

**KY High School Athletic Association**  
**KHSAA Cash Disbursements**  
**For the Period From Nov 30, 2010 to Jan 31, 2011**

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

Date	Check #	Vendor ID	Account	Line Description	Debit Amount	Credit Amount
1/10/1	35460	Referee Enterprise	56100 10100	2010 NFHS WR Preseason Guide Referee Enterprise, Inc.	261.06	261.06
1/10/1	35460V	Referee Enterprise	56100 10100	2010 NFHS WR Preseason Guide Referee Enterprise, Inc.	261.06	261.06
1/28/1	35479V	Riley, Reggie	40400 10100	Refund for Overpayment of Officials Fees Reggie Riley	25.00	25.00
1/28/1	35607V	Baker, Mark A.	65903 10100	2010 State SO Official & Mileage Baker Mark A.	214.50	214.50
11/30/	35681	Fifth Third (Events)	24300 10100	Start Up Change for 2010 State Football Fifth Third Bank	26,500.00	26,500.00
11/30/	35682	PNC - Safety Deposit	55700 10100	Safety Deposit Box Annual Fee PNC Bank	55.00	55.00
11/30/	35683	Petty Cash	10000 10100	Reimbursement 8/26/10 - 11/23/10 Darlene Koszenski, Custodian	403.72	403.72
11/30/	35684	Fifth Third-MC	54100 54100 66609 55100 59000 65402 54100 65402 54100 55800 65409 66602 54100 52550 56500 55800 55400 10100	Acct. #5569260003264514 DB Adm. Travel Acct. #5569260003264522 BC Adm. Travel Acct. #5569260003264522 BC State VB Workers Expense Acct. #5569260003264522 BC Misc. All Sports Acct. #5569260003264522 BC Internal Corp Acct. #5569260003264522 BC State XC Expenses Acct. #5569260003614890 AP Adm. Travel Acct. #5569260003614890 AP State XC Misc. Expense Acct. #5569269000280746 MB Adm. Travel Acct. #5569260003614908 CC Other Adm. Expense Acct. #5569260003614908 CC State XC Worker Expense Acct. #5569260003579341 EM State VB Misc. Expense Acct. #5569260003264480 JT Adm. Travel Acct. #5569260003264480 JT Cables - Elect. Non Fixed Asset Acct. #5569260003264480 JT Prof. Development Acct. #5569260003264480 JT Other Adm. Expenses (Staff Events) Acct. #5569260003264480 JT Office Supplies Fifth Third-MC	214.17 340.82 366.06 163.22 29.00 13.20 183.75 201.00 131.77 49.81 74.10 43.75 304.81 58.28 642.00 187.15 49.98	3,052.87
11/30/	35685		10100	VOID		
11/30/	35686	May, Elden	50700 10100	2008-2009 Refund for KTRS Overpayment Elden May	212.21	212.21
11/30/	35687	AT&T-Cell Phones	52200 10100	Inv. #287004568874X11132010 Monthly Mobile Phone Service AT&T Mobility	1,423.86	1,423.86
11/30/	35688	Anthem BC/BS	50200 10100	Employee Health Ins. Anthem BC & BS	7,356.57	7,356.57
11/30/	35689	Fayette County Clerk	59000 10100	Motor Vehicle Yearly Tax (Angela P) Fayette County Clerk	191.37	191.37
11/30/	35690	Huntington Natl-JT	59000 10100	Acct. #000008012617 JT Car Lease Huntington National Bank	375.87	375.87
11/30/	35691	Huntington Natl-AP	59000 10100	Acct. #20033956392 AP Car Lease Huntington National	472.77	472.77
11/30/	35692	Fifth Third-BCope	59000 10100	Acct. #0765300504 BC Car Lease Fifth Third Auto Leasing Trust	486.23	486.23
11/30/	35693	A-1 Portable Bldgs.	65401 65401 65401 10100	Inv. #344583 2010 State XC Portable Buildings Inv. #007652 2010 State XC Portable Restrooms Inv. #007985 2010 State XC Portable Restrooms A-1 Portable Restrooms, LLC	3,550.00 885.00 615.00	5,050.00
11/30/	35694	AT&T	66502 10100	2009 State TR Meet Misc. Expenses AT&T	355.77	355.77
11/30/	35695	Amazon	55400	Acct. #6045787810155693 Toner for Color Printer	241.90	

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			52700	Acct. #6045787810155693 Money Counting Machine	618.72	
			55400	Acct. #6045787810155693 Credit		13.69
			52500	Acct. #6045787810155693 Credit		5.22
			10100	Amazon		841.71
11/30/	35696	Arrow Electrical	65401 10100	Inv. #10213 Electric for 2010 State XC Arrow Electrical Contractors	2,585.00	2,585.00
11/30/	35697	Cardinal Office	52700 10100	Inv. #414988 Chair for Mr. Tackett Cardinal Office Systems, Inc.	714.00	714.00
11/30/	35698	Columbia Gas	52100 10100	Nov. 2010 Monthly Gas Usage Columbia Gas	1,443.00	1,443.00
11/30/	35699	Consolidated	65402 65605 10100	Inv. #135227 State XC Tickets Inv. #135255 State FB Printing Consolidated Printing	439.59 2,391.59	2,831.18
11/30/	35700	Dever, Inc.	65402 65402 10100	Inv. #65509 Golf Carts for 2010 State XC Inv. #65510 Golf Carts for 2010 State XC Dever, Inc.	842.00 211.00	1,053.00
11/30/	35701	Display Works	20000 10100	Inv. 60335 Final Payment Display Works	35,154.92	35,154.92
11/30/	35702	Duplicator Sales	52400 10100	Inv. #158226 ID #ZG611 Chargeable Copies Duplicator Sales & Serv., Inc.	90.36	90.36
11/30/	35703	First String Media	66615 10100	Inv. #580 2010 State VB Event Filming First String Media Productions, LLC	284.50	284.50
11/30/	35704	Hart's Dry Cleaning	55100 10100	Inv. #983025 Dry Cleaning 2 Table Cloths Hart's Dry Cleaning	30.60	30.60
11/30/	35705	Hasler, Inc.	52600 10100	Inv. #13402467 Postage Meter Rental Hasler, Inc.	300.00	300.00
11/30/	35706	Hazlette, Tim	54850 54850 10100	Consultation & Investigation (Ashland Paul Blazer HS) Supplement Investigation and Report (Pike Central HS) Tim Hazlette	150.00 493.75	643.75
11/30/	35707	Hillenmeyer	52300 10100	Inv. #1034704 Nov. 2010 Ground Maint. Stephen Hillenmeyer Landscape Services	520.00	520.00
11/30/	35708	Holdtime.net	54810 10100	Inv. #17071 Promotions (Quarterly Payment) Holdtime.net	299.85	299.85
11/30/	35709	Holiday Inn Capital	54100 10100	Inv. #93628 State GF Room for RC Holiday Inn Capital Plaza	169.06	169.06
12/21/	35709V	Holiday Inn Capital	54100 10100	Inv. #93628 State GF Room for RC Holiday Inn Capital Plaza	169.06	169.06
11/30/	35710	Hurst Office Supply	55400 10100	Inv. #767186-0 Office Supplies (Paper) Hurst Office Suppliers	488.70	488.70
12/1/1	35711	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
12/1/1	35712	Insight	52100 10100	Cable TV Dec. 2010 Insight Communications	84.75	84.75
12/1/1	35713	KESA	53300 10100	Worker Comp. KY Workers Comp fund	1,413.00	1,413.00
12/1/1	35714	KY Utilities	52100 10100	Monthly Service Charge Kentucky Utilities Co.	1,521.64	1,521.64
12/1/1	35715	KY Printing	65905 66605 56000 65405 56000 65305	Inv. #79752 2010 State SO Program Inv. #79753 2010 State VB Program Inv. #79754 Acad. All-State Honorable Mention & First Team Cert. Inv. #79755 2010 State XC Envelopes Inv. #79756 Expansion Envelopes Inv. #79757 Envelopes for 2011 State GBK Ticket	1,125.50 1,360.50 5,596.00 84.00 585.00 186.00	

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			10100	Orders Kentucky Printing		8,937.00
12/1/1	35716	KY Amer Water	52100	Monthly Charge Oct/Nov	172.29	
			52100	Monthly Charge Nov.	83.97	
			10100	Kentucky American Water Co.		256.26
12/1/1	35717	Lexington Coffee	55700	Inv. #0094073	44.25	
			55700	Inv. #0092592	13.50	
			10100	Lexington Coffee & Tea Co.		57.75
12/1/1	35718	McGregor & Associate	54800	Inv. #26997 FSA Adm. Services for Oct. 2010	70.00	
			10100	McGregor & Associates		70.00
12/1/1	35719	NFHS	56100	Inv. 3130768 2010-2011 WR Exam Part 2 & Answer Key (50)	18.58	
			56100	Inv. #130852 2010-2012 TR Officials Manual (300)	1,046.58	
			56100	Inv. #130517 2010-2011 BK Rules, Case, Officials Manual (150 ea)	1,584.42	
			56100	Inv. #130801 2010-2011 BK Exam Part 2 & Answer Key (50)	18.55	
			10100	National Federation of State		2,668.13
12/1/1	35720	Office Depot	55400	Inv. #541186176001 Copy Paper	39.45	
			55400	Inv. #540965739001 Security Chest, Pens	98.63	
			55400	Inv. #541203544001 Hanging Folders	43.20	
			10100	Office Depot Credit Plan		181.28
12/1/1	35721	Peer 1 Hosting	54830	Inv. #5246578 Web Site Hosting Dec. 2010	205.00	
			10100	Peer 1 Hosting		205.00
12/1/1	35722	Penske Truck Leasing	65402	Inv. #C025402698 2010 State XC (1/3)	141.58	
			59000	Inv. #C025402698 2010 State XC (1/3)	141.57	
			59100	Inv. #C025402698 2010 State XC (1/3)	141.57	
			66602	Inv. #C025206884 2010 State VB	282.60	
			65902	Inv. #C025206914 2010 State SO (1/3)	174.90	
			59000	Inv. #C025206914 2010 State SO (1/3)	174.90	
			59100	Inv. #C025206914 2010 State SO (1/3)	174.90	
			10100	Penske Truck Leasing Co., L.P.		1,232.02
12/1/1	35723	Perfection Group	52300	Inv. #LEX6130C Monthly Service Agreement	933.00	
			10100	Perfection Group, Inc.		933.00
12/1/1	35724	Referee Enterprise	56100	Inv. #67 Baseball Publication	26.98	
			10100	Referee Enterprise, Inc.		26.98
12/1/1	35725	Safety TEC, Inc.	65401	Inv. #683 Medical Services & Eq. Contracted Services	550.00	
			10100	Safety TEC, Inc.		550.00
12/1/1	35726	Sonitrol	52300	Inv. #395355 Monthly Security Services	251.37	
			10100	Sonitrol of Lexington, Inc.		251.37
12/1/1	35727	Stivers & Associates	54500	Inv. #00135664 Audit Expenses	11,750.00	
			10100	Stivers & Associates		11,750.00
12/1/1	35728	Sweet Spot Photos	66604	Inv. #112020-01 2010 State VB Photos	165.00	
			65404	Inv. #112010-01 2010 State XC Photos	541.95	
			10100	Sweet Spot Photos, Inc.		706.95
12/1/1	35729	Bailey, Tony	65904	Inv. #61170 2010 State SO Photos	257.00	
			10100	Tony Bailey Photography		257.00
12/1/1	35730	Team IP	65609	Inv #222189 2010 State FB Worker/Staff Hats	1,071.35	
			10100	Team IP		1,071.35
12/1/1	35731	UPS	65902	Inv. #00008V89W1450 2010 State SO Pre Sale Tickets	27.45	
			59200	Inv. #00008V89W1450 Coaches Ed.	12.25	
			55900	Inv. #00008V89W1450 Postage	20.00	
			65602	Inv. #00008V89W1460 Footballs	20.48	
			52500	Inv. #00008V89W1460 Returned Bad Computer Part	8.30	
			59200	Inv. #00008V89W1460 Coaches Ed.	6.90	
			55900	Inv. #00008V89W1460 Postage	47.12	
			10100	United Parcel Service		142.50
12/1/1	35732	USI, Inc.	55100	Inv. #004997700017 Lamination Supplies for Signs for All Sports	204.84	

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			10100	USI, Inc.		204.84
12/1/1	35733	McGregor & Associate	24800 10100	Nov. Staff FLEX Contributions McGregor & Associates	665.38	665.38
12/1/1	35734	AFLAC	24400 10100	Nov. Staff Supplemental Ins. AFLAC	544.32	544.32
12/1/1	35735	KERS	24600 50300 10100	Nov. Employees Contribution Nov. Employers Match Ky Retirement Systems	1,278.75 4,205.50	5,484.25
12/1/1	35736	KTRS	24500 50700 10100	11/29/10 Employees Contribution 11/29/10 Employers Match Ky Teachers Retirement System	2,182.50 2,870.98	5,053.48
12/1/1	35737	KHSADA	59500 10100	9/20,10/20,10/27,11/6,7/18,7/24,8/1 KHSADA	1,710.00	1,710.00
12/1/1	35738	Vanover, Karen	59400 10100	9/29,10/27 Coaches Ed (Split with K. Johnston) Karen Vanover	185.00	185.00
12/1/1	35739	Johnston, Kathy	59400 10100	9/29,10/27 Coaches Ed. (Split with K. Vanover) Kathy Johnston	185.00	185.00
12/1/1	35740	Vinegar, Robert	59400 10100	10/20 Coaches Ed. (Split with E. Smith) Robert Vinegar	195.00	195.00
12/1/1	35741	Smith, Ernest	59400 10100	10/20 Coaches Ed. (Split with R. Vinegar) Ernest Smith	195.00	195.00
12/1/1	35742	McReynolds, Hugh	59400 10100	11/6 Coaches Ed. Hugh McReynolds	220.00	220.00
12/1/1	35743	Durham, Jimmy	59400 10100	7/18,7/24,8/1 Coaches Ed. Jimmy Durham	730.00	730.00
12/1/1	35744	KHSADA	56500 10100	8/21,8/8,9/18,11/1,11/1,11/20,11/21 KHSADA	1,500.00	1,500.00
12/1/1	35745	Black, Victor	59400 10100	8/21 Coaches Ed. Victor Black	180.00	180.00
12/1/1	35746	Durham, Jimmy	59400 10100	8/8,9/18 Coaches Ed. Jimmy Durham	360.00	360.00
12/1/1	35747	Amshoff, Tim	59400 10100	11/1 Coaches Ed. (Split with McKinney) Tim Amshoff	125.00	125.00
12/1/1	35748	McKinney, Jake	59400 10100	11/1 Coaches Ed. (Split with Amshoff) Jake McKinney	125.00	125.00
12/1/1	35749	Wear, Donna	59400 10100	11/1 Coaches Ed. Donna Wear	180.00	180.00
12/1/1	35750	Travis, S. Gale	59400 10100	11/20 Coaches Ed. S. Gale Travis	590.00	590.00
12/1/1	35751	Williams, Roland E.	59400 10100	11/21 Coaches Ed. Roland E. Williams	200.00	200.00
12/1/1	35752	Meloan, Ross	55550 10100	2010-2011 Region 1&2 SO Assigning Secretary Fees Dr. Ross Meloan	1,100.00	1,100.00
12/1/1	35753	Armstrong, W. R.	55550 10100	2010-2011 Region 3 SO Assigning Secretary Fees William R. Armstrong	200.00	200.00
12/1/1	35754	Percell, Danny	55550 10100	2010-2011 Region 5 SO Assigning Secretary Fees Danny Percell	1,000.00	1,000.00
12/1/1	35755	Quisenberry, Estelle	55550 10100	2010-2011 Region 6&7 SO Assigning Secretary Fees Estelle Quisenberry	800.00	800.00
12/1/1	35756	Brown, Larry	55550 10100	2010-2011 Region 9 SO Assigning Secretary Fees Larry Brown	10,925.00	10,925.00
12/1/1	35757	Rezaee, Majid	55550	2010-2011 Region 10&11 SO Assigning Secretary	14,090.00	

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			10100	Fees Majid Rezaee		14,090.00
12/1/11	35758	McKenney, D.J.	55550 10100	2010-2011 Region 14 SO Assigning Secretary Fees D.J. McKenney	900.00	900.00
12/1/11	35759	Torgrimson, Mae Dean	55550 10100	2010-2011 Region 15&16 SO Assigning Secretary Fees Mae Dean Torgrimson	3,600.00	3,600.00
12/1/11	35760	Brown, Larry	55550 10100	2010-2011 Region 9 SO Assigning Secretary Fees - Reimbursement Expenses Larry Brown	137.00	137.00
12/1/11	35761	Bornhorn, Sharan	55550 10100	2010-2011 Region 9 VB Assigning Secretary Fees Sharan Bornhorn	85.00	85.00
12/1/11	35762	Quisenberry, Estelle	55550 10100	2010-2011 Region 6&7 SO Assigning Secretary Fees Estelle Quisenberry	200.00	200.00
12/1/11	35763	Armstrong, W. R.	55550 10100	2010-2011 Region 3 SO Assigning Secretary Fees William R. Armstrong	100.00	100.00
12/1/11	35764	Hall, Bob	55550 10100	2010-2011 Region 16 FB Assigning Secretary Fees - Final Payment Bob Hall	562.50	562.50
12/1/11	35765	Garris, Kevin	55550 10100	2010-2011 Region 15 FB Assigning Secretary Fees - Final Payment Kevin Garris	1,840.00	1,840.00
12/1/11	35766	Melton, Michael	55550 10100	2010-2011 Region 14 FB Assigning Secretary Fees Michael Melton	1,500.00	1,500.00
12/1/11	35767	Pietrowski, Paul	55550 10100	2010-2011 Region 13 FB Assigning Secretary Fees Paul Pietrowski	2,333.00	2,333.00
12/1/11	35768	Hargis, Noel	55550 10100	2010-2011 Region 12 FB Assigning Secretary Fees - Final Payment Noel Hargis	1,250.00	1,250.00
12/1/11	35769	Duff, Curt	55550 10100	2010-2011 Region 10&11 FB Assigning Secretary Fees Curt Duff	3,000.00	3,000.00
12/1/11	35770	McGrath, Bobby	55550 10100	2010-2011 Region 6&7 FB Assigning Secretary Fees - Final Payment Bobby McGrath	3,435.00	3,435.00
12/1/11	35771	Morse, Dick	55550 10100	2010-2011 Region 5 FB Assigning Secretary Fees - Final Payment Dick Morse	300.00	300.00
12/1/11	35772	Almand, David	55550 10100	2010-2011 Region 4 FB Assigning Secretary Fees David Almand	3,000.00	3,000.00
12/1/11	35773	Haynes, William	55550 10100	2010-2011 Region 2&3 FB Assigning Secretary Fees - Final Payment William Haynes	6,300.00	6,300.00
12/1/11	35774	Green, Don	55550 10100	2010-2011 Region 1 FB Assigning Secretary Fees - Final Payment Don Green	2,300.00	2,300.00
12/1/11	35775	WK Orthopaedic & Neu	65809 10100	2010 State GF Sports Medicine Coverage Western KY Orthopaedic & Neurosurgical	750.00	750.00
12/1/11	35776	Karem, Edmund	55000 10100	Reimbursement for Mileage for Appeals Hearings Nov. 10, 2010 Edmund P. Karem	67.20	67.20
12/1/11	35777	Karem, Edmund	55000 10100	Judge for Appeals Hearings for Nov. 10, 2010 Edmund P. Karem	1,000.00	1,000.00
12/1/11	35778	KTCCCA	65402 10100	Reimbursement for 2010 State XC Supplies KTCCCA	254.34	254.34
12/1/11	35779	Bocock, Gordon	56400	Title IX Work - KHSAA Office	127.20	

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			56400	Title IX Visit Morgan Co. HS (Mileage & Meal)	323.28	
			56400	Title IX Visit Wolfe Co. HS (Mileage & Meal)	302.28	
			56400	Title IX Visit Green Co. HS (Mileage & Meal)	237.60	
			56400	Title IX Visit Calloway Co. HS (Mileage & Meal)	391.32	
			56400	Title IX Visit Pendleton Co. HS (Mileage & Meal)	291.36	
			56400	Title IX Work - KHSAA Office	127.20	
			56400	Title IX Visit Casey Co. HS (Mileage & Meal)	228.36	
			10100	Gordon Bocock		2,028.60
12/1/1	35780	KY Horse Park	65401	2010 Contract Agreement for Rental of KY Horse Park	2,434.00	
			10100	Kentucky Horse Park		2,434.00
12/1/1	35781	Bocock, Gordon	65409	2010 Regional & State XC (Entries, St. XC Director, St. XC Setup	697.50	
			10100	Gordon Bocock		697.50
12/1/1	35782	Dittus, Oliver	65403	2010 State XC Referee & Mileage	142.50	
			10100	Oliver Dittus		142.50
12/1/1	35783	Hale, Richard G.	65403	2010 State XC Chief Starter & Mileage	195.50	
			10100	Richard G. Hale		195.50
12/1/1	35784	Newton, Frank	65403	2010 State XC Recall Starter	50.00	
			10100	Frank Newton		50.00
12/1/1	35785	Pence, Gary	65403	2010 State XC Recall Starter & Setup	100.00	
			10100	Gary Pence		100.00
12/1/1	35786	Houchin, Danny	65403	2010 State XC Chief Referee & Mileage	146.00	
			10100	Danny Houchin		146.00
12/1/1	35787	Keller, Jack	65403	2010 State XC Recall Starter	50.00	
			10100	Jack Keller		50.00
12/1/1	35788	McKee, James	65403	2010 State XC Recall Starter	50.00	
			10100	James L. McKee		50.00
12/1/1	35789	Moore, Ashley	65403	2010 State XC Umpire/Marshal	70.00	
			10100	Ashley Moore		70.00
12/1/1	35790	Morton, Kenneth M.	65403	2010 State XC Chief Clerk of Course & Mileage	136.00	
			10100	Kenneth M. Morton		136.00
12/1/1	35791	Newton, Sharon	65403	2010 State XC Umpire/Marshal	70.00	
			10100	Sharon Newton		70.00
12/1/1	35792	Wingfeld, Larry	65403	2010 State XC Chief Umpire/Marsha & Mileage	143.00	
			65409	2010 State XC Set Up	100.00	
			10100	Larry Wingfeld		243.00
12/1/1	35793	Clark, David	65409	2010 State XC Chief Finish Line Timer & Set Up	100.00	
			10100	David Clark		100.00
12/1/1	35794	Haynes, Lisa	65409	2010 State XC Chief Bib Callers	50.00	
			10100	Lisa Haynes		50.00
12/1/1	35795	Henderlight, Tim	65403	2010 State XC Referee, Reg. Entries, Set Up & Mileage	161.00	
			65409		150.00	
			10100	Tim Henderlight		311.00
12/1/1	35796	Hiestand, Vicki S.	65409	2010 State Xc Asst. Hyltek & Mileage	202.00	
			10100	Vicki S. Hiestand		202.00
12/1/1	35797	Jarman, Jim	65409	2010 State XC Meet Announcer	50.00	
			10100	Jim Jarman		50.00
12/1/1	35798	Johnston, Kathy	65409	2010 State XC Reg. Entries, Chief Awards, Set Up	200.00	
			10100	Kathy Johnston		200.00
12/1/1	35799	Miklavcic, Frank	65409	2010 State XC Reg. Entries, Asst. State Meet Dir., Set Up & Mileage	468.75	
			10100	Frank Miklavcic		468.75
12/1/1	35800	Rouse, Patty	65409	2010 State XC Chief Finish Line Caller & Mileage	120.00	
			10100	Patty Rouse		120.00
12/1/1	35801	Sarrett, Linda	65409	2010 State XC Hyltek Asst. & Mileage	142.00	

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			10100	Linda Sarrett		142.00
12/1/11	35802	Smith, Leslie	65409 10100	2010 State XC Asst. HYTEK & Mileage Leslie Smith	135.00	135.00
12/1/11	35803	Spurlock, Joan	65409 10100	2010 State XC Team Packets Joan Spurlock	50.00	50.00
12/1/11	35804	Stacey, Bob	65403 65409 10100	2010 State XC Off. Coordinator, Set Up & Mileage Bob Stacey	75.00 220.00	295.00
12/1/11	35805	Wilson, Ron	65403 65409 10100	2010 State XC Reg. Worker, Off. Coordinator, Set Up & Mileage Ron Wilson	75.00 220.00	295.00
12/1/11	35806	Woodall, Reba	65409 10100	2010 State XC Chief Team Packets Reba Woodall	50.00	50.00
12/1/11	35807	Brunson, Lil	65409 10100	2010 State Xc Chief Stringer Lil Brunson	150.00	150.00
12/1/11	35808	King, Tim	65403 65409 10100	2010 State XC Reg. Entries, Chief of Run Out Clerks, Set Up & Mileage Tim King	50.00 235.00	285.00
12/1/11	35809	Hopkins, Craig	65403 10100	2010 State XC Chief Umpire & Marshal & Mileage Craig Hopkins	115.00	115.00
12/1/11	35810	Badgett, Dwight	65409 10100	2010 State XC Limo Driver & Mileage Dwight Badgett	140.00	140.00
12/1/11	35811	Bedwell, Maurie	65409 10100	2010 State XC Cash Mgr.- Tickets & Travel Maurie Bedwell	165.00	165.00
12/1/11	35812	Brown, Austin	65409 10100	2010 State XC Limo Driver Austin Brown	80.00	80.00
12/1/11	35813	Brown, Fred	65409 10100	2010 State XC Limo Driver & Mileage Fred Brown	140.00	140.00
12/1/11	35814	Grimes, Kathy	65409 10100	2010 State XC Ticket Seller & Mileage Kathy Grimes	140.00	140.00
12/1/11	35815	McGowan, Frank	65409 10100	2010 State XC Bus Control & Mileage Frank McGowan	146.00	146.00
12/1/11	35816	Mills, Gayle	65409 10100	2010 State XC Ticket Seller & Mileage Gayle Mills	150.00	150.00
12/1/11	35817	Richardson, Cieta	65409 10100	2010 State XC Ticket Seller Cieta Richardson	125.00	125.00
12/1/11	35818	Stout, John	65409 10100	2010 State XC Bus Control John Stout	125.00	125.00
12/1/11	35819	Tackett, Donna Ison	65409 10100	2010 State XC Ticket Seller Donna Ison Tackett	125.00	125.00
12/1/11	35820	Witt, Charlotte	65409 10100	2010 State XC Ticket Seller Charlotte Witt	125.00	125.00
12/1/11	35821	Jacobs, David	65409 10100	2010 State XC Ath. Trainer David Jacobs	160.00	160.00
12/1/11	35822	Terhune, Walker	65409 10100	2010 State XC Ath. Trainer Walker Terhune	160.00	160.00
12/1/11	35823	Frankfort Optimist	65409 10100	2010 State XC Usher/Ticket Takers Frankfort Optimist Club	600.00	600.00
12/1/11	35824	Franklin County HS	65409 10100	2010 Sate XC Parking Lot Workers Franklin County High School	1,500.00	1,500.00
12/1/11	35825	Barnes, L.W.	58300 10100	2010 BA Advisory Comm. Mtg. Mileage & Meal L.W. Barnes	19.00	19.00

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12/1/1	35826	Keeton, Randy	56300 10100	2010 BA Advisory Comm. Mtg. Mileage & Meals Randy Keeton	108.00	108.00
12/1/1	35827	Willard, Scott	56300 10100	2010 BA Advisory Comm. Mtg. Mileage & Meal Scott Willard	12.00	12.00
12/1/1	35828	Whitaker, Mac	56300 10100	2010 BA Advisory Comm. Mtg. Mileage & Meal Mac Whitaker	33.00	33.00
12/1/1	35829	Travis, S. Gale	56300 10100	2010 BA Advisory Comm. Mtg. Mileage & Meals S. Gale Travis	164.00	164.00
12/1/1	35830	Taylor, Marc	56300 10100	2010 BA Advisory Comm. Mtg. Mileage & Meals Marc Taylor	80.00	80.00
12/1/1	35831	Schulkens, Jeff	56300 10100	2010 BA Advisory Comm. Mtg. Mileage & Meal Jeff Schulkens	47.00	47.00
12/1/1	35832	Ely, Jeff	56300 10100	2010 BA Advisory Comm. Mtg. Mileage & Meal Jeff Ely	64.50	64.50
1/28/1	35832V	Ely, Jeff	56300 10100	2010 BA Advisory Comm. Mtg. Mileage & Meal Jeff Ely	64.50	64.50
12/1/1	35833	Elliott, Khristain	56300 10100	2010 BA Advisory Comm. Mtg. Mileage & Meals Khristain Elliott	217.75	217.75
12/1/1	35834	Driskell, Todd	56300 10100	2010 BA Advisory Comm. Mtg. Mileage & Meal Todd Driskell	68.70	68.70
12/1/1	35835	Dean, Bryan	56300 10100	2010 BA Advisory Comm. Mtg. Mileage & Meals Bryan Dean	121.50	121.50
12/1/1	35836	Dawson, David	56300 10100	2010 BA Advisory Comm. Mtg. Mileage & Meal David Dawson	68.00	68.00
12/1/1	35837	Broady, Les	56300 10100	2010 BA Advisory Comm. Mtg. Mileage & Meals Les Broady	146.00	146.00
12/1/3	35838	Duplicator Sales	52400 10100	Model #SUST LX2300 Monthly Chargeable Copies Duplicator Sales & Serv., inc.	84.76	84.76
12/1/3	35839	East Jessamine HS	48604 10100	Refund on Ordering Wrong Football Tickets East Jessamine High School	20.00	20.00
12/1/3	35840	Gilman Gear	65602 10100	Inv. #SO46609 Chain Set for Football Gilman Gear	615.64	615.64
12/1/3	35841	AT&T	66602 10100	Acct. # 502 459-2129 001 0486 DSL Line for 2010 State VB AT&T	273.32	273.32
12/1/3	35842	Bellarmine Universit	66601 10100	Payment for Ball Running Fee for 2010 State VB Tournament Bellarmine University	200.00	200.00
12/1/3	35843	Hallmark Trophies	54600 10100	Inv. #88342 BOC Badges & Name Plate (Kelley R.) Hallmark Trophies, Inc.	34.90	34.90
12/1/3	35844	Hillenmeyer	52300 10100	Inv. #1034886 Dec. Grounds Maintenance Stephen Hillenmeyer Landscape Services	520.00	520.00
12/1/3	35845	Hillyard	52000 10100	Inv. #6548852 Custodial Supplies Hillyard-Kentucky	70.21	70.21
12/1/3	35846	iHigh, Inc.	65119 10100	Payment 1 of 3 Per Contract BBK Title iHigh, Inc.	15,000.00	15,000.00
12/1/3	35847	Instant Signs	65402 10100	Inv. #52269 Signage for 2010 State XC Instant Signs	203.00	203.00
12/1/3	35848	LFUCG	52300 10100	Nov. 2010 Solid Waste Service LFUCG	48.20	48.20
12/1/3	35849	Lowes Business Accou	55400 10100	Office Supplies Lowes Business Account	18.76	18.76
12/1/3	35850	National Federation	59300	Inv. #84929 Fundamentals of Coaching-Blended (500) & Coaching Principles (1)	20,327.20	



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			10100	National Federation		20,327.20
12/13/	35851	Office Depot, Inc.	55400 10100	Inv. #541693398001 Office Supplies Office Depot, Inc.	51.08	51.08
12/13/	35852	Office Max	55400 10100	Inv. #673787 Office Supplies Office Max Incorporated	24.57	24.57
12/13/	35853	Paul Dunbar	48604 10100	Refund on 2010 State FB Tickets (Changed their Mind) Paul Lawrence Dunbar H S	176.00	176.00
12/13/	35854	Perfection Group	52300 10100	Inv. #LEX6184C Dec. Monthly Service Agreement Perfection Group, Inc.	933.00	933.00
12/13/	35855	Referee Enterprise	56100 10100	Inv. #68 2011 NFHS Softball Preseason Guide (2) Referee Enterprise, Inc.	4.63	4.63
12/13/	35856	Riherd, Frank	54830 10100	Website Contract Services Frank Riherd	1,900.00	1,900.00
12/13/	35857	riherds.com	54810 10100	Inv. #INV0120610 Medallions for 25th & 50th Anny. Groups (155) riherds.com	426.25	426.25
12/13/	35858	riherds.com	65608 65608 65608 65608 65608 65608 65608 10100	Inv. #KOFBS1A00 Class 1A St. FB (Champion, Runner Up, Team Champion, Team Runner Up, Sportsmanship) Inv. #KOFBS2A00 Class 2A St. FB (Champion, Runner Up, Team Champion, Team Runner Up, Sportsmanship) Inv. #KOFBS3A00 Class 3A St. FB (Champion, Runner Up, Team Champion, Team Runner Up, Sportsmanship) Inv. #KOFBS4A00 Class 4A St. FB (Champion, Runner Up, Team Champion, Team Runner Up, Sportsmanship) Inv. #KOFBS5A00 Class 5A St. FB (Champion, Runner Up, Team Champion, Team Runner Up, Sportsmanship) Inv. #KOFBS6A00 Class 6A St. FB (Champion, Runner Up, Team Champion, Team Runner Up, Sportsmanship) riherds.com	936.15 936.15 936.15 936.15 936.15 936.15 936.15	5,616.90
12/13/	35859	riherds.com	66508 10100	Inv. #INV0092706 2010 Girls St. Track Medallion (1) riherds.com	12.78	12.78
12/13/	35860	Roberts, R.J.	53400 53500 53500 10100	Inv. #11613 Catastrophic Install #4 Inv. #11613 General Lib. Officials Install #6 Inv. #11613 Par Med Officials Install #6 R.J. Roberts, Inc.	42,875.00 2,248.64 1,807.03	46,930.67
12/13/	35861	Team IP	65602 10100	Inv. #222139 Note Cube Give-A-Way for 2010 St. FB Team IP	2,087.22	2,087.22
12/13/	35862	Georgetown College C	65901 10100	Inv. #6835 2010 State SO Lease Agreement Georgetown College Conf. Center	10,000.00	10,000.00
12/13/	35863	UPS Store	65602 10100	Inv. #6736 2010 State FB Passes to Schools The UPS Store	356.58	356.58
12/13/	35864	UPS	59200 55900 65602 55900 10100	Inv. #00008V89W1470 Coaches Ed. Books Inv. #00008V89W1470 Postage Inv. #00008V89W1480 (Footballs, Tickets) Inv. #00008V89W1480 Postage United Parcel Service	11.36 20.00 404.08 10.00	445.44
12/13/	35865	Voice-Over Broadcast	65613 10100	Inv. 12984 For Rawlings Radio Sport Voice-Over Broadcast Sound, Inc.	280.00	280.00
12/13/	35866	Windstream	52200 10100	Inv. #10795562 Monthly Phone Service Windstream-do not use-use Communication	1,527.93	1,527.93
12/14/	35866V	Windstream	52200 10100	Inv. #10795562 Monthly Phone Service Windstream-do not use-use Communication	1,527.93	1,527.93
12/13/	35867	Woody's Imprints	58000	Inv. #7236 Logo Printing for 2010 St. FB Officials	232.00	

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			10100	Bags Woody's Imprints, Inc.		232.00
12/13/	35868	Adams, John	55000 10100	Appeals Hearings Nov. 23, 2010 John Adams	1,000.00	1,000.00
12/13/	35869	Lawson, Gary	56400 56400 56400 56400 56400 56400 56400 10100	11/2/10 Title IX Visit Edmonson Co. (Mileage & Meals, Motel Room) 11/3/10 Title IX Visit Butler Co. (Mileage, Meals) 11/8/10 Title IX Visit Wayne Co. (Mileage, Meals) 11/15/10 Title IX Visit Cumberland Co. (Meals, Motel Room) 11/16/10 Title IX Visit Metcalfe Co. (Meals) 11/30/10 Title IX Visit Estill Co. (Mileage, Meals) Gary W. Lawson	321.02 310.26 302.58 254.70 204.00 272.34	1,664.90
12/13/	35870	Lawson, Gary	56400 56400 10100	11/10/10 Appeals Hearings @ KHSAA Office 11/23/10 Appeals Hearings @ KHSAA Office Gary W. Lawson	75.00 75.00	150.00
12/13/	35871	Lawson, Gary	56400 10100	Title IX Work @ KHSAA Office 11/1/10, 11/5/10, 11/9/10, 11/12/10, 11/17/10, 11/24/10, 11/29/10 (35 Hrs.) Gary W. Lawson	600.00	600.00
12/13/	35872	Lawson, Gary	56400 10100	11/18/10 Presenter Title IX Workshop - Letcher Co. (Mileage & Meal) Gary W. Lawson	346.24	346.24
12/13/	35873	Bocock, Gordon	65402 65402 65402 65402 65402 66502 65402 65402 10100	9/2/10 XC Site Inspection - Scott Co. HS (Mileage) 9/6/10 XC Site Inspection - Owensboro HS & Hancock Co. HS (Mileage) 9/8/10 XC Site Inspection - Webster Co. & Marshall Co. HS (Mileage) 9/13/10 XC Site Inspection - Male, Assumption & South Oldham HS (Mileage ) 9/15/10 XC Site Inspection - Warren East & Greenwood HS (Mileage) 9/16/10 Track & Field Site Inspection - Owen Co. HS (Mileage) 9/17/10 XC Site Inspection - Cov. Cath. & St. Henry HS (Mileage) 9/29/10 XC Site Inspection - Riverside Christian & Letcher Co. Cent. HS Gordon Bocock	97.72 206.32 262.72 207.40 147.12 122.04 172.40 163.76	1,379.48
12/13/	35874	KTRS	24500 50700 10100	12/10/10 Employees Contribution 12/10/10 Employers Match Ky Teachers Retirement System	2,182.50 2,870.98	5,053.48
12/13/	35875	Funk, Nancy	55550 10100	2010-2011 Region 10/11 Officials Assoc. for VB Assigning Secretary Nancy Funk	645.00	645.00
12/13/	35876	Bourbon County HS	65907 10100	2010 Girls SO Sub Section Reimbursement Bourbon County High School	277.00	277.00
12/13/	35877	Bowling Green HS	65907 10100	2010 Girls SO Sub Section Reimbursement Bowling Green HS	390.00	390.00
12/13/	35878	Christian Academy-Lo	65907 10100	2010 Girls SO Sub Section Reimbursement Christian Academy-Louisville	239.00	239.00
12/13/	35879	DuPont Manual HS	65907 10100	2010 Girls SO Sub Section Reimbursement DuPont Manual HS	150.00	150.00
12/13/	35880	Highlands HS	65907 10100	2010 Girls SO Sub Section Reimbursement Highlands HS	399.00	399.00
12/13/	35881	Hopkinsville HS	65907 10100	2010 Girls SO Sub Section Reimbursement Hopkinsville High School	315.00	315.00
12/13/	35882	Lexington Christian	65907 10100	2010 Girls SO Sub Section Reimbursement Lexington Christian Academy	191.00	191.00
12/13/	35883	South Laurel H.S.	65907 10100	2010 Girls SO Sub Section Reimbursement South Laurel High School	277.00	277.00
12/13/	35884	Central Hardin HS	65907	2010 Boys SO Sub Section Reimbursement	263.00	

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			10100	Central Hardin HS		263.00
12/13/	35885	Danville HS	65907 10100	2010 Boys SO Sub Section Reimbursement Danville High School	191.00	191.00
12/13/	35886	Daviess County HS	65907 10100	2010 Boys SO Sub Section Reimbursement Daviess County HS	315.00	315.00
12/13/	35887	Henry Clay	65907 10100	2010 Boys SO Sub Section Reimbursement Henry Clay High School	273.00	273.00
12/13/	35888	Louisville Collegiat	65907 10100	2010 Boys SO Sub Section Reimbursement Louisville Collegiate HS	150.00	150.00
12/13/	35889	Marshall County HS	65907 10100	2010 Boys SO Sub Section Reimbursement Marshall County High School	411.00	411.00
12/13/	35890	Russell	65907 10100	2010 Boys SO Sub Section Reimbursement Russell HS	391.00	391.00
12/13/	35891	Scott HS	65907 10100	2010 Boys SO Sub Section Reimbursement Scott High School	187.00	187.00
12/13/	35892	Daviess County HS	65907 10100	2010 Girls SO Section Reimbursement Daviess County HS	433.00	433.00
12/13/	35893	DuPont Manual HS	65907 10100	2010 Girls SO Section Reimbursement DuPont Manual HS	219.00	219.00
12/13/	35894	Highlands HS	65907 10100	2010 Girls SO Section Reimbursement Highlands HS	153.00	153.00
12/13/	35895	Lexington Christian	65907 10100	2010 Girls SO Section Reimbursement Lexington Christian Academy	59.00	59.00
12/13/	35896	Central Hardin HS	65907 10100	2010 Boys SO Section Reimbursement Central Hardin HS	227.00	227.00
12/13/	35897	Greenwood HS	65907 10100	2010 Boys SO Section Reimbursement Greenwood High School	273.00	273.00
12/13/	35898	Henry Clay	65907 10100	2010 Boys SO Section Reimbursement Henry Clay High School	150.00	150.00
12/13/	35899	Scott HS	65907 10100	2010 Boys SO Section Reimbursement Scott High School	151.00	151.00
12/13/	35900	Daviess County HS	65907 10100	2010 Girls Semi SO Reimbursement Daviess County HS	947.00	947.00
12/13/	35901	DuPont Manual HS	65907 10100	2010 Girls Semi SO Reimbursement DuPont Manual HS	398.00	398.00
12/13/	35902	Lexington Christian	65907 10100	2010 Girls Semi SO Reimbursement Lexington Christian Academy	292.00	292.00
12/13/	35903	St. Henry District	65207 10100	2010 Girls Semi SO Reimbursement St. Henry District	374.00	374.00
12/13/	35904	Central Hardin HS	65907 10100	2010 Boys Semi SO Reimbursement Central Hardin HS	450.00	450.00
12/13/	35905	Daviess County HS	65907 10100	2010 Boys Semi SO Reimbursement Daviess County HS	947.00	947.00
12/13/	35906	Henry Clay	65907 10100	2010 Boys Semi SO Reimbursement Henry Clay High School	286.00	286.00
12/13/	35907	Scott HS	65907 10100	2010 Boys Semi SO Reimbursement Scott High School	392.00	392.00
12/13/	35908	Lexington Christian	65907 10100	2010 Girls St. SO Reimbursement Lexington Christian Academy	292.00	292.00
12/13/	35909	St. Henry High School	65907 10100	2010 Girls St. SO Reimbursement St. Henry District High School	374.00	374.00
12/13/	35910	Daviess County HS	65907 10100	2010 Boys St. SO Reimbursement Daviess County HS	947.00	947.00

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12/13/	35911	Henry Clay	65907 10100	2010 Boys St. SO Reimbursement Henry Clay High School	286.00	286.00
12/13/	35912	Cowan, Ronnie	55550 10100	2010-2011 Region 4 SO Assigning Secretary Fees Ronnie Cowan	4,875.00	4,875.00
12/13/	35913	Cobb, Brandon	55550 10100	2009-2010 Remaining Bal. Region 8 SB Assigning Secretary Fees Brandon Cobb	300.00	300.00
12/13/	35914	Barren, Michael	54100 66609 65609 10100	Reimbursement for St. FB, OVEC Mtg., St. VB (Travel) Reimbursement for St. VB Reimbursement St. FB Michael Barren	16.00 60.00 45.00	121.00
12/13/	35915	Sallee, Phyllis	54100 10100	Title IX Workshop - Bowling Green Reimbursement (Meals) Phyllis Sallee	30.00	30.00
12/13/	35916	Catron, Robert	54100 10100	2010 St. FB Reimbursement (Mileage & Meals) Robert Catron	239.80	239.80
12/13/	35917	Catron, Robert	52500 10100	Reimbursement for Hard Drive for KHSAA Server (2) Robert Catron	855.17	855.17
12/13/	35918	Collins, Chad	55800 10100	Reimbursement for 11/10/10 Appeals Hearings Expense in Pike Co. (Mileage & Meal) Chad Collins	141.94	141.94
12/13/	35919	Elliott, Eric W.	65403 10100	2010 State XC - Recall Starter Eric W. Elliott	50.00	50.00
12/13/	35920	Hoskins, Cory	40400 10100	Refund for Officials Fees (High School Student) Cory Hoskins	75.00	75.00
12/13/	35921	Robinson, Clarke	54100 10100	2010 St. FB Reimbursement for Mileage & Meals Clarke Robinson	130.05	130.05
12/13/	35922	Smith, John D.	55550 10100	2009-2010 Region 6/7 SB Assigning Secretary Fees John D. Smith	280.00	280.00
12/13/	35923	Smith, John D.	55550 10100	2010-2011 Region 6/7 VB Assigning Secretary Fees John D. Smith	680.00	680.00
12/13/	35924	SKY Conference	65609 10100	2010 St. FB Donation for Providing Chain Crew for all games SKY Conference	250.00	250.00
12/13/	35925	Sallee, Phyllis	54100 10100	2010 St. FB Reimbursement for Meals Phyllis Sallee	21.00	21.00
12/13/	35926	Mitchell, Marilyn	54100 10100	2010 St. FB Reimbursement for Meals Marilyn Mitchell	21.00	21.00
12/13/	35927	Day, Marsha	54100 10100	2010 St. FB Reimbursement for Mileage & Meals Marsha Day	143.50	143.50
12/13/	35928	Almand, David	65609 10100	2010 St. FB Clock & Coordinator David Almand	200.00	200.00
12/13/	35929	Amshoff, Tim	65609 10100	2010 St. FB Team Supervisor Tim Amshoff	300.00	300.00
12/13/	35930	Bedwell, Maurie	65609 10100	2010 St. FB Banker Maurie Bedwell	300.00	300.00
12/13/	35931	Biggs, Craig	65601 10100	2010 St. FB Asst. Tournament Manager Craig Biggs	240.00	240.00
12/13/	35932	Brown, Fred	65609 10100	2010 St. FB Team Supervisor (Mileage) Fred Brown	340.00	340.00
12/13/	35933	Campbell, John	65609 10100	2010 St. FB Press Asst. & Setup John Campbell	200.00	200.00
12/13/	35934	Craig, Ken	65609	2010 St. FB Supervisor	240.00	

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			10100	Ken Craig		240.00
12/13/	35935	Curley, Tom	65609 10100	2010 St. FB PA Spotter Tom Curley	120.00	120.00
12/13/	35936	Dawson, David	65609 10100	2010 St. FB Public Address (3) & Mileage David Dawson	130.00	130.00
12/13/	35937	Duff, Curt	65609 10100	2010 St. FB Evaluator Curt Duff	200.00	200.00
12/13/	35938	French, Rick	65601 10100	2010 St. FB Setup Manager - Stadium Rick French	300.00	300.00
12/13/	35939	Gilliam, Randy	65609 10100	2010 St. FB Officials Video & Mileage Randy Gilliam	220.00	220.00
12/13/	35940	Guetig, Mike	65609 10100	2010 St. FB Timer/PA & Mileage Mike Guetig	220.00	220.00
12/13/	35941	Jaynes, Casey	65609 10100	2010 St. FB Team Assistant Casey Jaynes	180.00	180.00
12/13/	35942	Jones, Jason	65609 10100	2010 St. FB Field Supervisor Jason Jones	240.00	240.00
12/13/	35943	Kessinger, Jim	65609 10100	2010 St. FB PA Spotter Jim Kessinger	120.00	120.00
12/13/	35944	Kidwell, Beth Stice	65609 10100	2010 St. FB Press Box Assistant Beth Stice Kidwell	150.00	150.00
12/13/	35945	Lewis, Charles	65609 10100	2010 St. FB Timer Charles Lewis	100.00	100.00
12/13/	35946	Lynch, Bruce	65609 10100	2010 St. FB Pass Gate Supervisor Bruce Lynch	400.00	400.00
12/13/	35947	Mattmiller, Richard	65609 10100	2010 St. FB Officials Video Richard Mattmiller, Jr.	180.00	180.00
12/13/	35948	McGowan, Frank	65609 10100	2010 St. FB Field Supervisor & Mileage Frank McGowan	340.00	340.00
12/13/	35949	McReynolds, Hugh	65609 10100	2010 St. FB Team Assistant Hugh McReynolds	180.00	180.00
12/13/	35950	Mills, William F.	65609 10100	2010 St. FB Timer William F. Mills	100.00	100.00
12/13/	35951	Mills, Gayle	65609 10100	2010 St. FB Bank Verify Gayle Mills	120.00	120.00
12/13/	35952	Morrison, Matt	65601 10100	2010 St. FB Ticket Manager Matt Morrison	300.00	300.00
12/13/	35953	Morse, Dick	65609 10100	2010 St. FB Officials Escort Dick Morse	180.00	180.00
12/13/	35954	Paden, Nathan	65609 10100	2010 St. FB Tech Assistant Nathan Paden	120.00	120.00
12/13/	35955	Powell, Jim	65609 10100	2010 St. FB Field Supervisor & Mileage Jim Powell	300.00	300.00
12/13/	35956	Radus, Jacquie	65609 10100	2010 St. FB Replay Coordinator Jacquie Radus	180.00	180.00
12/13/	35957	Ransdell, John	65609 10100	2010 St. FB Field Supervisor John Ransdell	240.00	240.00
12/13/	35958	Sallee, Ron	65609 10100	2010 St. FB Pass Gate Ron Sallee	150.00	150.00
12/13/	35959	Searcy, Jerry	65609 10100	2010 St. FB Timer Jerry Searcy	100.00	100.00
12/13/	35960	Spears, R. Cory	65609 10100	2010 St. FB Timer R. Cory Spears	100.00	100.00

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12/13/	35961	Tackett, Donna Ison	65609 10100	2010 St. FB Bank Verify Donna Ison Tackett	240.00	240.00
12/13/	35962	Vervilles, Andy	65609 10100	2010 St. FB Timer Andy Vervilles	100.00	100.00
12/13/	35963	Webb, Steve	65609 10100	2010 St. FB Public Address (2 Days) & Mileage Steve Webb	220.00	220.00
12/13/	35964	Webb, James	65609 10100	2010 St. FB Field Assistant James Webb	180.00	180.00
12/13/	35965	Young, Matt	65609 10100	2010 St. FB Officials Review/Written Reports Matt Young	280.00	280.00
12/13/	35966	Younglove, Jeff	65601 10100	2010 St. FB Event Director Jeff Younglove	360.00	360.00
12/13/	35967	McLaren, Jim	65609 10100	2010 St. FB Field Level Assistance - Red Hat, ETC Jim McLaren	120.00	120.00
12/13/	35968	Willman, Glenn "Tony"	65609 10100	2010 St. FB Field Level Assistance - Red Hat, ETC. Glenn "Tony" Willman	120.00	120.00
12/13/	35969	Balsler, Chris	65603 10100	2010 St. FB Class 1A Official Chris Balsler	252.00	252.00
12/13/	35970	Shumate, D. Mark	65603 10100	2010 St. FB Class 1A Official D. Mark Shumate	198.80	198.80
12/13/	35971	Kunkel, Stephen P.	65603 10100	2010 St. FB Class 1A Official Stephen P. Kunkel II	238.70	238.70
12/13/	35972	Quesada, Peter	65603 10100	2010 St. FB Class 1A Official Peter Quesada	215.30	215.30
12/13/	35973	Freeman, Michael	65603 10100	2010 St. FB Class 1A Official Michael Freeman	277.20	277.20
12/13/	35974	Blackwood, Jay	65603 10100	2010 St. FB Class 2A Official Jay Blackwood	176.20	176.20
12/13/	35975	Cashen, Robby	65603 10100	2010 St. FB Class 2A Official Robby Cashen	105.00	105.00
12/13/	35976	Johnson, Marc Edward	65603 10100	2010 St. FB Class 2A Official Marc Edward Johnson	95.00	95.00
12/13/	35977	Lusardi, Bob	65603 10100	2010 St. FB Class 2A Official Bob Lusardi	105.00	105.00
12/13/	35978	Stephan, Joe	65603 10100	2010 St. FB Class 2A Official Joe Stephan	242.60	242.60
12/13/	35979	Napier, Brian	65603 10100	2010 St. FB Class 4A Official Brian Napier	282.10	282.10
12/13/	35980	Clark, Cory	65603 10100	2010 St. FB Class 4A Official Cory Clark	352.80	352.80
12/13/	35981	Burke, Gregory	65603 10100	2010 St. FB Class 4A Official Gregory Burke	325.50	325.50
12/13/	35982	Diamond, Joshua W.	65603 10100	2010 St. FB Class 4A Official Joshua W. Diamond	298.55	298.55
12/15/	35982V	Diamond, Joshua W.	65603 10100	2010 St. FB Class 4A Official Joshua W. Diamond	298.55	298.55
12/13/	35983	Hendrickson, Kevin	65603 10100	2010 St. FB Class 4A Official Kevin Hendrickson	323.10	323.10
12/13/	35984	Pentecost, David	65603 10100	2010 St. FB Class 3A Official David Pentecost	165.90	165.90
12/13/	35985	Costello, Don	65603 10100	2010 St. FB Class 3A Official Don Costello	227.50	227.50

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12/13/	35986	Vaughn, David Scott	65603 10100	2010 St. FB Class 3A Official David Scott Vaughn	216.30	216.30
12/13/	35987	Wolf, Jerry	65603 10100	2010 St. FB Class 3A Official Jerry Wolf	151.70	151.70
12/13/	35988	Rey, Stephen	65603 10100	2010 St. FB Class 3A Official Stephen Rey	131.10	131.10
12/13/	35989	Simpson, David W.	65603 10100	2010 St. FB Class 5A Official David W. Simpson	169.90	169.90
12/13/	35990	Marshall, Stephen	65603 10100	2010 St. FB Class 5A Official Stephen Marshall	95.00	95.00
12/13/	35991	Eldridge, Richard	65603 10100	2010 St. FB Class 5A Official Richard Eldridge	130.00	130.00
12/13/	35992	Rhea, Robert W.	65603 10100	2010 St. FB Class 5A Official Robert W. Rhea	252.00	252.00
12/13/	35993	Durham, Toby	65603 10100	2010 St. FB Class 5A Official Toby Durham	207.60	207.60
12/13/	35994	Douglas, Darrell	65603 10100	2010 St. FB Class 6A Official Darrell Douglas	306.60	306.60
12/13/	35995	Frank, Joe	65603 10100	2010 St. FB Class 6A Official Joe Frank	262.70	262.70
12/13/	35996	Dean, Eddie	65603 10100	2010 St. FB Class 6A Official Eddie Dean	219.80	219.80
12/13/	35997	Miller, Eddie J.	65603 10100	2010 St. FB Class 6A Official Eddie J. Miller	226.80	226.80
12/13/	35998	Seligman, Jason	65603 10100	2010 St. FB Class 6A Official Jason Seligman	257.60	257.60
12/14/	35999	Windstream Commun	52200 10100	Inv. #10795562 Monthly Phone Service Windstream Communications	1,527.93	1,527.93
12/14/	36000	Barth, Tom	48204 48208 10100	Refund for 2 Set of 2011 PNC/KHSAA Boys' Sweet Sixteen Tourn. Tickets Postage Tom Barth	240.00 10.00	250.00
12/14/	36001	Parrott, Alan	65903 10100	Mileage for 2010 St. SO Tournament (Official) Alan Parrott	98.00	98.00
12/14/	36002	Referee Enterprise	56100 10100	Inv. #69 NFHS High School BA Rules by Topic & Simplified & Illustrated (35 ea) Referee Enterprise, Inc.	370.14	370.14
12/15/	36003	Diamond, Joshua W.	65603 10100	2010 St. FB Class 4A Official Joshua W. Diamond	298.55	298.55
12/17/	36004	Jenkins, Burney	55550 10100	2010-2011 Region 8 BK Assigning Secretary Fees Burney Jenkins	2,750.00	2,750.00
12/17/	36005	KHSAA-PNC General Fu	10125 10100	Transfer Partial General Fund to PNC KHSAA-PNC General Fund	125,000.00	125,000.00
12/20/	37001	AT&T-Cell Phones	52200 10125	Inv. #287004568874X12132010 Monthly Cell Phone Service AT&T Mobility	1,523.43	1,523.43
12/20/	37002	AT&T	65902 10125	DSL Line for 210 State SO Tournament AT&T	119.16	119.16
12/20/	37003	Amazon	55400 52500 55400 10125	Inv. #138346827628 Printer Toner Cart. Inv. #197581844266 Power Strips for BOC Meeting Table Inv. #187067343783 Credit Amazon	60.41 268.62	3.42 325.61
12/20/	37004	CDW Government, Inc.	52500 10125	Inv. #V5Z0099 Cisco ASA 5505 Appliance with SW 50 CDW Government, Inc.	556.34	556.34

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12/20/	37005	Consolidated	65605 10125	Inv. #135295 2010 State FB Tickets (60,000) Consolidated Printing	2,089.79	2,089.79
12/20/	37006	Duplicator Sales	52400 52400 10125	Inv. #164213 Model # ZG611 F6000 9285300553 Monthly Chargeable Copies Inv. #164400 Model # ZB6902513 9039000771 Monthly Chargeable Copies Duplicator Sales & Serv., Inc.	35.68 3.71	39.39
12/20/	37007	Fayette County Clerk	59000 10125	Fee for Postage on Vehicle Renewal Fayette County Clerk	2.00	2.00
12/20/	37008	First String Media	65615 10125	Inv. #602 2010 State FB Gridiron Bowl Videl First String Media Productions, LLC	350.00	350.00
12/20/	37009	Greenebaum	54900 54900 54900 54900 54900 54900 54900 10125	Inv. #4211222 11/15/10 Prepare for and confer with C. Collins regarding various legal issues, including Pike Central case, Dunn case and realignment issues. Inv. #4211222 11/30/10 Confer with C. Collins regarding Football alignment issue and Admin. Expense (telephone, photocopy & postage) Inv. #4211222 11/12/10 Conference with C. Collins regarding Dunn case status, due process procedures; draft email to T. Martin regarding Dunn case and due proce Inv. #4211222 11/12/10 Review order remanding to state court; confer with J. Ams regarding strategy Inv. #4211222 11/15/10 Review Opinion and Order of remand and update electronic file Inv. #421222 Admin. Expense (telephone, photocopy & postage) Greenebaum Doll & McDonald, PLLC	192.00 4.80 224.00 5.60	426.40
12/20/	37010	Hart's Dry Cleaning	55100 10125	Inv. #984019 Event Aprons Hart's Dry Cleaning	19.80	19.80
12/20/	37011	Hillenmeyer	52300 10125	Inv. #1035074 Snow & Ice Removal Stephen Hillenmeyer Landscape Services	476.00	476.00
12/20/	37012	KESA	53300 10125	Workers Comp. KY Workers Comp fund	1,413.00	1,413.00
12/20/	37013	KY Amer Water	52100 52100 10125	Acct. #12-0323392-7 Monthly Service Usage Acct. #12-0098947-1 Monthly Service Kentucky American Water Co.	172.29 83.97	256.26
12/20/	37014	KY Printing	65605 56000 65405 65405 56000 56000 10125	Inv. #79843 1A - 6A Flip Cards (100 ea) Inv. #79844 Mailing Permit Fee (Yearly) Inv. #79845 700 Cross Country Championships Entries Inv. #79846 700 Cross Country Programs Inv. #79847 General Fund Laser Checks Inv. #79848 Academic All State Honorable Mention & First Team Cert. Kentucky Printing	146.00 185.00 546.00 1,552.50 848.00 4,508.00	7,785.50
12/20/	37015	Lexington Coffee	55700 10125	Inv. #0096229 Coffe Supplies Lexington Coffee & Tea Co.	26.00	26.00
12/20/	37016	M&T Bank	52600 10125	Inv. #1130599 Monthly Postage Meter Rental M&T Bank	355.96	355.96
12/20/	37017	NFHS	56100 10125	Inv. #132265 2011 Track & Field & Cross Country Power Point National Federation of State	55.57	55.57
12/20/	37018	National Federation	55300 10125	Inv. #85044 State Officials Fees to NFHS National Federation	31,940.00	31,940.00
12/20/	37019	Office Max	55400 55400 10125	Inv. #060075 Office Supplies (Desk Calendars, Adhesive Name Badges) Inv. #060076 Office Supplies (Adhesive Name Badges) Office Max Incorporated	172.95 163.16	336.11
12/20/	37020	Peachtree Checks	55400 10125	Inv. #7000110840 Tax Forms Peachtree Checks & Forms	164.40	164.40



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12/20/	37021	Peer 1 Hosting	54830 10125	Inv. #5260910 Website Hosting Jan. 2011 Peer 1 Hosting	205.00	205.00
12/20/	37022	Penske Truck Leasing	59000 59100 65602 10125	Inv. #C025455819 2010 State FB Corp. Sponsor Expense Internal Inv. #C025455819 2010 State FB Corp. Sponsor Expense External Inv. #C025455819 2010 State FB Misc. Expense Penske Truck Leasing Co., L.P.	153.56 153.56 153.56	460.68
12/20/	37023	Pyramid Light & Soun	65402 10125	Inv. #100587 2010 State XC Stage Rental Pyramid Light & Sound, Inc.	1,000.00	1,000.00
12/20/	37024	Sonitrol	52300 10125	Inv. #397768 Monthly Service Contract for Security Sonitrol of Lexington, Inc.	251.37	251.37
12/20/	37025	Sweet Spot Photos	65604 10125	Inv. #120710-01 2010 State FB Photo Expenses Sweet Spot Photos, Inc.	1,096.00	1,096.00
12/20/	37026	Telspan, Inc.	65602 65902 10125	Inv. #260172 FB Misc. Conf. Calls Inv. #260172 SO Misc. Conf. Calls Telspan, Inc.	34.40 22.81	57.21
12/20/	37027	UPS	65602 59200 55900 10125	Inv. #00008V89W1500 Footballs Inv. #00008V89W1500 Coaches Ed. Inv. #00008V89W1500 Postage United Parcel Service	12.87 5.76 35.61	54.24
12/20/	37028	UPS	65615 59200 65602 55900 55900 10125	Inv. #00008V89W1490 FB Video Inv. #00008V89W1490 Coaches Ed. Inv. #00008V89W1490 FB Misc. (Parking Pass) Inv. #00008V89W1490 Postage Inv. #00008V89W1490 Postage United Parcel Service	5.10 7.53 321.89 13.58	3.73 344.37
12/20/	37029	W.L. Stats, LLC	65609 10125	Inv. #632 2010 State FB Stats W.L. Stats, LLC	600.00	600.00
12/20/	37030	West Payment Center	54900 10125	Inv. #821829332 Monthly Charges for Database Allocation & Communication Allocation West Payment Center	450.50	450.50
12/20/	37031	Donhoff, Alan	54600 54600 10125	Dec. BOC Meeting Mileage & Meals 2010 State FB Mileage & Meals Alan Donhoff	82.20 169.20	251.40
12/20/	37032	Johnston, Kathy	56400 56400 56400 56400 56400 10125	11/10/10 Title IX Visit Butler HS (Mileage & Meals) 11/15/10 Title IX Visit Cumberland Co. HS (Mileage, Meals & Hotel) 11/16/10 Title IX Visit Metcalfe Co. HS (Mileage & Meals) 11/18/10 Title IX Workshop (Meal) 11/22/10 Title IX Visit (Mileage & Meals) Kathy Johnston	266.04 324.42 243.06 190.00 266.88	1,290.40
12/20/	37033	Johnston, Kathy	56400 56400 56400 56400 10125	12/2/10 Title IX Workshop Bowling Green (Mileage & Dinner) 12/6/10 Title IX Visit Holy Cross (Meal) 12/9/10 Title IX Workshop Simon Kenton 12/15/10 Title IX Visit (Mileage & Meals) Kathy Johnston	326.52 183.00 175.00 246.00	930.52
12/20/	37034	Peters, Jeff	52400 10125	Setup of Cisco ASA 5505 Firewall for Internet Provider Changeover Jeff Peters	150.00	150.00
12/20/	37035	Allen, Doug-FB	65613 10125	2010 State FB Radio (Mileage) COLOR Doug Allen	340.00	340.00
12/20/	37036	Farmer, Dick	65213 10125	2010 State FB Radio Engineer (Mileage) Dick Farmer	640.00	640.00
12/20/	37037	Bertram, Steven	65613 10125	2010 State FB Radio Play-By-Play (Mileage) Steven Bertram	490.00	490.00
12/20/	37038	Thompson, Scott	65613 10125	2010 State FB Radio Sideline/Halftime Scott Thompson	450.00	450.00

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12/20/	37039	Ball, Gary	65613 10125	2010 State FB Radio Play-by-Play (Mileage) Gary Ball	490.00	490.00
12/20/	37040	Ransdell, Bill	65613 10125	2010 State FB Radio - COLOR (Mileage) Bill Ransdell	540.00	540.00
12/20/	37041	Brown, Austin	54820 10125	Scannig Archives - 12/10-12/17 -17 Hrs. Austin Brown	153.00	153.00
12/21/	37042	Steidel, Stan	54600 10125	2010 State FB Mileage & Meals Stan Steidel	244.64	244.64
12/21/	37043	Keepers, Jerry	54600 10125	2010 State FB Mileage & Meals Jerry Keepers	203.94	203.94
12/21/	37044	Riley, Steve	54600 10125	2010 State FB Mileage & Meals Steve Riley	81.80	81.80
12/21/	37045	Boyd, Carrell	54600 10125	2010 State FB Mileage & Meals Carrell Boyd	144.00	144.00
12/21/	37046	Schneider, Robert	54600 10125	2010 State FB Mileage & Meals Robert Schneider	224.46	224.46
12/21/	37047	Weedman, Dave	54600 10125	2010 State FB Mileage & Meals Dave Weedman	159.80	159.80
12/21/	37048	Jackson, Ozz	54600 10125	2010 State FB Mileage & Meals Ozz Jackson	267.36	267.36
12/21/	37049	Barnes, John	54600 10125	2010 State FB Mileage & Meals John Barnes	337.00	337.00
12/21/	37050	Ransdell, Kelley	54600 10125	2010 State FB Mileage & Meals Kelley Ransdell	161.04	161.04
12/21/	37051	Steidel, Stan	54600 10125	12/7/10 BOC Meeting Mileage & Meals Stan Steidel	99.84	99.84
12/21/	37052	Keepers, Jerry	54600 10125	12/7/10 BOC Meeting Mileage & Meals Jerry Keepers	71.00	71.00
12/21/	37053	Riley, Steve	54600 10125	12/7/10 BOC Meeting Mileage & Meals Steve Riley	149.00	149.00
12/21/	37054	Boyd, Carrell	54600 10125	12/7/10 BOC Meeting Mileage & Meals Carrell Boyd	208.20	208.20
12/21/	37055	Davis, Art	54600 10125	12/7/10 BOC Meeting Mileage & Meals Art Davis	261.00	261.00
12/21/	37056	Schneider, Robert	54600 10125	12/7/10 BOC Meeting Mileage & Meals Robert Schneider	74.76	74.76
12/21/	37057	Weedman, Dave	54600 10125	12/7/10 BOC Meeting Mileage & Meal Dave Weedman	71.00	71.00
12/21/	37058	Moore, Marvin	54600 10125	12/7/10 BOC Meeting Mileage & Meals Marvin Moore	95.40	95.40
12/21/	37059	Jackson, Ozz	54600 10125	12/7/10 BOC Meeting Mileage & Meals Ozz Jackson	156.00	156.00
12/21/	37060	Barnes, John	54600 10125	12/7/10 BOC Meeting Meal John Barnes	8.00	8.00
12/21/	37061	Ransdell, Kelley	54600 10125	12/7/10 BOC Meeting Mileage Kelley Ransdell	14.28	14.28
12/21/	37062	Passafiume, Angela	54100 10125	MealsI - SE/SC, NKCES, State XC, NK Policy Board, State FB, & KASS (Parking) Angela Passafiume	120.00	120.00
12/21/	37063	Schlusser, Jeff	54600 10125	2010 State FB Mileage Jeff Schlusser	185.22	185.22
12/21/	37064	Brown, Austin	54820 10125	Scanning Archives - 11/11 - 12/9 20.5 Hrs. Austin Brown	184.50	184.50

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12/21/	37065	Allen, Mickey	55550 10125	2010-2011 Region 2 BK Assigning Secretary Fees Mickey Allen	2,500.00	2,500.00
12/21/	37066	Miles, Brett	55550 10125	2010-2011 Region 1 BK Assigning Secretary Fees Brett Miles	2,300.00	2,300.00
12/21/	37067	Rider, Adam	55550 10125	2010-2011 Region 4 VB Assigning Secretary Fees Adam Rider	850.00	850.00
12/21/	37068	Pietrowski, Paul	55550 10125	2010-2011 FB Assigning Secretary Fees Paul Pietrowski	1,307.00	1,307.00
12/21/	37069	Mills, James	55550 10125	2010-2011 Region 12 Assigning Secretary Fees James Mills	665.00	665.00
12/21/	37070	Smith, John D.	55550 10125	2010-2011 Region 6/7 VB Assigning Secretary Fees John D. Smith	140.00	140.00
12/21/	37071	Bomhorn, Sharan	55550 10125	2010-2011 Region 9 VB Assigning Secretary Fees Sharan Bomhorn	1,235.00	1,235.00
12/21/	37072	May, Elden	54100 10125	2010 State FB Meals Elden May	53.00	53.00
12/21/	37073	Forsythe, Les	65602 10125	2010 State FB Suite Level Manager Les Forsythe	240.00	240.00
12/21/	37074	Allen County-Scottsv	65607 10125	2010 State FB Team Expenses Allen County-Scottsville HS	1,870.00	1,870.00
12/21/	37075	Belfry HS	65607 10125	2010 State FB Team Expenses Belfry HS	3,107.00	3,107.00
12/21/	37076	Boyle County HS	65607 10125	2010 State FB Team Expenses Boyle County HS	2,310.00	2,310.00
12/21/	37077	Central High School	65607 10125	2010 State FB Team Expenses Central High School	2,427.00	2,427.00
12/21/	37078	Christian County HS	65607 10125	2010 State FB Team Expenses Christian County HS	2,207.00	2,207.00
12/21/	37079	Hazard High School	65607 10125	2010 State FB Team Expenses Hazard High School	2,767.00	2,767.00
12/21/	37080	Highlands HS	65607 10125	2010 State FB Team Expense Highlands HS	2,670.00	2,670.00
12/21/	37081	Male HS	65607 10125	2010 State FB Team Expense Male High School	2,250.00	2,250.00
12/21/	37082	Mayfield HS	65607 10125	2010 State FB Team Expense Mayfield High School	2,487.00	2,487.00
12/21/	37083	Newport Central	65607 10125	2010 State FB Team Expense Newport Central Catholic H S	2,827.00	2,827.00
12/21/	37084	Owensboro Catholic H	65607 10125	2010 State FB Team Expense Owensboro Catholic HS	2,070.00	2,070.00
12/21/	37085	Trinity HS	65607 10125	2010 State FB Team Expense Trinity HS (Louisville)	2,250.00	2,250.00
12/21/	37086	KY State Treasurer	10125	Kentucky State Treasurer		
12/21/	37087	Kentucky St. Treasur	54900 10125	Appointment Application of Notary Kentucky State Treasurer	10.00	10.00
12/21/	37088	Cope, Butch	56500 10125	AVCA/NCAA Volleyball Conf. (Meals) Butch Cope	150.00	150.00
12/21/	37089	Holiday Inn Universi	54100 10125	Inv. #93628 Rob Catron for St. Golf Holiday Inn University Plaza	169.06	169.06
12/22/	37090	Huntington Natl-AP	59000 10125	Car Payment for Jan. 2011 AP Huntington National	472.77	472.77
12/22/	37091	Huntington Natl-JT	59000 10125	Car Payment for Jan. 2011 JT Huntington National Bank	375.87	375.87

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12/22/	37092	Fifth Third-BCope	59000 10125	Car Payment for Jan. 2011 BC Fifth Third Auto Leasing Trust	486.23	486.23
12/22/	37093	Fifth Third-MC	54100 54830 52550 54100 65402 65602 54100 56400 54100 54100 10125	JT Admin. Travel Nov/Dec JT CS/Website - Domain Registration & Scoreboard JT Network Card AP Admin. Travel EM Penske Fuel State XC EM Penske Fuel State FB DB Admin. Travel Title IX, FB DB Rooms for Title IX People BC Admin. Travel MB Admin. Travel Fifth Third-MC	697.62 869.78 68.89 229.39 125.16 154.84 386.95 215.60 207.68 136.85	3,091.76
12/23/	37094	ASGI	50200 10125	Staff Insurance Monthly Premium ASGI	104.90	104.90
1/4/11	37103	KTRS	24500 50700 10125	12/24/10 Employees Contribution 12/24/10 Employers Match Ky Teachers Retirement System	2,163.51 2,846.30	5,009.81
1/4/11	37104	KERS	24600 50300 10125	December Employees Contribution December Employers Match Ky Retirement Systems	1,245.07 4,091.13	5,336.20
1/4/11	37105	Anthem BC/BS	50200 10125	Inv. #074798092 Employee Health Ins. Anthem BC & BS	7,356.57	7,356.57
1/4/11	37106	Columbia Gas	52100 10125	Dec. 2010 Monthly Gas Usage Columbia Gas	1,443.00	1,443.00
1/4/11	37107	Hurst Office Supply	55400 10125	Inv. #760609-0 Office Supplies Hurst Office Suppliers	9.99	9.99
1/4/11	37108	Insight	52100 10125	Monthly TV Cable Jan. 2011 Insight Communications	84.75	84.75
1/4/11	37109	KY Utilities	52100 10125	Monthly Charges Kentucky Utilities Co.	1,498.62	1,498.62
1/4/11	37110	Office Depot, inc.	55400 10125	Inv. #543816986001 Office Supplies Office Depot, Inc.	113.29	113.29
1/11/1	37111	Postmaster	55900 10125	2011 BA Rule Books, Case Books Mailing US Postmaster	1,163.20	1,163.20
1/11/1	37112	Postmaster	55900 10125	2011 FP Softball Coaches & Officials Rule Books & Case Books Bulk Mailing US Postmaster	971.06	971.06
1/12/1	37113	Postmaster	55900 10125	2011 TR Coaches Rule Books & Case Books Bulk Mailing US Postmaster	583.58	583.58
1/12/1	37114	KTRS	24500 50700 10125	01/07/11 Employees Contribution 01/07/11 Employers Match Ky Teachers Retirement System	2,163.51 2,846.30	5,009.81
1/12/1	37115	AFLAC	24400 10125	December Staff Supplemental Insurance AFLAC	544.32	544.32
1/12/1	37116	McGregor & Associate	24800 10125	December Staff FLEX Contributions McGregor & Associates	665.38	665.38
1/12/1	37117	Steidel, Stan	55550 10125	2010-2011 Region 9 FB Assigning Secretary Fees Stan Steidel	5,920.00	5,920.00
1/12/1	37118	Internal Revenue Ser	55550 10125	Payment for Services to Tom Floro as an Assigning Secretary for the 2010-2011 School Year Internal Revenue Service	3,125.00	3,125.00
1/12/1	37119	AT&T	65602 10125	DSL Internet Line for 2010 State FB AT&T	92.62	92.62
1/12/1	37120	AT&T	65902 10125	DSL Internet Line for 2010 State SO AT&T	91.98	91.98

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1/12/1	37121	CDW Government, Inc.	52550 10125	Inv. #VW9904 ACAD CISCO Smartnet CDW Government, Inc.	78.19	78.19
1/12/1	37122	Duplicator Sales	52400 10125	Inv. #170528 Monthly Chargeable Copies Model #SYST LX2300 Duplicator Sales & Serv., Inc.	46.13	46.13
1/12/1	37123	Dutch's	54800 10125	Service Charges for # VCS155532 Dutch Ishmael Chev	44.24	44.24
1/12/1	37124	First String Media	65915 65915 65915 65915 57250 10125	Inv. #627 KHSAA Girls Soccer Semi-Finals Filming (2) Inv. #627 KHSAA Boys Soccer Semi-Finals Filming (2) Inv. #627 KHSAA State Soccer Championship Filming - Boys/Girls (2) Inv. #627 iHigh Audio/Video Setup Fee (3) Inv. #627 Archival Copies to be Sent to EKU (6) First String Media Productions, LLC	300.00 300.00 300.00 150.00 105.00	1,155.00
1/12/1	37125	Hasler, Inc.	52600 10125	Inv. #13517089 Postage Meter Rental Hasler, Inc.	270.00	270.00
1/12/1	37126	Hillenmeyer	52300 10125	Inv. #1035242 Snow and Ice Removal Stephen Hillenmeyer Landscape Services	965.00	965.00
1/12/1	37127	Instant Signs	59100 10125	Inv. #52435 Artwoek for Ale-8-One Sponsor for Ceremonial Balls for State FB Instant Signs	192.00	192.00
1/12/1	37128	KESA	53300 10125	Worker Comp. KY Workers Comp fund	1,413.00	1,413.00
1/12/1	37129	Kenny's Karts	65602 10125	10 Golf Carts for 2010 State FB (3 Days) Kenny's Karts	1,800.00	1,800.00
1/12/1	37130	McGregor & Associate	55700 10125	Inv. #27671 Preparation of Amended & Restated Plan Doc. & Summary Plan Description for Mandatory Changes Effective Jan. 1, 2011 McGregor & Associates	125.00	125.00
1/12/1	37131	KY Horse Park	65409 10125	Inv. #02 150 Meals for 2010 State XC Meet for Workers Kentucky Horse Park	750.00	750.00
1/12/1	37132	LFUCG	52300 10125	Solid Waste Service - Dec. 2010 LFUCG	48.20	48.20
1/12/1	37133	Lexington Center Cor	57250 10125	Inv. #112779 Rental for 2010 HYPE Student Conf. Lexington Center Corporation	3,685.00	3,685.00
1/12/1	37134	Lexington Coffee	55700 10125	Inv. #0097319 Coffee & Supplies Lexington Coffee & Tea Co.	13.75	13.75
1/12/1	37135	Lowe's Business Accou	52300 10125	Custodial Supplies Lowe's Business Account	15.13	15.13
1/12/1	37136	McGregor & Associate	54800 10125	Inv. #27776 Monthly Fee for Nov. 2010 McGregor & Associates	70.00	70.00
1/12/1	37137	NFHS	56100 56100 56100 10125	Inv. #132792 2011 BA Exam Part 1 (50) & Answer Key (2) Inv. #132826 2010-11 BK Rule Books (50), 2010-11 BK Case Books (50), & 2009-2011 BK Officials Manual (50) Inv. #132829 2011 TR Exam (50) & Answer Key (2) National Federation of State	18.62 556.92 18.58	594.12
1/12/1	37138	Orkin	52300 10125	Jan. 2011 Monthly Service Orkin Pest Control	67.98	67.98
1/12/1	37139	Perfection Group	52300 52300 10125	Inv. #LEX16343 HVAC Repairs Inv. #LEX6240C Monthly Service Agreement Jan. 2011 Perfection Group, Inc.	112.00 933.00	1,045.00
1/12/1	37140	riherds.com	65408 65408	Inv. #KOXCBS1A01 Class 1A State Boys XC Trophies Inv. #KOXCBS2A02 Class 2A State Boys XC	436.85 436.85	

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			65408	Trophies Inv. #K0XCBS3A03 Class 3A State Boys XC	436.85	
			65408	Trophies Inv. #K0XCGS1A01 Class 1A State Girls XC	436.85	
			65408	Trophies Inv. #K0XCGS2A02 Class 2A State Girls XC	436.85	
			65408	Trophies Inv. #K0XCGS3A03 Class 3A State Girls XC	436.85	
			10125	riherds.com		2,621.10
1/12/1	37141	Wright Fax & Printer	55400	Inv. #4126 Toner Cart.	45.00	
			10125	Wright Fax & Printer Service		45.00
1/12/1	37142	Brown, Austin	54800	Scanning Archives 12/23/2010 - 1/7/2011 13.5 Hrs.	121.50	
			10125	Austin Brown		121.50
1/12/1	37143	Stevens, Thomas E.	65213	5/12/10 Payment for Travel to Mtg. in Lexington and Frankfort to Discuss Renewal	172.90	
			65213	10/26/10 Payment for Travel & Lunch to Mtg. at WWLK to Discuss Renewal	203.40	
			65213	11/15/10 Payment for Travel & Lunch with Bowling Green Area Convention & Visitors Bureau to Discuss Renewal	81.61	
			10125	Thomas E. Stevens		457.91
1/12/1	37144	WKONA	65609	Inv. #359 Sports Medicine Coverage for 2010 FB Championships	600.00	
			10125	W.KY Orthopaedic & Neurosurgical		600.00
1/12/1	37145	Hyatt Place	54600	12/7/10 Lodging for BOC Meeting	533.40	
			10125	Hyatt Place		533.40
1/12/1	37146	Candlewood Suites-BG	65603	Housing for 2010 FB Finals Officials	2,296.94	
			10125	Candlewood Suites		2,296.94
1/12/1	37147	Holiday Inn Universi	54600	2010 State FB Headquarters Housing	824.34	
			65613	2010 State FB Headquarters Housing	1,168.44	
			54600	2010 State FB Headquarters Housing	1,930.59	
			65603	2010 State FB Headquarters Housing	5,482.68	
			59000	2010 State FB Headquarters Housing	89.88	
			54100	2010 State FB Headquarters Housing	1,787.97	
			10125	Holiday Inn University Plaza		11,283.90
1/12/1	37148	Cope, Butch	55700	Reimbursement for Christmas Gift Card from Best Buy for Intern	100.00	
			10125	Butch Cope		100.00
1/12/1	37149	Karem, Edmund	55000	Rebursement for Mileage for Appeals Hearings 12/22/10	67.20	
			10125	Edmund P. Karem		67.20
1/12/1	37150	Karem, Edmund	55000	12/22/10 Appeals Hearings Judge	1,000.00	
			10125	Edmund P. Karem		1,000.00
1/12/1	37151	UPS	55900	Inv #00008V89W1510 Postage fo Sending to Team IP from Butch	27.70	
			55900	Inv. #00008V89W1520 Postage for Sending to IN for the Office	30.99	
			10125	United Parcel Service		58.69
1/21/1	37154	Johnda Lynn Wireman-	55700	Donation in Liew of Flowers (Death of Johnda Lynn Wireman-Bayes)	50.00	
			10125	Johnda Lynn Wireman-Bayes Acc. Excellen		50.00
1/21/1	37155	AT&T-Cell Phones	52200	Inv. #287004568874X01132011 Monthly Cell Phone Service	991.32	
			10125	AT&T Mobility		991.32
1/21/1	37156	ASGI	50200	Monthly Staff Ins. Premium	104.90	
			10125	ASGI		104.90
1/21/1	37157	Commonwealth Radio	65213	Inv. #1775 First Installment, Management Fee, 2011 Sweet 16 Radio Network	3,750.00	
			10125	Commonwealth Radio Reports		3,750.00
1/21/1	37158	Duplicator Sales	52400	Inv. #172527 Monthly Chargeable Copies ID# ZB690 2513 9039000771	2.28	
			52400	Inv. #171327 Monthly Chargeable Copies ID#	61.12	

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			10125	ZG611 F6000 9285300553 Duplicator Sales & Serv., Inc.		63.40
1/21/1	37159	Hasler, Inc.	52600	Inv. #13546888 ACH Annual Fee	50.00	
			10125	Hasler, Inc.		50.00
1/21/1	37160	Hazlette, Tim	54850	Consultation with Asst. Commissioner Bilberry; travel & meeting at Ashland Blazer HS with school administrators (Fairview Investigation 6 X 25.00	150.00	
			54850	Travel to Boyd Co. to investigate information regarding student athletes that transferred to Fairview HS & Deliver Report 15 X 25.00	375.00	
			54850	Oct. 11, 2010 Mileage for Travel to Pike Central HS Rule 6 Investigation 363 X .35	127.02	
			54850	Oct. 12, 2010 Mileage for Travel to Pike Central HS Rule 6 Investigation 364 X .35	127.40	
			54850	Oct. 14, 2010 Mileage for Travel to Pike County Rule 6 Investigation then to Wolfe Co., Breathitt Co., & Perry Co. 249 X .35	87.15	
			54850	Oct. 19, 2010 Mileage for Travel to Submit Reports to KHSAA Office 30 X .35	10.50	
			54850	Nov. 4, 2010 Mileage for Travel to Pike Central HS Rule 6 348 X .35	121.80	
			54850	Nov. 10, 2010 Mileage for Travel to Madison Co. to obtain signatures for documents 80 X .35	28.00	
			54850	Nov. 12, 2010 Mileage for Travel Submit Reports to KHSAA Office 30 X .35	10.50	
			54850	Nov. 17, 2010 Mileage for Travel to Fairview HS and Ashland Blazer HS (Met Mr. Bilberry) 248 X .35	86.80	
			54850	Dec. 20, 2010 Mileage for Travel to Fairview HS (Ashland), Catlettsburg & Boyd Co. 310 X .35	108.50	
			10125	Tim Hazlette		1,232.67
1/21/1	37161		10125	VOID		
1/21/1	37162	Hillenmeyer	52300	Inv. #1035298 Snow & Ice Removal	552.00	
			52300	Inv. #1135462 Jan. 2011 Grounds Maint.	520.00	
			10125	Stephen Hillenmeyer Landscape Services		1,072.00
1/21/1	37163	Hillyard	52000	Inv. #6588978 Custodial Supplies	117.92	
			10125	Hillyard-Kentucky		117.92
1/21/1	37164	King & Schickil	57320	12/7/10 Email & Conf. with Chad Collins regarding Office Action Response Deadline (.30)	85.50	
			57320	12/16/10 Preparing & Electronically Filing Response to Pending Office Action (1.75)	498.75	
			57320	12/16/10 Photocopy & Postage Charges	3.97	
			10125	King & Schickil		588.22
1/21/1	37165	KY Amer Water	52100	Monthly Service	78.54	
			52100	Monthly Service	161.93	
			10125	Kentucky American Water Co.		240.47
1/21/1	37166	LFUCG	45100	2011 Boys' BK Exhibitor Meals	1,250.00	
			45200	2011 Boys' BK Exhibitor Meals	12,500.00	
			10125	LFUCG		13,750.00
1/21/1	37166V	LFUCG	45100	2011 Boys' BK Exhibitor Meals		1,250.00
			45200	2011 Boys' BK Exhibitor Meals		12,500.00
			10125	LFUCG	13,750.00	
1/21/1	37167	M&T Bank	52600	Monthly Postage Meter Lease	355.96	
			10125	M&T Bank		355.96
1/21/1	37168	McGregor & Associate	55700	Monthly Fee for Dec. 2010	70.00	
			10125	McGregor & Associates		70.00
1/21/1	37169	Office Depot	55400	Inv. #546754309001 Office Supplies	15.38	
			10125	Office Depot Credit Plan		15.38
1/21/1	37170	Peer 1 Hosting	54830	Inv. #5275131 Website Hosting	205.00	
			10125	Peer 1 Hosting		205.00
1/21/1	37171	Referee Enterprise	56100	NFHS HS BA Rules by Topic Books (35)	166.25	
			56100	NFHS HS BA Rules Simplified & Illustrated Books (35)	166.25	
			56100	Shipping	37.64	
			10125	Referee Enterprise, Inc.		370.14

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1/21/11	37172	Sonitrol	52300 10125	Inv. #400286 Monthly Service Contract Sonitrol of Lexington, Inc.	251.37	251.37
1/21/11	37173	Sports Systems	54830 10125	Inv. #142010111 Contract Services Web Sports Systems	1,200.00	1,200.00
1/21/11	37174	UK College of Law	54900 10125	Inv. #15113 KY Admin. Law Handbook UK College of Law	102.82	102.82
1/21/11	37175	UPS	59200 10125	Inv. #00008V89W1031 Postage for Coaches Ed. Books United Parcel Service	73.06	73.06
1/21/11	37176	WKU Events	65602 65601 10125	Tent for Field Level Use During 2010 State FB Reimbursement for Ticket Office Expenses WKU Events	295.00 4,000.00	4,295.00
1/21/11	37177	West Payment Center	54900 10125	Inv. #822019065 Monthly Information Charges West Payment Center	450.00	450.00
1/21/11	37178	Windstream Commun	52200 10125	Inv. #10847281 Monthly Phone Service Windstream Communications	1,527.93	1,527.93
1/21/11	37179	Windstream .W	52200 10125	Initial Internet Services Windstream	2,302.96	2,302.96
1/21/11	37180	Adams, John	55000 10125	Jan. 13, 2011 Appeals Hearings John Adams	1,000.00	1,000.00
1/21/11	37181	Asher, Jacob	55550 10125	2009-2010 Region 8 BA Assigning Secretary Fees Jacob Asher	450.00	450.00
1/21/11	37182	Bornhorn, Sharan	55550 10125	2010-2011 Region 9 VB Assigning Secretary Fees Sharan Bornhorn	135.00	135.00
1/21/11	37183	Brown, Larry	55550 10125	2010-2011 Region 9 SO Assigning Secretary Fees Larry Brown	825.00	825.00
1/21/11	37184	Coleman, Clarence	55550 10125	2008-2009 Region 6/7 Assigning Secretary Fees Clarence Coleman	100.00	100.00
1/21/11	37185	Sampson, Robert	54830 10125	Basketball Scoreboard Posting Dec. 1,2,6,8,10,11,13,16,18,21,23,27,30 & Jan. 3,6,7,10,13,15,17 Robert Sampson	500.00 500.00	500.00
1/21/11	37186	Mann, Larry V.	55550 10125	2010-2011 Region 6/7 WR Assigning Secretary Fees Larry V. Mann	2,000.00	2,000.00
1/21/11	37187	Smith, Darryl	55550 10125	2010-2011 Region 16 BK Assigning Secretary Fees Darryl Smith	2,800.00	2,800.00
1/21/11	37188	Hargis, Noel	55550 10125	2010-2011 Region 12 BK Assigning Secretary Fees Noel Hargis	1,250.00	1,250.00
1/21/11	37189	Jenkins, Burney	55550 10125	2010-2011 Region 8 BK Assigning Secretary Fees Burney Jenkins	2,550.00	2,550.00
1/21/11	37190	McGrath, Bobby	55550 10125	2010-2011 Region 6/7 BK Assigning Secretary Fees Bobby McGrath	5,800.00	5,800.00
1/21/11	37191	Barnes, Barry	55550 10125	2010-2011 Region 3 BK Assigning Secretary Fees Barry Barnes	5,535.00	5,535.00
1/21/11	37192	Allen, Mickey	55550 10125	2010-2011 Region 2 BK Assigning Secretary Fees Mickey Allen	2,000.00	2,000.00
1/21/11	37193	Miles, Brett	55550 10125	2010-2011 Region 1 BK Assigning Secretary Fees Brett Miles	2,600.00	2,600.00
1/21/11	37194	Steidel, Stan	55550 55560 10125	2010-2011 Region 9 FB Assigning Secretary Fee & Reimbursable Exp./Officials 2010-2011 Region 9 FB Assigning Secretary Fee & Reimbursable Exp./Officials Stan Steidel	220.00 501.80	721.80
1/21/11	37195	Collins, Chad	54100	Reimbursement for Mileage & Meals for 2010 State FB (300 Miles & 8 Meals)	194.00	



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			10125	Chad Collins		194.00
1/21/1	37196	Campbellsville Univ	57220	2009-10 Forcht Group of KY Scholarship (200.00)	200.00	
			10125	Campbellsville University		200.00
1/21/1	37197	EKU Scholarship	65218	2009-10 PNC Bank Scholarship (1000.00)	1,000.00	
			10125	EKU		1,000.00
1/21/1	37198	KHSADA	59400	Payment for Coaching Ed. Classes 10/6, 11/30, 12/8	1,000.00	
			10125	KHSADA		1,000.00
1/21/1	37199	Smith, Ernest	59400	Payment for Coaching Ed Class (12/8 Split with Vinegar)	105.00	
			10125	Ernest Smith		105.00
1/21/1	37200	Vinegar, Robert	59400	Payment for Coaching Ed Class (12/8 Split with Smith)	105.00	
			10125	Robert Vinegar		105.00
1/21/1	37201	Compton, Bonita	59400	Payment for Coaching Ed Class (11/30)	340.00	
			10125	Bonita Compton		340.00
1/21/1	37202	Amshoff, Tim	59400	Payment for Coaching Ed Class (10/6 Split with McKinney)	225.00	
			10125	Tim Amshoff		225.00
1/21/1	37203	McKinney, Jake	59400	Payment for Coaching Ed Class (10/6 Split with Amshoff)	225.00	
			10125	Jake McKinney		225.00
1/21/1	37204	Lawson, Gary	56400	Title IX Work at KHSAA Office (Dec. 1,7,8,10,14,15,17,20,21,23)	900.00	
			56400	Title IX Workshop Presenter Bowling Green (Mileage & Meals)	339.96	
			56400	Title IX Workshop Presenter Simon Kenton	175.00	
			56400	Title IX Visit - Holy Cross (Louisville) Mileage & Meals	255.54	
			56400	Appeals Hearings (12/22/10)	75.00	
			10125	Gary W. Lawson		1,745.50
1/21/1	37205	LFUCG	45100	2011 Boys' BK Exhibitor Meals	1,250.00	
			45200	2011 Boys' BK Exhibitor Meals	1,250.00	
			10125	LFUCG		2,500.00
1/26/1	37205V	LFUCG	45100	2011 Boys' BK Exhibitor Meals		1,250.00
			45200	2011 Boys' BK Exhibitor Meals		1,250.00
			10125	LFUCG	2,500.00	
1/26/1	37206	LFUCG	45100	2011 Boys' BK Exhibitor Meals	1,250.00	
			45200	2011 Boys' BK Exhibitor Meals	1,250.00	
			10125	LFUCG		2,500.00
1/26/1	37207	Stevens, Thomas E.	65213	1/16/11 First Installment, 2011 Sweet 16 Radio Network Management Fee	3,750.00	
			10125	Thomas E. Stevens		3,750.00
1/26/1	37208V	French, Rick	65609	Setup Manager for 2010 State FB		300.00
			10125	Rick French	300.00	
1/26/1	37209	French, Rick	65609	Setup Manager for 2010 State FB	300.00	
			10125	Rick French		300.00
1/27/1	37210	AFLAC	24400	January 2011 Staff Supplemental Ins.	507.21	
			10125	AFLAC		507.21
1/27/1	37211	KTRS	24500	01/21/11 Employees Contribution	2,183.13	
			50700	01/21/11 Employers Match	2,871.79	
			10125	Ky Teachers Retirement System		5,054.92
1/27/1	37212	McGregor & Associate	24800	January Staff FLEX Contributions	665.38	
			10125	McGregor & Associates		665.38
1/27/1	37213	KERS	24600	January Employees Contribution	1,196.88	
			50300	January Employers Match	3,926.10	
			10125	Ky Retirement Systems		5,122.98
1/28/1	37214	Ely, Jeff	56300	2010 BA Advisory Comm. Mtg. Mileage & Meal Reimbursement	64.50	
			10125	Jeff Ely		64.50

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1/28/1	37215	Riley, Reggie	40400 10125	Refund for Overpayment of Officials Fees Reggie Riley	25.00	25.00
1/28/1	37216	Baker, Mark A.	65903 10125	2010 State SO Tournament Official Baker Mark A.	124.50	124.50
1/28/1	37217	Anthem BC/BS	50200 10125	Employee Health Ins. 2/1/11-2/28-11 Anthem BC & BS	3,809.49	3,809.49
<b>Total</b>					<b>791,414.35</b>	<b>791,414.35</b>