

## 2011-14 KHSAA DRAFT FOOTBALL ALIGNMENT

### CLASS 1A

- District 1 - Fulton City, Fulton County, Mayfield, Russellville
- District 2 - Bethlehem, Caverna, Holy Cross (Louisville), Kentucky Country Day
- District 3 - Bracken County, Eminence, Frankfort, Paris
- District 4 - Beechwood, Bellevue, Dayton, Ludlow
- District 5 - Berea, Campbellsville, Lynn Camp, Williamsburg
- District 6 - Harlan, Hazard, Jenkins, Pineville
- District 7 - Fairview, Nicholas County, Paintsville, Raceland
- District 8 - Allen Central, Phelps, Pikeville, South Floyd

### CLASS 2A

- District 1 - Ballard Memorial, Caldwell County, Crittenden County, Murray, Reidland
- District 2 - Hancock County, McLean County, Owensboro Catholic, Todd County Central, Union County
- District 3 - Butler County, Clinton County, Glasgow, Green County, Metcalfe County
- District 4 - Bardstown, Christian Academy-Louisville, DeSales, Fort Knox, Shawnee, Washington County
- District 5 - Carroll County, Gallatin County, Owen County, Trimble County, Walton-Verona
- District 6 - Bishop Brossart, Holy Cross (Covington), Lloyd Memorial, Newport, Newport Central Catholic
- District 7 - Danville, Leslie County, Lexington Christian, Middlesboro, Somerset
- District 8 - Betsy Layne, Prestonsburg, Russell, Shelby Valley

### CLASS 3A

- District 1 - Fort Campbell, Heath, Paducah Tilghman, Trigg County, Webster County,
- District 2 - Adair County, Edmonson County, Hart County, Monroe County, South Warren
- District 3 - Central, Elizabethtown, Henry County, Larue County, Western Hills
- District 4 - Bell County, Casey County, Corbin, McCreary Central, Wayne County
- District 5 - Bath County, Bourbon County, Estill County, Garrard County, Powell County
- District 6 - East Carter, Fleming County, Lewis County, Mason County, West Carter
- District 7 - Breathitt County, Jackson County, Knott County Central, Magoffin County, Morgan County
- District 8 - Belfry, East Ridge, Lawrence County, Pike County Central, Sheldon Clark

### CLASS 4A

- District 1 - Calloway County, Hopkins County Central, Lone Oak, Madisonville-North Hopkins, Owensboro
- District 2 - Allen County-Scottsville, Breckinridge County, Franklin-Simpson, Warren East
- District 3 - Atherton, Collins, North Oldham, Spencer County, Waggener
- District 4 - Doss, Fairdale, Moore, Valley, Western
- District 5 - Boyle County, Lexington Catholic, Marion County, Mercer County, Taylor County
- District 6 - Clay County, Knox Central, Rockcastle County, Russell County
- District 7 - Covington Catholic, Harrison County, Highlands, Holmes, Pendleton County
- District 8 - Ashland Blazer, Boyd County, Greenup County, Johnson Central, Rowan County

### CLASS 5A

- District 1 - Apollo, Christian County, Graves County, Hopkinsville, Ohio County
- District 2 - Barren County, Bowling Green, Greenwood, Logan County, Warren Central
- District 3 - Grayson County, Iroquois, Jeffersontown, John Hardin, North Hardin
- District 4 - Anderson County, Bullitt Central, Bullitt East, North Bullitt, Shelby County
- District 5 - Conner, Cooper, Grant County, Scott, South Oldham
- District 6 - East Jessamine, Franklin County, Montgomery County, West Jessamine, Woodford County
- District 7 - Lincoln County, Madison Southern, North Laurel, Pulaski County, South Laurel, Southwestern
- District 8 - Harlan County, Letcher County Central, Perry County Central, Whitley County

### CLASS 6A

- District 1 - Daviess County, Henderson County, Marshall County, Muhlenberg County
- District 2 - Central Hardin, Meade County, Nelson County, Paul Laurence Dunbar
- District 3 - Butler, Pleasure Ridge Park, Seneca, Southern
- District 4 - DuPont Manual, Male, St. Xavier, Trinity (Louisville)
- District 5 - Ballard, Eastern, Fern Creek, Oldham County
- District 6 - Boone County, Campbell County, Dixie Heights, Ryle
- District 7 - Bryan Station, Henry Clay, Scott County, Simon Kenton
- District 8 - George Rogers Clark, Lafayette, Madison Central, Tates Creek

**PROJECTED ROTATION OF REGION OFFICIALS - 2011-2013**  
*Top row is local association, below is region that they will work*

| <b>Assoc →</b> | <b>1</b> | <b>2</b> | <b>3</b> | <b>4</b> | <b>5</b> | <b>6</b> | <b>7</b> | <b>8</b> | <b>9</b> | <b>10</b> | <b>11</b> | <b>12</b> | <b>13</b> | <b>14</b> | <b>15</b> | <b>16</b> |
|----------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
| 2013           | 3        | 4        | 1        | 2        | 6        | 11       | 8        | 10       | 16       | 7         | 12        | 5         | 15        | 13        | 14        | 9         |
| 2012           | 4        | 3        | 2        | 1        | 12       | 5        | 11       | 6        | 8        | 16        | 9         | 7         | 15        | 13        | 14        | 10        |
| 2011           | 2        | 1        | 4        | 3        | 6        | 5        | 8        | 9        | 10       | 7         | 12        | 11        | 14        | 13        | 16        | 15        |
| 2010           | 3        | 4        | 1        | 2        | 6        | 8        | 7        | 12       | 16       | 10/11     | 10/11     | 5         | 15        | 13        | 14        | 9         |
| 2009           | 4        | 3        | 2        | 1        | 6        | 5        | 7        | 8        | 16       | 10/11     | 10/11     | 14        | 15        | 12        | 13        | 9         |
| 2008           | 2        | 1        | 4        | 3        | 12       | 6        | 8        | 7        | 16       | 10/11     | 10/11     | 5         | 15        | 13        | 14        | 9         |
| 2007           | OUT      | OUT      | OUT      | OUT      | OUT      | 6        | 7        | 8        | 9        | 10/11     | 10/11     | OUT       | OUT       | OUT       | OUT       | 16        |
| 2006           | OUT      | OUT      | OUT      | OUT      | OUT      | 6        | 7        | 8        | 9        | 10/11     | 10/11     | OUT       | OUT       | OUT       | OUT       | 16        |



# Kentucky High School Athletic Association

2280 Executive Drive ° Lexington, KY 40505 ° www.khsaa.org °  
(859)299-5472 (859)293-5999 (fax)

## MEMORANDUM

October 19, 2010

TO: Basketball Assigning Secretaries

FR: Julian Tackett, Commissioner  
Angela Passafiume, Assistant Commissioner

RE: Basketball Official's Assignments

This office has received quite a bit of commentary and correspondence regarding the assignment of officials to regular season girls' and boys' basketball games. Of particular concern is the number of officials who have stated that they did not want to officiate girls' basketball in our state but choose to have all of their games on the boys' side.

In response to this commentary, I have considered for a long time a potential return to a former policy of the Association. After much consideration we will re-implement the requirement that in order to be eligible to officiate post-season boys' basketball games an official must officiate at least eight (8) boys' varsity basketball and eight (8) girls' varsity basketball games within a local association. In order to officiate girls' basketball post-season an official must officiate at least eight (8) girls' basketball games within a local association. It is my hope that giving you this notice early in the season will allow for your officials to make schedule adjustments and allow you to make the necessary assignments to ensure this policy, which is only fair for the young ladies of our state, to be implemented. It is everyone's obligation from our office to our Board of Control to the Assigning Secretaries who are paid by the member schools, to ensure that the best officials are on all basketball contests across the state. I am certain you will have officials who will not desire to work girls' games at all for any reason and those officials may do so during the regular season. However, they will not be eligible for post-season assignments in boys' or girls' if they choose not to officiate girls' games.

I trust the summer camp and training period has gone well and I realize for many of you this will be no change from the past. Please let this office know if you have any questions or problems with this policy as we implement it for the 2010-11 season. Angela Passafiume who is our new Assistant Commissioner who will be handling regular season basketball concerns would be happy as well as I to meet with you at any point in time that you might want to discuss this issue.

Please advise if you need any further assistance.

OHSAA Competitive Balance Sub-Committee Meeting Notes  
September 20, 2010  
BASA Conference Room

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Committee Members Present: Mike Gallina (chair), Ken Baker, Scott Beatty, Kevin Bright, Greg Cooper, Dan Garrick, Bob Goldring, Beth Hill, Jeff Jordan, Carl Kremer, Mike Rotonda

Others Present: Dr. Dan Ross, OHSAA Commissioner; Steve Craig, OHSAA Legal Counsel; Brian Day, OHSAA Intern

Agenda:

- (1) Review our task
- (2) Review the Criteria as we attack the task
- (3) Exercise thoughts and ideas as they relate to the "Johnson Plan"
- (4) Craft a proposal for submission to Dr. Ross

Notes:

- We reviewed the "population pool" and "academic incentive" concept that was sent to us by Larry Clay.
- We reviewed the "weighted playoff" appearance concept that was sent to us by Tom Hammond.
- The "Johnson Plan" committee shared their plan's component parts:
  - BASE = Raw population as has been in place
  - How and where you obtain your students would have an **added** impact to this "base".
  - The number of free lunches would be factored into this "base", but this factor would actually be a **reduction** to that "base" number.
  - The "success of the past" would be a factor that would be **added** to this "base".
  - In football only, there would be the creation of a "super division" of the largest 64 schools in Ohio, based upon the final number, after applying the additions and reductions to the "base".
- There were other "thoughts" shared, relative to the "Johnson Plan" concept:
  - Watch the number of divisions a school would move
  - All schools must pass through the same "filter" when applying the plan
  - There must be verifiable data to review
  - Divisions should still have a balance in terms of the number of teams that arrive into a category.
  - Watch the 2 year "assignment cycle" – be sure that we can have data that provides for this need.
  - There was the summary statement idea that was something like this: Use socio-economic data and past success (over the past 10 years) to help set our "base". Whatever we decide, it must be satisfactory to the "need" of competitive balance.
  - Teams could still choose to move "up" a division, if they so choose. A process would need to be put into place to allow this to happen.

The Sub-Committee arrived at the following "Key Points":

- (1) Establish a % for the following areas:
  - Economic Factor – use FREE lunch data
  - Success Factor -- use either a 5 year or a 10 year history and then set %'s based upon appearances in the Final 4, Elite 8, or Sweet 16
  - Apply %'s to the following enrollment data:
    - Non-public with boundaries
    - Non-public with no boundaries
    - Public with open enrollment statewide
    - Public with open enrollment that is only with contiguous districts
    - Closed boundaries

The Committee then asked to have the following "scenario" researched by Jeff Jordan and his "Mountain Dew" Team:

**Economic Factor:** 50% of the Free Lunch % that exists in each district = X to be reduced

**Success Factor:** Over the past 5 years –

Championship Appearances - Add 10% for each appearance

Final Four Appearances - Add 8% for each appearance

Elite 8 Appearances - Add 6% for each appearance

Note: Your highest appearance in any year would be the "addition". You would not have all percentages added in the same year if you were fortunate enough to reach the championship game in that year.

**Where you obtain your students:**

You would add the following %'s to your count:

|                                   |     |
|-----------------------------------|-----|
| Non-public with no boundaries     | 10% |
| Non-public with boundaries        | 8%  |
| Public statewide open enrollment  | 4%  |
| Public contiguous open enrollment | 2%  |
| Closed boundaries                 | 0%  |

Jeff Jordan will run this scenario and possibly one or two more options with altered %'s for each component part for our review.

Key dates and notes:                   October 20 work session for OHSAA Board  
Sport regulation vs. a referendum  
2013 implementation cycle  
All team sports to be included? Most felt "yes" to this.

Submitted by: Mike Gallina  
September 25, 2010

## KY High School Athletic Association KHSAA Cash Disbursements For the Period From Aug 1, 2010 to Sep 30, 2010

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

| Date   | Check # | Vendor ID            | Account  | Line Description   | Debit Amount   | Credit Amount      |
|--------|---------|----------------------|--|--|--|--------------------|
| 8/4/10 | 34856   | Fletcher, Sarah      | 54820<br>10100   | Scanning services<br>Sarah Fletcher  | 504.00   | 504.00             |
| 8/6/10 | 34857   | iHigh, Inc.          | 20000<br>20000<br>20000<br>10100   | 2009-2010 DORNA settlement<br>2009-2010 External Corporate settlement<br>2009-2010 Internal Corporate settlement<br>iHigh, Inc.  | 16,565.95<br>16,306.36<br>11,656.06  | 44,528.37          |
| 8/6/10 | 34858   | Fifth Third-MC       | 20000<br>20000<br>54830<br>20000<br>58000<br>20000<br>20000<br>20000<br>20000<br>20000<br>20000<br>20000<br>20000<br>20000<br>20000<br>20000<br>20000<br>20000<br>20000<br>10100                   | JT-BOC expenses<br>JT-June travel<br>JT-Scoreboard & FAX service<br>JT-NFHS summer meeting<br>JT-NASO meeting<br>BD-NFHS summer meeting<br>DB-BA hospitality<br>DB-NFHS summer meeting<br>BC-June travel<br>BC-rental truck gas-internal corporate sponsor<br>BC-NFHS summer meeting<br>BC-BA hospitality<br>BC-rental truck gas-external corporate<br>BC-HOF golf expenses<br>EM-NFHS summer meeting<br>MB-NFHS summer meeting<br>MB-credit from previous account<br>Fifth Third-MC   | 192.54<br>279.08<br>283.11<br>3,360.12<br>407.90<br>1,471.25<br>861.48<br>2,422.30<br>288.72<br>54.51<br>1,182.66<br>89.58<br>54.50<br>88.81<br>1,433.30<br>1,794.64 | 10.50<br>14,254.00 |
| 8/6/10 | 34859   |                      | 10100  | VOID   |  |                    |
| 8/6/10 | 34860   | Adams, John          | 55000<br>10100   | July appeal hearing fee<br>John Adams  | 1,000.00   | 1,000.00           |
| 8/6/10 | 34861   | Anthem BC/BS         | 50200<br>10100   | August staff health insurance<br>Anthem BC & BS  | 6,751.98   | 6,751.98           |
| 8/6/10 | 34862   | Amazon               | 52550<br>52550<br>10100  | Computer hardware & software<br>Computer small non-asset parts<br>Amazon   | 663.47<br>92.46  | 755.93             |
| 8/6/10 | 34863   | CDW Government, Inc. | 52500<br>10100   | #TGG6482-laptop computer<br>CDW Government, Inc.   | 1,838.00   | 1,838.00           |
| 8/6/10 | 34864   | Catron, Robert       | 54100<br>55800<br>52550<br>10100   | August BOC travel<br>Blazer for BOC meetings<br>Wireless cell phone booster extenders<br>Robert Catron   | 74.04<br>90.09<br>204.56   | 368.69             |
| 8/6/10 | 34865   | Collins, Chad        | 52550<br>10100   | Cell phone case & screen protector<br>Chad Collins   | 59.34  | 59.34              |
| 8/6/10 | 34866   | Conference Medal     | 20000<br>20000<br>20000<br>20000<br>20000<br>20000<br>20000<br>20000<br>20000<br>20000<br>20000<br>20000<br>20000<br>20000<br>20000<br>20000<br>20000<br>20000<br>20000<br>20000<br>20000<br>20000 | K106382-TR Class 1A regional trophies<br>K106377-TR Class 1A regional trophies<br>K106379-TR Class 1A regional trophies<br>K106380-TR Class 1A regional trophies<br>K106378-TR Class 1A regional trophies<br>K106381-TR Class 1A regional trophies<br>K106383-TR Class 1A regional trophies<br>K106385-TR Class 2A regional trophies<br>K106385-TR Class 2A regional trophies<br>K106390-TR Class 2A regional trophies<br>K106386-TR Class 2A regional trophies<br>K106388-TR Class 2A regional trophies<br>K106389-TR Class 2A regional trophies<br>K106387-TR Class 2A regional trophies<br>K106384-TR Class 2A regional trophies<br>K106394-TR Class 3A regional trophies | 801.28<br>808.30<br>798.92<br>797.53<br>802.90<br>797.53<br>802.90<br>801.28<br>801.28<br>802.50<br>800.88<br>803.40<br>797.53<br>803.40<br>801.62<br>797.70         |                    |

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|--------|---------|---------------------|---------|---|--------------|---------------|
|        |         |                     | 20000   | K106397-TR Class 3A regional trophies         | 802.50       |               |
|        |         |                     | 20000   | K106396-TR Class 3A regional trophies         | 792.30       |               |
|        |         |                     | 20000   | K106395-TR Class 3A regional trophies         | 793.88       |               |
|        |         |                     | 20000   | K106393-TR Class 3A regional trophies         | 792.30       |               |
|        |         |                     | 20000   | K106392-TR Class 3A regional trophies         | 793.88       |               |
|        |         |                     | 20000   | K106391-TR Class 3A regional trophies         | 792.30       |               |
|        |         |                     | 10100   | Conference Medal & Trophy Co.                 |              | 17,586.11     |
| 8/6/10 | 34867   |                     | 10100   | VOID  |              |               |
| 8/6/10 | 34868   |                     | 10100   | VOID  |              |               |
| 8/6/10 | 34869   | Eastern Kentucky U  | 54400   | #2010-repair & digitize 1969 WR championship  | 192.00       |               |
|        |         |                     | 10100   | Eastern Kentucky University                   |              | 192.00        |
| 8/6/10 | 34870   | Fifth Third-BD      | 59000   | August Executive Staff car lease              | 486.23       |               |
|        |         |                     | 10100   | Fifth Third Auto Leasing Trust                |              | 486.23        |
| 8/6/10 | 34871   | Gamma Sports        | 20000   | #79399-TN balls - girls region 6              | 172.80       |               |
|        |         |                     | 20000   | #79401-TN balls - girls region 7              | 172.80       |               |
|        |         |                     | 20000   | #79402-TN balls - boys region 7               | 172.80       |               |
|        |         |                     | 20000   | #79409-TN balls - boys & girls region 14      | 172.80       |               |
|        |         |                     | 20000   | #79410-TN balls - boys & girls region 15      | 172.80       |               |
|        |         |                     | 20000   | #79411-TN balls - boys & girls region 16      | 172.80       |               |
|        |         |                     | 20000   | #79392-TN balls - boys & girls region 1       | 216.00       |               |
|        |         |                     | 20000   | #79393-TN balls - boys & girls region 2       | 216.00       |               |
|        |         |                     | 20000   | #79394-TN balls - boys & girls region 3       | 216.00       |               |
|        |         |                     | 20000   | #79395-TN balls - boys & girls region 4       | 216.00       |               |
|        |         |                     | 20000   | #79396-TN balls - boys & girls region 5       | 216.00       |               |
|        |         |                     | 20000   | #79403-TN balls - boys & girls region 8       | 259.20       |               |
|        |         |                     | 20000   | #79404-TN balls - boys & girls region 9       | 302.40       |               |
|        |         |                     | 20000   | #79405-TN balls - boys & girls region 10      | 259.20       |               |
|        |         |                     | 20000   | #79406-TN balls - boys & girls region 11      | 432.00       |               |
|        |         |                     | 20000   | #79407-TN balls - boys & girls region 12      | 216.00       |               |
|        |         |                     | 20000   | #79408-TN balls - boys & girls region 13      | 216.00       |               |
|        |         |                     | 20000   | #79412-TN balls - state championship          | 902.40       |               |
|        |         |                     | 20000   | #79398-TN balls - boys region 6               | 172.80       |               |
|        |         |                     | 10100   | Gamma Sports                                  |              | 4,876.80      |
| 8/6/10 | 34872   |                     | 10100   | VOID  |              |               |
| 8/6/10 | 34873   | Gait House Hotel    | 54100   | JT overnight travel                           | 166.02       |               |
|        |         |                     | 10100   | Gait House Hotel & Suites                     |              | 166.02        |
| 8/6/10 | 34874   | Gazelle, Inc.       | 54830   | #5-Revision of website testing system         | 525.00       |               |
|        |         |                     | 10100   | Gazelle, Inc.                                 |              | 525.00        |
| 8/6/10 | 34875   | Hillyard            | 52000   | #6400646-duster pads                          | 22.14        |               |
|        |         |                     | 10100   | Hillyard-Kentucky                             |              | 22.14         |
| 8/6/10 | 34876   | Huntington Natl-BC  | 59000   | BC-August car lease                           | 472.77       |               |
|        |         |                     | 10100   | Huntington National                           |              | 472.77        |
| 8/6/10 | 34877   | Huntington Natl-JT  | 59000   | JT-August car lease                           | 375.87       |               |
|        |         |                     | 10100   | Huntington National Bank                      |              | 375.87        |
| 8/6/10 | 34878   | Hurst Office Supply | 55400   | #753961-"In Use/Vacant" slider signage        | 163.45       |               |
|        |         |                     | 55400   | #753823-bubble mailer envelopes               | 74.99        |               |
|        |         |                     | 55400   | #752994-hanging file folders & pocket folders | 232.66       |               |
|        |         |                     | 10100   | Hurst Office Suppliers                        |              | 471.10        |
| 8/6/10 | 34879   | KY Utilities        | 52100   | July electric bill                            | 2,508.86     |               |
|        |         |                     | 10100   | Kentucky Utilities Co.                        |              | 2,508.86      |
| 8/6/10 | 34880   | Koorseen Protection | 52300   | #2199516-re-set fire alarm panel              | 153.75       |               |
|        |         |                     | 10100   | Koorseen Protection Services                  |              | 153.75        |

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| 8/6/10  | 34881   | Lexington Coffee     | 55700<br>10100                                     | #83615-coffee & tea service<br>Lexington Coffee & Tea Co.  | 44.00   | 44.00         |
| 8/6/10  | 34882   | McGregor & Associate | 20000<br>10100                                     | #25156-June FLEX service fee<br>McGregor & Associates  | 70.00   | 70.00         |
| 8/6/10  | 34883   | New Life Cleaners    | 52300<br>10100                                     | #26732-carpet cleaning service<br>New Life Cleaners, Inc.  | 75.00   | 75.00         |
| 8/6/10  | 34884   | National Federation  | 54830<br>10100                                     | #84563-SO on line meetings<br>National Federation  | 50.00   | 50.00         |
| 9/13/10 | 34884V  | National Federation  | 54830<br>10100                                     | #84563-SO on line meetings<br>National Federation  | 50.00   | 50.00         |
| 8/6/10  | 34885   | NFHS                 | 56100<br>56100<br>56100<br>56100<br>56100<br>10100 | #122806-BK rule books<br>#123101-WR rule books<br>#122628-VB scorebooks<br>#122469-BK power point<br>#122510-SW power point<br>National Federation of State  | 8,911.72<br>793.70<br>39.76<br>55.59<br>55.59             | 9,856.36      |
| 8/6/10  | 34886   | Office Max           | 52750<br>55400<br>52750<br>55400<br>55400<br>10100 | #095955-office chairs<br>#233544-laminated calendars<br>#204618-office chair<br>#204618-office chair mats<br>#204616-office chair mats<br>Office Max Incorporated  | 339.98<br>79.80<br>169.99<br>104.08<br>208.16             | 902.01        |
| 8/6/10  | 34887   | Passafiume, Angela   | 55800<br>54100<br>10100                            | Blue Blazer for BOC meetings<br>NASO meeting travel<br>Angela Passafiume   | 104.94<br>70.00   | 174.94        |
| 8/6/10  | 34888   | PEER 1 Dedicated     | 54830<br>10100                                     | #5189172-August web site hosting fee<br>PEER 1 Dedicated Hosting   | 205.00  | 205.00        |
| 8/6/10  | 34889   | Perfection Group     | 52300<br>52300<br>10100                            | #5879-July maintenance<br>#15642-A/C repair<br>Perfection Group, Inc.  | 933.00<br>1,052.72  | 1,985.72      |
| 8/6/10  | 34890   | Powell-Walton        | 53600<br>53200<br>53100<br>53100<br>53600<br>10100 | #693739-automobile insurance<br>#693739-fidelity bonds<br>#693739-property insurance<br>#694493-boiler & machinery insurance<br>#695532-auto insurance<br>Powell Walton Milward, Inc.  | 6,807.00<br>269.00<br>9,105.00<br>1,021.00<br>133.00      | 17,335.00     |
| 8/6/10  | 34891   | Riherd, Frank        | 54830<br>10100                                     | Contract services - website<br>Frank Riherd  | 1,040.00  | 1,040.00      |
| 8/6/10  | 34892   | Roberts, R.J.        | 53400<br>53500<br>55500<br>55500<br>53500<br>10100 | #11185-Catastrophic insurance - payment 1<br>#11315-Directors & Officers insurance<br>#11323-Officials insurance (general liability)<br>#11323-Officials insurance (medical)<br>#11288-General liability - payment 1<br>R.J. Roberts, Inc. | 42,875.00<br>8,487.00<br>5,320.41<br>4,809.05<br>5,237.89 | 66,729.35     |
| 8/6/10  | 34893   | Sallee, Phyllis      | 20000<br>10100                                     | Fast Pitch mileage<br>Phyllis Sallee   | 140.70  | 140.70        |
| 8/6/10  | 34894   | Sonitrol             | 52300<br>10100                                     | #386025-August security monitoring fee<br>Sonitrol of Lexington, Inc.  | 251.37  | 251.37        |
| 8/6/10  | 34895   | Telecom Source, Inc. | 52750<br>10100                                     | #33393-speaker phone for theater<br>Telecom Source, Inc.   | 395.00  | 395.00        |



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|--------|---------|-------------------|-------------------------|---|------------------|---------------|
| 8/6/10 | 34896   | Tackett, Julian   | 20000<br>20000<br>10100 | April-May June travel<br>BA workers expense<br>Julian Tackett   | 380.27<br>199.03 | 579.30        |
| 8/6/10 | 34897   | UPS               | 59200<br>55900<br>10100 | Coaches ed shipping<br>Service charges<br>United Parcel Service | 13.42<br>40.00   | 53.42         |
| 8/6/10 | 34898   | Windstream Commun | 52200<br>10100          | July phone service<br>Windstream Communications                 | 1,554.87         | 1,554.87      |
| 8/6/10 | 34899   | McGuffey, Ronnie  | 20000<br>10100          | Fast Pitch official mileage<br>Ronnie McGuffey                  | 129.50           | 129.50        |
| 8/6/10 | 34900   | Pack, Donald      | 20000<br>10100          | Fast Pitch official mileage<br>Donald Pack                      | 140.00           | 140.00        |
| 8/6/10 | 34901   | Lewis, Paul B.    | 20000<br>10100          | Fast Pitch official<br>Paul B. Lewis                            | 587.25           | 587.25        |
| 8/6/10 | 34902   | Pietrowski, Paul  | 56350<br>10100          | VB assignors meeting<br>Paul Pietrowski                         | 68.00            | 68.00         |
| 8/6/10 | 34903   | Goodwin, Cheryl   | 54100<br>10100          | BOC mileage<br>Cheryl Goodwin                                   | 51.10            | 51.10         |
| 8/6/10 | 34904   | Ford, Alan        | 40400<br>10100          | Refund for overpayment of officials dues<br>Alan Ford           | 50.00            | 50.00         |
| 8/6/10 | 34905   | Ghee, Tyler       | 40400<br>10100          | Refund for overpayment of officials fee<br>Tyler Ghee           | 25.00            | 25.00         |
| 8/6/10 | 34906   | Hornung, Lisa     | 40400<br>10100          | Refund for overpayment of official fee<br>Lisa Hornung          | 25.00            | 25.00         |
| 8/6/10 | 34907   | Adams, Chris      | 56300<br>10100          | Golf advisory committee meeting<br>Chris Adams                  | 57.50            | 57.50         |
| 8/6/10 | 34908   | Boyd, Angie       | 56300<br>10100          | Golf advisory committee meeting<br>Angie Boyd                   | 75.00            | 75.00         |
| 8/6/10 | 34909   | Conliffe, Drew    | 56300<br>10100          | Golf advisory committee meeting<br>Drew Conliffe                | 64.50            | 64.50         |
| 8/6/10 | 34910   | Kincade, Aaron    | 56300<br>10100          | Golf advisory committee meeting<br>Aaron Kincade                | 54.00            | 54.00         |
| 8/6/10 | 34911   | Davis, Drex Jr.   | 56300<br>10100          | Golf advisory committee meeting<br>Drew Davis, Jr.              | 23.20            | 23.20         |
| 8/6/10 | 34912   | Martin, Wesley    | 56300<br>10100          | Golf advisory committee meeting<br>Wesley Martin                | 8.50             | 8.50          |
| 8/6/10 | 34913   | Stokes, Jeff      | 56300<br>10100          | Golf advisory committee meeting<br>Jeff Stokes                  | 193.00           | 193.00        |
| 8/6/10 | 34914   | Tucker, Bob       | 56300<br>10100          | Golf advisory committee meeting<br>Bob Tucker                   | 61.00            | 61.00         |
| 8/6/10 | 34915   | Wilcox, Eddie     | 56300<br>10100          | Golf advisory committee meeting<br>Eddie Wilcox                 | 128.90           | 128.90        |
| 8/6/10 | 34916   | Gilbert, Michael  | 43450<br>10100          | Refund Soccer Referee Camp fee - cancelled<br>Michael Gilbert   | 60.00            | 60.00         |

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| 8/6/10 | 34917   | Quisenberry, Estelle | 56350<br>10100 | SO assigning secretary meeting<br>Estelle Quisenberry | 58.20        | 58.20         |
| 8/6/10 | 34918   | Cowan, Ronnie        | 56350<br>10100 | SO assigning secretary meeting<br>Ronnie Cowan        | 96.00        | 96.00         |
| 8/6/10 | 34919   | Torgrimson, Mae Dean | 56350<br>10100 | SO assigning secretary meeting<br>Mae Dean Torgrimson | 94.00        | 94.00         |
| 8/6/10 | 34920   | Brown, Larry         | 56350<br>10100 | SO assigning secretary meeting<br>Larry Brown         | 54.00        | 54.00         |
| 8/6/10 | 34921   | Bedingfield, Steve   | 56300<br>10100 | SW advisory committee meeting<br>Steve Bedingfield    | 64.50        | 64.50         |
| 8/6/10 | 34922   | Goff, Jan            | 56300<br>10100 | SW advisory committee meeting<br>Jan Goff             | 68.00        | 68.00         |
| 8/6/10 | 34923   | Kraus, Wayne         | 56300<br>10100 | SW advisory committee meeting<br>Wayne Kraus          | 57.50        | 57.50         |
| 8/6/10 | 34924   | Waits, Fred          | 56300<br>10100 | SW advisory committee meeting<br>Fred Waits           | 35.00        | 35.00         |
| 8/6/10 | 34925   | Barnes, John         | 54600<br>10100 | August BOC meeting<br>John Barnes                     | 78.00        | 78.00         |
| 8/6/10 | 34926   | Beasley, William     | 54600<br>10100 | August BOC meeting<br>William Beasley                 | 142.00       | 142.00        |
| 8/6/10 | 34927   | Boyd, Carrell        | 54600<br>10100 | August BOC meeting<br>Carrell Boyd                    | 178.20       | 178.20        |
| 8/6/10 | 34928   | Burnette, Anita      | 54600<br>10100 | August BOC meeting<br>Anita Burnette                  | 92.40        | 92.40         |
| 8/6/10 | 34929   | Davis, Art           | 54600<br>10100 | August BOC meeting<br>Art Davis                       | 236.48       | 236.48        |
| 8/6/10 | 34930   | Donhoff, Alan        | 54600<br>10100 | August BOC meeting<br>Alan Donhoff                    | 12.00        | 12.00         |
| 8/6/10 | 34931   | Jackson, Ozz         | 54600<br>10100 | August BOC meeting<br>Ozz Jackson                     | 252.36       | 252.36        |
| 8/6/10 | 34932   | Keepers, Jerry       | 54600<br>10100 | August BOC meeting<br>Jerry Keepers                   | 24.50        | 24.50         |
| 8/6/10 | 34933   | Moore, Marvin        | 54600<br>10100 | August BOC meeting<br>Marvin Moore                    | 161.00       | 161.00        |
| 8/6/10 | 34934   | Randolph, Boyd       | 54600<br>10100 | August BOC meeting<br>Boyd Randolph                   | 102.45       | 102.45        |
| 8/6/10 | 34935   | Riley, Steve         | 54600<br>10100 | August BOC meeting<br>Steve Riley                     | 106.00       | 106.00        |
| 8/6/10 | 34936   | Schlosser, Jeff      | 54600<br>10100 | August BOC meeting<br>Jeff Schlosser                  | 100.24       | 100.24        |
| 8/6/10 | 34937   | Schneider, Robert    | 54600<br>10100 | August BOC meeting<br>Robert Schneider                | 101.04       | 101.04        |
| 8/6/10 | 34938   | Steidel, Stan        | 54600<br>10100 | August BOC meeting<br>Stan Steidel                    | 193.07       | 193.07        |

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| 8/6/10  | 34939   | Weedman, Dave        | 54600<br>10100                                     | August BOC meeting<br>Dave Weedman   | 14.00   | 14.00         |
| 8/11/10 | 34940   | KTRS                 | 24500<br>50700<br>10100                            | 08/06/10 - employees contribution<br>08/06/10 - employers match<br>Ky Teachers Retirement System   | 2,143.24<br>2,833.04                          | 4,976.28      |
| 8/11/10 | 34941   | Mark Kidd Studios    | 20000<br>10100                                     | Former Commissioner Brigid DeVries Portrait<br>Mark Kidd Studios   | 445.00  | 445.00        |
| 8/12/10 | 34942   | Farmer, Dick         | 20000<br>10100                                     | In. Payment of BBK Radio Network Settlement<br>Dick Farmer   | 12,000.00                                     | 12,000.00     |
| 8/12/10 | 34943   | KY Amer Water        | 52100<br>10100                                     | Sept. Fire Service<br>Kentucky American Water Co.  | 58.30   | 58.30         |
| 8/12/10 | 34944   | UPS                  | 59200<br>55000<br>55900<br>10100                   | Inv. #00008V89W1320 Coaching Ed. Expenses<br>Hearing Officer<br>Postage<br>United Parcel Service   | 21.90<br>10.83<br>20.00                       | 52.73         |
| 8/12/10 | 34945   | Hurst Office Supply  | 55400<br>10100                                     | Inv. # 755422-0 Office Supplies<br>Hurst Office Suppliers  | 55.92   | 55.92         |
| 8/12/10 | 34946   | Hillenmeyer          | 52300<br>10100                                     | Inv. # 1034042 Aug. Contract Installment<br>Stephen Hillenmeyer Landscape Services   | 520.00  | 520.00        |
| 8/12/10 | 34947   | Hillyard             | 52000<br>10100                                     | Inv. #6418075 Custodial Supplies<br>Hillyard-Kentucky  | 110.54  | 110.54        |
| 8/12/10 | 34948   | UPS Store            | 55900<br>10100                                     | Inv. #5990 NFHS Summer Meeting Shipping<br>The UPS Store   | 106.21  | 106.21        |
| 8/12/10 | 34949   | Duplicator Sales     | 52400<br>52400<br>10100                            | Inv. #138283 Charge for Copies<br>Inv. #138325 Charge for Copies<br>Duplicator Sales & Serv., Inc.   | 199.59<br>290.34                              | 489.93        |
| 8/12/10 | 34950   | Lexington Coffee     | 55700<br>10100                                     | Inv. #0084874 Aug. 5/10 Service<br>Lexington Coffee & Tea Co.  | 40.85   | 40.85         |
| 8/12/10 | 34951   | Postmaster           | 55900<br>10100                                     | Permit #594 Bulk Mail Permit Fee 2010-11<br>US Postmaster  | 185.00  | 185.00        |
| 8/16/10 | 34952   | Team IP              | 20000<br>56500<br>57260<br>57260<br>54600<br>10100 | Inv #22845 NFHS Mtg. Attendees Shirts<br>Inv. #22841 Mtg. Attendees Shirts<br>Inv. #22637 NFHS Student/Staff Shirts<br>Inv. #22684 NFHS Student/Adult Attendees Shirts<br>Inv. #23120 BOC Expenses Pullover<br>Team IP | 344.00<br>427.00<br>204.00<br>84.00<br>886.00 | 1,945.00      |
| 8/16/10 | 34953   | West Payment Center  | 54900<br>10100                                     | Inv. 821078535 Legal Expenses<br>West Payment Center   | 383.04  | 383.04        |
| 8/16/10 | 34954   | Salem Communications | 20000<br>20000<br>20000<br>10100                   | Inv. #20356GBK Radio Network Louisville Clearance<br>Inv. #20196BBK Radio Network Louisville Clearance<br>Inv. #20195<br>Salem Communications  | 600.00<br>272.73<br>425.00                    | 1,297.73      |
| 8/16/10 | 34954V  | Salem Communications | 20000<br>20000<br>20000<br>10100                   | Inv. #20356GBK Radio Network Louisville Clearance<br>Inv. #20196BBK Radio Network Louisville Clearance<br>Inv. #20195<br>Salem Communications  | 600.00<br>272.73<br>425.00                    | 1,297.73      |
| 8/16/10 | 34955   | NFHS                 | 56100<br>56100<br>10100                            | Inv. #123707 FB Exam & Key<br>Inv. #123500 SW Rule Books<br>National Federation of State   | 18.60<br>1,423.23                             | 1,441.83      |

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| 8/16/10 | 34956   | Anytime Products     | 20000<br>10100          | Inv. #90597 Shelving for Museum<br>Anytime Products  | 1,471.21        | 1,471.21      |
| 8/16/10 | 34957   | Hurst Office Supply  | 55400<br>55400<br>10100 | Inv. #754736-1 Paper<br>Inv. #754736-0 Paper<br>Hurst Office Suppliers                           | 5.98<br>970.72  | 976.70        |
| 8/16/10 | 34958   | Perfection Group     | 52300<br>10100          | Inv. #LEX5925C Aug. Services<br>Perfection Group, Inc.   | 933.00          | 933.00        |
| 8/16/10 | 34959   | Office Max           | 52550<br>55400<br>10100 | Inv. #343781 Computer Hardware<br>Inv. #343781 Office Supplies<br>Office Max Incorporated        | 134.63<br>37.74 | 172.37        |
| 8/16/10 | 34960   | KESA                 | 53300<br>10100          | Workers Comp. Insurance Installment<br>KY Workers Comp fund                                      | 781.00          | 781.00        |
| 8/16/10 | 34961   | Bluegrass Catering   | 57420<br>10100          | Inv. #100079 Lunch for Admin. Workshop<br>Bluegrass Catering                                     | 1,225.00        | 1,225.00      |
| 8/16/10 | 34962   | Communications Servi | 20000<br>10100          | Inv. #6139893 Bal. owed for 2010 TN Tourn.<br>Communications Services                            | 34.98           | 34.98         |
| 8/16/10 | 34963   | Mason, Justin        | 40400<br>10100          | Refund Overpayment Off. Dues<br>Justin Mason   | 20.00           | 20.00         |
| 8/16/10 | 34964   | Fed Ex               | 55500<br>54600<br>10100 | Inv. #7-182-56054 Arbitr Renewals<br>Inv. #7-182-56054 BOC Expenses Aug. Mtg.<br>Fed Ex          | 29.48<br>513.68 | 543.16        |
| 8/16/10 | 34965   | Blast Art            | 60200<br>10100          | Inv. #1493 Engraving Bricks<br>Blast Art   | 245.00          | 245.00        |
| 8/16/10 | 34966   | UPS                  | 55900<br>10100          | Inv. 00008V89W1210 General Postage<br>United Parcel Service                                      | 45.39           | 45.39         |
| 8/16/10 | 34967   | Barren, Michael      | 54100<br>10100          | Food Reimbursement for Meetings and Clinics for Fall<br>Season<br>Michael Barren                 | 172.00          | 172.00        |
| 8/16/10 | 34968   | Bornhorn, Sharan     | 20000<br>10100          | Reg.9 2009-10 VB Assigning Secretary Fees - Heritage<br>HS<br>Sharan Bornhorn                    | 85.00           | 85.00         |
| 8/16/10 | 34969   | Huhn, Gary           | 20000<br>10100          | Reg. 9 2009-10 SB Assigning Secretary Fees from Off.<br>Assoc.<br>Gary Huhn                      | 500.00          | 500.00        |
| 8/16/10 | 34970   | Crain, Kelley        | 54600<br>10100          | Reimbursement for Mileage and Food<br>Kelley Crain   | 86.40           | 86.40         |
| 8/16/10 | 34971   | Coleman, Clarence    | 55550<br>10100          | Reg. 6/7 2009-10 Assigning Secretary Fees - Atherton,<br>JTown, PRP, Trinity<br>Clarence Coleman | 680.00          | 680.00        |
| 8/16/10 | 34972   | Brown, Larry         | 55550<br>10100          | Reg. 9 2009-10 Soccer Assigning Fees - Pendleton Co.<br>Larry Brown                              | 400.00          | 400.00        |
| 8/16/10 | 34973   | Smith, John D.       | 55550<br>10100          | Reg. 6/7 SB Assigning Secretary Fees - Collegiate<br>John D. Smith                               | 140.00          | 140.00        |
| 8/16/10 | 34974   | Staggs, Robert       | 55550<br>10100          | Reg. 15 2009-10 BA/SB Assigning Secretary Fees -<br>Prestonsburg HS<br>Robert Staggs             | 300.00          | 300.00        |

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| 8/16/10 | 34975   | Donhoff, Melissa    | 56300<br>10100          | 2010 VB Advisory Comm. Mtg. Milage & Food<br>Melissa Donhoff                                      | 61.00              | 61.00         |
| 8/16/10 | 34976   | Kordes, Ron         | 56300<br>10100          | 2010 VB Advisory Comm. Mtg. Mileage & Food<br>Ron Kordes  | 57.50              | 57.50         |
| 8/16/10 | 34977   | Mills, James        | 56300<br>10100          | 2010 VB Advisory Comm. Mtg. Mileage & Food<br>James Mills   | 68.00              | 68.00         |
| 8/16/10 | 34978   | Taylor, Jerry       | 56300<br>10100          | 2010 VB Advisory Comm. Mtg. Mileage & Food<br>Rebursement<br>Jerry Taylor                         | 90.40              | 90.40         |
| 8/16/10 | 34979   | Travis, S. Gale     | 56300<br>10100          | 2010 VB Advisory Comm. Mtg. Reimbursement for<br>Mileage & Food<br>S. Gale Travis                 | 159.00             | 159.00        |
| 8/16/10 | 34980   | Whittinghill, Holly | 56300<br>10100          | 2010 VB Advisory Comm. Mtg. Reimbursement for<br>Mileage & Food<br>Holly Whittinghill             | 57.50              | 57.50         |
| 8/16/10 | 34981   | Funk, Nancy         | 55600<br>55650<br>10100 | VB Clinician<br>Mileage Reimbursement for VB Clinics<br>Nancy Funk                                | 700.00<br>412.65   | 1,112.65      |
| 8/16/10 | 34982   | National Federation | 59300<br>10100          | Inv. #84482 Coaching Ed. Books<br>National Federation   | 20,327.20          | 20,327.20     |
| 8/16/10 | 34983   | KHSADA              | 59500<br>10100          | Coaching Ed. Classes in July 2010<br>KHSADA   | 1,560.00           | 1,560.00      |
| 8/16/10 | 34984   | Donhoff, Alan       | 59400<br>10100          | Coaching Ed. Class Split with Vinegar<br>Alan Donhoff   | 300.00             | 300.00        |
| 8/16/10 | 34985   | Greenwald, Scott    | 59400<br>10100          | Coaching Ed. Class Split with Wyman<br>Scott Greenwald  | 300.00             | 300.00        |
| 8/16/10 | 34986   | Kirk, Gene          | 59400<br>10100          | Coaching Ed. Class Base Pay<br>Gene Kirk  | 180.00             | 180.00        |
| 8/16/10 | 34987   | Thornton, Faye      | 59400<br>10100          | Coaching Ed. Class Base Pay 7/20/10<br>Faye Thornton  | 180.00             | 180.00        |
| 8/16/10 | 34988   | Vinegar, Robert     | 59400<br>10100          | Coaching Ed. Class Split with Donhoff 7/14/10<br>Robert Vinegar                                   | 300.00             | 300.00        |
| 8/16/10 | 34989   | Wyman, Jerry        | 59400<br>10100          | Coaching Ed. Class Spit with Greewald 7/7/10<br>Jerry Wyman                                       | 300.00             | 300.00        |
| 8/16/10 | 34990   | Davis, Art          | 20000<br>10100          | State TR Meet Reimbursement for Milage and Food<br>Art Davis                                      | 197.28             | 197.28        |
| 8/16/10 | 34991   | Catron, Robert      | 52550<br>10100          | Reimbursement for Ordering Replacement DVD Drive<br>Robert Catron                                 | 130.75             | 130.75        |
| 8/16/10 | 34992   | Galt House Hotel    | 54600<br>54100<br>10100 | Inv. #4229 BOC Rooms and Meeting Room<br>Staff Rooms for BOC Meeting<br>Galt House Hotel & Suites | 3,341.34<br>939.84 | 4,281.18      |
| 8/16/10 | 34993   | Brown, Austin       | 20000<br>10100          | State FP Worker<br>Austin Brown   | 160.00             | 160.00        |
| 8/16/10 | 34994   | KY Amer Water       | 52100<br>10100          | Aug, 2010 Usage<br>Kentucky American Water Co.  | 58.30              | 58.30         |
| 8/16/10 | 34994V  | KY Amer Water       | 52100                   | Aug, 2010 Usage   |                    | 58.30         |

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|         |         |                      | 10100   | Kentucky American Water Co.                       | 58.30        |               |
| 8/16/10 | 34995   | iHigh, Inc.          | 20000   | 2009-10 Dorna Settlement                          | 16,565.95    |               |
|         |         |                      | 20000   | 2009-10 External                                  | 16,306.36    |               |
|         |         |                      | 20000   | 2009-10 Internal                                  | 11,656.44    |               |
|         |         |                      | 10100   | iHigh, Inc.                                       |              | 44,528.75     |
| 8/16/10 | 34996   | Lowes Business Accou | 52300   | Physical Plant Supplies                           | 42.32        |               |
|         |         |                      | 55700   | Late Fee  | 25.00        |               |
|         |         |                      | 10100   | Lowes Business Account                            |              | 67.32         |
| 8/16/10 | 34997   | Johnson, Jerry       | 20000   | Reg. 10/11 2009-10 Assigning Secretary Fees       | 2,540.00     |               |
|         |         |                      | 10100   | Jerry Johnson                                     |              | 2,540.00      |
| 8/16/10 | 34998   | Hurst Office Supply  | 55400   | Inv. #754422-0 Office Supplies                    | 94.95        |               |
|         |         |                      | 10100   | Hurst Office Suppliers                            |              | 94.95         |
| 8/16/10 | 34999   | M&T Bank             | 52600   | Inv. #1078719 Postage Meter Lease                 | 355.96       |               |
|         |         |                      | 10100   | M&T Bank  |              | 355.96        |
| 8/16/10 | 35000   | Lawson, Gary         | 56400   | July 2010 Title IX Work                           | 420.00       |               |
|         |         |                      | 55000   | July 2010 Appeals Hearings                        | 75.00        |               |
|         |         |                      | 10100   | Gary W. Lawson                                    |              | 495.00        |
| 8/16/10 | 35001   | KABC                 | 56500   | Registration Fee for Dues for 2010-11             | 75.00        |               |
|         |         |                      | 10100   | KABC  |              | 75.00         |
| 8/16/10 | 35002   | Karem, Edmund        | 55000   | 8/5/10 Appeals Hearings                           | 1,000.00     |               |
|         |         |                      | 10100   | Edmund P. Karem                                   |              | 1,000.00      |
| 8/16/10 | 35003   | Karem, Edmund        | 55000   | 8/5/10 Reimbursement for Travel                   | 67.20        |               |
|         |         |                      | 10100   | Edmund P. Karem                                   |              | 67.20         |
| 8/16/10 | 35004   | Columbia Gas         | 52100   | July 2010 Usage                                   | 2,886.00     |               |
|         |         |                      | 10100   | Columbia Gas                                      |              | 2,886.00      |
| 8/16/10 | 35005   | LFUCG                | 52300   | July 2010 Service                                 | 48.20        |               |
|         |         |                      | 10100   | LFUCG - Landfill User Charge                      |              | 48.20         |
| 8/16/10 | 35006   | Salem Communications | 20000   | Inv. 20356 GBK Radio Network Louisville Clearance | 600.00       |               |
|         |         |                      | 20000   | Inv. 20196 BBK Radio Network Louisville Clearance | 3,000.00     |               |
|         |         |                      | 20000   | Inv. 20195 BBK Radio Network Louisville Clearance | 425.00       |               |
|         |         |                      | 10100   | Salem Communications                              |              | 4,025.00      |
| 8/18/10 | 35007   | Mattmiller, Richard  | 52300   | Phone System Repair                               | 400.00       |               |
|         |         |                      | 10100   | Richard Mattmiller, Jr.                           |              | 400.00        |
| 8/18/10 | 35008   | George, Patrick      | 57250   | HYPE Student Conf. Keynot Speaker & Facilitator   | 1,000.00     |               |
|         |         |                      | 10100   | Patrick George                                    |              | 1,000.00      |
| 8/18/10 | 35009   | KHSAA/Cash           | 24300   | HYPE Conf. Start Up Money                         | 200.00       |               |
|         |         |                      | 10100   | KHSAA/Cash  |              | 200.00        |
| 8/20/10 | 35010   | Amazon               | 52550   | Non Assets  | 611.17       |               |
|         |         |                      | 55400   | Office Supplies                                   | 424.62       |               |
|         |         |                      | 10100   | Amazon  |              | 1,035.79      |
| 8/25/10 | 35011   | Middle Tennessee     | 65718   | Leachman Scholarship - Paul Sansom                | 500.00       |               |
|         |         |                      | 10100   | Middle Tennessee State                            |              | 500.00        |
| 8/25/10 | 35012   | UofL                 | 65311   | Bob Roberts Insurance Scholarship - Shelby Lawson | 1,000.00     |               |
|         |         |                      | 10100   | University of Louisville                          |              | 1,000.00      |
| 8/25/10 | 35013   | Pikeville College    | 65119   | Forcht Bank Scholarship - Christian Chasteen      | 500.00       |               |
|         |         |                      | 10100   | Pikeville College                                 |              | 500.00        |

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|---------|---------|----------------------|-------------------------|---|----------------------|---------------|
| 8/25/10 | 35014   | University of the Cu | 65119<br>10100          | Forcht Bank Scholarship - Jared Martin<br>University of the Cumberlands                       | 500.00               | 500.00        |
| 8/25/10 | 35015   | Murray State         | 65218<br>10100          | PNC Bank Boys' Scholarship - Kristen Jackson<br>Murray State University                       | 1,000.00             | 1,000.00      |
| 8/25/10 | 35016   | KY Wesleyan College  | 65218<br>10100          | PNC Bank Boys' Scholarship - Zachary Mitchell<br>Kentucky Wesleyan College                    | 1,000.00             | 1,000.00      |
| 8/25/10 | 35017   | Transylvania         | 65218<br>10100          | PNC Bank Boys' Scholarship - Kameron Mason<br>Transylvania University                         | 1,000.00             | 1,000.00      |
| 8/25/10 | 35018   | EKU                  | 65218<br>10100          | PNC Bank Boy's Scholarship - William Murphy<br>Eastern Kentucky University                    | 1,000.00             | 1,000.00      |
| 8/25/10 | 35019   | HCTC                 | 65218<br>10100          | PNC Bank Boys' Scholarship - Deron Terrill<br>HCTC  | 1,000.00             | 1,000.00      |
| 8/25/10 | 35020   | Big Sandy Community  | 65218<br>10100          | PNC Bank Boys' Scholarship - Zachary LeMaster<br>Big Sandy Community & Tech College           | 1,000.00             | 1,000.00      |
| 8/25/10 | 35021   | Lindsey Wilson Colle | 65218<br>10100          | PNC Bank Girls' Scholarship - Jessica Starnes<br>Lindsey Wilson College                       | 1,000.00             | 1,000.00      |
| 8/25/10 | 35022   | Centre College       | 65218<br>10100          | PNC Bank Girls' Scholarship - Sandy Zhang<br>Centre College                                   | 1,000.00             | 1,000.00      |
| 8/25/10 | 35023   | University of Kentuc | 57220<br>10100          | Forcht Group of KY Boys' Scholarship - Brooks Heath<br>University of Kentucky                 | 200.00               | 200.00        |
| 8/25/10 | 35024   | University of Kentuc | 57220<br>10100          | Forcht Group of Ky. Boys' Scholarship - Tyler Murphy<br>University of Kentucky                | 200.00               | 200.00        |
| 8/25/10 | 35025   | Eastern Kentucky U   | 57220<br>10100          | Forcht Group of Ky Girls' Scholarship - Brittany Doom<br>Eastern Kentucky University          | 200.00               | 200.00        |
| 8/25/10 | 35026   | UofL                 | 57220<br>10100          | Forcht Group of Ky Girls' Scholarship - Shelby Lawson<br>University of Louisville             | 200.00               | 200.00        |
| 8/25/10 | 35027   | Bellarmino Universit | 57220<br>10100          | Forcht Group of Ky Girls' Scholarship - Elena Bertuccio<br>Bellarmino University              | 200.00               | 200.00        |
| 8/25/10 | 35028   | DePauw University    | 57220<br>10100          | Forcht Group of Ky Girls' Scholarship - Paige Gooch<br>DePauw University                      | 200.00               | 200.00        |
| 8/25/10 | 35029   | Eastern Kentucky U   | 57220<br>10100          | Forcht Group of Ky Girls' Scholarship - Paige Compton<br>Eastern Kentucky University          | 200.00               | 200.00        |
| 8/25/10 | 35030   | University of the Cu | 57220<br>10100          | Forcht Group of Ky Girls' Scholarship - Amy Jones<br>University of the Cumberlands            | 200.00               | 200.00        |
| 8/26/10 | 35032   | Anthem BC/BS         | 50200<br>10100          | George Fletcher Insurance for August<br>Anthem BC & BS  | 1,011.13             | 1,011.13      |
| 8/26/10 | 35033   | KTRS                 | 24500<br>50700<br>10100 | 8/20/10 Employees Contribution<br>8/20/10 Employers Match<br>Ky Teachers Retirement System    | 2,224.29<br>2,926.49 | 5,150.78      |
| 8/26/10 | 35034   | Tom Stevens          | 20000<br>10100          | Settlement for 2010 Boys' and Girls' Radio Network Sales<br>and Profit Sharing<br>Tom Stevens | 17,938.48            | 17,938.48     |
| 8/26/10 | 35035   | Farmer, Dick         | 20000<br>10100          | Settlement for 2010 Boys and Girls Radio Network Sales<br>and Profit Sharing<br>Dick Farmer   | 5,938.48             | 5,938.48      |

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|---------|---------|----------------------|---|---|--------------------------------------|---------------|
| 8/27/10 | 35036   | Loudon Square Buffet | 55650<br>10100                            | Buffet Meals for Cheer Workshop<br>Loudon Square Buffet   | 1,092.50                             | 1,092.50      |
| 8/27/10 | 35037   | McGregor & Associate | 24800<br>10100                            | August Staff Flex Account<br>McGregor & Associates  | 535.38                               | 535.38        |
| 8/27/10 | 35038   | AFLAC                | 24400<br>10100                            | August Staff Supplemental Insurance<br>AFLAC  | 544.32                               | 544.32        |
| 8/27/10 | 35039   | KERS                 | 24600<br>24600<br>50300<br>10100          | August Employee Contribution<br>August Employee 1% Health Ins.<br>August Employees Match<br>Ky Retirement Systems   | 1,145.75<br>41.42<br>3,890.86        | 5,078.03      |
| 8/27/10 | 35040   | KHSAA/Cash           | 10000<br>10100                            | May-August Reimbursement<br>KHSAA/Cash  | 343.30                               | 343.30        |
| 8/27/10 | 35041   | AT&T                 | 20000<br>10100                            | Final Correct Bill for FP<br>AT&T   | 448.42                               | 448.42        |
| 8/27/10 | 35042   | King & Schickli      | 20000<br>20000<br>57320<br>57320<br>10100 | #G:84952 Lic. Trademark Expenses<br>#G:84953 Lic. Trademark Expenses<br>#G:85124 Lic. Trademark Expenses<br>#G:85125 Lic. Trademark Expenses<br>King & Schickli | 272.50<br>453.50<br>234.00<br>399.00 | 1,359.00      |
| 8/30/10 | 35043   | Kentucky Bar Assoc.  | 54900<br>10100                            | 2010-2011 Annual Membership Dues - Chad Collins<br>Kentucky Bar Association   | 270.00                               | 270.00        |
| 8/30/10 | 35044   | Your Frame of Mind   | 55700<br>10100                            | Frames for Portraits (2 Frames)<br>Your Frame of Mind Galleries   | 307.80                               | 307.80        |
| 8/30/10 | 35045   | Fletcher, Sarah      | 54820<br>10100                            | Scanning Work for Aug. 4, 11, 16<br>Sarah Fletcher  | 144.00                               | 144.00        |
| 8/30/10 | 35046   | Arbiter              | 55500<br>10100                            | Official Evaluation Module<br>ArbiterSports   | 3,069.00                             | 3,069.00      |
| 8/30/10 | 35047   | Referee Enterprise   | 56100<br>10100                            | 2010 NFHS BK Preseason Guide<br>Referee Enterprise, Inc.  | 25.25                                | 25.25         |
| 8/30/10 | 35048   | Roberts, R.J.        | 53400<br>53500<br>53500<br>10100          | Catastrophic Install #2<br>General Liability Install #2<br>Renewal Installment #2<br>R.J. Roberts, inc.   | 42,875.00<br>3,959.20<br>846.20      | 47,680.40     |
| 8/30/10 | 35049   | Allied Wase Services | 52100<br>10100                            | Trash Service 8/01/10-10/31/10<br>Allied Waste Services #993  | 154.38                               | 154.38        |
| 8/30/10 | 35050   | AT&T-Cell Phones     | 52200<br>10100                            | Monthly Charge 7/07/06/10-08/05/10<br>AT&T Mobility   | 1,073.22                             | 1,073.22      |
| 8/30/10 | 35051   | Redman's Dugout      | 55650<br>10100                            | Soccer Camp T-Shirts<br>Redman's Dugout   | 321.30                               | 321.30        |
| 8/30/10 | 35052   | Huntington Nati-BC   | 59000<br>10100                            | BC - Car Lease Sept. 2010 -<br>Huntington National  | 472.77                               | 472.77        |
| 8/30/10 | 35053   | Fifth Third-BC       | 59000<br>10100                            | Sept. Lease<br>Fifth Third Auto Leasing Trust   | 486.23                               | 486.23        |
| 8/30/10 | 35054   | Huntington Nati-JT   | 59000<br>10100                            | JT - Sept. Car Lease<br>Huntington National Bank  | 375.87                               | 375.87        |
| 8/30/10 | 35055   | Rezaee, Majid        | 55650<br>10100                            | 2010-11 Soccer Referee Camp - Assessor<br>Majid Rezaee  | 107.00                               | 107.00        |



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| 8/30/10 | 35056   | Back, Bryan          | 55650<br>10100  | 2010-11 Soccer Referee Camp - Site Coordinator<br>Bryan Back   | 242.00  | 242.00        |
| 8/30/10 | 35057   | Huffman, George      | 55650<br>10100  | 2010-11 Soccer Referee Camp - Assessor<br>George Huffman   | 251.10  | 251.10        |
| 8/30/10 | 35058   | Van de Wyngard, Robe | 55650<br>10100  | 2010-11 Soccer Referee Camp - Clinician<br>Roberto Van de Wyngard  | 515.50  | 515.50        |
| 8/30/10 | 35059   | Argo, Robert         | 55650<br>10100  | 2010-11 Soccer Referee Camp - Assessor<br>Robert Argo  | 100.00  | 100.00        |
| 8/30/10 | 35060   | Armstrong, W. R.     | 55650<br>10100  | 2010-11 Soccer Referee Camp - Clinician<br>William R. Armstrong  | 370.45  | 370.45        |
| 8/30/10 | 35061   | Brown, Steve         | 55650<br>10100  | 2010-11 Soccer Referee Camp - Clinician/Assessor<br>Steve Brown  | 170.00  | 170.00        |
| 8/30/10 | 35062   | Robinson, Richard    | 55650<br>10100  | 2010-11 Soccer Referee Camp - Clinician<br>Richard Robinson  | 452.00  | 452.00        |
| 8/30/10 | 35063   | Ruffl, John          | 55650<br>10100  | 2010-11 Soccer Referee Camp - Assessor<br>John Ruffl   | 333.25  | 333.25        |
| 8/30/10 | 35064   | Cowan, Ronnie        | 55650<br>10100  | 2010-11 Soccer Referee Camp - Director<br>Ronnie Cowan   | 561.00  | 561.00        |
| 8/30/10 | 35065   | Crush, Tony          | 55650<br>10100  | 2010-11 Soccer Referee Camp - Clinician/Assessor<br>Tony Crush   | 263.00  | 263.00        |
| 8/30/10 | 35066   | Hall, Jeff           | 55650<br>10100  | 2010-11 Soccer Referee Camp - Assessor<br>Jeff Hall  | 158.80  | 158.80        |
| 8/30/10 | 35067   | Love, Mandy          | 55650<br>10100  | 2010-11 Soccer Referee Camp - Clinician/Assessor<br>Mandy Love   | 300.00  | 300.00        |
| 8/30/10 | 35068   | KY Amer Water        | 52100<br>10100  | Billing July 12, 2010- Aug. 10, 2010<br>Kentucky American Water Co.  | 163.80  | 163.80        |
| 8/30/10 | 35069   | Collins, Chad        | 57320<br>54100<br>54100<br>10100  | Reimbursement for Shirt<br>Reimbursement for Mileage & Food Reg. Prin. Mtg. Lake<br>Barkley<br>Reimbursement for Food BOC Mtg. Louis.<br>Chad Collins  | 21.00<br>210.44<br>15.00  | 246.44        |
| 8/30/10 | 35070   | KY Utilities         | 52100<br>10100  | Aug. Charges<br>Kentucky Utilities Co.   | 3,255.47  | 3,255.47      |
| 8/30/10 | 35071   | KY Printing          | 56000<br>56000<br>55900<br>54800<br>65702<br>65802<br>56000<br>56000<br>10100 | Inv #79315 Printing of Calendars<br>Inv #79316 Spring/Summer 2010 Ath.<br>Inv #79316 Spring/Summer Ath. Postage<br>Inv #79316 Spring/Summer Ath. Labeling<br>Inv #79317 BGF Rules & Conditions<br>Inv #79317 GGF Rules & Conditions<br>Inv #79318 Business Cards Printing<br>inv #79322 Reprinting of 400 Calendars<br>Kentucky Printing | 8,679.00<br>3,135.50<br>1,662.43<br>390.48<br>83.50<br>83.50<br>92.00<br>6,063.00 | 20,189.41     |
| 8/30/10 | 35072   | Anthem BC/BS         | 50200<br>10100  | Employee Health Ins. Sept. 2010<br>Anthem BC & BS  | 8,972.29  | 8,972.29      |
| 8/30/10 | 35073   | Duplicator Sales     | 55400<br>10100  | Inv. #48125A Office Supplies<br>Duplicator Sales & Serv., Inc.   | 186.90  | 186.90        |
| 8/30/10 | 35074   | Orkin                | 52300   | Inv #56943576/57827995 July & Aug. Service   | 135.96  |               |

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|         |         |                      | 10100   | Orkin Pest Control                                |              | 135.96        |
| 8/30/10 | 35075   | Sonitrol             | 52300   | Inv #388280 Monthly Service 9/1/10-9/30/10        | 251.37       |               |
|         |         |                      | 10100   | Sonitrol of Lexington, Inc.                       |              | 251.37        |
| 8/30/10 | 35076   | Hillyard             | 52000   | Inv #6428465 Custodial Supplies                   | 47.10        |               |
|         |         |                      | 10100   | Hillyard-Kentucky                                 |              | 47.10         |
| 8/30/10 | 35077   | Roberts, R.J.        | 53500   | Inv. #11376 General Liability Install #3          | 3,959.20     |               |
|         |         |                      | 53500   | Inv. #11376 Excess Liability Install #3           | 846.20       |               |
|         |         |                      | 10100   | R.J. Roberts, Inc.                                |              | 4,805.40      |
| 8/30/10 | 35078   | UPS                  | 59200   | Inv. #8V89W1330 Coaches Ed.                       | 5.38         |               |
|         |         |                      | 55900   | Inv. #8V89W1330 Postage                           | 20.00        |               |
|         |         |                      | 10100   | United Parcel Service                             |              | 25.38         |
| 8/30/10 | 35079   | Insight              | 52100   | Cable Services 8/22/10-9/21/10                    | 84.75        |               |
|         |         |                      | 10100   | Insight Communications                            |              | 84.75         |
| 8/30/10 | 35080   | Duplicator Sales     | 55400   | Inv. #138946 Monthly Charges for Copies           | 0.64         |               |
|         |         |                      | 10100   | Duplicator Sales & Serv., Inc.                    |              | 0.64          |
| 8/30/10 | 35081   | National Federation  | 55200   | Inv. #84603 Annual Dues & Designated Reserve Fund | 5,000.00     |               |
|         |         |                      |         | Investment  |              |               |
|         |         |                      | 10100   | National Federation                               |              | 5,000.00      |
| 8/30/10 | 35082   | Schumann, Matt       | 57250   | HYPE College Breakout Facilitator                 | 125.00       |               |
|         |         |                      | 10100   | Matt Schumann                                     |              | 125.00        |
| 8/30/10 | 35083   | Boswell, Alex        | 57250   | 2010 HYPE College Breakout Facilitator            | 125.00       |               |
|         |         |                      | 10100   | Alex Boswell                                      |              | 125.00        |
| 8/30/10 | 35084   | McCormick, Hayley    | 57250   | 2010 HYPE Facilitator                             | 75.00        |               |
|         |         |                      | 10100   | Hayley McCormick                                  |              | 75.00         |
| 8/30/10 | 35085   | Anderson, Matthew    | 57250   | 2010 HYPE Breakout Facilitator                    | 75.00        |               |
|         |         |                      | 10100   | Matthew Anderson                                  |              | 75.00         |
| 8/30/10 | 35086   | Vaught, Sarah Kate   | 57250   | 2010 HYPE Breakout Facilitator                    | 75.00        |               |
|         |         |                      | 10100   | Sarah Kate Vaught                                 |              | 75.00         |
| 8/30/10 | 35087   | Branham, Cameron     | 57250   | 2010 HYPE Breakout Facilitator                    | 75.00        |               |
|         |         |                      | 10100   | Cameron Branham                                   |              | 75.00         |
| 8/30/10 | 35088   | Conner, Hunter       | 57250   | 2010 HYPE Breakout Facilitator                    | 75.00        |               |
|         |         |                      | 10100   | Hunter Conner                                     |              | 75.00         |
| 8/30/10 | 35089   | Passafiume, Angela   | 54100   | Reimbursement for NASO, BGreen GF Press Conf.,    | 82.00        |               |
|         |         |                      |         | NKAC Mtg., BOC Mtg.                               |              |               |
|         |         |                      | 10100   | Angela Passafiume                                 |              | 82.00         |
| 8/30/10 | 35090   | Hurst Office Supply  | 55400   | Inv. #755572-0 Office Supplies                    | 11.98        |               |
|         |         |                      | 55400   | Inv. #755411-0 Office Supplies                    | 506.67       |               |
|         |         |                      | 10100   | Hurst Office Suppliers                            |              | 518.65        |
| 8/30/10 | 35091   | Peer 1 Hosting       | 54830   | Inv. #5203513 Business Intel DC - 1.2 & 2 gb RAM  | 205.00       |               |
|         |         |                      | 10100   | Peer 1 Hosting                                    |              | 205.00        |
| 8/30/10 | 35092   | Telecom Source, Inc. | 52750   | Inv. #33393 Norstar Audio Conf. Unit              | 395.00       |               |
|         |         |                      | 10100   | Telecom Source, Inc.                              |              | 395.00        |
| 8/31/10 | 35092V  | Telecom Source, Inc. | 52750   | Inv. #33393 Norstar Audio Conf. Unit              |              | 395.00        |
|         |         |                      | 10100   | Telecom Source, Inc.                              | 395.00       |               |
| 8/30/10 | 35093   | McGregor & Associate | 54800   | Inv. #25699 Monthly Fee                           | 70.00        |               |
|         |         |                      | 10100   | McGregor & Associates                             |              | 70.00         |

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| 8/31/10 | 35094   | Postmaster           | 55900<br>10100  | Postage for BK Rule Books Bulk Mailing<br>US Postmaster   | 675.40  | 675.40        |
| 8/31/10 | 35095   | Postmaster           | 55900<br>10100  | Postage for BK Officials Rule Books Bulk Mailing<br>US Postmaster   | 1,749.87  | 1,749.87      |
| 8/31/10 | 35096   | Tim Cahill Gift Prog | 55700<br>10100  | Longtime KHSAA Swim Manager - Tim Cahill Mem.<br>Donation<br>Tim Cahill Gift Program  | 150.00  | 150.00        |
| 9/1/10  | 35097   | Postmaster           | 55900<br>10100  | Postage for SW Officials & Coaches Rule Books Bulk<br>Mailing<br>US Postmaster  | 374.08  | 374.08        |
| 9/3/10  | 35098   | UK Fncl Aid          | 57220<br>10100  | 2010 Boys Forcht Group of KY Scholarship - Nate Dyer<br>UK Student Financial Aid  | 200.00  | 200.00        |
| 9/3/10  | 35099   | Eastern Kentucky U   | 57220<br>10100  | 2010 Boys Forcht Group of KY Scholarship - Heath Ward<br>Eastern Kentucky University  | 200.00  | 200.00        |
| 9/3/10  | 35100   | UofL                 | 57220<br>10100  | 2010 Girls Forcht Group of KY Scholarship - Renee Hunter<br>University of Louisville  | 200.00  | 200.00        |
| 9/3/10  | 35101   | Xavier University    | 57220<br>10100  | 2010 Girls Forcht Group of KY Scholarship - Chelsea<br>Harnack<br>Xavier University   | 200.00  | 200.00        |
| 9/3/10  | 35102   | Eastern Kentucky U   | 57220<br>10100  | 2010 Girls Forcht Group of KY Scholarship - April Hall<br>Eastern Kentucky University   | 200.00  | 200.00        |
| 9/3/10  | 35103   | Fifth Third-MC       | 54100<br>54100<br>55400<br>52550<br>58000<br>56500<br>54100<br>56500<br>57260<br>59100<br>65716<br>65816<br>54100<br>55400<br>10100 | DB - July - Aug. 2010<br>JT - July - Aug. 2010<br>JT - July - Aug. 2010<br>JT - July - Aug. 2010<br>JT - July - Aug. 2010<br>JT July - Aug. 2010<br>BC - July - Aug. 2010<br>BC - July - Aug. 2010<br>BC - July - Aug. 2010<br>BC - July - Aug. 2010<br>BC - July - Aug. 2010<br>BC - July - Aug. 2010<br>BC - July - Aug. 2010<br>MB - July - Aug. 2010<br>MB - July - Aug. 2010<br>Fifth Third-MC | 447.03<br>1,044.61<br>9.98<br>657.41<br>709.76<br>1,507.10<br>407.63<br>221.30<br>1,474.53<br>71.09<br>21.50<br>21.50<br>596.00<br>152.57 | 7,342.01      |
| 9/3/10  | 35104   |                      | 10100   | VOID  |   |               |
| 9/10/10 | 35105   | NFHS                 | 56100<br>56100<br>56100<br>10100  | Inv. #124996 2010-2012 BK Handbook<br>Inv. #124449 2010 FB Exam & Answer Key<br>Inv. #124315 2010-2011 BK Case Books<br>National Federation of State  | 94.72<br>18.56<br>8,902.54  | 9,015.82      |
| 9/10/10 | 35106   | UPS                  | 52550<br>55900<br>10100   | Battery Return<br>Postage<br>United Parcel Service  | 6.83<br>20.00   | 26.83         |
| 9/10/10 | 35107   | Office Max           | 52550<br>10100  | Inv. #711873 Supplies<br>Office Max Incorporated  | 119.98  | 119.98        |
| 9/10/10 | 35108   | George, Patrick      | 57250<br>10100  | 2010 HYPE Keynote/Breakout Speaker<br>Patrick George  | 408.57  | 408.57        |
| 9/10/10 | 35109   | Columbia Gas         | 52100<br>10100  | Aug. Reading<br>Columbia Gas  | 1,443.00  | 1,443.00      |

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| 9/10/10 | 35110   | Team IP          | 10100   | Team IP   |              |               |
| 9/10/10 | 35111   | Team IP          | 57250   | Inv. #23315 Student Leadership Conf. Bags         | 1,725.00     |               |
|         |         |                  | 54810   | Inv. #23281 Sebring Insulated Mug                 | 905.00       |               |
|         |         |                  | 54810   | Inv. #23280 Ravenwood Notebook                    | 865.00       |               |
|         |         |                  | 10100   | Team IP   |              | 3,495.00      |
| 9/10/10 | 35112   | Perfection Group | 52300   | Inv. #LEX15744 Service                            | 381.88       |               |
|         |         |                  | 10100   | Perfection Group, Inc.                            |              | 381.88        |
| 9/10/10 | 35113   | Roberts, R.J.    | 53500   | Inv. #11376 General Liability Install #3          | 3,959.20     |               |
|         |         |                  | 53500   | Inv. #11376 Excess Liability Install #3           | 846.20       |               |
|         |         |                  | 10100   | R.J. Roberts, Inc.                                |              | 4,805.40      |
| 9/10/10 | 35114   | Greenebaum       | 54900   | Inv. #4205699 Fees - Richard C. Evans             | 676.50       |               |
|         |         |                  | 54900   | Inv. #4205699 Fees & Expenses - W. L. dunn, II    | 6,821.85     |               |
|         |         |                  | 10100   | Greenebaum Doll & McDonald, PLLC                  |              | 7,498.35      |
| 9/10/10 | 35115   | Hillyard         | 52000   | Inv. #6432135 Custodial Supplies                  | 16.19        |               |
|         |         |                  | 10100   | Hillyard-Kentucky                                 |              | 16.19         |
| 9/10/10 | 35116   | Windstream       | 52200   | Inv. #10648632 Aug. 2010                          | 1,529.25     |               |
|         |         |                  | 10100   | Windstream-do not use-use Communication           |              | 1,529.25      |
| 9/10/10 | 35117   | Holdtime.net     | 54810   | Inv. #16640 Quarterly Payment                     | 299.85       |               |
|         |         |                  | 10100   | Holdtime.net                                      |              | 299.85        |
| 9/10/10 | 35118   | Lexington Coffee | 55700   | Inv. #0087195 Aug. 2010                           | 19.15        |               |
|         |         |                  | 10100   | Lexington Coffee & Tea Co.                        |              | 19.15         |
| 9/10/10 | 35119   | ASGI             | 50200   | Sept. Staff Life Ins.                             | 96.30        |               |
|         |         |                  | 10100   | ASGI  |              | 96.30         |
| 9/10/10 | 35120   | KY Amer Water    | 52100   | Aug. - Sept. Billing                              | 58.30        |               |
|         |         |                  | 10100   | Kentucky American Water Co.                       |              | 58.30         |
| 9/10/10 | 35121   | Lawson, Gary     | 56400   | Aug. 2010 Title IX Work                           | 840.00       |               |
|         |         |                  | 55000   | Aug. 2010 Appeals Work                            | 150.00       |               |
|         |         |                  | 10100   | Gary W. Lawson                                    |              | 990.00        |
| 9/10/10 | 35122   | Adams, John      | 55000   | Aug. 19, 2010 Appeal Hearings                     | 1,000.00     |               |
|         |         |                  | 55000   | Sept. 2, 2010 Appeal Hearings                     | 1,000.00     |               |
|         |         |                  | 10100   | John Adams  |              | 2,000.00      |
| 9/10/10 | 35123   | Phipps, Brad     | 40400   | Refund for Overpayment of Official Fees           | 50.00        |               |
|         |         |                  | 10100   | Brad Phipps                                       |              | 50.00         |
| 9/10/10 | 35124   | Pence, Gary      | 40400   | Refund for Overpayment of Official Fees           | 25.00        |               |
|         |         |                  | 10100   | Gary Pence  |              | 25.00         |
| 9/10/10 | 35125   | Daniels, Scott   | 40400   | Refund for Overpayment of Officials Fees          | 50.00        |               |
|         |         |                  | 10100   | Scott Daniels                                     |              | 50.00         |
| 9/10/10 | 35126   | Cope, Butch      | 54100   | Reimbursement of Food for Administrative Travel   | 131.00       |               |
|         |         |                  | 10100   | Butch Cope  |              | 131.00        |
| 9/10/10 | 35127   | Collins, Chad    | 54100   | Mileage Reimbursement for Adm. Travel             | 105.00       |               |
|         |         |                  | 10100   | Chad Collins                                      |              | 105.00        |
| 9/10/10 | 35128   | Fletcher, Sarah  | 54820   | Scanning Work for Aug. 23, 25, 30 & Sept. 1, 2010 | 139.50       |               |
|         |         |                  | 10100   | Sarah Fletcher                                    |              | 139.50        |
| 9/10/10 | 35129   | KHSADA           | 59500   | Coaching Ed. 7/22, 7/28, 8/4, 8/7, 8/14, 2010     | 810.00       |               |
|         |         |                  | 10100   | KHSADA  |              | 810.00        |

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| 9/10/10 | 35130   | McReynolds, Hugh     | 10100                            | Hugh McReynolds  |                            |               |
| 9/10/10 | 35131   | McReynolds, Hugh     | 59400<br>10100                   | Coaching Ed. 8/7, 8/14, 2010<br>Hugh McReynolds  | 380.00                     | 380.00        |
| 9/10/10 | 35132   | Johnston, Kathy      | 59400<br>10100                   | Coaching Ed. 7/22, 7/28, 8/4, 2010<br>Kathy Johnston   | 550.00                     | 550.00        |
| 9/10/10 | 35133   | Smith John W.        | 10100                            | John W. Smith  |                            |               |
| 9/10/10 | 35134   | Smith, John          | 55550<br>10100                   | 2009-10 AB Assigning Secretary Fees - Reg. 6/7<br>John Smith   | 140.00                     | 140.00        |
| 9/10/10 | 35135   | Huhn, Gary           | 55550<br>10100                   | 2009-10 SB Assigning Secretary Fees - Reg.9<br>Gary Huhn   | 125.00                     | 125.00        |
| 9/10/10 | 35136   | Staggs, Robert       | 55550<br>10100                   | 2009-10 BA/SB Assigning Secretary Fees - Reg.5<br>Robert Staggs  | 1,200.00                   | 1,200.00      |
| 9/10/10 | 35137   | Wurtz, J.J.          | 55550<br>10100                   | 2009-10 BA Assigning Secretary Fees - Reg. 9<br>J.J. Wurtz   | 150.00                     | 150.00        |
| 9/10/10 | 35138   | KTRS                 | 24500<br>50700<br>10100          | 9/3/10 Employees Contribution<br>9/3/10 Employers Match<br>Ky Teachers Retirement System   | 2,163.51<br>2,846.30       | 5,009.81      |
| 9/10/10 | 35139   | NFHS                 | 56100<br>10100                   | Inv. #125575 2010-11 WR Exam & Answer Key<br>National Federation of State  | 18.55                      | 18.55         |
| 9/16/10 | 35140   | Transylvania         | 65211<br>10100                   | Ted Cook Tire - Mark Ashley Hatfield<br>Transylvania University  | 1,000.00                   | 1,000.00      |
| 9/16/10 | 35141   | Bellarmine Universit | 65218<br>10100                   | PNC Bank Scholarship - ID# 474353 - Caroline Seger<br>Bellarmine University  | 1,000.00                   | 1,000.00      |
| 9/16/10 | 35142   | Virginia Tech        | 57220<br>10100                   | Forcht Group of KY Scholarship - ID# 905-48-4553 -<br>Bennett Coffey<br>Virginia Tech  | 200.00                     | 200.00        |
| 9/16/10 | 35143   | Morehead State       | 57220<br>10100                   | Forcht Group of KY Scholarship - ID M1038687 - Dalcus<br>Sparks<br>Morehead State University   | 200.00                     | 200.00        |
| 9/22/10 | 35144   | AT&T-Cell Phones     | 52200<br>10100                   | Monthly Charges 8/6/10-9/5/10<br>AT&T Mobility   | 1,100.16                   | 1,100.16      |
| 9/22/10 | 35145   | CDW Government, Inc. | 52550<br>10100                   | Inv. #TRL3393 Small Part<br>CDW Government, Inc.   | 635.69                     | 635.69        |
| 9/22/10 | 35146   | Central KY Interpret | 55500<br>55650<br>57420<br>10100 | Inv. #7690 Ticket 8047 - Carleen Buschman<br>Inv. #7690 Ticket 8367,8312 - SO Camp & SO Mtg.<br>Inv. #7690 Ticket 6137 - William Lange<br>Central KY Interpreting Referral | 135.00<br>656.25<br>202.50 | 993.75        |
| 9/22/10 | 35147   | Oram's               | 55700<br>10100                   | Inv. #004760 S.T. Roach Funeral<br>Oram's Flowers  | 57.95                      | 57.95         |
| 9/22/10 | 35148   | First String Media   | 57250<br>10100                   | Inv. #547 2010 HYPE Conf.<br>First String Media Productions, LLC   | 475.00                     | 475.00        |
| 9/22/10 | 35149   | Hillenmeyer          | 52300<br>10100                   | Inv. #1034251 Sept. Maintenance<br>Stephen Hillenmeyer Landscape Services  | 520.00                     | 520.00        |
| 9/22/10 | 35150   | Hillyard             | 52000<br>52000<br>10100          | Inv. #6437484 Custodial Supplies<br>Inv. #6433987 Custodial Supplies<br>Hillyard-Kentucky  | 275.86<br>48.63            | 324.49        |

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| 9/22/10 | 35151   | Holiday Inn Universi | 54100<br>10100                            | Inv. #92519/92520/92521/92530 8/20/10<br>Holiday Inn University Plaza   | 338.12                                | 338.12        |
| 9/22/10 | 35152   | Hyatt Corporation    | 57250<br>10100                            | 2010 HYPE Student Leadership Conf.<br>Hyatt Regency Lexington   | 1,690.72                              | 1,690.72      |
| 9/22/10 | 35153   | Hyatt Place          | 65102<br>65103<br>54600<br>56300<br>10100 | FY10 BA Misc.<br>FY10 BA Off. Expenses<br>FY10 BOC<br>FY11 Sports Comm. Mtg.<br>Hyatt Place   | 616.56<br>4,926.40<br>352.32<br>88.08 | 5,983.36      |
| 9/22/10 | 35154   | Hyatt Place          | 55700<br>10100                            | 2010 Staff Retreat<br>Hyatt Place   | 570.96                                | 570.96        |
| 9/22/10 | 35155   | KY Amer Water        | 52100<br>10100                            | Monthly Usage 8/10-9/10, 2010<br>Kentucky American Water Co.  | 178.16                                | 178.16        |
| 9/22/10 | 35156   | Lexington Coffee     | 55700<br>10100                            | Inv. #0088586 9/16/10<br>Lexington Coffee & Tea Co.   | 35.25                                 | 35.25         |
| 9/22/10 | 35157   | LFUCG                | 52100<br>10100                            | Aug. 2010 Service<br>LFUCG - Landfill User Charge   | 48.20                                 | 48.20         |
| 9/22/10 | 35158   | Lynn Imaging         | 55400<br>10100                            | Inv. #L708136 Office Supplies<br>Lynn Imaging   | 457.80                                | 457.80        |
| 9/22/10 | 35159   | Office Max           | 55400<br>10100                            | Inv. #961132 Office Supplies<br>Office Max Incorporated   | 58.66                                 | 58.66         |
| 9/22/10 | 35160   | Orkin                | 52300<br>10100                            | Inv. #57827995 Sept. Service<br>Orkin Pest Control  | 135.96                                | 135.96        |
| 9/22/10 | 35161   | Peer 1 Hosting       | 54830<br>10100                            | Inv. #5218356 Oct. Website Hosting<br>Peer 1 Hosting  | 205.00                                | 205.00        |
| 9/22/10 | 35162   | Penske Truck Leasing | 57250<br>10100                            | Inv. #C024600385 Student Leadership Conf.<br>Penske Truck Leasing Co., L.P.   | 308.62                                | 308.62        |
| 9/22/10 | 35163   | Radden & Son, Inc.   | 52300<br>10100                            | Job #0735-01 Painting<br>B.L. Radden & Son, Inc.  | 512.00                                | 512.00        |
| 9/22/10 | 35164   | Referee Enterprise   | 56100<br>10100                            | 2010-11 NFHS BK Rules by Topic / Rules Simplified &<br>Illustrated Books<br>Referee Enterprise, Inc.  | 390.25                                | 390.25        |
| 9/22/10 | 35165   | Team IP              | 57420<br>10100                            | Inv. #23193 New Adm. Workshop<br>Team IP  | 1,350.00                              | 1,350.00      |
| 9/22/10 | 35166   | UPS                  | 59200<br>55900<br>59200<br>55900<br>10100 | Inv. #00008V89W1350 Coaches Ed<br>Inv. #00008V89W1350 Coaches Ed Postage<br>Inv. #00008V89W1340 Coaches Ed<br>Inv. #00008V89W1340 Coaches Ed Postage<br>United Parcel Service | 12.28<br>20.00<br>23.52<br>20.00      | 75.80         |
| 9/22/10 | 35167   | UPS Store            | 65302<br>10100                            | Inv. #00000006161 GBK Misc.<br>The UPS Store  | 15.02                                 | 15.02         |
| 9/22/10 | 35168   | West Payment Center  | 54900<br>10100                            | Inv. #821273074 Legal Services<br>West Payment Center   | 450.50                                | 450.50        |
| 9/22/10 | 35169   | Fred Pryor Seminars  | 56500<br>56500<br>10100                   | Inv. #11963798 Prof. Development Mr. Tackett<br>Inv. #11963799 Prof. Development Mr. Catron<br>Fred Pryor Seminars  | 119.00<br>119.00                      | 238.00        |

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| 9/22/10      | 35170   | Postmaster           | 55900<br>10100   | Postage Due Account<br>US Postmaster   | 500.00  | 500.00            |
| 9/22/10      | 35171   | Bellarmine Universit | 65218<br>10100   | PNC Bank Scholarship Brandon Ritchie 6th Region<br>Bellarmine University   | 1,000.00  | 1,000.00          |
| 9/22/10      | 35172   | Powell County HS     | 43450<br>10100   | Refund for Cheer Workshop Reg. Fee Holly Teasley<br>Powell County High School  | 60.00   | 60.00             |
| 9/22/10      | 35173   | Riley, Steve         | 54600<br>10100   | Reimbursement for Mileage and Meals<br>Steve Riley   | 146.50  | 146.50            |
| 9/22/10      | 35174   | Perry, Jon Michael   | 55550<br>10100   | Refund for Overpayment of Off. Dues<br>Jon Michael Perry   | 25.00   | 25.00             |
| 9/22/10      | 35175   | Mumford, Gerald      | 55550<br>10100   | Refund for Overpayment of Off. Dues<br>Gerald Mumford  | 25.00   | 25.00             |
| 9/22/10      | 35176   | Crittendon, Eddie    | 55550<br>10100   | Refund for Overpayment of Off. Dues<br>Eddie Crittendon  | 25.00   | 25.00             |
| 9/22/10      | 35177   | Wade, Billie W.      | 55550<br>10100   | Refund for Overpayment of Off. Dues<br>Billie W. Wade  | 25.00   | 25.00             |
| 9/23/10      | 35177V  | Wade, Billie W.      | 55550<br>10100   | Refund for Overpayment of Off. Dues<br>Billie W. Wade  | 25.00   | 25.00             |
| 9/22/10      | 35178   | KERS                 | 24600<br>50300<br>10100  | Sept. Employees Contribution<br>Sept. Employers Match<br>Ky Retirement Systems   | 1,240.07<br>4,074.14  | 5,314.21          |
| 9/22/10      | 35179   | KTRS                 | 24500<br>50700<br>10100  | 9/17/10 Employees Contribution<br>9/17/10 Employers Match<br>Ky Teachers Retirement System   | 2,163.51<br>2,846.30  | 5,009.81          |
| 9/22/10      | 35180   | AFLAC                | 24400<br>10100   | Sept. Staff Supplemental Insurance<br>AFLAC  | 544.32  | 544.32            |
| 9/22/10      | 35181   | McGregor & Associate | 24800<br>10100   | Sept. Staff FLEX Contributions<br>McGregor & Associates  | 665.38  | 665.38            |
| 9/23/10      | 35182   | Anthem BC/BS         | 50200<br>10100   | Employee Health/Life Ins.<br>Anthem BC & BS  | 7,356.57  | 7,356.57          |
| 9/23/10      | 35183   | Wade, Michael        | 55550<br>10100   | Refund for Overpayment of Off. Dues<br>Michael Wade  | 25.00   | 25.00             |
| 9/28/10      | 35184   | Fifth Third-MC       | 54100<br>54100<br>57250<br>54100<br>57120<br>57250<br>54100<br>55400<br>55650<br>54830<br>56100<br>10100 | DB - Aug./Sept. Adm. Travel<br>MB - Aug./Sept. Adm. Travel<br>EM - Aug./Sept. Student Leadership Conf. Expenses<br>BC - Aug./Sept. Adm. Travel<br>BC - Aug./Sept. Hall of Fame Misc.<br>BC - Aug./Sept. HYPE Conf.<br>JT - Aug./Sept. Adm. Travel<br>JT - Aug./Sept. Office Supplies<br>JT - Aug./Sept. Cheer Workshop Staff Dinner<br>JT - Aug./Sept. CS - Scoreboard 800<br>JT - Aug./Sept. Publication Purchase<br>Fifth Third-MC | 258.92<br>115.45<br>11.25<br>246.40<br>12.69<br>308.97<br>886.34<br>371.42<br>256.67<br>200.10<br>99.00 | 2,767.21          |
| 9/28/10      | 35185   |                      | 10100  | VOID   |   |                   |
| 8/7/10       | P151443 | Ginn, John           | 50100<br>10100   | Administrative Salaries<br>John Ginn   | 684.40  | 684.40            |
| <b>Total</b> |         |                      |  |  | <b>578,024.03</b>   | <b>578,024.03</b> |

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