

**KY High School Athletic Association**  
**KHSAA Cash Disbursements**  
**For the Period From Oct 1, 2010 to Nov 29, 2010**

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Date	Check #	Vendor ID	Account	Line Description	Debit Amount	Credit Amount
11/1/1		Hyatt Place	55500 56300 10100	2010 State SO Assessor Rooms 2010 BA Advisory Comm. Mtg. 1 Room Hyatt Place	279.00 93.00	372.00
11/1/1		Insight	52100 10100	Cable TV Dec. 2010 Insight Communications	84.75	84.75
11/1/1		KESA	53300 10100	Worker Comp. KY Workers Comp fund	1,413.00	1,413.00
10/1/1	35249	Brown, Austin	54820 10100	Scanning Work - 9/21/10-9/30/10 17 Hrs@ 9.00 per hr. Austin Brown	153.00	153.00
10/1/1	35250	KTRS	24500 50700 10100	10/01/10 Employees Contribution 10/01/10 Employers Match Ky Teachers Retirement System	2,182.50 2,870.98	5,053.48
10/1/1	35251	Fifth Third-BD	59000 10100	BD Car Lease Oct. 2010 Fifth Third Auto Leasing Trust	486.23	486.23
10/1/1	35252	Huntington Natl-BC	59000 10100	BC Car Lease - Oct. 2010 Huntington National	472.77	472.77
10/1/1	35253	Huntington Natl-JT	59000 10100	JT Car Lease - Oct. 2010 Huntington National Bank	375.87	375.87
10/1/1	35254	Amazon	52000 52550 56100 56100 65402 66502 55400 10100	Inv. #154647287694 Custodial Supplies Inv. #277871946221 Microphone Inv. #15617312167 Books for Legal Council Inv. #114290267919 Books for Legal Council Inv. #224797826035 Wheel for Course Inspections Inv. #224797826035 Inv. #182912663976 Laser Toner Inv. #199849041509 & 124023272129 Amazon	19.79 76.81 73.98 81.98 77.32 77.32 241.90	33.28 615.82
10/1/1	35255	ASGI	50200 50200 10100	Staff Life - Billing for Oct. 2010 Added Mr. Barren Staff Life - Billing for Oct. 2010 ASGI	11.67 98.37	110.04
10/1/1	35256	Arrow Electrical	52300 10100	Inv. #9489 Arrow Electrical Contractors	180.81	180.81
10/1/1	35257	Cardinal Office	52700 10100	Inv. #414322 - Bookcase for CC & AP Office Cardinal Office Systems, Inc.	1,944.20	1,944.20
10/1/1	35258	Columbia Gas	52100 10100	Sept. 2010 Columbia Gas	1,443.00	1,443.00
10/1/1	35259	Duplicator Sales	52400 55400 55400 10100	Inv. #143464 Inv. #142087 Inv. #123323 Duplicator Sales & Serv., Inc.	44.63 1,250.00	579.00 715.63
10/1/1	35260	Duplicator Sales	52400 52400 10100	Inv. #143292 Inv. #145201 Duplicator Sales & Serv., Inc.	105.27 5.41	110.68
10/1/1	35261	Electric City	65402 10100	Inv. #45390 XC Misc. Electric City Printing Co.	571.95	571.95
10/1/1	35262	Hillyard	52000 52000 10100	Inv. #6453642 Inv. #8171151 Hillyard-Kentucky	2,545.26	31.52 2,513.74
10/1/1	35263	Insight	52100 10100	Sept. 2010 Insight Communications	84.75	84.75
10/1/1	35264	Karem, Edmund	55000 10100	9/21/10 Mileage Edmund P. Karem	67.20	67.20
10/1/1	35265	Karem, Edmund	55000 10100	9/21/10 Appeals Hearing Fee Edmund P. Karem	1,000.00	1,000.00
10/1/1	35266	KESA	53300 10100	Worker Comp. Ins. Sept. 2010 KY Workers Comp fund	1,413.00	1,413.00
10/1/1	35267	KY Utilities	52100	Monthly Usage - Sept.2010	2,785.92	

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			10100	Kentucky Utilities Co.		2,785.92
10/1/1	35268	Lake Barkley	57420 10100	Regional Meeting Expenses Lake Barkley	291.48	291.48
10/1/1	35269	M&T Bank	52600 10100	Eq. Lease/Rental M&T Bank	355.96	355.96
10/1/1	35270	Economy Glass Servic	54800 10100	Glass for JT Dest Economy Glass Service, Inc.	605.24	605.24
10/1/1	35271	Office Max	55400 55400 55400 10100	Inv. #269805 Inv. #295944 Office Supplies Inv. #459162 Office Supplies Office Max Incorporated	135.87 218.05 135.29	489.21
10/1/1	35272	Perfection Group	52300 10100	Inv. #LEX5974C Perfection Group, Inc.	933.00	933.00
10/1/1	35273	Referee Enterprise	56100 10100	Inv. #65 WR Preseason Guide Referee Enterprise, Inc.	261.06	261.06
10/1/1	35274	Riherd, Frank	54830 10100	Labor Aug. 1, 2010 thur Sept. 27, 2010 Frank Riherd	1,360.00	1,360.00
10/1/1	35275	Roberts, R.J.	53500 53500 10100	Inv. #11352 Gen. Liability Officials Install #3 Inv. #11352 Par Med Officials Install #3 R.J. Roberts, Inc.	2,248.64 1,807.05	4,055.69
10/1/1	35276	Roberts, R.J.	53500 53500 10100	Inv. #11501 Gen Liability Officials Install #4 Inv. #11501 Par Med Officials Install #4 R.J. Roberts, Inc.	2,248.64 1,807.05	4,055.69
10/1/1	35277	Sonitrol	52300 10100	Inv. #390587 Monthly Service 10/1/2010-10/31/2010 Sonitrol of Lexington, Inc.	251.37	251.37
10/1/1	35278	Sorace, Ruth	56200 56200 56200 56200 56200 56200 56200 56200 10100	7/15/10 Spirit Rules Clinic Mileage & Labor 7/31/10 Spirit Rules Clinic Mileage & Labor 8/1/10 Spirit Rules Clinic Mileage & Labor 8/14/10 Spirit Rules Clinic Mileage & Labor 8/19/10 Spirit Rules Clinic Mileage & Labor 9/7/10 Spirit Rules Clinic Mileage & Labor 9/11/10 Spirit Rules Clinic Mileage & Labor 9/21/10 Spirit Rules Clinic Mileage & Labor Ruth Sorace	128.00 155.30 231.60 198.70 206.40 65.10 190.30 139.20	1,314.60
10/1/1	35279	Team IP	65716 65816 10100	BGF Title Sponsor GGF Title Sponsor Team IP	240.61 240.62	481.23
10/1/1	35280	Uline	65716 65816 10100	BGF Title GGF Title Uline	175.36 175.36	350.72
10/1/1	35281	Wright Fax & Printer	55300 43600 10100	Toner Credit Wright Fax & Printer Service	265.00	150.00 115.00
10/1/1	35282	Kimmel, Jerry	56350 10100	2010 BK Assigning Sec. Mtg. Mileage Jerry Kimmel	126.00	126.00
10/1/1	35283	McGrath, Bobby	56350 10100	2010 BK Assigning Sec. Mtg. Mileage Bobby McGrath	59.50	59.50
10/1/1	35284	Billman, Joe	56350 10100	2010 BK Assigning Sec. Mtg. Mileage Joe Billman	75.25	75.25
10/1/1	35285	Jenkins, Burney	56350 10100	2010 BK Assigning Sec. Mtg. Mileage Burney Jenkins	14.00	14.00
10/1/1	35286	Barnes, Barry	56350 10100	2010 BK Assigning Sec. Mtg. Mileage & Meal Barry Barnes	124.00	124.00
10/1/1	35287	Miles, Brett	56350 10100	2010 BK Assigning Sec. Mtg. Mileage & Meal Brett Miles	189.10	189.10
10/1/1	35288	White, Don	56350 10100	2010 BK Assigning Sec. Mtg. Mileage Don White	105.00	105.00

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10/1/1	35289	Curry, Randall	56350 10100	2010 BK Assigning Sec. Mtg. Mileage Randall Curry	95.20	95.20
10/1/1	35290	Goins, Mike	56350 10100	2010 BK Assigning Sec. Mtg. Mileage Mike Goins	17.50	17.50
10/1/1	35291	Hall, Tommy	56350 10100	2010 BK Assigning Sec. Mtg. Mileage Tommy Hall	98.00	98.00
10/1/1	35292	Hargis, Noel	56350 10100	2010 BK Assigning Sec. Mtg. Mileage Noel Hargis	56.00	56.00
10/1/1	35293	Haas, Tom V.	56350 10100	2010 BK Assigning Sec. Mtg. Mileage & Meal Tom V. Haas	71.50	71.50
10/1/1	35294	Schneider, Robert	57410 10100	2010 Annual Mtg. Breakout Session Presentation - Honorarium Robert Schneider	125.00	125.00
10/1/1	35295	Jackson, Ozz	57410 10100	2010 Annual Mtg. Breakout Session Presentation - Honorarium Ozz Jackson	125.00	125.00
10/1/1	35296	Butler, John	57410 10100	2010 Annual Mtg. Breakout Session Presentation - Honorarium John Butler	250.00	250.00
10/1/1	35297	Bryan Station HS	60400 10100	Service for FB Program Relocating Furniture for Museum Carpet & Wall Installation Bryan Station High School	400.00	400.00
10/12/	35298	Fletcher, George	24500 10100	2009-2010 KTRS Overpayment Refun George Fletcher	673.58	673.58
10/12/	35299	May, Elden	24500 10100	2009-2010 KTRS Overpayment Refund Elden May	287.30	287.30
10/12/	35300	Duplicator Sales	52500 10100	Inv. #49339A - SentryFile Edition Upgrade Duplicator Sales & Serv., Inc.	6,500.00	6,500.00
10/12/	35301	Fed Ex	55900 10100	Inv. #7-228-95567 Health Ins. Paper to Anthem Fed Ex	61.40	61.40
10/12/	35302	Global Environmental	54800 10100	Inv. #6363 - Disposing of Equipment Global Environmental Services, LLC	140.64	140.64
10/12/	35303	Hasler, Inc.	52600 10100	Inv. #13162368 - Postage Meter Rental - 10-16/410 - 01/15/11 Hasler, Inc.	280.00	280.00
10/12/	35304	Hillyard	52000 10100	Inv. #6464989 - Custodial Supplies Hillyard-Kentucky	118.50	118.50
10/12/	35305	Hurst Office Supply	55400 55400 10100	Inv. #759802-0 Replaced Pencils used at Annual Mtg. Inv. #759802-1 Replaced Pencils used at Annual Mtg. Hurst Office Suppliers	25.81 18.69	44.50
10/12/	35306	KY Amer Water	52100 10100	Monthly Charge - 10/01/10 - 10/31/10 Kentucky American Water Co.	83.97	83.97
10/12/	35307	NFHS	56100 56100 56100 56100 56100 10100	Inv. #127374 - 2011 Softball Rules Book (1100) Inv. #126988 - 2011 Baseball Rules Book (1300) Inv. #128263 - 2011 Track & Field Rules Book (800) Inv. #128162 - 2010-2011 NFHS Handbook (30) Inv. #126348 0 2010-2011 Wrestling Case Book & Official Manual (225) National Federation of State	3,871.92 4,332.70 2,744.72 127.48 788.05	11,664.87
10/12/	35308	Oates Flag Company	65702 65802 10100	Flags for State Golf and Selling at Novelty Booth 1/2 Boys Misc. Exp. Flags for State Golf and Selling at Novelty Booth 1/2 Girls Misc. Exp. Oates Flag Company, Inc.	402.50 402.50	805.00
10/12/	35309	Office Max	55400 55400 55400	Inv. #365418 Office Supplies Inv. #427934 Office Supplies Inv. #427933 Office Supplies Returned	95.75 9.28	33.56

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			10100	Office Max Incorporated		71.47
10/12/	35310	Oram's	55700	Inv. #004820 Flowers for Hillary Goodwin (Baby Boy)	37.00	
			10100	Oram's Flowers		37.00
10/12/	35311	Orkin	52300	Inv. #58686106 Oct. 2010 Service	67.98	
			10100	Orkin Pest Control		67.98
10/12/	35312	riherds.com	65808	2010 Region 1 Girls Golf Trophies (Inv. #K0GFGR001)	171.40	
			65808	2010 Region 2 Girls Golf Trophies (Inv. #K0GFGR002)	171.40	
			65808	2010 Region 3 Girls Golf Trophies (Inv. #K0GFGR003)	171.40	
			65808	2010 Region 4 Girls Golf Trophies (Inv. #K0GFGR004)	171.40	
			65808	2010 Region 5 Girls Golf Trophies (Inv. #K0GFGR005)	171.40	
			65808	2010 Region 6 Girls Golf Trophies (Inv. #K0GFGR006)	171.40	
			65808	2010 Region 7 Girls Golf Trophies (Inv. #K0GFGR007)	171.40	
			65808	2010 Region 8 Girls Golf Trophies (Inv. #K0GFGR008)	171.40	
			65808	2010 Region 9 Girls Golf Trophies (Inv. #K0GFGR009)	171.40	
			65808	2010 Region 10 Girls Golf Trophies (Inv. #K0GFGR010)	171.40	
			65808	2010 Region 11 Girls Golf Trophies (Inv. #K0GFGR011)	171.40	
			65808	2010 State Girls Golf Trophies (Inv. #K0GFGR000)	435.60	
			65808	2010 Additional Trophy & Medallions (Inv. #K0GFGR000A)	70.70	
			10100	riherds.com		2,391.70
10/12/	35314	riherds.com	65708	2010 Region 1 Boys Golf Trophies (Inv. #K0GFBR001)	171.40	
			65708	2010 Region 2 Boys Golf Trophies (Inv. #K0GFBR002)	171.40	
			65708	2010 Region 3 Boys Golf Trophies (Inv. #K0GFBR003)	171.40	
			65708	2010 Region 4 Boys Golf Trophies (Inv. #K0GFBR004)	171.40	
			65708	2010 Region 5 Boys Golf Trophies (Inv. #K0GFBR005)	171.40	
			65708	2010 Region 6 Boys Golf Trophies (Inv. #K0GFBR006)	171.40	
			65708	2010 Region 7 Boys Golf Trophies (Inv. #K0GFBR007)	171.40	
			65708	2010 Region 8 Boys Golf Trophies (Inv. #K0GFBR008)	171.40	
			65708	2010 Region 9 Boys Golf Trophies (Inv. #K0GFBR009)	171.40	
			65708	2010 Region 10 Boys Golf Trophies (Inv. #K0GFBR010)	171.40	
			65708	2010 Region 11 Boys Golf Trophies (Inv. #K0GFBR011)	171.40	
			65708	2010 Region 12 Boys Golf Trophies (Inv. #K0GFBR012)	171.40	
			65708	2010 State Boys Golf Trophies (Inv. #K0GFBS000)	435.60	
			10100	riherds.com		2,492.40
10/12/	35316	Roberts, R.J.	53500	Inv. #11552 General Liability Install #4	3,959.20	
			53500	Inv. #11552 Excess Liability 4th Install	846.20	
			10100	R.J. Roberts, Inc.		4,805.40
10/12/	35317	LSU	57220	2009-10 Forcht Group of KY Scholarship - Shane Coltharp	200.00	
			10100	LSU		200.00
10/12/	35318	Sports Systems	54830	Inv. #142100110 - Online Event Pass - Press Pass for KHSAA Champs	1,500.00	
			10100	Sports Systems		1,500.00
10/12/	35319	Windstream	52200	Inv. #10696740 - Monthly Charges Sept/Oct 2010	1,535.36	
			10100	Windstream-do not use-use Communication		1,535.36
10/12/	35320	Lawson, Gary	56400	Title IX Visits for Sept. Elliott Co., Green Co.,	880.07	

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			56400	Caverna		
			55000	Title IX work at KHSAA 9/1/10 - 9/30/10	840.00	
			10100	Appeals Hearings 9/2/10 & 9/21/10	150.00	
			10100	Gary W. Lawson		1,870.07
10/12/	35321	Barren, Michael	54100	Meals Reimbursement for Prin. Mtg. and NFHS Sect. II Mtg.	45.00	
			10100	Michael Barren		45.00
10/12/	35322	Catron, Robert	54100	Mileage and Meals Reimbursement for Travel to Bowling Green Country Club for State Golf	141.84	
			10100	Robert Catron		141.84
10/12/	35323	Passafiume, Angela	54100	Meals Reimbursement for Prin. Mtg., KABC Mtg., Sect. II Mtg.	119.00	
			10100	Angela Passafiume		119.00
10/12/	35324	Catron, Robert	54100	Mileage & Meals Reimbursement for Travel to Bowling Green for State Golf	193.98	
			10100	Robert Catron		193.98
10/12/	35325	Chalk, Scott	56300	Mileage and Meal Reimbursement for Basketball Comm. Mtg.	21.80	
			10100	Scott Chalk		21.80
10/12/	35326	Thacker, Shawn	56300	Annual Basketball Advisory Comm. Mtg. Reimbursement for Mileage & Meal	47.00	
			10100	Shawn Thacker		47.00
10/12/	35327	Turley, Curtis	56300	Annual Basketball Advisory Comm. Mtg. Reimbursement for Mileage & Meal	40.00	
			10100	Curtis Turley		40.00
10/12/	35328	Muncy, Josh	56300	2010 Wrestling Advisory Comm. Mtg. Reimbursement for Mileage & Meal	57.50	
			10100	Josh Muncy		57.50
10/12/	35329	Martin, Alan	56300	2010 Wrestling Advisory Comm. Mtg. Reimbursement for Mileage & Meal	66.60	
			10100	Alan Martin		66.60
10/12/	35330	Shaw, Jim	56300	2010 Wrestling Advisory Comm. Mtg. Reimbursement for Mileage & meal	68.00	
			10100	Jim Shaw		68.00
10/12/	35331	Founder, Chi	56300	2010 Wrestling Advisory Comm. Mtg. Reimbursement for Mileage and Meal	68.00	
			10100	Chi Founder		68.00
10/12/	35332	Canter, Gary	56300	2010 Wrestling Advisory Comm. Mtg. Reimbursement for Mileage & Meal	68.00	
			10100	Gary Canter		68.00
10/12/	35333	Badida, Wayne	56300	2010 Wrestling Advisory Comm. Mtg. Reimbursement for Mileage & Meal	61.00	
			10100	Wayne Badida		61.00
10/12/	35334	KHSADA	59500	Royalty for Coaching Ed. 8/7,8/7,8/12,8/21,8/9,8/28,9/1,9/9,9/13,9/14,8/25,9/16,9/16	3,420.00	
			10100	KHSADA		3,420.00
10/12/	35335	Travis, S. Gale	59400	Coaching Ed. Class 8/14/2010	410.00	
			10100	S. Gale Travis		410.00
10/12/	35336	Johnston, Kathy	59400	Coaching Ed. Class (Split with Karen Vanover) 8/9,9/1,9/9,9/13,9/16	675.00	
			10100	Kathy Johnston		675.00
10/12/	35337	Vanover, Karen	59400	Coaching Ed. Class (Split with Kathy Johnston) 8/9,9/1,9/9,9/13,9/16	675.00	
			10100	Karen Vanover		675.00
10/12/	35338	Wyman, Jerry	59400	Coaching Ed. Class (Split with Scott Greenwald) 9/16/10	300.00	
			10100	Jerry Wyman		300.00
10/12/	35339	Greenwald, Scott	59400	Coaching Ed. Class (Split with Jerry Wyman) 9/16/10	300.00	

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			10100	Scott Greenwald		300.00
10/12/	35340	Compton, Bonita	59400 10100	Coaching Ed. Class 8/25/10 Bonita Compton	250.00	250.00
10/12/	35341	McReynolds, Hugh	59400 10100	Coaching Ed. Class 8/21/10 Hugh McReynolds	230.00	230.00
10/12/	35342	Wear, Donna	59400 10100	Coaching Ed. Class 8/7, 8/12, 8/58/10 Donna Wear	540.00	540.00
10/12/	35343	Amshoff, Tim	59400 10100	Coaching Ed. Class (Split with Jake McKinney) 8/7/10 Tim Amshoff	145.00	145.00
10/12/	35344	McKinney, Jake	59400 10100	Coaching Ed. Class (Split with Tim Amshoff) 8/7/10 Jake McKinney	145.00	145.00
10/12/	35345	KY Printing	56000 56000 54800 55900 65705 65805 65705 65805 65705 65805 56000	Inv. #79604 Printing of the Annual Report (400) Inv. #79605 Printing of Handbooks (1750) Inv. #79605 Labeling of Handbooks Inv. #79605 Postage for Handbook Mailing Inv. #79602 2010 Golf Programs 1/2 BGF Inv. #79602 2010 Golf Programs 1/2 GGF Inv. #79606 2010 Golf Armbands 1/2 BGF Inv. #79606 2010 Golf Armbands 1/2 GGF Inv. #79607 2010 Golf Score Cards - Boys Inv. #79607 2010 Golf Score Cards - Girls Inv. #79603 Printing of Business Cards - Kosenski \$ Catron	1,830.00 23,142.90 1,439.44 2,020.46 670.25 670.25 129.00 129.00 230.00 230.00 92.00	
			10100	Kentucky Printing		30,583.30
10/13/	35345V	KY Printing	56000 56000 54800 55900 65705 65805 65705 65805 65705 65805 56000	Inv. #79604 Printing of the Annual Report (400) Inv. #79605 Printing of Handbooks (1750) Inv. #79605 Labeling of Handbooks Inv. #79605 Postage for Handbook Mailing Inv. #79602 2010 Golf Programs 1/2 BGF Inv. #79602 2010 Golf Programs 1/2 GGF Inv. #79606 2010 Golf Armbands 1/2 BGF Inv. #79606 2010 Golf Armbands 1/2 GGF Inv. #79607 2010 Golf Score Cards - Boys Inv. #79607 2010 Golf Score Cards - Girls Inv. #79603 Printing of Business Cards - Kosenski \$ Catron	1,830.00 23,142.90 1,439.44 2,020.46 670.25 670.25 129.00 129.00 230.00 230.00 92.00	
			10100	Kentucky Printing	30,583.30	
10/12/	35347	UPS	55700 59200	Inv. #00008V89W1380 Team IP for BC Inv. #00008V89W1380 Coaches Ed Books to Wyrman	6.42 8.41	
			55900 10100	Inv. #00008V89W1380 Postage United Parcel Service	42.61	57.44
10/12/	35348	UPS	55900 58000 43500 43500 59200 43500 43500 52000 55900 10100	Inv. #00008V89W1400 Handbooks Returned to KHSAA Inv. #00008V89W1400 2010 State BA Bats Sent to Officials (14) Inv. #00008V89W1400 Handbooks Bought by Whitley Co. Inv. #00008V89W1400 Handbooks Bought by Marshall Co. Inv. #00008V89W1400 Coaches Ed. Books to Jerry Wyrman Inv. #00008V89W1400 Handbooks to H&W Sports Inv. #00008V89W1400 Handbook Returned to KHSAA Inv. #00008V89W1400 Return Batteries RC Inv. #00008V89W1400 Postage United Parcel Service	11.13 218.57 9.86 11.77 5.10 7.59 6.33 6.83 10.00	287.18
10/13/	35349	KY Printing	56000 56000 54800	Inv. #79604 Printing of the Annual Report Inv. #79605 Printing of the 2010-2011 Handbook Inv. #79605 General Contract Services Labeling of Handbooks	1,830.00 23,142.90 1,439.44	
			55900 65705 65805 65705 65805 65705	Inv. #79605 Postage of Mailing Handbooks Inv. #79602 2010 Golf Programs - 1/2 BGF Inv. #79602 2010 Golf Programs - 1/2 GGF Inv. #79606 2010 Golf Armbands - 1/2 BGF Inv. #79606 2010 Golf Armbands - 1/2 GGF Inv. #79607 2010 Golf Score Cards - Boys	2,020.46 620.25 620.25 129.00 129.00 230.00	

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			65805	Inv. #79607 2010 Golf Score Cards - Girls	230.00	
			56000	Inv. 79603 Business Cards for Kosenski & Catron	92.00	
			10100	Kentucky Printing		30,483.30
10/20/	35351	KTRS	24500	10/15/10 Employees Contribution	2,182.50	
			50700	10/15/10 Employers Match	2,870.98	
			10100	Ky Teachers Retirement System		5,053.48
10/20/	35352	KY Horse Park	65401	Deposit for 2010 State Cross Country	500.00	
			10100	Kentucky Horse Park		500.00
10/20/	35354	AT&T	65702	DSL Phone Line Installed for State GF Tournament - BGF	64.16	
			65802	DSL Phone Line Installed for State GF Tournament - GGF	64.17	
			10100	AT&T		128.33
10/20/	35355	Arrow Electrical	52300	Inv. #9722 Electrical Repair - Replaced 2 Lamps in Lobby and Replaced Lamp in Flag Pole Light	344.06	
			52300	Inv. #9719 Installed Motion Sensor Switches (4) in Halls	1,077.67	
			10100	Arrow Electrical Contractors		1,421.73
10/20/	35356	Career Track	56500	Human Resource Continuing Ed for Chad Collins	199.00	
			10100	Career Track		199.00
10/20/	35357	Central Business	55400	Ink and Supplies for Postage Machine	158.45	
			10100	Central Business Systems, Inc		158.45
10/20/	35358	Fed Ex	65602	Inv. #7-244-59667 Video of Fight Sent to Mr. Tackett	18.19	
			10100	Fed Ex		18.19
10/20/	35359	Honig's Whistle Stop	66603	Inv. #1797536 Pink Whistles for State VB Tournament	100.67	
			10100	Honig's Whistle Stop		100.67
10/20/	35360	Hyatt Place	56200	Inv. #32330 2010 Cheer Workshop Clinicians - Gayle Mills	88.08	
			56200	Inv. #33248 2010 Cheer Workshop Clinicians - Ruth sorace	186.00	
			10100	Hyatt Place		274.08
10/20/	35361	Hyatt Corporation	57410	Inv. #5611 2010 Annual Meeting Expenses	123.05	
			57410	Inv. #5624 2010 Annual Meeting Expenses	1,301.76	
			10100	Hyatt Regency Lexington		1,424.81
10/20/	35362	Lexington Center Cor	57410	Inv. #112870 2010 Annual Meeting Rental/Setup	5,060.00	
			10100	Lexington Center Corporation		5,060.00
10/20/	35363	LFUCG	52300	Sept. 2010 Landfill User Charge	48.20	
			10100	LFUCG - Landfill User Charge		48.20
10/20/	35364	Lynn Imaging	55400	Inv. #L714023 Maintance Cart. for Canon Plotter	61.67	
			10100	Lynn Imaging		61.67
10/20/	35365	McGregor & Associate	54800	Inv. #26164 FSA Administrative Services for Aug. 2010	70.00	
			10100	McGregor & Associates		70.00
10/20/	35366	Office Max	52550	Inv. #612618 Headphones for Transcribing	9.99	
			66705	Inv. #612617 Rule Books Binding	6.28	
			10100	Office Max Incorporated		16.27
10/20/	35367	Southern Communicati	52400	Inv. #5524 Additional Portable Radios and Accessories for KHSAA Events	1,092.16	
			52400	Inv. #5523 Parts & Labor to Repair 2 KHSAA Event Portable Radios	88.00	
			10100	Southern Communications & Consultants		1,180.16
10/20/	35368	UPS	43500	Inv. #00008V89W1390 Handbooks Ordered by Schools	25.11	
			55900	Inv. #00008V89W1390 Postage for Sending Handbooks	21.94	
			10100	United Parcel Service		47.05
10/20/	35369	UPS Store	65103	Inv. #6386 Tubes for Mailing BA Bats	89.72	
			10100	The UPS Store		89.72
10/20/	35371	Bilberry, Darren	54100	Reimbursement for 2010 State GF Tournament	105.00	

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			10100	Meals Darren Bilberry		105.00
10/20/	35372	Collins, Chad	54100	Reimbursement for Regional Prin. Mtg. & Section II Mtg. Meals	30.00	
			10100	Chad Collins		30.00
10/20/	35373	Cope, Butch	54100	Reimbursement for NFHS Sectional II Mtg. and 2010 State GF Tournament Meals	120.00	
			10100	Butch Cope		120.00
10/20/	35374	Holloman, Darrick	55500	Reimbursement for Overpayment of Officials Fees	25.00	
			10100	Darrick Holloman		25.00
10/20/	35375	Karem, Edmund	55000	Appeals Hearings Oct. 7, 2010	1,000.00	
			10100	Edmund P. Karem		1,000.00
10/20/	35376	Karem, Edmund	55000	Mileage Reimbursement for Appeals Oct. 7, 2010	67.20	
			10100	Edmund P. Karem		67.20
10/20/	35377	Lowe, Claude	55500	Reimbursement for overpayment of Officials Fees	25.00	
			10100	Claude Lowe		25.00
10/20/	35378	May, Elden	54100	Reimbursement for NFHS Section II Mtg. and 2010 State GF Tournament for Meals	173.00	
			10100	Elden May		173.00
10/20/	35379	Engle, Will	54830	Payment for Entering Scores on Scoreboard for Aug.10-24 Sept. 7-30 & Oct. 4-12, 2010 - 22 Dates Total	550.00	
			10100	Will Engle		550.00
10/20/	35380	Passafiume, Angela	54100	Reimbursement for 2010 State GF Meals	86.00	
			10100	Angela Passafiume		86.00
10/20/	35381	Sallee, Phyllis	65809	Reimbursement for 2010 State GGF Tournament for Mileage & Meals	116.55	
			65709	Reimbursement for 2010 State BGF Tournament for Mileage & Meals	116.55	
			10100	Phyllis Sallee		233.10
10/20/	35382	Mullins, Martha	52200	Title IX Annual Reports Review & Audit Preparations	720.00	
			10100	Martha Mullins		720.00
10/20/	35383	Green, Don	55550	2010-2011 Region 1 Fb Assigning Secretary Fees - Payment #1	5,700.00	
			10100	Don Green		5,700.00
10/20/	35384	Almand, David	55550	2010-2011 Region 4 Fb Assigning Secretary Fees - Payment #1	400.00	
			10100	David Almand		400.00
10/20/	35385	Morse, Dick	55550	2010-2011 Region 5 Assigning Secretary Fees - Payment #1	3,000.00	
			10100	Dick Morse		3,000.00
10/20/	35386	McGrath, Bobby	55550	2010-2011 Region 6/7 FB Assigning Secretary Fees - Payment #1	5,840.00	
			10100	Bobby McGrath		5,840.00
10/20/	35387	Hargis, Noel	55550	2010-2011 Region 12 FB Assigning Secretary Fees - Payment #1	500.00	
			10100	Noel Hargis		500.00
10/20/	35388	Garris, Kevin	55550	2010-2011 Region 15 FB Assigning Secretary Fees - Payment #1	2,100.00	
			10100	Kevin Garris		2,100.00
10/20/	35389	Hall, Bob	55550	2010-2011 Region 16 FB Assigning Secretary Fees - Payment #1	2,250.00	
			10100	Bob Hall		2,250.00
10/20/	35390	Meloan, Ross	55550	2010-2011 Region 1/2 SO Assigning Secretary Fees - Payment #1	4,025.00	
			10100	Dr. Ross Meloan		4,025.00
10/20/	35391	Armstrong, W. R.	55550	2010-2011 Region 3 SO Assigning Secretary Fees - Payment #1	1,700.00	
			10100	William R. Armstrong		1,700.00



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10/20/	35392	Percell, Danny	55550	2010-2011 Region 5 SO Assigning Secretary Fees - Payment #1	4,195.00	
			10100	Danny Percell		4,195.00
10/20/	35393	Quisenberry, Estelle	55550	2010-2011 Region 6/7 SO Assigning Secretary Fees - Payment #1	7,840.00	
			10100	Estelle Quisenberry		7,840.00
10/20/	35394	Rogers, Eldridge	55550	2010-2011 Region 1/2 VB Assigning Secretary Fees - Payment #1	5,755.00	
			10100	Eldridge Rogers		5,755.00
10/20/	35395	Barnes, Barry	55550	2010-2011 Region 3 VB Assigning Secretary Fees - Payment #1	2,475.00	
			10100	Barry Barnes		2,475.00
10/20/	35396	Holt, Mike	55550	2010-2011 Region 5 VB Assigning Secretary Fees - Payment #1	2,420.03	
			10100	Mike Holt		2,420.03
10/20/	35397	Smith, John	55550	2010-2011 Region 6/7 VB Assigning Secretary Fees - Payment #1	2,255.00	
			10100	John Smith		2,255.00
10/20/	35398	Bornhorn, Sharan	55550	2010-2011 Region 9 VB Assigning Secretary Fees - Payment #1	3,120.00	
			10100	Sharan Bornhorn		3,120.00
10/20/	35399	Lewis, Paul B.	55550	2010-2011 Region 16 VB Assigning Secretary Fees - Payment #1	2,000.00	
			10100	Paul B. Lewis		2,000.00
10/20/	35400	Team IP	66602	Mini Balls for VB Senior Recognition & Championship Game	338.94	
			65902	Mini Balls for State SO Championship Games	338.94	
			10100	Team IP		677.88
10/20/	35401	Beasley, William	54600	Reimbursement for Mileage and Meals - Oct. 18, 2010 BOC Mtg.	206.40	
			10100	William Beasley		206.40
10/20/	35402	Boyd, Carrell	54600	Reimbursement for Mileage & Meals - Oct. 18, 2010 BOC Mtg.	231.20	
			10100	Carrell Boyd		231.20
10/20/	35403	Burnette, Anita	54600	Reimbursement for Mileage & Meals - Oct. 18, 2010 BOC Mtg.	174.20	
			10100	Anita Burnette		174.20
10/20/	35404	Donhoff, Alan	54600	Reimbursement for Mileage & Meals - Oct. 18, 2010 BOC Mtg.	90.20	
			10100	Alan Donhoff		90.20
10/20/	35405	Jackson, Ozz	54600	Reimbursement for Mileage (HOF) 5/15/2010, (Delegate Assembly)9/20/2010 & (BOC) & Meals for BOC Mtg. - Oct. 18, 2010	424.80	
			10100	Ozz Jackson		424.80
10/20/	35406	Keepers, Jerry	54600	Reimbursement for Mileage & Meals for BOC Mtg. - Oct. 18, 2010	82.20	
			10100	Jerry Keepers		82.20
10/20/	35407	Moore, Marvin	54600	Reimbursement for Mileage & Meals for BOC Mtg. - Oct. 18, 2010	80.40	
			10100	Marvin Moore		80.40
10/20/	35408	Prewitt, Lea Wise	54600	Reimbursement for Mileage & Meals for BOC Mtg. - Oct. 18, 2010	37.40	
			10100	Lea Wise Prewitt		37.40
10/20/	35409	Ransdell, Kelley	54600	Reimbursement for Mileage & Meals for BOC Mtg. - Oct. 18, 2010	22.28	
			10100	Kelley Ransdell		22.28
10/20/	35410	Riley, Steve	54600	Reimbursement for Mileage & Meals for BOC Mtg. - Oct. 18, 2010	149.00	
			10100	Steve Riley		149.00

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10/20/	35411	Steidel, Stan	54600	Reimbursement for Mileage, Meals & Room for BOC Mtg. - Oct. 18, 2010	299.24	
			10100	Stan Steidel		299.24
10/20/	35412	Schlosser, Jeff	54600	Reimbursement for Mileage & Meals for BOC Mtg. - Oct. 18, 2010	79.40	
			10100	Jeff Schlosser		79.40
10/20/	35413	Schneider, Robert	54600	Reimbursement for Mileage for HOF (5/15/10), Annual Meeting (9/20/10) & BOC Mtg. & Meals - Oct. 18, 2010	263.12	
			10100	Robert Schneider		263.12
10/20/	35414	Weedman, Dave	54600	Reimbursement for Mileage & Meals for BOC Mtg. - Oct. 18, 2010	81.50	
			10100	Dave Weedman		81.50
10/21/	35415	Randolph, Boyd	54600	Reimbursement for Mileage & Meals - BOC Mtg. Oct. 18, 2010	71.42	
			10100	Boyd Randolph		71.42
10/21/	35416	Barnes, John	54600	Reimbursement for Meal for BOC Mtg. - Oct. 18, 2010	8.00	
			10100	John Barnes		8.00
10/21/	35417	Norris, Gene	54600	Reimbursement for Mileage and Meal for BOC Mtg. - Oct. 18, 2010 - Minus 8.95 owed to KHSAA for Erroneous Charges to His Hotel Bill at BBK	7.45	
			10100	Gene Norris		7.45
10/21/	35418	National Federation	55300	Inv. #84867 NFOA Membership Dues	2,790.00	
			10100	National Federation		2,790.00
10/21/	35419	AT&T-Cell Phones	52200	Inv. #287004568874X10132010 - Charges for 9/6/10-10/5/10	1,281.19	
			10100	AT&T Mobility		1,281.19
10/21/	35421	NFHS	65102	Inv. #129048 Purchase of 2011 BA Power Point	55.57	
			56100	Inv. #129362 Purchase of BK Scorebooks	39.57	
			56100	Inv. #129360 Purchase of BK Officials Manual	194.41	
			56100	Inv. #129186 Purchase of SB Case Books	3,660.25	
			10100	National Federation of State		3,949.80
10/21/	35423	Hillenmeyer	52300	Inv. #1034443 Oct. 2010 Maintenance of Grounds	520.00	
			10100	Stephen Hillenmeyer Landscape Services		520.00
10/21/	35424	Hillyard	52000	Inv. #6476771 Custodial Supplies	28.00	
			10100	Hillyard-Kentucky		28.00
10/21/	35425	ASGI	50200	Staff Life Ins. for Oct. 2010	125.13	
			10100	ASGI		125.13
10/21/	35426	KY Printing	55400	Inv. #79463 Printing of Office Supplies - DK	353.00	
			56000	Inv. #79464 Purchase of Voting Paddles for Annual Mtg. - CG	16.00	
			56000	Inv. #79465 Printing of the Athlete - MM	9,712.66	
			56000	Inv. #79466 Printing of Business Cards - RC	46.00	
			56000	Inv. #79467 Purchase of Tyvek Envelopes - MM	1,582.00	
			10100	Kentucky Printing		11,709.66
10/21/	35427	Peer 1 Hosting	54830	Inv. #5232604 Web Site Hosting - Nov. 2010	205.00	
			10100	Peer 1 Hosting		205.00
10/21/	35428	Tackett, Julian	54100	Commissioner Admin. Travel - 7/1/10-10/16/10	588.00	
			10100	Julian Tackett		588.00
10/21/	35429	Telspan, Inc.	54600	Inv. #254200 JT/KC/AD - Conferencing	5.16	
			54600	Inv. #254200 BOC Caldwell Co./St. X - Conferencing	20.51	
			54600	Inv. #254200 BOC FB - Full Board FB - Conferencing	26.09	
			54600	Inv. #254200 JT/KC - Conferencing	1.03	
			10100	Telspan, Inc.		52.79
10/21/	35430	Office Depot, Inc.	55400	Inv. #535285590001 General Office Supplies - MM	112.10	
			10100	Office Depot, Inc.		112.10
10/28/	35431	Fifth Third (Events)	24300	Change for 2010 State VB	9,450.00	
			10100	Fifth Third Bank		9,450.00

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11/1/1	35433	Brown, Austin	54820	Scannign Work for KHSAA Office 41 Hrs. @ \$9.00 Per Hr.	369.00	
			10100	Austin Brown		369.00
11/1/1	35434	Huntington Natl-JT	59000	Lease Payment for Nov. 2010 - Commissioner Tackett	375.87	
			10100	Huntington National Bank		375.87
11/1/1	35435	Huntington Natl-BC	59000	Lease Payment for Nov. 2010 - Mr. Cope	472.77	
			10100	Huntington National		472.77
11/1/1	35436	Fifth Third-BD	59000	Lease Payment for Nov. 2010 - BD	486.23	
			10100	Fifth Third Auto Leasing Trust		486.23
11/1/1	35437	ASGI	50200	Staff Life Ins. Monthly Premium Nov. 2010	104.90	
			10100	ASGI		104.90
11/1/1	35438	Amazon	52750	Inv. #110913260455 - Eq.	59.59	
			55700	Inv. #077759709268 - Other Admin.	31.77	
			55700	Inv. #058608507925 - Other Admin.	46.43	
			52550	Inv. #271493554390 - Electronic	61.56	
			56100	Inv. #064633174901 - Purchase of Pub.	32.60	
			52550	Inv. #189685956553 - Electronic	92.21	
			52550	Inv. #265550824794 - Electronic		3.48
			52550	Inv. #113756991830 - Electronic		95.46
			10100	Amazon		225.22
11/1/1	35439	Anthem BC/BS	50200	Inv. #072779691 Employee Health Ins. for Nov. 2010	7,356.57	
			10100	Anthem BC & BS		7,356.57
11/1/1	35440	Anytime World Wide	52750	Inv.#400444-A Equipment	122.34	
			10100	Anytime World Wide		122.34
11/1/1	35441	Bryant's Rent-All	55650	Inv. #306102 Chairs & Tables for Cheer Workshop	218.00	
			57420	Inv. #305445 Tables & Chairs for 2010 Admin. Workshop	1,311.00	
			10100	Bryant's Rent-All, Inc.		1,529.00
11/1/1	35442	Central KY Interpret	57410	Inv. #7969 Services for Billy Lange for Sept. 20 2010 Annual Mtg.	742.50	
			10100	Central KY Interpreter Referral		742.50
11/1/1	35443	Columbia Gas	52100	Monthly Usage for Oct. 2010	1,443.00	
			10100	Columbia Gas		1,443.00
11/1/1	35444	Display Works	20000	Inv. #60335 Flooring & Walls for HOF Museum - Parcial Payment	35,000.00	
			10100	Display Works		35,000.00
11/1/1	35445	Duplicator Sales	52400	Inv. #151287 Chargeable Copies for Copier #ZB690 2513 9039000771 From 9/9/10 - 10/9/10	1.93	
			52400	Inv. #150282 Chargeable Copies for Copier #ZG611 F6000 9285300553 From 9/9/10 - 10/9/10	116.36	
			52400	Inv. #150316 Chargeable Copies for Copier #SYST LX2300 From 9/9/10 - 10/9/10	97.07	
			10100	Duplicator Sales & Serv., Inc.		215.36
11/1/1	35446	Fed Ex	65602	Inv. #7-244-59667 Video of Fight sent to Commissioner from KDC	18.19	
			10100	Fed Ex		18.19
11/1/1	35447	First String Media	65815	Inv. #567 Filming 2010 GGF State Championship	408.75	
			65715	Inv. #567 Filming 2010 BGF State Championship	408.75	
			10100	First String Media Productions, LLC		817.50
11/1/1	35448	Hilton Garden Louis.	56500	Inv. #38318 NFHS Section II Mtg. (PD)	485.01	
			10100	Hilton Garden Inn-Louisville Airport		485.01
11/1/1	35449	Insight	52100	Cable TV Service for Nov. 2010	84.75	
			10100	insight Communications		84.75
11/1/1	35450	Instant Signs	66602	Inv. #51980 Banners for State VB Tournament	324.00	
			10100	Instant Signs		324.00
11/1/1	35451	KESA	53300	Workers Comp. Monthly Installment	1,413.00	
			10100	KY Workers Comp fund		1,413.00

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11/1/1	35452	KY Amer Water	52100 10100	Monthly Usage Sept./Oct. Kentucky American Water Co.	175.11	175.11
11/1/1	35453	KY Utilities	52100 10100	Monthly Charges 10/25 - 11/25 Kentucky Utilities Co.	1,784.21	1,784.21
11/1/1	35454	Lexington Coffee	55700 55700 10100	Inv. #0089765 Stocked Sugar & Cream Inv. #0091321 Monthly Usage Stock Lexington Coffee & Tea Co.	6.75 58.50	65.25
11/1/1	35455	M&T Bank	52800 10100	Inv. #1105409 Postage Meter Lease Payment M&T Bank	355.96	355.96
11/1/1	35456	McGregor & Associate	54800 10100	Inv. #26370 Monthly Fee for FSA Admin. Services for Sept. 2010 McGregor & Associates	70.00	70.00
11/1/1	35457	NFHS	56100 56100 10100	Inv. #129534 2011 SB Power Point Presentation Inv. #129581 2010-2011 BK Rules Books, Case Books, & Officials Manuals (100 Each) National Federation of State	55.59 1,061.28	1,116.87
11/1/1	35458	Office Depot, Inc.	55400 10100	Inv. #536489522001 Office Supplies Office Depot, Inc.	99.24	99.24
11/1/1	35459	Penske Truck Leasing	65802 65702 65802 65702 10100	Inv. #C024936134 Cargo Van Rental for 2010 State GGF 1st Part of Tourn. Inv. #C024936134 Cargo Van Rental for 2010 State BGF 1st Part of Tourn. Inv. #C025109992 Cargo Van Rental for 2010 State GGF 2nd Part of Tourn. Inv. #C025109992 Cargo Van Rental for 2010 State BGF 2nd Part of Tourn. Penske Truck Leasing Co., L.P.	263.46 263.46 146.63 146.63	820.18
11/1/1	35460	Referee Enterprise	56100 10100	2010 NFHS WR Preseason Guide Referee Enterprise, Inc.	261.06	261.06
11/1/1	35461	Perfection Group	52300 10100	Inv. #LEX6022C Cert. Maintenance Agreement - Monthly Billing Perfection Group, Inc.	933.00	933.00
11/1/1	35462	riherds.com	66508 66408 10100	Inv. #INV0100406 Bronze Neck Ribbon for St. Henry HS Inv. #INV0101418 Bronze Replacement Plate for Henry Clay HS riherds.com	7.90 15.33	23.23
11/1/1	35463	Sonitrol	52300 10100	Monthly Service for Electronic Security - 11/1/10-11/30/10 Sonitrol of Lexington, Inc.	251.37	251.37
11/1/1	35464	Team IP	55800 10100	Inv. #221367 AP & CC Staff Jackets Team IP	352.00	352.00
11/1/1	35465	UPS	59200 55000 58000 55900 10100	Inv. #00008V89W1410 Coaches Ed Books Inv. #00008V89W1410 Appeals Hearing Materials Inv. #00008V89W1410 Returned BA Bat Inv. #00008V89W1410 Postage United Parcel Service	21.44 7.46 7.86 20.00	56.76
11/1/1	35466	West Payment Center	54900 10100	Inv. #821457639 Legal Research Monthly Access Fees West Payment Center	450.00	450.00
11/1/1	35467	Wright Fax & Printer	55400 55400 10100	Inv. #4081 Laser Printer Toner Inv. #4082 Toner Cart. for Printing Wright Fax & Printer Service	45.00 90.00	135.00
11/1/1	35468	Shelby County HS	55650 10100	Reimbursement for Cheer Workshop Aug. 28, 2010 - Two Paid and Only One Attended Shelby County HS	50.00	50.00
11/1/1	35469	Rogers, Eldridge	55550 10100	2010-2011 Region 1 VB Assigning Secretary Fees - Payment 2 Eldridge Rogers	150.00	150.00
11/1/1	35470	Barnes, Barry	55550	2010-2011 Region 3 VB Assigning Secretary Fees - Grayson Co. Payment 2	175.00	

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			10100	Barry Barnes		175.00
11/1/1	35471	Bornhorn, Sharan	55550	2010-2011 Region 9 VB Assigning Secretary Fees - Payment 2	195.00	
			10100	Sharan Bornhorn		195.00
11/1/1	35472	Melton, Michael	55550	2010-2011 Region 14 VB Assigning Secretary Fees	800.00	
			10100	Michael Melton		800.00
11/2/1	35473	Fifth Third (Events)	24300	Event State Up Change for 2010 State SO	13,000.00	
			10100	Fifth Third Bank		13,000.00
11/2/1	35474	Hazlette, Tim	54850	Investigation of Pike County Central HS	1,400.00	
			10100	Tim Hazlette		1,400.00
11/2/1	35475	Riley, Reggie	40400	Overpayment Refund for Officials Fees	25.00	
			10100	Reggie Riley		25.00
11/2/1	35475V	Riley, Reggie	40400	Overpayment Refund for Officials Fees		25.00
			10100	Reggie Riley	25.00	
11/2/1	35476	Fifth Third-MC	54100	Acct. #5569260003264522 BC - Admin. Travel - Prin. Mtg. - WKEC - BGreen St GF - Lex. St GF Return	143.39	
			55400	Acct. #5569260003264522 BC - PD Sect. II Mtg.	51.76	
			54100	Acct. #5569269000280746 MB - Admin. Travel - Reg. Prin. Mtg. - NFHS Comm. Mtg. - Annual Mtg. Expense	271.47	
			56500	Acct. #5569269000280746 MB - PD Sect. II Mtg. with Car Rental	420.67	
			54100	Acct. #5569260003614890 AP - Admin. Travel - Honigs Mtg. - 10th Reg. Mtg. - KABC Mtg. - St. GF - NKCES Mtg. - Prin./AD Mtg.	366.69	
			56500	Acct. #5569260003614890 AP - PD Sect. II Mtg.	46.00	
			54100	Acct. #5569260003264514 DB - Admin. Travel - KEDC Mtg. - SW & DV Mtg. - St. GF - Title IX Workshop	351.47	
			65702	Acct. #5569260003264514 DB - St BGF Supplies (1/2)	13.98	
			65802	Acct. #5569260003264514 DB - St GGF Supplies (1/2)	13.97	
			65709	Acct. #5569260003264514 DB - St BGF - Hotel (1/2)	379.95	
			65809	Acct. #5569260003264514 DB - St GGF - Hote (1/2)	379.95	
			56500	Acct. #5569260003264514 DB - PD - Sect. II Mtg.	32.41	
			56500	Acct. #5569260003579341 EM - PD - Sect. II Mtg.	50.00	
			65702	Acct. #5569260003579341 EM - St BGF Misc. - Penske Fuel	52.33	
			65802	Acct. #5569260003579341 EM - St GGF Misc. - Penske Fuel	42.37	
			54100	Acct. #5569260003264480 JT - Admin. Travel	568.51	
			52550	Acct. #5569260003264480 JT - Survey Monkey Sub.	200.00	
			55400	Acct. #5569260003264480 JT - Reimbursement of Office Supplies		9.10
			55800	Acct. #5569260003264480 JT - Internal Staff Function	149.76	
			54830	Acct. #5569260003264480 JT - Scoreboard 800 Fees	300.30	
			56500	Acct. #5569260003264480 JT - PD - Sect. II Mtg.	1,377.08	
			10100	Fifth Third-MC		5,202.96
11/2/1	35477		10100	VOID		
11/2/1	35478		10100	VOID		
11/2/1	35479	Riley, Reggie	40400	Refund for Overpayment of Officials Fees	25.00	
			10100	Reggie Riley		25.00
11/10/	35480	KHSAA/Cash	10225	To Move Museum Fund to Forcht Bank	17,488.39	
			10100	KHSAA/Cash		17,488.39
11/10/	35481	Johnston, Kathy	56400	Oct. 5 Title IX Work @ KHSAA Office	60.00	
			56400	Oct. 6 Calloway Co. Title IX Visit (Lunch, Dinner & Mileage)	262.68	
			56400	Oct. 11 Pendleton Co. Title IX Visit (Lunch)	183.00	
			56400	Oct. 13 Title IX Workshop @ Rockcastle Co.	175.00	
			56400	Oct. 20 Henderson Co. Title IX Visit (Lunch & Dinner)	198.00	

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			56400	Oct. 21 Apollo Title IX Visit (Dinner & 2 Rooms)	324.80	
			10100	Kathy Johnston		1,203.48
11/10/	35482	Johnston, Kathy	56400	Sept. 16 Title IX Work @ KHSAA Office	60.00	
			56400	Sept. 22 Morgan Co. Title IX Visit (Lunch)	183.00	
			56400	Sept. 23 Wolfe Co. Title IX Visit (Lunch)	183.00	
			10100	Kathy Johnston		426.00
11/10/	35483	Lawson, Gary	55000	Oct. 7 Appeals Hearings @ KHSAA Office	75.00	
			55000	Oct. 26 Appeals Hearings @ KHSAA Office	75.00	
			10100	Gary W. Lawson		150.00
11/10/	35484	Lawson, Gary	56400	9/30/10, 10/4/10, 10/6/10, 10/8/10, 10/11/10, 10/12/10, 10/19/10, 10/25/10, 10/29/10 Title IX Work @ KHSAA Office Total Days 6.5	780.00	
			56400	10/13/10 Presenter for KHSAA Title IX Workshop @ Rockcastle Co.	175.00	
			56400	10/14/10 Spencer Co. Title IX Visit (Lunch & Dinner)	196.88	
			56400	10/18/10 Silver Grove Title IX Visit (Lunch, Dinner & Mileage)	303.42	
			56400	10/20/10 Henderson Co. Title IX Visit (Lunch, Dinner & Mileage)	280.26	
			56400	10/21/10 Appolo Title IX Visit (Lunch, Dinner & Mileage)	293.49	
			56400	10/28/10 Bethlehem Title IX Visit (Lunch, Dinner & Mileage)	251.72	
			10100	Gary W. Lawson		2,280.77
11/11/	35485	Adams, John	55000	Appeals Hearings Oct. 26, 2010	1,000.00	
			10100	John Adams		1,000.00
11/11/	35486	Fayette County Bar	54900	Membership Fees for Chad Collins	150.00	
			10100	Fayette County Bar Association		150.00
11/11/	35487	Anytime Products	52750	Equipment	790.52	
			10100	Anytime Products		790.52
11/11/	35488	Allied Waste Service	52100	Monthly Trash Service	159.38	
			10100	Allied Waste Services #893		159.38
11/11/	35489	Central KY Interpret	56400	Interpreter for Billy Lange at Rockcastle Co. Title IX Mtg. (2 @ 7.5 hrs. ea.)	652.50	
			10100	Central KY Interpreter Referral		652.50
11/11/	35490	University of Ctn.	65218	2010 PNC Bank Scholarship - Brandon Trame	1,000.00	
			10100	University of Cincinnati		1,000.00
11/11/	35491	University of Cumber	65218	2009-10 PNC Scholarship Winner - Jimmy Hall	1,000.00	
			10100	University of the Cumberland		1,000.00
11/11/	35492	Cardinal Office	52700	Inv. 414705 Equipment	211.50	
			52700	Inv. #414310 Finish Retrofit - Legal, Commissioner & Data Offices	14,823.44	
			10100	Cardinal Office Systems, Inc.		15,034.94
11/11/	35493	Lowes Business Accou	55400	Office Supplies	36.26	
			52000	Custodial Supplies	36.18	
			65402	XC Misc. - Supplies for State XC	277.79	
			65402	Return of Supplies for XC		15.72
			10100	Lowes Business Account		334.51
11/11/	35494	Hillyard	52000	Inv. #6507330 Custodial Supplies	162.70	
			52000	Inv. #6525598 Custodial Supplies	23.16	
			10100	Hillyard-Kentucky		185.86
11/11/	35495	Hilton Lexington Dow	65203	Inv. #A-34497 2010 BS16 Officials Expenses	727.60	
			10100	Hilton Lexington Downtown		727.60
11/11/	35496	Hyatt Place	54600	Inv. #34896 - Oct. BOC Mtg. A. Donhoff	93.00	
			54600	Inv. #34897 - Oct. BOC Mtg. A. Burnette	88.08	
			54600	Inv. #34898 - Oct. BOC Mtg. S. Riley	88.08	
			54600	Inv. #34899 - Oct. BOC Mtg. B Beasley	88.08	
			54600	Inv. #34979 - Oct. BOC Mtg. C. Boyd	176.16	
			54600	Inv. #34981 - Oct. BOC Mtg. O. Jackson	176.16	
			10100	Hyatt Place		709.56
11/11/	35497	Instant Signs	66602	Inv. #52191 St. VB Event Signs	159.00	
			10100	Instant Signs		159.00

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11/11/	35498	King & Schickli	57320 10100	Legal Fees - Maintaining Trademarks King & Schickli	85.50	85.50
11/11/	35499	NFHS	56100 56100 56100 56100 10100	Inv. #129791 2011 SB Fast Pitch Exam (50) & Answer Key Inv. #130211 2011 BA Case Book (1300) Inv. #130310 2011-2012 BA Umpires Manual (150) Inv. #130075 2011 Track & Field Case Book (800) National Federation of State	18.44 4,337.22 526.52 2,749.40	7,631.58
11/11/	35500	Office Depot, Inc.	55400 55400 10100	Inv. #539357350001 Office Supplies Inv. #538564304001 Office Supplies Office Depot, Inc.	62.96 29.50	92.46
11/11/	35501	Office Max	55400 55400 10100	Inv. #342578 Office Supplies Inv. #218829 Office Supplies Office Max Incorporated	24.99 23.82	48.81
11/11/	35502	Oram's	55700 10100	10/26/10 Flowers for Martha Mullins (Title IX Auditor) (Hospital) Oram's Flowers	47.00	47.00
11/11/	35503	Park Inn Louisville	66609 66603 10100	Inv. #323 Rooms for Workers for the 2010 St. VB Tournament Inv. #323 Rooms for Officials for the 2010 St. VB Tournament Park Inn Louisville East	1,376.55 1,003.00	2,379.55
11/11/	35504	Perfection Group	52300 52300 10100	Inv. #Lex16068 Part for Repair Control Issue Inv. Lex16045 Heating & AC Repair Perfection Group, Inc.	386.56 1,017.13	1,403.69
11/11/	35505	Riherd, Frank	54830 10100	Contract Services - Website Frank Riherd	1,280.00	1,280.00
11/11/	35506	riherds.com	66608 10100	Inv. #K0VBS000 St. VB Awards riherds.com	827.05	827.05
11/11/	35507	Roberts, R.J.	53500 53500 10100	Inv. #11588 Gen. Liability - Install #5 Inv. #11588 Excess Liability - 5th Install R.J. Roberts, Inc.	3,959.20 846.20	4,805.40
11/11/	35508	Team IP	55100 66602 65909 10100	Inv. #221670 Patches for State Participants (5000) Inv. #221537 Pink Pom Poms for St. VB (750) Inv. #221777 St. SO Workers Shirts (29) Team IP	6,470.23 634.97 609.09	7,714.29
11/11/	35509	UPS Store	65902 10100	Inv. #6486 Boxes for State SO Pre Sale Tickets to be Sent to Schools The UPS Store	89.04	89.04
11/11/	35510	UPS	55900 55500 10100	Inv. #00008V89W1420 Shipping BOC Packets Inv. #00008V89W1420 Officials Wear to Honig's United Parcel Service	268.38 16.87	285.25
11/11/	35511	UPS	65602 65902 55900 10100	Inv. #00008V89W1440 State FB Papers to WKU Inv. #00008V89W1440 Boys & Girls State SO Pre Sale Tickets Inv. #00008V89W1440 Postage United Parcel Service	53.78 44.64 10.00	108.42
11/11/	35512	UPS	59200 65902 58000 55900 10100	Inv. #00008V89W1430 Coaches Ed Books Inv. #00008V89W1430 Pre Sale Tickets for State SO Inv. #00008V89W1430 BA Bat to Tim Summers Inv. #00008V89W1430 Postage United Parcel Service	11.80 62.02 12.72 22.33	108.87
11/11/	35513	Windstream	52200 10100	Monthly Telephone Expense Windstream-do not use-use Communication	1,544.80	1,544.80
11/11/	35513V	Windstream	52200 10100	Monthly Telephone Expense Windstream-do not use-use Communication	1,544.80	1,544.80
11/11/	35514	TRS Recovery Service	66502 66502 66502	Ref. #37101613725174 Check Returned from Sam's Club Ref. #37101613725173 Check Returned from Sam's Club Ref. #37101613725176 Check Returned from Sam's	197.54 197.54 197.54	

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			10100	Club TRS Recovery Services, Inc.		592.62
11/11/	35515	KTRS	24500	10/29/10 Employees Contribution	2,182.50	
			50700	10/29/10 Employers Match	2,870.98	
			10100	Ky Teachers Retirement System		5,053.48
11/11/	35516	KERS	24600	October Employees Contribution (3 Pay Periods in Oct.)	1,791.16	
			50300	October Employers Match (3 Pay Periods in Oct.)	5,877.04	
			10100	Ky Retirement Systems		7,668.20
11/11/	35517	McGregor & Associate	24800	October Staff FLEX Contributions (3 Pay Periods in Oct.)	998.07	
			10100	McGregor & Associates		998.07
11/11/	35518	Catron, Robert	52550	Reimbursement for Annual Renewal for PC Tool's Registry Mechanic	29.99	
			10100	Robert Catron		29.99
11/11/	35519	Day, Marsha	66609	2010 State VB Reimbursement for Meals & Mileage	99.00	
			65909	2010 State SO Reimbursement for Mileage	36.75	
			10100	Marsha Day		135.75
11/11/	35520	Goodwin, Cheryl	66609	2010 State VB Reimbursement for Meals	29.00	
			10100	Cheryl Goodwin		29.00
11/11/	35521	Sallee, Phyllis	66609	2010 State VB Reimbursement for Meals	29.00	
			10100	Phyllis Sallee		29.00
11/11/	35522	May, Elden	66609	2010 State VB Reimbursement for Meals	45.00	
			10100	Elden May		45.00
11/11/	35523	Passafiume, Angela	54100	Reimbursement for NKCES & Title IX Visit Bethlehem (Meals)	16.00	
			54100	Reimbursement for Airline Ticket to Orlando	225.60	
			10100	Angela Passafiume		241.60
11/11/	35524	Brown, Austin	54820	Scanning Archives - 11/2, 11/5, 11/9	99.00	
			10100	Austin Brown		99.00
11/11/	35525	Funk, Nancy	55550	2010-2011 Region 10/11 VB Assigning Secretary Fees	4,275.00	
			10100	Nancy Funk		4,275.00
11/11/	35526	Haas, Tom V.	55550	2009-2010 Region 9 Assigning Secretary Fees from Officials Association	1,988.50	
			10100	Tom V. Haas		1,988.50
11/11/	35527	Smith, John	55550	2010-2011 Region 6/7 VB Assigning Secretary Fees - Payment 2	3,100.00	
			10100	John Smith		3,100.00
11/11/	35528	Staggs, Robert	55550	2010-2011 Region 5 VB Assigning Secretary Fees - Payment 1	3,550.00	
			10100	Robert Staggs		3,550.00
11/11/	35529	Apollo High School	66607	2010 State Volleyball Team Expense Reimbursement	668.00	
			10100	Apollo High School		668.00
11/11/	35530	Ashland Blazer H.S.	65207	2010 State Volleyball Team Expense Reimbursement	848.00	
			10100	Ashland Blazer High School		848.00
11/11/	35531	Assumption	66607	2010 State Volleyball Team Expense Reimbursement	210.00	
			10100	Assumption High School		210.00
11/11/	35532	Betsy Layne HS	66607	2010 State Volleyball Team Expense Reimbursement	1,136.00	
			10100	Betsy Layne High School		1,136.00
11/11/	35533	Caldwell Co Board	66607	2010 State Volleyball Team Expense Reimbursement	1,086.00	
			10100	Caldwell Co Board of Education		1,086.00
11/11/	35534	Central Hardin HS	66607	2010 State Volleyball Team Expense Reimbursement	608.00	



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			10100	Central Hardin HS		608.00
11/11/	35535	Greenwood HS	66607	2010 State Volleyball Team Expense Reimbursement	960.00	
			10100	Greenwood High School		960.00
11/11/	35536	Henry Clay	66607	2010 State Volleyball Team Expense Reimbursement	838.00	
			10100	Henry Clay High School		838.00
11/11/	35537	Letcher County Centr	66607	2010 State Volleyball Team Expense Reimbursement	1,166.00	
			10100	Letcher County Central HS		1,166.00
11/11/	35538	Lone Oak HS	66607	2010 State Volleyball Team Expense Reimbursement	1,196.00	
			10100	Lone Oak HS		1,196.00
11/11/	35539	Mercy Academy	66607	2010 State Volleyball Team Expense Reimbursement	210.00	
			10100	Mercy Academy		210.00
11/11/	35540	Newport Central	66607	2010 State Volleyball Team Expense Reimbursement	818.00	
			10100	Newport Central Catholic H S		818.00
11/11/	35541	South Laurel H.S.	66607	2010 State Volleyball Team Expense Reimbursement	1,036.00	
			10100	South Laurel High School		1,036.00
11/11/	35542	South Oldham	66607	2010 State Volleyball Team Expense Reimbursement	210.00	
			10100	South Oldham High School		210.00
11/11/	35543	Southwestern	66607	2010 State Volleyball Team Expense Reimbursement	996.00	
			10100	Southwestern HS		996.00
11/11/	35544	St. Henry District	66607	2010 State Volleyball Team Expense Reimbursement	1,156.00	
			10100	St. Henry District		1,156.00
11/11/	35545	Thomas, Chris1	66603	2010 State VB Official (Games, Mileage & Meals)	312.50	
			10100	Chris Thomas		312.50
11/11/	35546	Booker, Mark	66603	2010 State VB Official (Games & Meals)	260.00	
			10100	Mark Booker		260.00
11/11/	35547	Spencer, Richard	66603	2010 State VB Official (Games, Mileage & Meals)	314.20	
			10100	Richard Spencer		314.20
11/11/	35548	Weakley, Scott	66603	2010 State VB Official (Games, Mileage & Meals)	193.40	
			10100	Scott Weakley		193.40
11/11/	35549	Markesbery, Lesley	66603	2010 State VB Official (Games, Mileage & Meals)	222.50	
			10100	Lesley Markesbery		222.50
11/11/	35550	Wehr, Scott	66603	2010 State VB Official (Games, Mileage & Meals)	295.00	
			10100	Scott Wehr		295.00
11/11/	35551	Harp, Richard	66603	2010 State VB Official (Games, Mileage & Meals)	352.75	
			10100	Richard Harp		352.75
11/11/	35552	Janiak, John	66603	2010 State VB Official (Games, Mileage & Meals)	240.30	
			10100	John Janiak		240.30
11/11/	35553	Wesseling, Katie	66603	2010 State VB Official (Games, Mileage & Meals)	292.50	
			10100	Katie Wesseling		292.50
11/11/	35554	Palazzo, Sarah	66603	2010 State VB Official (Games, Mileage & Meals)	346.50	
			10100	Sarah Palazzo		346.50
11/11/	35555	Costello, Matt	66603	2010 State VB (Bellarmine Un. Lines)	80.00	
			10100	Matt Costello		80.00
11/11/	35556	Slider, John W.	66603	2010 State VB Tracker (Games)	154.00	
			10100	John W. Slider		154.00
11/11/	35557	Fox, Terry	66603	2010 State VB (Bellarmine Timer)	66.00	

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			10100	Terry Fox		66.00
11/11/	35558	Bailey, Hudson Lee	66603 10100	2010 State VB (Timer) Hudson Lee Bailey	88.00	88.00
11/11/	35559	Potts, Lisa	66603 10100	2010 State VB (Scorer) Lisa Potts	242.00	242.00
11/11/	35560	Dunaway, Jeff	66603 10100	2010 State VB (Lines) Jeff Dunaway	60.00	60.00
11/11/	35561	Baldwin, Denny	66603 10100	2010 State VB (Lines) Denny Baldwin	160.00	160.00
11/11/	35562	Belcher, Brian	66603 10100	2010 State VB (Lines) Brian Belcher	120.00	120.00
11/11/	35563	Bancroft, Mary Ann	66603 10100	2010 State VB (Scorer) Mary Ann Bancroft	88.00	88.00
11/11/	35564	James, Robert P.	66603 10100	2010 State VB (Bellarmine Un. Tracker) Robert P. James	88.00	88.00
11/11/	35565	Manning, Samantha	66603 10100	2010 State VB (Timer) Samantha Manning	88.00	88.00
11/11/	35566	Nail, Jeff	66603 10100	2010 State VB (Tracker) Jeff Nail	66.00	66.00
11/11/	35567	Vogt, Chuck	66603 10100	2010 State VB (Line Judge) Chuck Vogt	140.00	140.00
11/11/	35568	Wychulis, Beth	66603 10100	2010 State VB (Timer) Beth Wychulis	88.00	88.00
11/11/	35569	Johnston, Kathy	66609 10100	2010 State VB (Ticket Seller) Kathy Johnston	230.00	230.00
11/11/	35570	Catron, Robert	66609 66603 10100	2010 State VB Pre Setup Check (Mileage) 2010 State VB (IT/Support) Mileage & Meals Robert Catron	46.20 92.77	138.97
11/11/	35571	Passafiume, Don	66601 10100	2010 State VB Sat. Night Security Don Passafiume	100.00	100.00
11/11/	35572	Webb, Steve	66609 10100	2010 State Vb PA Announcer Steve Webb	300.00	300.00
11/11/	35573	Robinson, Clarke	66603 10100	2010 State VB College Intern (Mileage & Meals) Clarke Robinson	74.28	74.28
11/11/	35574	Campbell, John1	66603 10100	2010 State VB (Worked Entire Torun.) John Campbell	230.00	230.00
11/11/	35575	Bornhorn, Sharan	66603 10100	2010 State VB Officials Evaluator (Mileage, Meals & Work) Sharan Bornhorn	292.00	292.00
11/11/	35576	Funk, Nancy	66603 10100	2010 State VB Officials Evaluator (Meals & Work) Nancy Funk	215.00	215.00
11/11/	35577	McGowan, Frank	66609 10100	2010 State VB (Worked Entire Tourn.) Frank McGowan	230.00	230.00
11/11/	35578	Richardson, Clela	66609 10100	2010 State VB (Banker, Counter & Gate) Clela Richardson	250.00	250.00
11/11/	35579	Crush, Patrick	66609 10100	2010 State VB (Live Stats Statistician) Patrick Crush	450.00	450.00
11/11/	35580	Bellarmine Universit	66601 10100	Facility Contract (Cleanup/Rental & Parking Attendants) Bellarmine University	800.00	800.00
11/12/	35581	Windstream Commun	52200 10100	Monthly Telephone Services Windstream Communications	1,544.80	1,544.80
11/12/	35582	AFLAC	24400	Oct. Staff Supplemental Insurance (3 Pays Periods in Oct.)	816.48	

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			10100	AFLAC		816.48
11/12/	35583	KHSAA/Cash	24300 10100	Start Up Change for 2010 State Cross Country KHSAA/Cash	6,500.00	6,500.00
11/12/	35584	Office Max	55400 10100	Office Supplies Office Max Incorporated	17.12	17.12
11/12/	35585	Highlands HS	43700 10100	Refund of 2005 Fine Highlands HS	1,500.00	1,500.00
11/17/	35586	Roberts, R.J.	53400 53500 53500 10100	Inv. #11570 Catastrophic - Install #3 Inv. #11570 Gen. Liab- Officials - Install #5 Inv. #11570 Par Med Officials - Install #5 R.J. Roberts, Inc.	42,875.00 2,248.64 1,807.05	46,930.69
11/18/	35587	KTRS	24500 50700 10100	11/12/10 Employees Contribution 11/12/10 Employers Match Ky Teachers Retirement System	2,182.50 2,870.98	5,053.48
11/18/	35588	LFUCG	52300 10100	Monthly Landfill User Charge for Oct. 2010 LFUCG - Landfill User Charge	48.20	48.20
11/18/	35589	riherds.com	65408	Inv. #K0XCBR1A01 Boys State XC Class 1A Region 1 Awards	152.25	
			65408	Inv. #K0XCBR1A02 Boys State XC Class 1A Region 2 Awards	152.25	
			65408	Inv. #K0XCBR1A03 Boys State XC Class 1A Region 3 Awards	152.25	
			65408	Inv. #K0XCBR1A04 Boys State XC Class 1A Region 4 Awards	152.25	
			65408	Inv. #K0XCBR1A05 Boys State XC Class 1A Region 5 Awards	152.25	
			65408	Inv. #K0XCBR1A06 Boys State XC Class 1A Region 6 Awards	152.25	
			65408	Inv. #K0XCBR1A07 Boys State XC Class 1A Region 7 Awards	152.25	
			65408	Inv. #K0XCBR2A01 Boys State XC Class 2A Region 1 Awards	152.25	
			65408	Inv. #K0XCBR2A02 Boys State XC Class 2A Region 2 Awards	152.25	
			65408	Inv. #K0XCBR2A03 Boys State XC Class 2A Region 3 Awards	152.25	
			65408	Inv. #K0XCBR2A04 Boys State XC Class 2A Region 4 Awards	152.25	
			65408	Inv. #K0XCBR2A05 Boys State XC Class 2A Region 5 Awards	152.25	
			65408	Inv. #K0XCBR2A06 Boys State XC Class 2A Region 6 Awards	152.25	
			65408	Inv. #K0XCBR2A07 Boys State XC Class 2A Region 7 Awards	152.25	
			65408	Inv. #K0XCBR3A01 Boys State XC Class 3A Region 1 Awards	152.25	
			65408	Inv. #K0XCBR3A02 Boys State XC Class 3A Region 2 Awards	152.25	
			65408	Inv. #K0XCBR3A03 Boys State XC Class 3A Region 3 Awards	152.25	
			65408	Inv. #K0XCBR3A04 Boys State XC Class 3A Region 4 Awards	152.25	
			65408	Inv. #K0XCBR3A05 Boys State XC Class 3A Region 5 Awards	152.25	
			65408	Inv. #K0XCBR3A06 Boys State XC Class 3A Region 6 Awards	152.25	
			65408	Inv. #K0XCBR3A07 Boys State XC Class 3A Region 7 Awards	152.25	
			10100	riherds.com		3,197.25
11/18/	35590		10100	VOID		
11/18/	35591		10100	VOID		
11/18/	35592	riherds.com	65408	Inv. #K0XCGR1A01 Girls State XC Class 1A Region 1 Awards	152.25	
			65408	Inv. #K0XCGR1A02 Girls State XC Class 1A Region 2 Awards	152.25	
			65408	Inv. #K0XCGR1A03 Girls State XC Class 1A Region 3 Awards	152.25	
			65408	Inv. #K0XCGR1A04 Girls State XC Class 1A Region 4 Awards	152.25	

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			65408	Inv. #K0XCGR1A05 Girls State XC Class 1A Region 5 Awards	152.25	
			65408	Inv. #K0XCGR1A06 Girls State XC Class 1A Region 6 Awards	152.25	
			65408	Inv. #K0XCGR1A07 Girls State XC Class 1A Region 7 Awards	152.25	
			65408	Inv. #K0XCGR2A01 Girls State XC Class 2A Region 1 Awards	152.25	
			65408	Inv. #K0XCGR2A02 Girls State XC Class 2A Region 2 Awards	152.25	
			65408	Inv. #K0XCGR2A03 Girls State XC Class 2A Region 3 Awards	152.25	
			65408	Inv. #K0XCGR2A04 Girls State XC Class 2A Region 4 Awards	152.25	
			65408	Inv. #K0XCGR2A05 Girls State XC Class 2A Region 5 Awards	152.25	
			65408	Inv. #K0XCGR2A06 Girls State XC Class 2A Region 6 Awards	152.25	
			65408	Inv. #K0XCGR2A07 Girls State XC Class 2A Region 7 Awards	152.25	
			65408	Inv. #K0XCGR3A01 Girls State XC Class 3A Region 1 Awards	152.25	
			65408	Inv. #K0XCGR3A02 Girls State XC Class 3A Region 2 Awards	152.25	
			65408	Inv. #K0XCGR3A03 Girls State XC Class 3A Region 3 Awards	152.25	
			65408	Inv. #K0XCGR3A04 Girls State XC Class 3A Region 4 Awards	152.25	
			65408	Inv. #K0XCGR3A05 Girls State XC Class 3A Region 5 Awards	152.25	
			65408	Inv. #K0XCGR3A06 Girls State XC Class 3A Region 6 Awards	152.25	
			65408	Inv. #K0XCGR3A07 Girls State XC Class 3A Region 7 Awards	152.25	
			10100	riherds.com		3,197.25
11/18/	35593		10100	VOID		
11/18/	35594		10100	VOID		
11/18/	35595	riherds.com	65908	Inv. #K0SOGC001 Section 1 Girls SO	107.90	
			65908	Inv. #K0SOGC002 Section 2 Girls SO	107.90	
			65908	Inv. #K0SOGC003 Section 3 Girls SO	107.90	
			65908	Inv. #K0SOGC004 Section 4 Girls SO	107.90	
			65908	Inv. #K0SOBC001 Section 1 Boys SO	107.90	
			65908	Inv. #K0SOBC002 Section 2 Boys SO	107.90	
			65908	Inv. #K0SOBC003 Section 3 Boys SO	107.90	
			65908	Inv. #K0SOBC004 Section 4 Boys SO	107.90	
			10100	riherds.com		863.20
11/18/	35596	riherds.com	65908	Inv. #K0SOBS000 Boys State SO Trophies	725.15	
			65908	Inv. #K0SOGS000 Girls State SO Trophies	725.15	
			10100	riherds.com		1,450.30
11/18/	35597	Referee Enterprise	56100	Inv. #66 NFHS BK Officials Books (Three Person Mechanics)	36.61	
			10100	Referee Enterprise, Inc.		36.61
11/18/	35598	Telspan, Inc.	54600	BOC (Conferencing)	77.24	
			66602	VB (Conferencing)	41.92	
			10100	Telspan, Inc.		119.16
11/18/	35599	West Payment Center	54900	Legal Research Monthly Access Fee	450.50	
			10100	West Payment Center		450.50
11/18/	35600	Brown, Steve	58000	2010 State SO Official Assessor Chief & Mileage	360.00	
			10100	Steve Brown		360.00
11/18/	35601	Cowan, Ronnie	58000	2010 State SO Assessor & Mileage	184.00	
			10100	Ronnie Cowan		184.00
11/18/	35602	Meloan, Ross	58000	2010 State SO Assessor & Mileage	334.50	
			10100	Dr. Ross Meloan		334.50
11/18/	35603	Long, Jim	65909	2010 State SO Team/Officials Clerk	150.00	
			65903	2010 State SO Official	65.00	
			10100	Jim Long		215.00
11/18/	35604	Hall, Jeff	65909	2010 State SO Team/Officials Clerk	150.00	

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			65903 10100	2010 State SO Official Jeff Hall	65.00	215.00
11/18/	35605	Argo, Robert	58000 65903 10100	2010 State SO Assessor 2010 State SO Official Robert Argo	100.00 65.00	165.00
11/18/	35606	Agisilaou, Harris	65903 10100	2010 State SO Official Harris Agisilaou	65.00	65.00
11/18/	35607	Baker, Mark A.	65903 10100	2010 State SO Official & Mileage Baker Mark A.	214.50	214.50
11/18/	35608	Ball, Kevin	65903 10100	2010 State SO Official Kevin Ball	65.00	65.00
11/18/	35609	Barker, Joe	65903 10100	2010 State SO Official Joe Barker	65.00	65.00
11/18/	35610	Bevins, Jim	65903 10100	2010 State SO Official Jim Bevins	65.00	65.00
11/18/	35611	Carroll, Patrick	65903 10100	2010 State SO Official & Mileage Patrick Carroll	113.30	113.30
11/18/	35612	Charles, Charlie	65903 10100	2010 State SO Official Charlie Charles	65.00	65.00
11/18/	35613	Fritz, Timothy	65903 10100	2010 State SO Official Timothy Fritz	65.00	65.00
11/18/	35614	Fryer, Christopher	65903 10100	2010 State SO Official Christopher Fryer	65.00	65.00
11/18/	35615	Hatfield, Skipper	65903 10100	2010 State SO Official & Mileage Skipper Hatfield	130.80	130.80
11/18/	35616	Johannes, Andre	65903 10100	2010 State SO Official Andre Johannes	65.00	65.00
11/18/	35617	Joska, Robin	65903 10100	2010 State SO Official & Mileage Robin Joska	191.00	191.00
11/18/	35618	Kinnetz, Eugene	65903 10100	2010 State SO Official Eugene Kinnetz	65.00	65.00
11/18/	35619	Marx, Michael	65903 10100	2010 State SO Official Michael Marx	65.00	65.00
11/18/	35620	Mattingly, Charles H	65903 10100	2010 State SO Official Charles H. Mattingly	65.00	65.00
11/18/	35621	Parrott, Alan	65903 10100	2010 State SO Official Alan Parrott	65.00	65.00
11/18/	35622	Secor, John	65903 10100	2010 State SO Official John Secor	65.00	65.00
11/18/	35623	Sizemore, Stan	65903 10100	2010 State SO Official Stan Sizemore	65.00	65.00
11/18/	35624	Starks, William Jr.	65903 10100	2010 State SO Official William H. Starks, Jr.	65.00	65.00
11/18/	35625	Wade, Billie W.	65903 10100	2010 State SO Official Billie W. Wade	65.00	65.00
11/18/	35626	Wickerham, Bill	65903 10100	2010 State SO Official Bill Wickerham	65.00	65.00
11/18/	35627	Back, Bryan	65909 10100	2010 State SO Team/Officials Clerk Bryan Back	150.00	150.00
11/18/	35628	Brown, Austin	65909 10100	2010 State SO Ticket Taker Austin Brown	180.00	180.00
11/18/	35629	Brown, Larry	65909 10100	2010 State SO Team/Officials Clerk Larry Brown	50.00	50.00

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11/18/	35630	Brown, Fred	65909 10100	2010 Crowd Control & Event Breakdown Fred Brown	200.00	200.00
11/18/	35631	Compton, Matthew	65909 10100	2010 State SO Ticket Taker Matthew Compton	100.00	100.00
11/18/	35632	Dawson, David	65909 10100	2010 State SO PA Finals & Mileage David Dawson	147.00	147.00
11/18/	35633	Dye, Jessica	65909 10100	2010 State SO Ticket Seller Jessica Dye	180.00	180.00
11/18/	35634	Harper, Ben	65909 10100	2010 State SO Clock Operator Ben Harper	150.00	150.00
11/18/	35635	Johnston, Kathy	65909 10100	2010 State SO Banker Kathy Johnston	200.00	200.00
11/18/	35636	McGowan, Frank	65909 10100	2010 State SO Crowd Control & Event Breakdown Frank McGowan	200.00	200.00
11/18/	35637	Mooty, Michael	65909 10100	2010 State SO PA - Wed. & Thurs. & Mileage Michael Mooty	206.85	206.85
11/18/	35638	Stokes, Bob	65909 10100	2010 State SO Spotter & Mileage Bob Stokes	188.85	188.85
11/18/	35639	Wooten, Sam	65909 10100	2010 State SO Stats Sam Wooten	120.00	120.00
11/18/	35640	McDonald, Aaron	65909 10100	2010 State SO ATC Trainer Aaron McDonald	100.00	100.00
11/18/	35641	Smith, Sherrill	56300 10100	2010 Soccer Advisory Comm. Mtg. Mileage Sherrill Smith	21.00	21.00
11/18/	35642	Shafer, Barb	56300 10100	2010 Soccer Advisory Comm. Mtg. mileage Bard Shafer	21.00	21.00
11/18/	35643	Poole, Dale	56300 10100	2010 Soccer Advisory Comm. Mtg. Mileage & Meal L. Dale Poole	145.00	145.00
11/18/	35644	Moore, Chris	56300 10100	2010 Soccer Advisory Comm. Mtg. Mileage Chris Moore	25.90	25.90
11/18/	35645	Evans, Alan	56300 10100	2010 Soccer Advisory Comm. Mtg. Mileage Alan B. Evans	45.50	45.50
11/18/	35646	Collins, Stephen	56300 10100	2010 Soccer Advisory Comm. Mtg. Mileage Stephen Collins	54.60	54.60
11/23/	35647	Duplicator Sales	52400 52400 10100	Inv. #157939 - ID #ZB690 Chargeable Copies Inv. #157928 - ID#LX2300 Chargeable Copies Duplicator Sales & Serv., Inc.	1.91 101.45	103.36
11/23/	35648	First String Media	65415 10100	Inv. #590 2010 St. Cross Country Championship Event Filming First String Media Productions, LLC	509.50	509.50
11/23/	35649	Greenebaum	54900 54900 10100	Inv. #4210130 Review audit request letter, Prepare circulation memorandum, Review of previous year's response letter, Prepare request memo for accounting info. Inv. #4210130 Communicate with J. Ams regarding KBE order of dismissal Greenebaum Doll & McDonald, PLLC	246.51 73.80	320.31
11/23/	35650	Greenebaum	54900 10100	Inv. #4208661 General (1,073.69), Evans (5,558.06), Dunn (3,113.95) Greenebaum Doll & McDonald, PLLC	9,745.70	9,745.70
11/23/	35651	Fayette County Clerk	59000 10100	Vin#1GN13562163727 999 Registration Permit Fayette County Clerk	163.58	163.58
11/23/	35652	ASGI	50200 10100	Staff Life Ins. Monthly Premium Dec. ASGI	104.90	104.90
11/23/	35653	Aker Service Company	54800	Inv.#2010-1473 Currency Counter Machine Repair & Replacement Belt	43.94	

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			10100	Aker Service Company, Inc.		43.94
11/23/	35654	AT&T	65702	DSL Phone Line Monthly Rate for St. Golf Tournament (1/2 BCF)	69.95	
			65802	DSL Phone Line Monthly Rate for St. Gold Tournament (1/2 GGF)	69.95	
			10100	AT&T		139.90
11/23/	35655	Greenebaum	54900	Inv. #4208830 Legal (General/Prince)	615.00	
			54900	Inv. #4208830 Legal (Evans)	1,478.05	
			54900	Inv. #4208830 Legal (Dunn)	217.30	
			10100	Greenebaum Doll & McDonald, PLLC		2,310.35
11/23/	35656	M&T Bank	52600	Inv. #1118310 Monthly Postage Meter Lease and Personal Property Tax (Once a Year)	619.34	
			10100	M&T Bank		619.34
11/23/	35657	Office Max	52550	Inv. #560517 Small Parts	239.98	
			10100	Office Max Incorporated		239.98
11/23/	35658	riherds.com	66608	Inv. INV0111014 2010 State GVB Medallions (4)	16.11	
			10100	riherds.com		16.11
11/23/	35659	Woody's Imprints	58000	Inv. #7243 Officials Logo Bags for 2010 State VB & SO (23)	92.00	
			10100	Woody's Imprints, Inc.		92.00
11/23/	35660	Isaacs, Fay	65402	2010 State XC Reimbursement for Meal	15.00	
			10100	Fay Isaacs		15.00
11/23/	35661	Collins, Chad	54100	2010 State BGF, State GGF & State VB Reimbursement for Mileage and Meals	415.52	
			10100	Chad Collins		415.52
11/23/	35662	Rogers, Eldridge	55550	2010-11 Region 1&2 VB Assigning Secretary Fees	150.00	
			10100	Eldridge Rogers		150.00
11/23/	35663	Rider, Adam	55550	2010-11 Region 4 VB Assigning Secretary Fees	3,575.00	
			10100	Adam Rider		3,575.00
11/23/	35664	Smith, John	55550	2010-11 Region 6&7 VB Assigning Secretary Fees	1,680.00	
			10100	John Smith		1,680.00
11/23/	35665	Bornhorn, Sharan	55550	2010-11 Region 9 Vb Assigning Secretary Fees	110.00	
			10100	Sharan Bornhorn		110.00
11/23/	35666	Mills, James	55550	2010-11 Region 12 VB Assigning Secretary Fees	2,000.00	
			10100	James Mills		2,000.00
11/23/	35667	Pietrowski, Paul	55550	2010-11 Region 13 Vb Assigning Secretary Fees	2,693.00	
			10100	Paul Pietrowski		2,693.00
11/23/	35668	Torgrimson, Mae Dean	56350	2010 SO Assigning Secretaries Meeting - Reimbursement for Mileage & Meal	89.00	
			10100	Mae Dean Torgrimson		89.00
11/23/	35669	Quisenberry, Estelle	56350	2010 SO Assigning Secretaries Mtg. Reimbursement for Mileage & Meal	55.40	
			10100	Estelle Quisenberry		55.40
11/23/	35670	Meloan, Ross	56350	2010 SO Assigning Secretaries Mtg. Reimbursement for Mileage, Lodging & Meals	363.67	
			10100	Dr. Ross Meloan		363.67
11/23/	35671	Long, Jim	56350	2010 SO Assigning Secretaries Mtg. Reimbursement for Mileage & Meal	37.20	
			10100	Jim Long		37.20
11/23/	35672	Floro, Tom	56350	2010 SO Assigning Secretaries Mtg. Reimbursement for Mileage & Meal	57.50	
			10100	Tom Floro		57.50
11/23/	35673	Cowan, Ronnie	56350	2010 SO Assigning Secretaries Mtg. Reimbursement for Mileage & Meal	96.00	
			10100	Ronnie Cowan		96.00
11/23/	35674	Brown, Larry	56350	2010 SO Assigning Secretaries Mtg. Reimbursement for Mileage & Meal	54.00	
			10100	Larry Brown		54.00

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11/23/	35675	Armstrong, W. R.	56350	2010 SO Assigning Secretaries Mtg. Reimbursement for Mileage & Meal	148.50	
			10100	William R. Armstrong		148.50
11/23/	35676	Terhune, Walker	65909	2010 State SO Torunament ATC Trainer	100.00	
			10100	Walker Terhune		100.00
11/23/	35677	Williams, Jenni	65909	2010 State SO Tournament ATC Trainer	100.00	
			10100	Jenni Williams		100.00
11/23/	35678	Ledford, Bradley	40400	Refund Officials Appt. Fee - He is a High School Student and Underage	50.00	
			10100	Bradley Ledford		50.00
11/23/	35679	Harris, Drew	40400	Refund for Overpayment of Officials Fees	5.00	
			10100	Drew Harris		5.00
11/23/	35680	Holland, Allan	40400	Refund for Overpayment of Officials Renewal	25.00	
			10100	Allan Holland		25.00
<b>Total</b>					<b>589,186.68</b>	<b>589,186.68</b>