Water Service | 96.11 | |
| | | 10125 | Kentucky American Water Co. | | 96.11 |
| 12/5/19 | 62202 | 52100 | Monthly Fire Service | 84.13 | |
| | | 10125 | Kentucky American | | 84.13 |

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|----------|---------|------------|--------------------------------------|--------------|---------------|
| | | | Water Co. | | |
| 12/5/19 | 62203 | 59000 | December Marketing & Advertising Fee | 7,500.00 | |
| | | 10125 | Leah Little | | 7,500.00 |
| 12/5/19 | 62204 | 52200 | Monthly Wireless Service | 1,299.00 | |
| | | 10125 | QX.Net | | 1,299.00 |
| 12/5/19 | 62205 | 54810 | Oct. Radio Network (4 shows) | 1,316.00 | |
| | | 10125 | Rick Shaw Advertising, LLC | | 1,316.00 |
| 12/5/19 | 62206 | 59000 | Inv. #SO79322B Vest | 543.57 | |
| | | 59000 | Inv. #SO79322C Vest | 884.94 | |
| | | 10125 | Gilman Gear | | 1,428.51 |
| 12/10/19 | 62207 | 55550 | Region 1 FB Assignor Fees | 7,000.00 | |
| | | 10125 | Randy Fox | | 7,000.00 |
| 12/10/19 | 62208 | 55550 | Region 4 VB Association Fee | 1,300.00 | |
| | | 10125 | Adam Rider | | 1,300.00 |
| 12/10/19 | 62209 | 55550 | Region 4 FB Assignor Fees | 4,200.00 | |
| | | 10125 | Harold (Kris) Fields | | 4,200.00 |
| 12/10/19 | 62210 | 24300 | DA Start-Up Change | 2,000.00 | |
| | | 10125 | Jeremy Ison | | 2,000.00 |
| 12/10/19 | 62211 | 65402 | Inv. #429684 Temporary Office Rental | 740.00 | |
| | | 65402 | Inv. #BC32059 Credit | | 90.00 |
| | | 10125 | A-1 Portable Restrooms, LLC | | 650.00 |
| 12/10/19 | 62212 | 65402 | Inv. #3309 XC Generator Rental | 375.00 | |
| | | 10125 | Arrow Electrical Contractors | | 375.00 |
| 12/10/19 | 62213 | 53300 | Monthly Workers Comp Premium | 517.00 | |
| | | 10125 | ClearPath Mutual Ins. Co. | | 517.00 |
| 12/10/19 | 62214 | 52200 | Inv. #6148 Lease Agreement for Dec | 810.00 | |
| | | 10125 | Hi-Tech Enterprises Inc | | 810.00 |
| 12/10/19 | 62215 | 54600 | BOC Mtg. Lodging | 1,409.33 | |
| | | 10125 | Hyatt Place | | 1,409.33 |
| 12/10/19 | 62216 | 55000 | Dec. 3rd Appeal Hearings Mileage | 67.20 | |
| | | 10125 | Edmund P. Karem | | 67.20 |
| 12/10/19 | 62217 | 55000 | Dec. 3rd Appeal Hearings Judge | 1,000.00 | |
| | | 10125 | Edmund P. Karem | | 1,000.00 |

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| 12/10/19 | 62218 | 57410 | Inv. #122521 Annual Mtg. Rental | 7,117.50 | |
| | | 10125 | Lexington Center Corporation | | 7,117.50 |
| 12/10/19 | 62219 | 52100 | Monthly Sewer Service | 205.46 | |
| | | 10125 | LFUCG | | 205.46 |
| 12/10/19 | 62220 | 52300 | Inv. #5119 Oct. Nov. & Dec. Contract Service | 1,523.22 | |
| | | 10125 | Red River Lawn & Landscaping LLC | | 1,523.22 |
| 12/10/19 | 62221 | 10000 | To Get To \$500.00 | 332.11 | |
| | | 10125 | Jeremy Ison | | 332.11 |
| 12/10/19 | 62222 | 52100 | Inv. #913177 Monthly Security Service | 307.91 | |
| | | 10125 | Sonitrol of Lexington, Inc. | | 307.91 |
| 12/10/19 | 62223 | 55900 | Inv. #1489 Postage | 4.03 | |
| | | 10125 | United Parcel Service | | 4.03 |
| 12/10/19 | 62224 | 54600 | Nov. BOC Mtg. (Mileage & Meals) | 68.00 | |
| | | 10125 | Darrell Billings | | 68.00 |
| 12/10/19 | 62225 | 54600 | Nov. BOC Mtg. (Mileage & Meal) | 62.92 | |
| | | 10125 | Debbie Beichler | | 62.92 |
| 12/10/19 | 62226 | 54600 | Nov. BOC Mtg. (Mileage & Meals) | 175.84 | |
| | | 10125 | Donna Bumps | | 175.84 |
| 12/10/19 | 62227 | 54600 | Nov. BOC Mtg. (Mileage & Meal) | 93.60 | |
| | | 10125 | Mike Clines | | 93.60 |
| 12/10/19 | 62228 | 54600 | Nov. BOC Mtg. (Mileage & Meal) | 249.00 | |
| | | 10125 | Pete Galloway | | 249.00 |
| 12/10/19 | 62229 | 54600 | Nov. BOC Mtg. (Mileage & Meal) | 184.32 | |
| | | 10125 | Greg Howard | | 184.32 |
| 12/10/19 | 62230 | 54600 | Nov. BOC Mtg. (Mileage & Meal) | 233.04 | |
| | | 10125 | Trent Lovett | | 233.04 |
| 12/10/19 | 62231 | 54600 | Nov. BOC Mtg. (Mileage & Meals) | 93.52 | |
| | | 10125 | Marlon Miller | | 93.52 |
| 12/10/19 | 62232 | 54600 | Nov. BOC Mtg. (Mileage & Meal) | 81.00 | |

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|----------|---------|------------|--|--------------|---------------|
| | | 10125 | Lucy Moore | | 81.00 |
| 12/10/19 | 62233 | 54600 | Nov. BOC Mtg. (Mileage & Meal) | 52.00 | |
| | | 10125 | Jeff Saylor | | 52.00 |
| 12/10/19 | 62234 | 54600 | Nov. BOC Mtg. (Mileage & Meal) | 73.00 | |
| | | 10125 | Matt Wilhoite | | 73.00 |
| 12/10/19 | 62235 | 54600 | Nov. BOC Mtg. (Mileage & Meals) | 100.55 | |
| | | 10125 | Jerry Wyman | | 100.55 |
| 12/10/19 | 62236 | 66602 | 11/7-11/10 St. VB Gas, Meal & Hospitality Supplies (BC) | 178.89 | |
| | | 54100 | 11/25 Frankfort-Press Conf. Gas (BC) | 20.32 | |
| | | 54100 | Credit (BC) | | 632.10 |
| | | 65502 | 10/26-10/28 FH Gas & Food (MB) | 142.71 | |
| | | 65407 | 11/17 Valley Sectional Gas & Food (MB) | 39.32 | |
| | | 66602 | 11/7-11/10 VB Gas & Food (MB) | 89.09 | |
| | | 54600 | 11/19 BOC Mtg. Food (MB) | 25.60 | |
| | | 65902 | 10/30-11/2 SO Workers (CC) | 55.40 | |
| | | 65402 | 11/2 XC Doughnuts & Ice (CC) | 82.30 | |
| | | 54100 | 11/6 NFHS Summit (CC) | 207.12 | |
| | | 59000 | 11/12 Fayette Clerk/Registration Fee (CC) | 389.76 | |
| | | 54830 | 10/27-11/12 VoicePluse (MM) | 64.17 | |
| | | 55850 | 11/1 Lowe's Staff All Year Birthday (MM) | 408.46 | |
| | | 65502 | 10/28 FH Gas (DW) | 65.60 | |
| | | 65902 | 11/4 SO Gas (DW) | 10.76 | |
| | | 66602 | 11/11 VB Gas (DW) | 72.38 | |
| | | 54830 | 11/1-11/15 Linode.com, AWS, Sparkpost (RC) | 216.20 | |
| | | 66602 | 11/14 VB Truck Gas (RC) | 18.40 | |
| | | 52550 | 11/8 Adobe Creative Cloud (RC) | 381.47 | |
| | | 54100 | 10/26-11/15 FH Gas, FH Lunch, South Laurel Investigation (DB) | 249.33 | |
| | | 54100 | 10/24-10/30 Pickup Trophies, SOKY (SB) | 140.62 | |
| | | 65402 | 10/27-11/1 XC Results, Setup Crew Meal, Worker | 391.73 | |

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|----------|---------|------------|--|--------------|---------------|
| | | 65402 | Snacks, Orange Tape for XC (SB) 11/1-11/2 XC Setup | 228.60 | |
| | | 55100 | Crew Meal, Fuel (SB) 10/24 Sam's Club(SB) | 149.00 | |
| | | 54100 | (JT) | 1,304.40 | |
| | | 54100 | (JA) | 419.00 | |
| | | 10125 | PNC Bank - Louisville | | 4,718.53 |
| 12/10/19 | 62237 | 10125 | VOID | | |
| 12/10/19 | 62238 | 10125 | VOID | | |
| 12/10/19 | 62239 | 54100 | Reimbursement monthly insurance equivalent July 1 to November 29, 2019 (11 Payrolls) | 872.08 | |
| | | 10125 | Chad Collins | | 872.08 |
| 12/10/19 | 62240 | 65609 | FB Public Address Spotter (3 days) | 150.00 | |
| | | 10125 | Donnie Adkins | | 150.00 |
| 12/10/19 | 62241 | 65609 | FB Team Representative (6 games & Travel) | 325.00 | |
| | | 10125 | Tim Amshoff | | 325.00 |
| 12/10/19 | 62242 | 65609 | FB Ticket Office/Pass Gate Asst. (6 games & Travel) | 400.00 | |
| | | 10125 | Maurie Bedwell | | 400.00 |
| 12/10/19 | 62243 | 65609 | FB Team Box Security (6 games) | 300.00 | |
| | | 10125 | Rick Bridges | | 300.00 |
| 12/10/19 | 62244 | 65609 | FB Team Representative (6 games) | 300.00 | |
| | | 10125 | Fred Brown | | 300.00 |
| 12/10/19 | 62245 | 65609 | FB Team Representative (6 games) | 300.00 | |
| | | 10125 | Glenn Brown | | 300.00 |
| 12/10/19 | 62246 | 65609 | FB Team Box Security (6 games) | 300.00 | |
| | | 10125 | Ken Craig | | 300.00 |
| 12/10/19 | 62247 | 65609 | FB Technical Director (6 games) | 300.00 | |
| | | 10125 | A.J. Davis | | 300.00 |
| 12/10/19 | 62248 | 65609 | FB Public Address (6 games & travel) | 325.00 | |
| | | 10125 | David Dawson | | 325.00 |
| 12/10/19 | 62249 | 65609 | FB Officials Security/Red Hat Relief (5 games) | 250.00 | |
| | | 10125 | Curt Duff | | 250.00 |

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| 12/10/19 | 62250 | 65609 | FB Public Address Spotter (6 games) | 300.00 | |
| | | 10125 | Mike Fannin | | 300.00 |
| 12/10/19 | 62251 | 65609 | FB Press Box Assistant (6 games) | 240.00 | |
| | | 10125 | Cassidy Flynn | | 240.00 |
| 12/10/19 | 62252 | 65609 | FB Officials Security (6 games) | 300.00 | |
| | | 10125 | Randy Gilliam | | 300.00 |
| 12/10/19 | 62253 | 65609 | FB Ticket Seller (6 games) | 240.00 | |
| | | 10125 | Diane Griffitt | | 240.00 |
| 12/10/19 | 62254 | 65609 | FB Team Representative (6 games) | 300.00 | |
| | | 10125 | Jason Jones | | 300.00 |
| 12/10/19 | 62255 | 65609 | FB Team Box Security (5 games) | 250.00 | |
| | | 10125 | Vaughn E. Little | | 250.00 |
| 12/10/19 | 62256 | 65609 | FB Pass Gate Assistance (6 games & travel) | 385.00 | |
| | | 10125 | Bruce Lynch | | 385.00 |
| 12/10/19 | 62257 | 65609 | FB Officials Security (6 games) | 300.00 | |
| | | 10125 | Richard Mattmiller, Jr. | | 300.00 |
| 12/10/19 | 62258 | 65609 | FB Public Address Spotter (3 games & travel) | 175.00 | |
| | | 10125 | Robert McCoy | | 175.00 |
| 12/10/19 | 62259 | 65609 | FB Team Box Security (6 games & travel) | 400.00 | |
| | | 10125 | Frank McGowan | | 400.00 |
| 12/10/19 | 62260 | 65609 | FB Ticket Seller (6 games & travel) | 265.00 | |
| | | 10125 | Gayle Mills | | 265.00 |
| 12/10/19 | 62261 | 65609 | FB Team Box Security (6 games) | 300.00 | |
| | | 10125 | David Molloy | | 300.00 |
| 12/10/19 | 62262 | 65609 | FB Officials Pre-Game & Chain Crews (6 games & travel) | 325.00 | |
| | | 10125 | Keith Morgan | | 325.00 |
| 12/10/19 | 62263 | 65609 | FB Public Address (6 games) | 300.00 | |
| | | 10125 | Carl Nathe | | 300.00 |
| 12/10/19 | 62264 | 65609 | FB Team Representative (6 games) | 300.00 | |
| | | 10125 | Barry Noble | | 300.00 |

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| 12/10/19 | 62265 | 65609 | FB Team Box Security (6 games & travel) | 410.00 | |
| | | 10125 | Jim Powell | | 410.00 |
| 12/10/19 | 62266 | 65609 | FB Red Hat/Time Out Coordinator (6 games) | 300.00 | |
| | | 10125 | John Ransdell | | 300.00 |
| 12/10/19 | 62267 | 65609 | FB Clock Operator (6 games) | 300.00 | |
| | | 10125 | Donald Starnes | | 300.00 |
| 12/10/19 | 62268 | 65609 | FB Officials Pre-Game & Chain Crew (6 games & travel) | 325.00 | |
| | | 10125 | Andy Strain | | 325.00 |
| 12/10/19 | 62269 | 65609 | FB Ticket Office/Pass Gate Assistance (6 games) | 360.00 | |
| | | 10125 | Donna Tackett | | 360.00 |
| 12/10/19 | 62270 | 65609 | FB Field Level Assistance (6 games & travel) | 325.00 | |
| | | 10125 | James Webb | | 325.00 |
| 12/10/19 | 62271 | 65609 | FB Clock Operator (6 games) | 300.00 | |
| | | 10125 | Glenn "Tony" Willman | | 300.00 |
| 12/10/19 | 62272 | 65609 | FB Scoreboard & Clock (6 games) | 300.00 | |
| | | 10125 | Mike Zuckerman | | 300.00 |
| 12/10/19 | 62273 | 66607 | VB Team Reimbursement | 1,694.00 | |
| | | 10125 | McCracken County High School | | 1,694.00 |
| 12/10/19 | 62274 | 66607 | VB Team Reimbursement | 922.00 | |
| | | 10125 | Henderson County HS | | 922.00 |
| 12/10/19 | 62275 | 66607 | VB Team Reimbursement | 1,444.00 | |
| | | 10125 | Owensboro Catholic HS | | 1,444.00 |
| 12/10/19 | 62276 | 66607 | VB Team Reimbursement | 2,136.00 | |
| | | 10125 | Greenwood High School | | 2,136.00 |
| 12/10/19 | 62277 | 66607 | VB Team Reimbursement | 772.00 | |
| | | 10125 | Elizabethtown HS | | 772.00 |
| 12/10/19 | 62278 | 66607 | VB Team Reimbursement | 720.00 | |
| | | 10125 | Mercy Academy | | 720.00 |

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|----------|---------|------------|--|--------------|---------------|
| 12/10/19 | 62279 | 66607 | VB Team Reimbursement | 720.00 | |
| | | 10125 | Assumption High School | | 720.00 |
| 12/10/19 | 62280 | 66607 | VB Team Reimbursement | 840.00 | |
| | | 10125 | North Oldham High School | | 840.00 |
| 12/10/19 | 62281 | 66607 | VB Team Reimbursement | 1,424.00 | |
| | | 10125 | Notre Dame Academy | | 1,424.00 |
| 12/10/19 | 62282 | 66607 | VB Team Reimbursement | 872.00 | |
| | | 10125 | Campbell County High School | | 872.00 |
| 12/10/19 | 62283 | 66607 | VB Team Reimbursement | 822.00 | |
| | | 10125 | Henry Clay High School | | 822.00 |
| 12/10/19 | 62284 | 66607 | VB Team Reimbursement | 420.00 | |
| | | 10125 | West Jessamine High School | | 420.00 |
| 12/10/19 | 62285 | 66607 | VB Team Reimbursement | 1,554.00 | |
| | | 10125 | Corbin HS | | 1,554.00 |
| 12/10/19 | 62286 | 66607 | VB Team Reimbursement | 992.00 | |
| | | 10125 | Breathitt County HS | | 992.00 |
| 12/10/19 | 62287 | 66607 | VB Team Reimbursement | 1,100.00 | |
| | | 10125 | Floyd Central HS | | 1,100.00 |
| 12/10/19 | 62288 | 66607 | VB Team Reimbursement | 952.00 | |
| | | 10125 | Rowan County High School | | 952.00 |
| 12/12/19 | 62289 | 55550 | Region 3 FB Assignor Fees | 2,500.00 | |
| | | 10125 | Brad Phipps | | 2,500.00 |
| 12/12/19 | 62290 | 55550 | Officials Policy Board Exps. | 2,800.00 | |
| | | 10125 | Danny Gray | | 2,800.00 |
| 12/12/19 | 62291 | 55550 | Region 3 SO Assignor Fees | 2,025.00 | |
| | | 10125 | Thomas Vallandingham | | 2,025.00 |
| 12/17/19 | 62292 | 65602 | Inv. #KHS1901 Frequency Coordinator for 1A thru 6A FB Finals | 2,025.00 | |
| | | 10125 | Doss Technical Services, LLC | | 2,025.00 |

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|----------|---------|------------|-------------------------------------|--------------|---------------|
| 12/17/19 | 62293 | 55550 | Region 10/11 BK Assignor Fees | 4,870.00 | |
| | | 10125 | Eric Stephen Thornsbury | | 4,870.00 |
| 12/17/19 | 62294 | 55550 | Region 10/11 BK Assignor Fees | 9,810.00 | |
| | | 10125 | Burney Jenkins | | 9,810.00 |
| 12/17/19 | 62295 | 55550 | Region 13 FB Assignor Fees | 3,000.00 | |
| | | 10125 | Joseph Michael Black | | 3,000.00 |
| 12/17/19 | 62296 | 55550 | Region 13 VB Assignor Fees | 3,000.00 | |
| | | 10125 | Jeff Brock | | 3,000.00 |
| 12/17/19 | 62297 | 65603 | FB Referee (Meals & Mileage) | 195.00 | |
| | | 10125 | Jordan P. Adkins | | 195.00 |
| 12/17/19 | 62298 | 65603 | FB Umpire (Meals) | 175.00 | |
| | | 10125 | Steve D Urz | | 175.00 |
| 12/17/19 | 62299 | 65603 | FB Linesman (Meals) | 175.00 | |
| | | 10125 | Eugene Brown | | 175.00 |
| 12/17/19 | 62300 | 65603 | FB Line Judge (Meals) | 175.00 | |
| | | 10125 | Brendan W Crockett | | 175.00 |
| 12/17/19 | 62301 | 65603 | FB Back Judge (Meals) | 165.00 | |
| | | 10125 | Shane L Norris | | 165.00 |
| 12/17/19 | 62302 | 65603 | FB Side Judge (Meals) | 165.00 | |
| | | 10125 | Jordan Tarrence | | 165.00 |
| 12/17/19 | 62303 | 65603 | FB Field Judge (Meals & Mileage) | 215.00 | |
| | | 10125 | Gregory R Schloemer | | 215.00 |
| 12/17/19 | 62304 | 65603 | FB Referee (Meals & Mileage) | 185.00 | |
| | | 10125 | Shaun Williams | | 185.00 |
| 12/17/19 | 62305 | 65603 | FB Umpire (Meals & Mileage) | 205.00 | |
| | | 10125 | Lorhn G. Frazier | | 205.00 |
| 12/17/19 | 62306 | 65603 | FB Linesman (Meals & Mileage) | 165.00 | |
| | | 10125 | Kenny Perry | | 165.00 |
| 12/17/19 | 62307 | 65603 | FB Line Judge (Meals & Mileage) | 165.00 | |
| | | 10125 | Hilton Isable | | 165.00 |
| 12/17/19 | 62308 | 65603 | FB Back Judge (Meals & Mileage) | 235.00 | |
| | | 10125 | Jason T Caldwell | | 235.00 |
| 12/17/19 | 62309 | 65603 | FB Side Judge (Meals & Mileage) | 205.00 | |

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|----------|---------|------------|-------------------------------------|--------------|---------------|
| | | 10125 | Jason Lee Decker | | 205.00 |
| 12/17/19 | 62310 | 65603 | FB Field Judge (Meals & Mileage) | 235.00 | |
| | | 10125 | James Chapman | | 235.00 |
| 12/17/19 | 62311 | 65603 | FB Referee (Meals & Mileage) | 185.00 | |
| | | 10125 | Jeff Dunaway | | 185.00 |
| 12/17/19 | 62312 | 65603 | FB Umpire (Meals & Mileage) | 185.00 | |
| | | 10125 | Thomas L. Hoffman | | 185.00 |
| 12/17/19 | 62313 | 65603 | FB Linesman (Meals & Mileage) | 185.00 | |
| | | 10125 | Jeremy Schmidt | | 185.00 |
| 12/17/19 | 62314 | 65603 | FB Line Judge (Meals & Mileage) | 185.00 | |
| | | 10125 | Edward H Dohn | | 185.00 |
| 12/17/19 | 62315 | 65603 | FB Back Judge (Meals & Mileage) | 185.00 | |
| | | 10125 | Erbey Erdman | | 185.00 |
| 12/17/19 | 62316 | 65603 | FB Side Judge (Meals & Mileage) | 185.00 | |
| | | 10125 | Ralph (Tony) Howell | | 185.00 |
| 12/17/19 | 62317 | 65603 | FB Field Judge (Meals & Mileage) | 185.00 | |
| | | 10125 | Devin James Hall | | 185.00 |
| 12/17/19 | 62318 | 65603 | FB Referee (Meals & Mileage) | 205.00 | |
| | | 10125 | Kevin Claycomb | | 205.00 |
| 12/17/19 | 62319 | 65603 | FB Umpire (Meals & Mileage) | 215.00 | |
| | | 10125 | Kendrick Johnson | | 215.00 |
| 12/17/19 | 62320 | 65603 | FB Linesman (Meals & Mileage) | 195.00 | |
| | | 10125 | David W. Simpson | | 195.00 |
| 12/17/19 | 62321 | 65603 | FB Line Judge (Meals & Mileage) | 215.00 | |
| | | 10125 | Dennis Owens | | 215.00 |
| 12/17/19 | 62322 | 65603 | FB Back Judge (Meals & Mileage) | 215.00 | |
| | | 10125 | Robert A Pinto | | 215.00 |
| 12/17/19 | 62323 | 65603 | FB Side Judge (Meals & Mileage) | 205.00 | |
| | | 10125 | Jason Duckworth | | 205.00 |
| 12/17/19 | 62324 | 65603 | FB Field Judge (Meals & Mileage) | 215.00 | |
| | | 10125 | Gary L. Wise | | 215.00 |
| 12/17/19 | 62325 | 65603 | FB Referee (Meals & Mileage) | 205.00 | |
| | | 10125 | Robert Porter | | 205.00 |
| 12/17/19 | 62326 | 65603 | FB Umpire (Meals & | 205.00 | |

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|----------|---------|------------|--|--------------|---------------|
| | | 10125 | Mileage) Brandon R. Shields | | 205.00 |
| 12/17/19 | 62327 | 65603 | FB Linesman (Meals & Mileage) | 205.00 | |
| | | 10125 | Andre Williams | | 205.00 |
| 12/17/19 | 62328 | 65603 | FB Line Judge (Meals) | 165.00 | |
| | | 10125 | William Drew Fugate | | 165.00 |
| 12/17/19 | 62329 | 65603 | FB Back Judge (Meals & Mileage) | 205.00 | |
| | | 10125 | James Kirby | | 205.00 |
| 12/17/19 | 62330 | 65603 | FB Side Judge (Meals & Mileage) | 205.00 | |
| | | 10125 | Brent A. Canady | | 205.00 |
| 12/17/19 | 62331 | 65603 | FB Field Judge (Meals & Mileage) | 185.00 | |
| | | 10125 | Todd Martin | | 185.00 |
| 12/17/19 | 62332 | 65603 | FB Referee (Meals & Mileage) | 145.00 | |
| | | 10125 | Gavin Ramsey | | 145.00 |
| 12/17/19 | 62333 | 65603 | FB Umpire (Meals & Mileage) | 205.00 | |
| | | 10125 | Roger D Kazee | | 205.00 |
| 12/17/19 | 62334 | 65603 | FB Linesman (Meals & Mileage) | 195.00 | |
| | | 10125 | Christopher Edwards | | 195.00 |
| 12/17/19 | 62335 | 65603 | FB Line Judge (Meals & Mileage) | 215.00 | |
| | | 10125 | Jonathan Paul Bogar | | 215.00 |
| 12/17/19 | 62336 | 65603 | FB Back Judge (Meals & Mileage) | 205.00 | |
| | | 10125 | Matthew Tussey | | 205.00 |
| 12/17/19 | 62337 | 65603 | FB Side Judge (Meals & Mileage) | 145.00 | |
| | | 10125 | Steven Shelton | | 145.00 |
| 12/17/19 | 62338 | 65603 | FB Field Judge (Meals & Mileage) | 215.00 | |
| | | 10125 | Brian Yankey | | 215.00 |
| 12/18/19 | 62339 | 65359 | CC Audio & Tech Support | 2,150.00 | |
| | | 10125 | David Best | | 2,150.00 |
| 12/18/19 | 62340 | 52100 | Monthly Gas Service | 896.00 | |
| | | 10125 | Columbia Gas | | 896.00 |
| 12/18/19 | 62341 | 52400 | Inv. #268556 Ricoh/Aficio 2035ESP Contract Usage Charge | 31.26 | |
| | | 52400 | Inv. #268557 Ricoh/MP6002SP Contract Base Rate Charge | 30.70 | |
| | | 52400 | Inv. #268558 | 184.73 | |

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|----------|---------|------------|---|--------------|---------------|
| | | 10125 | Lexmark/XC4150 Contract Usage Charge Duplicator Sales & Serv., Inc. | | 246.69 |
| 12/18/19 | 62342 | 54810 | Free-Lance Writing on Stan Steidel | 75.00 | |
| | | 10125 | Mike Fields | | 75.00 |
| 12/18/19 | 62343 | 52400 | Inv. #6149 Network/Phone Repair | 353.25 | |
| | | 10125 | Hi-Tech Enterprises Inc | | 353.25 |
| 12/18/19 | 62344 | 54810 | Inv. #7059879 Quarterly Payment for Message on Hold | 299.85 | |
| | | 10125 | Holdtime.net | | 299.85 |
| 12/18/19 | 62345 | 59000 | Inv. #82198 Mingua Side Line Signs | 756.00 | |
| | | 45125 | Inv. #82198 Trade Agreement | | 378.00 |
| | | 10125 | Instant Signs | | 378.00 |
| 12/18/19 | 62346 | 65427 | Inv. #82421 DC Championship Signs | 94.50 | |
| | | 45125 | Inv. #82421 Trade Agreement | | 47.25 |
| | | 10125 | Instant Signs | | 47.25 |
| 12/18/19 | 62347 | 65602 | Inv. #82445 FB Photo Vest Sign | 33.50 | |
| | | 45125 | Inv. #82445 Trade Agreement | | 16.75 |
| | | 10125 | Instant Signs | | 16.75 |
| 12/18/19 | 62348 | 52100 | Monthly Electric Service | 2,459.81 | |
| | | 10125 | Kentucky Utilities Co. | | 2,459.81 |
| 12/18/19 | 62349 | 52100 | Monthly Container Rental | 48.20 | |
| | | 10125 | LFUCG | | 48.20 |
| 12/18/19 | 62350 | 65602 | Inv. #38979 FB Ball Boy Vests | 28.00 | |
| | | 10125 | Logo X Press | | 28.00 |
| 12/18/19 | 62351 | 52000 | Inv. #11658 Custodial Supplies | 114.80 | |
| | | 52000 | Inv. #12494 Custodial Supplies | 57.49 | |
| | | 55100 | Inv. #12888 All Sports | 43.64 | |
| | | 55100 | Inv. #12087 All Sports | 59.64 | |
| | | 52000 | Inv. #12467 Custodial Supplies | 52.40 | |
| | | 10125 | Lowes Business Account | | 327.97 |
| 12/18/19 | 62352 | 55900 | Monthly Postage Service | 3,000.00 | |
| | | 10125 | Neofunds | | 3,000.00 |

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|----------|---------|------------|--|--------------|---------------|
| 12/18/19 | 62353 | 52300 | Inv. #CEN15404C Dec. Maint. Agreement | 933.00 | |
| | | 10125 | Perfection Group, Inc. | | 933.00 |
| 12/18/19 | 62354 | 65615 | Inv. #KHSAAF2019 FB Video/Webcast | 1,380.00 | |
| | | 10125 | PrepSpin.com | | 1,380.00 |
| 12/18/19 | 62355 | 56100 | Inv. #22385 2020 HS BA Rules by Topic (30) | 164.54 | |
| | | 10125 | Referee/NASO | | 164.54 |
| 12/18/19 | 62356 | 52100 | Inv. #0993-002367176 Monthly Service | 201.39 | |
| | | 10125 | Republic Services #993 | | 201.39 |
| 12/18/19 | 62357 | 55400 | Inv. #3433241856 Office Supplies | 31.32 | |
| | | 55400 | Inv. #3433241858 Office Supplies | 76.84 | |
| | | 55400 | Inv. #3433241859 Office Supplies | 8.66 | |
| | | 10125 | Staples Advantage | | 116.82 |
| 12/18/19 | 62358 | 52100 | Monthly Phone Service | 261.04 | |
| | | 10125 | Time Warner Cable | | 261.04 |
| 12/18/19 | 62359 | 52100 | Monthly TV Cable Service | 159.04 | |
| | | 10125 | Time Warner Cable | | 159.04 |
| 12/18/19 | 62360 | 54900 | Inv. #841414181 Monthly Info Fees | 408.27 | |
| | | 10125 | West Payment Center | | 408.27 |
| 12/18/19 | 62361 | 65609 | 2019 FB Finals Stats | 680.00 | |
| | | 10125 | W.L. Stats, LLC | | 680.00 |
| 12/18/19 | 62362 | 65213 | Inv. #202001 BBK S16 Radio Net. 1st Management Fee | 6,250.00 | |
| | | 10125 | Dick Farmer | | 6,250.00 |
| 12/18/19 | 62363 | 65213 | BBK S16 Radio Net. 1st Management Fee | 6,250.00 | |
| | | 10125 | Thomas E. Stevens | | 6,250.00 |
| 12/18/19 | 62364 | 65615 | FB Video/Webcast (3 contests) | 375.00 | |
| | | 10125 | Bill Ransdell | | 375.00 |
| 12/18/19 | 62365 | 65615 | FB Video/Webcast (3 contests) | 375.00 | |
| | | 10125 | Freddie Maggard | | 375.00 |
| 12/18/19 | 62366 | 65615 | FB Video/Webcast (3 contests) | 450.00 | |
| | | 10125 | Gary Ball | | 450.00 |

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|----------|---------|------------|--|--------------|---------------|
| 12/18/19 | 62367 | 65615 | FB Video/Webcast (3 contests & Mileage) | 534.00 | |
| | | 10125 | Steven Bertram | | 534.00 |
| 12/18/19 | 62368 | 65602 | Inv. #91310 FB Participant & Team Party Passes | 834.00 | |
| | | 65602 | Inv. #91337 Game Day Ops Pass & Media Badges | 284.00 | |
| | | 10125 | Kentucky Printing | | 1,118.00 |
| 12/18/19 | 62369 | 55550 | Region 1 VB Assignor Fees | 3,000.00 | |
| | | 10125 | Tamara Chapman | | 3,000.00 |
| 12/18/19 | 62370 | 55550 | Region 1 SO Assignor Fees | 2,000.00 | |
| | | 10125 | John Secor | | 2,000.00 |
| 12/19/19 | 62371 | 65359 | CC Scorer (2 hrs & Travel) | 260.00 | |
| | | 10125 | Maurie Bedwell | | 260.00 |
| 12/19/19 | 62372 | 65359 | CC Ticket Taker (9 hrs) | 90.00 | |
| | | 10125 | Lydia Bridenbaugh | | 90.00 |
| 12/19/19 | 62373 | 65359 | CC Advanced Tickets (11 hrs) | 110.00 | |
| | | 10125 | Rick Bridges | | 110.00 |
| 12/19/19 | 62374 | 65359 | CC Center Warm-Up Room Door (11 hrs) | 110.00 | |
| | | 10125 | Glenn Brown | | 110.00 |
| 12/19/19 | 62375 | 65359 | CC Team Check-In (10 hrs & Travel) | 120.00 | |
| | | 10125 | Donna Bumps | | 120.00 |
| 12/19/19 | 62376 | 65359 | CC Advanced Tickets (10 hrs) | 100.00 | |
| | | 10125 | Josh Bumps | | 100.00 |
| 12/19/19 | 62377 | 65359 | CC Mat A-Door (11 hrs & Travel) | 130.00 | |
| | | 10125 | John Campbell | | 130.00 |
| 12/19/19 | 62378 | 65359 | CC Ticket Seller (9 hrs) | 90.00 | |
| | | 10125 | Holly Canter | | 90.00 |
| 12/19/19 | 62379 | 65359 | CC Top of Stairs-Assist. Transition (11 hrs) | 110.00 | |
| | | 10125 | Ken Craig | | 110.00 |
| 12/19/19 | 62380 | 65359 | CC PA Announcer (10 hrs & Travel) | 120.00 | |
| | | 10125 | David Dawson | | 120.00 |
| 12/19/19 | 62381 | 65359 | CC Ticket Seller (9 hrs) | 90.00 | |
| | | 10125 | Cassidy Flynn | | 90.00 |
| 12/19/19 | 62382 | 65359 | CC 2nd Banker/Check In (11 | 130.00 | |

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| | | 10125 | hrs & Travel) Bruce Lynch | | 130.00 |
| 12/19/19 | 62383 | 65359 | CC Advanced Tickets (5 hrs) | 50.00 | |
| | | 10125 | Cameron McAnally | | 50.00 |
| 12/19/19 | 62384 | 65359 | CC Floor Marshall (11 hrs) | 110.00 | |
| | | 10125 | Frank McGowan | | 110.00 |
| 12/19/19 | 62385 | 65359 | CC Floor Marshall (10 hrs & Travel) | 120.00 | |
| | | 10125 | Gayle Mills | | 120.00 |
| 12/19/19 | 62386 | 65359 | CC Sound Check (10 hrs & Travel) | 120.00 | |
| | | 10125 | Carole Mullins | | 120.00 |
| 12/19/19 | 62387 | 65359 | CC Mat B-Door (10 hrs) | 100.00 | |
| | | 10125 | Doc Murphy | | 100.00 |
| 12/19/19 | 62388 | 65359 | CC Mat B-Door (10 hrs & Travel) | 120.00 | |
| | | 10125 | Virginia Murphy | | 120.00 |
| 12/19/19 | 62389 | 65359 | CC Ticket Seller (9 hrs) | 90.00 | |
| | | 10125 | Colleen Robertson | | 90.00 |
| 12/19/19 | 62390 | 65359 | CC Scanner (10 hrs & Travel) | 120.00 | |
| | | 10125 | Gwen Saylor | | 120.00 |
| 12/19/19 | 62391 | 65359 | CC Scorer (2 hrs) | 240.00 | |
| | | 10125 | Donna Tackett | | 240.00 |
| 12/19/19 | 62392 | 65359 | CC Banker (10 hrs) | 100.00 | |
| | | 10125 | Shelli Warburton | | 100.00 |
| 12/19/19 | 62393 | 65359 | CC Ticket Checkers | 300.00 | |
| | | 10125 | Frankfort Optimist Club | | 300.00 |
| 12/19/19 | 62394 | 65359 | CC Warm-Up Room | 300.00 | |
| | | 10125 | Morehead State Cheer | | 300.00 |
| 12/19/19 | 62395 | 65360 | CC khsaa.tv Play-by-Play (2 contests & Mileage) | 416.90 | |
| | | 10125 | Scott Thompson | | 416.90 |
| 12/19/19 | 62396 | 65360 | CC khsaa.tv Analyst (2 contests & Mileage) | 349.00 | |
| | | 10125 | Mark Coleman | | 349.00 |
| 12/19/19 | 62397 | 65360 | CC khsaa.tv Analyst (2 contests & Mileage) | 313.00 | |
| | | 10125 | Lucy Moore | | 313.00 |
| 12/19/19 | 62398 | 65353 | CC Safety Judge Session 2 | 175.00 | |
| | | 10125 | Tracy Adams | | 175.00 |

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| 12/19/19 | 62399 | 65353 10125 | CC Judge Panel 2 Kristin Bearden | 175.00 | 175.00 |
| 12/19/19 | 62400 | 65353 10125 | CC Judge-Panel 1-Cheer Diane Berry | 175.00 | 175.00 |
| 12/19/19 | 62401 | 65353 10125 | CC Head Judge Rachel Crockett | 175.00 | 175.00 |
| 12/19/19 | 62402 | 65353 10125 | CC Panel 2-Tumbling/Overall Tracy Downs | 175.00 | 175.00 |
| 12/19/19 | 62403 | 65353 10125 | CC Panel 2-Cheer Raquel Goodman | 175.00 | 175.00 |
| 12/19/19 | 62404 | 65353 10125 | CC Panel 2-Stunt David Green | 175.00 | 175.00 |
| 12/19/19 | 62405 | 65353 10125 | CC Panel 3-Cheer Taylor Hughes | 175.00 | 175.00 |
| 12/19/19 | 62406 | 65353 10125 | CC Panel 3-Stunt Holly E Lawson | 175.00 | 175.00 |
| 12/19/19 | 62407 | 65353 10125 | CC Panel 1-Stunt Chris Luttrell | 175.00 | 175.00 |
| 12/19/19 | 62408 | 65353 10125 | CC Panel 3-Tumbling/Overall Jennifer Luttrell | 175.00 | 175.00 |
| 12/19/19 | 62409 | 65353 10125 | CC Panel 1-Stunt Jade Morgan | 175.00 | 175.00 |
| 12/19/19 | 62410 | 65353 10125 | CC Safety Judge-Session 1 Andrew Morgan | 87.50 | 87.50 |
| 12/19/19 | 62411 | 65353 10125 | CC Panel 1-Cheer Jennifer O'Daniel | 175.00 | 175.00 |
| 12/19/19 | 62412 | 65353 10125 | CC Panel 1-Tumbling/Overall Colleen Rahl | 175.00 | 175.00 |
| 12/19/19 | 62413 | 65353 10125 | CC Panel 2-Cheer Jeanie Stone | 175.00 | 175.00 |
| 12/19/19 | 62414 | 65353 10125 | CC Safety Judge Gay Trame | 175.00 | 175.00 |
| 12/19/19 | 62415 | 65353 10125 | CC Panel 3-Stunt Christian Vias | 175.00 | 175.00 |
| 12/19/19 | 62416 | 65353 10125 | Panel 3-Cheer (Own Room) Lisa Wheeler | 140.00 | 140.00 |
| 12/19/19 | 62417 | 65353 10125 | CC Panel 1-Tumbling/Overall Brainne White | 175.00 | 175.00 |
| 12/19/19 | 62418 | 65353 | CC Panel 3-Tumbling/Overall | 175.00 | |

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|----------|---------|------------|--|--------------|---------------|
| | | 10125 | Chas Woolf | | 175.00 |
| 12/19/19 | 62419 | 55550 | Region 14 FB Assignor Fees | 1,500.00 | |
| | | 10125 | Kyle Maggard | | 1,500.00 |
| 12/19/19 | 62420 | 50300 | Fee to Request Estimate of Cost on Voluntary Cessation from KERS Under KRS 61.522(8) | 1,500.00 | |
| | | 10125 | Commonwealth of KY:KY Retirement System | | 1,500.00 |
| 12/20/19 | 62387V | 65359 | CC Mat B-Door (10 hrs) | | 100.00 |
| | | 10125 | Doc Murphy | 100.00 | |
| 12/23/19 | 62421 | 24400 | Monthly Premium | 184.64 | |
| | | 10125 | AFLAC | | 184.64 |
| 12/23/19 | 62422 | 65609 | FB Videoboard Promo coordinator | 300.00 | |
| | | 10125 | Joseph Allen | | 300.00 |
| 12/23/19 | 62423 | 52550 | Inv. #469548834684 USB Hubs for Chrome Books X 7 | 139.86 | |
| | | 55850 | Inv. #444645474744 Coffee | 87.37 | |
| | | 52550 | Inv. #737794767989 USB Bluetooth Adapter | 9.99 | |
| | | 52550 | Inv. #895665789394 Replacement Laptop LAN Covers | 11.98 | |
| | | 55850 | Inv. #457847685846 Sugar Packets | 12.65 | |
| | | 52750 | Inv. #488654836664 External Signs | 34.34 | |
| | | 55850 | Inv. #896838337447 Coffee & Supplies | 252.75 | |
| | | 52550 | Inv. #654533698334 Wifi Adapter for Event Laptop | 13.99 | |
| | | 10125 | Amazon | | 562.93 |
| 12/23/19 | 62424 | 52200 | Monthly Service | 762.38 | |
| | | 10125 | AT&T Mobility | | 762.38 |
| 12/23/19 | 62425 | 59000 | Jan. 2020 Monthly Marketing & Advertising Fee | 7,500.00 | |
| | | 10125 | Leah Little | | 7,500.00 |
| 12/23/19 | 62426 | 65602 | Rental Agreement # 7VKGCB FB Rental | 88.95 | |
| | | 59000 | Corp. Internal | 88.95 | |
| | | 10125 | Enterprise | | 177.90 |
| 12/23/19 | 62427 | 65615 | Inv. #1640 FB Video/Webcast | 3,600.00 | |
| | | 54820 | Archives/Records | 72.00 | |
| | | 10125 | First String Media Productions, LLC | | 3,672.00 |

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|----------|---------|------------|--|--------------|---------------|
| 12/23/19 | 62428 | 54835 | Inv. #0367 Updates & Changes for KHSAA Websites | 375.00 | |
| | | 10125 | Greg Blethen | | 375.00 |
| 12/23/19 | 62429 | 59000 | Inv. #82334 UK Ortho Welcome Banners | 1,512.00 | |
| | | 45125 | Corp. Trade for UK Ortho Banners | | 756.00 |
| | | 10125 | Instant Signs | | 756.00 |
| 12/23/19 | 62430 | 56400 | 11/5 Work Review & Prepare (3.5 hrs) | 60.00 | |
| | | 56400 | 11/7 Title IX Visit St. Patrick (Lunch & Mileage) | 252.50 | |
| | | 56400 | 11/12 Title IX Visit Collegiate HS (Lunch & Mileage) | 248.74 | |
| | | 56400 | 11/19 Work Review & Prepare (3.5 hrs) | 60.00 | |
| | | 10125 | Kathy Johnston | | 621.24 |
| 12/23/19 | 62431 | 56400 | 10/1 Review Work & Prepare (3.5 hrs) | 60.00 | |
| | | 56400 | 10/3 Title IX Visit Buckhorn | 175.00 | |
| | | 56400 | 10/11 Review Work & Prepare (3.5 hrs) | 60.00 | |
| | | 56400 | 10/14 Review Work & Prepare (3.5 hrs) | 60.00 | |
| | | 56400 | 10/15 Title IX Visit Boyle Co. (Mileage) | 209.78 | |
| | | 56400 | 10/17 Title IX Visit Barren Co. (Lunch) | 182.00 | |
| | | 10125 | Kathy Johnston | | 746.78 |
| 12/23/19 | 62432 | 56400 | 10/21 Review Work & Prepare (3.5 hrs) | 60.00 | |
| | | 56400 | 10/22 Title IX Visit Pikeville (Lunch & Mileage) | 175.00 | |
| | | 56400 | 10/29 Title IX Visit Beechwood (Lunch & Mileage) | 259.55 | |
| | | 10125 | Kathy Johnston | | 494.55 |
| 12/23/19 | 62433 | 55000 | Dec. 10 Appeals Hearing Officer Mileage | 67.20 | |
| | | 10125 | Edmund P. Karem | | 67.20 |
| 12/23/19 | 62434 | 55000 | Dec. 10 Appeals Hearing Officer | 1,000.00 | |
| | | 10125 | Edmund P. Karem | | 1,000.00 |
| 12/23/19 | 62435 | 55000 | Dec. 11 Appeals Hearing Officer Mileage | 67.20 | |
| | | 10125 | Edmund P. Karem | | 67.20 |
| 12/23/19 | 62436 | 55000 | Dec. 11 Appeals Hearing Officer | 1,000.00 | |
| | | 10125 | Edmund P. Karem | | 1,000.00 |
| 12/23/19 | 62437 | 52100 | Monthly Water Service | 64.76 | |

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| | | 10125 | Kentucky American Water Co. | | 64.76 |
| 12/23/19 | 62438 | 56400 | 9/30-10/31 Title IX Work at KHSAA Office (7 days) | 840.00 | |
| | | 10125 | Gary W. Lawson | | 840.00 |
| 12/23/19 | 62439 | 56400 | 9/20 Regional Title IX Mtg. Workshop Morehead | 100.00 | |
| | | 56400 | 10/15 Title IX Vidit Boyle Co. | 100.00 | |
| | | 56400 | 11/7 Title IX Visit Louis. Central | 100.00 | |
| | | 56400 | 11/21 Title IX Visit Madison Central | 100.00 | |
| | | 56400 | 9/20 Mileage to Morehead | 49.82 | |
| | | 56400 | 10/15 Mileage to Boyle Co. | 32.90 | |
| | | 56400 | 11/7 Mileage to Louis. Central | 75.20 | |
| | | 56400 | 11/4 Mileage to Madison Cent. | 32.90 | |
| | | 10125 | Barry Noble | | 590.82 |
| 12/23/19 | 62440 | 65602 | Inv. #C0730117728 FB Rental | 157.11 | |
| | | 59000 | Corp. Internal | 157.11 | |
| | | 10125 | Penske Truck Leasing Co., L.P. | | 314.22 |
| 12/23/19 | 62441 | 52300 | Inv. #CEN29175 Refrigerant Leak Repaired | 1,875.47 | |
| | | 10125 | Perfection Group, Inc. | | 1,875.47 |
| 12/23/19 | 62442 | 50200 | Monthly Death & Disability Premium | 800.07 | |
| | | 10125 | PLIC-SBD Grand Island | | 800.07 |
| 12/23/19 | 62443 | 52200 | Monthly Wireless Service | 1,299.00 | |
| | | 10125 | QX.Net | | 1,299.00 |
| 12/23/19 | 62444 | 65359 | Inv. #2063 CC Medical Coverage | 500.00 | |
| | | 10125 | Safety TEC, Inc. | | 500.00 |
| 12/23/19 | 62445 | 55400 | Inv. #3433763786 Office Supplies | 35.58 | |
| | | 55400 | Inv. #3433763787 Office Supplies | 51.57 | |
| | | 10125 | Staples Advantage | | 87.15 |
| 12/23/19 | 62446 | 65602 | FB Parking Bilberry, Bridenbaugh & Powell | 75.00 | |
| | | 10125 | Transportation Services | | 75.00 |
| 12/23/19 | 62447 | 65602 | FB Tickets Shipping | 562.40 | |
| | | 10125 | United Parcel Service | | 562.40 |

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| 12/23/19 | 62448 | 52200 | Monthly Cell Phone Reimbursement for Dec. 19 | 70.00 | |
| | | 10125 | Daniel White | | 70.00 |
| 12/23/19 | 62449 | 54600 | FB BOC Mileage | 50.40 | |
| | | 10125 | Debbie Beichler | | 50.40 |
| 12/23/19 | 62450 | 54600 | FB BOC Mileage & Meal | 56.20 | |
| | | 10125 | Jeff Saylor | | 56.20 |
| 12/23/19 | 62451 | 54835 | 11/1-11/6 NFHS Rule Book API (7.5 hrs) | 600.00 | |
| | | 54835 | 11/2-11/22 RPI (5 hrs) | 400.00 | |
| | | 54835 | 11/6-11/8 BK Stats (3 hrs) | 240.00 | |
| | | 54835 | 11/8-11/10 Team Pic Upload Debug (4 hrs) | 320.00 | |
| | | 10125 | Frank Riherd | | 1,560.00 |
| 12/23/19 | 62452 | 52200 | Monthly Cell Phone Reimbursement for Dec. 19 | 70.00 | |
| | | 10125 | Robert Catron | | 70.00 |
| 12/23/19 | 62453 | 52400 | Inv. #270561 Ricoh/MP6000SP Contract Base Rate Charge | 29.15 | |
| | | 10125 | Duplicator Sales & Serv., Inc. | | 29.15 |
| 12/23/19 | 62454 | 65434 | DA Security (11 hrs) | 110.00 | |
| | | 10125 | Ramsey Batshon | | 110.00 |
| 12/23/19 | 62455 | 65434 | DA Scoring/Results (10 hrs & Travel) | 120.00 | |
| | | 10125 | Maurie Bedwell | | 120.00 |
| 12/23/19 | 62456 | 65434 | DA Gate Worker (11 hrs & Travel) | 130.00 | |
| | | 10125 | Rick Bridges | | 130.00 |
| 12/23/19 | 62456V | 65434 | DA Gate Worker (11 hrs & Travel) | | 130.00 |
| | | 10125 | Rick Bridges | 130.00 | |
| 12/23/19 | 62457 | 65434 | DA Security (10 hrs) | 100.00 | |
| | | 10125 | Bryan Brown | | 100.00 |
| 12/23/19 | 62458 | 65434 | DA Team Transition (11 hrs & Travel) | 130.00 | |
| | | 10125 | John Campbell | | 130.00 |
| 12/23/19 | 62459 | 65434 | DA Tickets (10 hrs & Travel) | 120.00 | |
| | | 10125 | Janet Compton | | 120.00 |
| 12/23/19 | 62460 | 65434 | DA Gate Worker (10 hrs) | 100.00 | |
| | | 10125 | Ralph Compton | | 100.00 |
| 12/23/19 | 62461 | 65434 | DA Team Transition (11 hrs & Travel) | 130.00 | |
| | | 10125 | Ken Craig | | 130.00 |

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| 12/23/19 | 62462 | 65434 | DA PA (11 hrs & Travel) | 130.00 | |
| | | 10125 | David Dawson | | 130.00 |
| 12/23/19 | 62463 | 65434 | DA Team Transition (10 hrs) | 100.00 | |
| | | 10125 | Hope Eaton | | 100.00 |
| 12/23/19 | 62464 | 65434 | DA Team Transition (10 hrs) | 100.00 | |
| | | 10125 | Marletta Firman | | 100.00 |
| 12/23/19 | 62465 | 65434 | DA Team Transition (10 hrs) | 100.00 | |
| | | 10125 | Marina Gonzalez | | 100.00 |
| 12/23/19 | 62466 | 65434 | DA Tickets (8 hrs) | 80.00 | |
| | | 10125 | Mary Alice Greenamyre | | 80.00 |
| 12/23/19 | 62467 | 65434 | DA Security (9 hrs) | 90.00 | |
| | | 10125 | Scott Heath | | 90.00 |
| 12/23/19 | 62468 | 65434 | DA Banker (10.25 hrs & Travel) | 122.50 | |
| | | 10125 | Kathy Johnston | | 122.50 |
| 12/23/19 | 62469 | 65434 | DA Team Check-In (11 hrs & Travel) | 130.00 | |
| | | 10125 | Madison Kalb | | 130.00 |
| 12/23/19 | 62470 | 65434 | DA Police (10 hrs) | 300.00 | |
| | | 10125 | Christopher Keith | | 300.00 |
| 12/23/19 | 62471 | 65434 | DA Security (10 hrs) | 100.00 | |
| | | 10125 | Jacob Kuntz | | 100.00 |
| 12/23/19 | 62472 | 65434 | DA Team Check-In (11 hrs) | 110.00 | |
| | | 10125 | Bruce Lynch | | 110.00 |
| 12/23/19 | 62473 | 65434 | DA Team Transition (11 hrs & Travel) | 130.00 | |
| | | 10125 | Frank McGowan | | 130.00 |
| 12/23/19 | 62474 | 65434 | DA Police (10 hrs) | 300.00 | |
| | | 10125 | John Payne | | 300.00 |
| 12/23/19 | 62475 | 65434 | DA Police (11 hrs) | 330.00 | |
| | | 10125 | Tony Sacra | | 330.00 |
| 12/23/19 | 62476 | 65434 | DA Scoring/Results (10 hrs & Travel) | 120.00 | |
| | | 10125 | Donna Tackett | | 120.00 |
| 12/23/19 | 62477 | 65434 | DA Site Manager (1 day) | 100.00 | |
| | | 10125 | Robert Vinegar | | 100.00 |
| 12/23/19 | 62478 | 65434 | DA Asst. Site Manager (1 day) | 100.00 | |
| | | 10125 | Robert Vinegar, Jr. | | 100.00 |
| 12/23/19 | 62479 | 65434 | DA Check-In (10.25 hrs & Travel) | 122.50 | |
| | | 10125 | Shelli Warburton | | 122.50 |

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| 12/23/19 | 62480 | 65434 | DA Commentator (1 day) | 300.00 | |
| | | 10125 | Scott Thompson | | 300.00 |
| 12/23/19 | 62481 | 65434 | DA Color Analyst (1 day) | 250.00 | |
| | | 10125 | Kristen Hocklander | | 250.00 |
| 12/23/19 | 62482 | 65434 | DA Team Transition (1 day) | 250.00 | |
| | | 10125 | Valley HS ROTC Att: Mark Peters | | 250.00 |
| 12/23/19 | 62483 | 65434 | DA Judge (1 day) | 175.00 | |
| | | 10125 | Tana Barndollar | | 175.00 |
| 12/23/19 | 62484 | 65434 | DA Judge (1 day) | 175.00 | |
| | | 10125 | Kathryn Brasfield | | 175.00 |
| 12/23/19 | 62485 | 65434 | DA Judge (1 day) | 175.00 | |
| | | 10125 | Heather Holliday | | 175.00 |
| 12/23/19 | 62486 | 65434 | DA Judge (1 day) | 175.00 | |
| | | 10125 | Hyché Harding | | 175.00 |
| 12/23/19 | 62487 | 65434 | DA Judge (1 day) | 175.00 | |
| | | 10125 | Devon Lloyd | | 175.00 |
| 12/23/19 | 62488 | 65434 | DA Judge (1 day) | 175.00 | |
| | | 10125 | Bettina Rogers | | 175.00 |
| 12/23/19 | 62489 | 65434 | DA Judge (1 day) | 175.00 | |
| | | 10125 | Brittany Smith | | 175.00 |
| 12/23/19 | 62490 | 65434 | DA Judge (1 day) | 175.00 | |
| | | 10125 | Alex Strahanoski | | 175.00 |
| 12/23/19 | 62491 | 65434 | DA Judge (1 day) | 175.00 | |
| | | 10125 | Ashley Udashen | | 175.00 |
| 12/23/19 | 62492 | 65434 | DA Judge (1 day) | 175.00 | |
| | | 10125 | Allison Williams | | 175.00 |
| 12/23/19 | 62493 | 55550 | Region 15 FB Assignor Fees | 4,350.00 | |
| | | 10125 | Kevin Garris | | 4,350.00 |
| 12/23/19 | 62494 | 55550 | Region 15 SO Assignor Fees | 1,950.00 | |
| | | 10125 | Jim Bevins | | 1,950.00 |
| 12/23/19 | 62495 | 55550 | Region 15 VB Assignor Fees | 2,250.00 | |
| | | 10125 | Robert Staggs | | 2,250.00 |
| | Total | | | 534,969.02 | 534,969.02 |