

KY High School Athletic Association
KHSAA Cash Disbursements
For the Period From Feb 1, 2011 to Mar 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
			10125	Wrestling Aids		123.50
2/1/11	37227	Hillyard	52000	Inv. #6597709 Custodial Supplies	159.81	
			10125	Hillyard-Kentucky		159.81
2/1/11	37228	Insight	52100	Jan. 2011 TV Cable	99.72	
			10125	Insight Communications		99.72
2/1/11	37229	KY Utilities	52100	Monthly Fees as of 1/25/11	1,483.25	
			10125	Kentucky Utilities Co.		1,483.25
2/1/11	37230	KnightHorst Shreddin	54800	Inv. #2020123 Paper Shredding	50.00	
			10125	KnightHorst Shredding		50.00
2/1/11	37231	KY Printing	56000	Inv. #79944 Christmas Cards & Envelopes	1,440.00	
			65605	Inv. #79945 Misc. FB Items	1,563.00	
			65605	Inv. #79946 3M 2010 FB Program	15,975.00	
			10125	Kentucky Printing		18,978.00
2/1/11	37232	Lexington Coffee	55700	1/6/11 Coffee and Supplies	31.40	
			10125	Lexington Coffee & Tea Co.		31.40
2/1/11	37233	Office Depot, Inc.	55400	Inv. #548312726001 Office Supplies	79.23	
			10125	Office Depot, Inc.		79.23
2/1/11	37234	Shawnee HS	43700	Reimbursement for Overpayment of Fees Owed for Inv. 3699 VB Make Up Rules Clinic for Pat Hepp	5.00	
			10125	Shawnee High School		5.00
2/1/11	37235	UPS	65301	Inv. #00008V89W1041 GBK Tickets to WKU	47.16	
			55900	Inv. #00008V89W1041 GBK Tickets to WKU	20.00	
			10125	United Parcel Service		67.16
2/1/11	37236	Brown, Austin	54820	Scanning Archives for KHSAA Office	200.25	
			10125	1/13,1/18,1/20,1/21,1/25,1/17,1/28 (22.25 Hrs.) Austin Brown		200.25
2/1/11	37237	Barnes, John	54600	1/18/11 BOC Meal Reimbursement	8.00	
			10125	John Barnes		8.00
2/1/11	37238	Boyd, Carrell	54600	1/18/11 BOC Mtg. Travel & Meals Reimbursement	216.20	
			10125	Carrell Boyd		216.20
2/1/11	37239	Davis, Art	54600	1/18/11 BOC Mtg. Mileage & Meals Reimbursement	256.80	
			10125	Art Davis		256.80
2/1/11	37240	Donhoff, Alan	54600	1/18/11 BOC Mtg. Mileage & Meals Reimbursement	82.20	
			10125	Alan Donhoff		82.20
2/1/11	37241	Jackson, Ozz	54600	1/18/11 BOC Mtg. Mileage & Meals Reimbursement	156.00	
			10125	Ozz Jackson		156.00
2/1/11	37242	Moore, Marvin	54600	1/18/11 BOC Mtg. Mileage & Meals Reimbursement	65.40	
			10125	Marvin Moore		65.40
2/1/11	37243	Prewitt, Lea Wise	54600	1/18/11 BOC Mtg. Mileage & Meal Reimbursement	37.40	
			10125	Lea Wise Prewitt		37.40
2/1/11	37244	Randolph, Boyd	54600	1/18/11 BOC Mileage Reimbursement	63.42	
			10125	Boyd Randolph		63.42
2/1/11	37245	Ransdell, Kelley	54600	1/18/11 BOC Mileage Reimbursement	14.28	
			10125	Kelley Ransdell		14.28
2/1/11	37246	Riley, Steve	54600	1/18/11 BOC Mileage & Meals Reimbursement	149.00	
			10125	Steve Riley		149.00

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2/1/11	37247	Schlosser, Jeff	54600 10125	1/18/11 BOC Mtg. Mileage Reimbursement Jeff Schlosser	74.76	74.76
2/1/11	37248	Schneider, Robert	54600 10125	1/18/11 BOC Mtg. Mileage Reimbursement Robert Schneider	74.76	74.76
2/1/11	37249	Steidel, Stan	54600 10125	1/18/11 BOC Mtg. Mileage Reimbursement Stan Steidel	84.84	84.84
2/1/11	37250	Weedman, Dave	54600 10125	1/18/11 BOC Mtg. Mileage & Meal Reimbursement Dave Weedman	78.56	78.56
2/1/11	37251	Principal Life Ins.	24900 24850 50200 10125	Jan. 2011 Life Ins. Jan. 2011 Dental Ins. Jan. 2011 Life & Disability Ins. PLIC-SBD Grand Island	144.54 75.24 819.88	1,039.66
2/1/11	37252	Ky Golf Foundation	65703 65803 10125	Inv. #184 Expense for KGA - 2010 State GF Inv. #184 Expense for KGA - 2010 State GF Ky Golf Foundation, Inc.	1,500.00 1,500.00	3,000.00
2/7/11	37253	Riherd, Frank	54830 54830 54830 54830 54830 54830 54830 54830 54830 54830 54830 10125	Drupal Miltisite Investigation (12/13) DQ Reports - Send Sport-Specific Emails (12/13) Data Setup for 2011 Sports (12/16) Officials Database - Resolve Differences in CRC List & Set NEEDCRC Flag (12/17) Mirror Server-Assist intall/setup (12/23) Renew/install Server SSL Key (1/11) Officials Database - Resolve "Current set but not current in any sport" issue (1/13) Meetings at KHSAA (JT, GL, EM, RS) (1/19) Meeting at KHSAA (JT, RC) (1/20) Title IX Software Infrastructure Design (1/23) Frank Riherd	160.00 80.00 80.00 160.00 80.00 80.00 240.00 160.00 240.00	1,440.00
2/8/11	37254	LRC	54600 10125	20 Legislative Directories Legislative Research Commissio	20.00	20.00
2/11/11	37255	American Assoc. Adap	66502 10125	Inv. #775 Annual Membership Fee American Assoc. of Adapted Sports	2,500.00	2,500.00
2/11/11	37256	AT&T	65602 10125	DSL Internet Line for State FB Championship AT&T	87.72	87.72
2/11/11	37257	Allied Waste Service	52100 10125	Inv. #0993-000657979 Trash Service Allied Waste Services #993	154.38	154.38
2/11/11	37258	Athens Paper	55400 10125	Inv. #250845 Copy Paper Athens Paper	780.00	780.00
2/11/11	37259	Bluegrass Sports Com	55700 10125	Corporate Membership Bluegrass Sports Commission	250.00	250.00
2/11/11	37260	CDW Government, Inc.	52500 10125	Inv. #WGM9187 HP SB 5103 N455 250 GB 1GB W7S CDW Government, Inc.	1,235.26	1,235.26
2/11/11	37261	Centerplate	65602 54600 59000 59100 10125	Inv. #BL7756000002741 2010 State FB Media & Workers Inv. #BL7756000002741 2010 State FB BOC EX. F/S Reception Inv. #BL7756000002741 2010 State FB Internal Corp. F/S Receptions Inv. #BL7756000002741 2010 State FB External Corp. F/S Receptions Centerplate	7,444.83 1,828.22 1,635.44 1,635.43	12,543.92

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2/11/11	37262	Central Business	55400 10125	Inv. #29103 Sealing Solution for Postage Machine Central Business Systems, Inc	50.50	50.50
2/11/11	37263	Columbia Gas	52100 10125	Jan. 2011 Monthly Usage Columbia Gas	1,443.00	1,443.00
2/11/11	37264	Consolidated	65205 65305 10125	Inv. #135488 Boys S16 Ticket Printing Inv. #135489 Girls S16 Tickets Printing Consolidated Printing	1,954.23 1,184.90	3,139.13
2/11/11	37265	Don Shafer Display	65216 65316 10125	Inv. #00050744 Boys BK Title Sponsor Inv. #00050744 Girls BK Title Sponsor Don Shafer Display, Inc.	214.74 1,304.74	1,519.48
2/11/11	37266	Dutch's	54800 10125	Contract Services Car Repair, Broken Windshield Dutch Ishmael Chev	834.69	834.69
2/11/11	37267	ESRI	52500 10125	Inv. #92290315 ArcGIS Core w/Three Extensions Single Use Ed. School Campus Bundle Maint. ESRI	250.00	250.00
2/11/11	37268	Hazlette, Tim	54850 10125	1/25/11 Mtg. w/Chad Collins to discuss Adm. Hearing, 1/26/11 Appearance for Adm. Hearing (Rescheduled), 2/2/11 Appear at Adm. Hearing at KHSAA Total Hrs. 13.50 Tim Hazlette	337.50	337.50
2/11/11	37269	Hillenmeyer	52300 10125	Inv. #1135786 Jan. 20-21 Snow-Ice Removal Stephen Hillenmeyer Landscape Services	966.00	966.00
2/11/11	37270	Hillenmeyer	52300 10125	Inv. #1135701 Jan. 11-12 Snow-Ice Removal Stephen Hillenmeyer Landscape Services	568.75	568.75
2/11/11	37271	Instant Signs	65316 65213 10125	Inv. #52692 2011 State Banners GBK Inv. #52692 2011 State Banners BBK Instant Signs	419.50 419.50	839.00
2/11/11	37272	KESA	53300 10125	Workers' Comp. KY Workers Comp fund	1,413.00	1,413.00
2/11/11	37273	KTRS	24500 50700 10125	2/4/11 Employees Contribution 2/4/11 Employers Match Ky Teachers Retirement System	2,183.13 2,871.79	5,054.92
2/11/11	37274	KY Printing	66305 55400 10125	Inv. #80072 Entry Cards - State Swimming Inv. #80072 Tyvek Envelopes Kentucky Printing	177.00 942.50	1,119.50
2/11/11	37275	Lexington Coffee	55700 10125	Inv. #0099560 Coffee & Supplies Lexington Coffee & Tea Co.	49.00	49.00
2/11/11	37276	NFHS	56100 10125	Inv. #133684 2010-2011 NFHS Handbook (25) National Federation of State	122.57	122.57
2/11/11	37277	Office Depot, Inc.	55400 10125	Inv. #549689401001 (Dividers) Office Depot, Inc.	44.52	44.52
2/11/11	37278	Orkin	52300 10125	Inv. #61899376 Feb. 2011 Service Orkin Pest Control	67.98	67.98
2/11/11	37279	Principal Life Ins.	50200 50200 24850 10125	Feb. 2011 Life & Disability Feb. 2011 Vol. Life Feb. 2011 Vol. Dental PLIC-SBD Grand Island	819.88 144.54 75.24	1,039.66
2/11/11	37280	UPS	65301	Inv. #00008V89W1051 BS16 Tickets	29.91	

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			55900	Inv. #00008V89W1051 Postage	20.00	
			10125	United Parcel Service		49.91
2/11/11	37281	Windstream Commun	52200	Inv. #10914923 Monthly Phone Bill	1,576.68	
			10125	Windstream Communications		1,576.68
2/11/11	37282	Woody's Imprints	57250	Inv. #7252 2011 State WR Bags & Logo Printing	15.20	
			10125	Woody's Imprints, Inc.		15.20
2/11/11	37283	Wright Fax & Printer	55400	Inv. #4142 Toner Cart.	180.00	
			10125	Wright Fax & Printer Service		180.00
2/11/11	37284	Hospice Compassionat	55700	Donation in Memory of Edith Rutherford (Barbara Bradley's Mother)	50.00	
			10125	Hospice Compassionate Care Ctr.		50.00
2/11/11	37285	Mitchell, Marilyn	47140	Monitoring/Closing KHSAA Museum for 1/26/11	75.00	
				Leukemia & Lymphoma Society Team Training Kick-Off		
				Celebration Mtg.		
			10125	Marilyn Mitchell		75.00
2/11/11	37286	Paul Dunbar	43700	Refund for duplicate payment of Principals on-line	110.00	
				makeup clinic late fee		
			10125	Paul Lawrence Dunbar H S		110.00
2/11/11	37287	Collins, Chad	54100	Reimbursement for Mileage to Frankfort Twice and	117.60	
				Jackson Once		
			10125	Chad Collins		117.60
2/11/11	37288	iHigh, Inc.	65216	PNC Sponsorship Per Contract 2 of 3	15,000.00	
			10125	iHigh, Inc.		15,000.00
2/11/11	37289	Williams, Chad	56300	2011 TN Advisory Committee Mtg. Reimbursement for	110.00	
				Mileage & Meal		
			10125	Chad Williams		110.00
2/11/11	37290	Wentz, Barbara	56300	2011 TN Advisory Committee Mtg. Reimbursement for	68.00	
				Mileage & Meal		
			10125	Barbara Wentz		68.00
2/11/11	37291	Johnson, Terry	56300	2011 TN Advisory Committee Mtg. Reimbursement for	22.50	
				Mileage & Meal		
			10125	Terry Johnson		22.50
2/11/11	37292	Henson, Roger	56300	2011 TN Advisory Committee Mtg. Reimbursement for	75.00	
				Mileage & Meal		
			10125	Roger Henson		75.00
2/11/11	37293	Hardin, Robert	56300	2011 TN Advisory Committee Mtg. Reimbursement for	75.00	
				Mileage & Meal		
			10125	Robert R. Hardin		75.00
2/11/11	37294	Duricko, Bob	56300	2011 TN Advisory Committee Mtg. Reimbursement for	75.00	
				Mileage & Meal		
			10125	Bob Duricko		75.00
2/11/11	37295	Dunn, Dianne	56300	2011 TN Advisory Committee Mtg. Reimbursement for	57.50	
				Mileage & Meal		
			10125	Dianne Dunn		57.50
2/11/11	37296	Edwards, Tracy	56300	2011 TN Advisory Committee Mtg. Reimbursement for	89.00	
				Mileage & Meal		
			10125	Tracy Edwards		89.00
2/11/11	37297	Phillips, Elaine	56300	2011 TN Advisory Committee Mtg. Reimbursement for	29.50	
				Mileage & Meal		

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			10125	Elaine Phillips		29.50
2/11/11	37298	Johnston, Kathy	56400	Jan. 5, 2011 Title IX Visit West Carter Mileage & Meal	259.02	
			56400	Jan. 6, 2011 Title IX Visit Owen Co. Mileage & Meal	175.04	
			56400	Jan. 20, 2011 Title IX Visit Rowan Co. Mileage & Meal	183.00	
			10125	Kathy Johnston		617.06
2/11/11	37299	Lawson, Gary	56400	Title IX Work at KHSAA Office - 12/23/10, 1/3/11, 1/6/11, 1/10/11, 1/12/11, 1/19/11, 1/24/11, 1/ 27/11, 1/31/11 Total Hrs. 45.5	780.00	
			56400	1/16/11 Appeals Hearings at KHSAA Office	75.00	
			10125	Gary W. Lawson		855.00
2/11/11	37300	Lawson, Gary	56400	1/5/11 Title IX Visit, Mileage & Meals - West Carter	228.24	
			56400	1/14/11 Title IX Visit, Mileage & Meals - Brown	251.76	
			56400	1/18/11 Title IX Visit, Mileage & Meals - Hancock Co.	323.58	
			56400	1/20/11 Title IX Visit, Mileage & Meals - Rowan Co.	281.16	
			56400	1/25/11 Title IX Visit, Mileage, Room & Meals - Jackson City	311.91	
			56400	1/26/11 Title IX Visit, Mileage & Meals - Cordia	277.38	
			10125	Gary W. Lawson		1,674.03
2/11/11	37301	Donhoff, Alan	54600	2/7/11 BOC Meeting Mileage & Meal	74.20	
			10125	Alan Donhoff		74.20
2/11/11	37302	Jackson, Ozz	54600	2/7/11 BOC Meeting Mileage & Meals	148.00	
			10125	Ozz Jackson		148.00
2/11/11	37303	Keepers, Jerry	54600	2/7/11 BOC Meeting Mileage	63.00	
			10125	Jerry Keepers		63.00
2/11/11	37304	Moore, Marvin	54600	2/7/11 BOC Meeting Mileage & Meals	72.40	
			10125	Marvin Moore		72.40
2/11/11	37305	Prewitt, Lea Wise	54600	2/7/11 BOC Meeting Mileage	29.40	
			10125	Lea Wise Prewitt		29.40
2/11/11	37306	Randolph, Boyd	54600	2/7/11 BOC Meeting Mileage & Meal	75.04	
			10125	Boyd Randolph		75.04
2/11/11	37307	Ransdell, Kelley	54600	2/7/11 BOC Meeting Mileage	15.54	
			10125	Kelley Ransdell		15.54
2/11/11	37308	Schlosser, Jeff	54600	2/7/11 BOC Meeting Mileage	74.76	
			10125	Jeff Schlosser		74.76
2/11/11	37309	Schneider, Robert	54600	2/7/11 BOC Meeting Mileage	74.76	
			10125	Robert Schneider		74.76
2/11/11	37310	Steidel, Stan	54600	2/7/11 BOC Meeting Mileage	84.84	
			10125	Stan Steidel		84.84
2/11/11	37311	Weedman, Dave	54600	2/7/11 BOC Meeting Mileage	67.20	
			10125	Dave Weedman		67.20
2/11/11	37312	Curry, Randall	55550	2010-2011 Region 5 BK Assigning Secretary Fees	3,000.00	
			10125	Randall Curry		3,000.00
2/11/11	37313	Goins, Mike	55550	2010-2011 Region 10/11 BK Assigning Secretary Fees	10,000.00	
			10125	Mike Goins		10,000.00
2/11/11	37314	Hargis, Noel	55550	2010-2011 Region 15 BK Assigning Secretary Fees	2,500.00	
			10125	Noel Hargis		2,500.00
2/11/11	37315	Hall, Tommy	55550	2010-2011 Region 14 BK Assigning Secretary Fees	2,500.00	
			10125	Tommy Hall		2,500.00

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2/11/11	37316	Rose, Brent	55550 10125	2010-2011 Region 15 BK Assigning Secretary Fees Brent Rose	4,100.00	4,100.00
2/11/11	37317	Steidel, Stan	55550 10125	2010-2011 Region 9 FB Assigning Secretary Fees Stan Steidel	240.00	240.00
2/11/11	37318	Brown, Larry	55550 10125	2010-2011 Region 9 SO Assigning Secretary Fees Larry Brown	10.00	10.00
2/11/11	37319	Mann, Larry V.	55550 10125	2010-2011 Region 6/7 WR Assigning Secretary Fees Larry V. Mann	600.00	600.00
2/11/11	37320	Wolterman, David	55550 10125	2010-2011 Region 10/11 WR Assigning Secretary Fees David Wolterman	700.00	700.00
2/11/11	37321	Brantley, Del	55550 10125	2009-2010 SB Assigning Secretary Fees Del Brantley	25.00	25.00
2/11/11	37322	Miles, Brett	55550 10125	2010-2011 Region 1 BK Assigning Secretary Fees Brett Miles	2,850.00	2,850.00
2/11/11	37323	Brunk, Jamie	56300 10125	2/4/11 2011 TR/XC Advisory Comm. Mrg. Mileage Jamie Brunk	59.50	59.50
2/11/11	37324	Howard, Greg	56300 10125	2/4/11 2011 TR/XC Advisory Comm. Mtg. Mileage Greg Howard	133.00	133.00
2/11/11	37325	Rowe, Tony	56300 10125	2/4/11 2011 TR/XC Advisory Comm. Mtg. Mileage Tony Rowe	126.00	126.00
2/11/11	37326	Harris, John F.	56300 10125	2/4/11 2011 TR/XC Advisory Comm. Mtg. Mileage & Meal John F. Harris	82.00	82.00
2/11/11	37327	Hodges, Will	56300 10125	2/4/11 2011 TR/XC Advisory Comm. Mtg. Mileage & Meal Will Hodges	77.10	77.10
2/11/11	37328	Blair, Bob	56300 10125	2/4/11 2011 TR/XC Advisory Comm. Mtg. Mileage Bob Blair	98.00	98.00
2/11/11	37329	Morton, Kenneth M.	56300 10125	2/4/11 2011 TR/XC Advisory Comm. Mtg. Mileage Kenneth M. Morton	52.50	52.50
2/11/11	37330	Stacey, Bob	56300 10125	2/4/11 2011 TR/XC Advisory Comm. Mtg. Mileage Bob Stacey	77.00	77.00
2/11/11	37331	Garner, Larry	56300 10125	2/4/11 2011 TR/XC Advisory Comm. Mtg. Mileage Larry Garner	70.00	70.00
2/11/11	37332	Kinsey, Marlon	56300 10125	2/4/11 2011 TR/XC Advisory Comm. Mtg. Mileage Marlon Kinsey	42.00	42.00
2/11/11	37333	Spadafino, Steven	56300 10125	2/4/11 2011 TR/XC Advisory Comm. Mtg. Mileage Steven Spadafino	219.10	219.10
2/11/11	37334	Miklavcic, Frank	56300 10125	2/4/11 2011 TR/XC Advisory Comm. Mtg. Mileage Frank Miklavcic	17.50	17.50
2/11/11	37335	King, Tim	56300 10125	2/4/11 2011 TR/XC Advisory Comm. Mtg. Mileage Tim King	36.40	36.40
2/11/11	37336	Bocock, Gordon	56300 10125	2/4/11 2011 TR/XC Advisory Comm. Mtg. Mileage Gordon Bocock	57.40	57.40

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2/11/11	37337	UK Fncl Aid	65218 10125	2009-2010 PNC Bank Scholarship (Boys) UK Student Financial Aid	1,000.00	1,000.00
2/16/11	37338	PNC Bank - Events	24300 10125	Start-Up Change for 2011 State Wrestling Tournament PNC Bank	6,000.00	6,000.00
2/21/11	37339	McGregor & Associate	24800 10125	Feb. 2011 Staff FLEX Contributions McGregor & Associates	663.38	663.38
2/21/11	37340	KERS	24600 50300 10125	February Employees Contribution February Employers Match Ky Retirement Systems	1,170.39 3,836.19	5,006.58
2/21/11	37341	KTRS	24500 50700 10125	2/18/11 Employees Contribution 2/18/11 Employers Match Ky Teachers Retirement System	2,183.13 2,871.79	5,054.92
2/21/11	37342	AFLAC	24400 10125	February Staff Supplemental Insurance AFLAC	470.10	470.10
2/21/11	37343	ASGI	50200 10125	Staff Insurance Monthly Premium ASGI	104.90	104.90
2/21/11	37344	AT&T-Cell Phones	52200 10125	Inv. #287004568874X02132011 Feb. Monthly Cell Phone Service AT&T Mobility	1,313.55	1,313.55
2/21/11	37345	Duplicator Sales	52400 52400 52400 10125	Inv. #177406 Chargeable Copies ID# ZG611 F6000 9285300553 Inv. #177367 Chargeable Copies Model # SYST LX2300 Inv. #180000 Chargeable Copies ID# ZB690 2513 9039000771 Duplicator Sales & Serv., Inc.	57.22 69.53 4.82	131.57
2/21/11	37346	Greenebaum	54900 54900 10125	Inv. #5214004 General Conference 1/5,1/5,1/27,1/28 Inv. #4214004 Ad. Nason Roberts 1/24,1/26,1/28,1/31 Greenebaum Doll & McDonald, PLLC	590.40 1,131.60	1,722.00
2/21/11	37347	Hallmark Trophies	66708 10125	Inv. #88587 State WR Wrist Bands for Officials & Double Wrestler Figure (Bronze) Hallmark Trophies, Inc.	274.00	274.00
2/21/11	37348	Hillenmeyer	52300 10125	Inv. #1136080 Feb. Snow/Ice Removal Stephen Hillenmeyer Landscape Services	438.50	438.50
2/21/11	37349	Hyatt Place	54600 54830 10125	Lodging for Jan. 18 BOC Meeting Contract Service - Frank Riherd Hyatt Place	382.40 95.60	478.00
2/21/11	37350	KY Amer Water	52100 52100 10125	Jan. 10 - Feb. 8 Commercial Water Usage Jan. 10 - Feb. 8 Private Fire Service Kentucky American Water Co.	163.79 57.51	221.30
2/21/11	37351	Lexington Coffee	55700 10125	Inv. #0100760 Coffee & Supplies Lexington Coffee & Tea Co.	39.00	39.00
2/21/11	37352	LFUCG	52300 10125	January 2011 Service LFUCG	48.20	48.20
2/21/11	37353	M&T Bank	52600 10125	Inv. 31154848 Monthly Postage Meter Lease M&T Bank	355.96	355.96
2/21/11	37354	McGregor & Associate	55700 10125	Inv. 28712 FAS Adm. Services for January 2011 McGregor & Associates	70.00	70.00
2/21/11	37355	McWhorter, Freddie	48204	Refund fof 4 Sets of BS16 Tickets	480.00	

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			48209	Refund for 4 Sets of S16 Club Fees	1,400.00	
			48208	Refund for Postage & Handling	10.00	
			10125	Freddie McWhorter		1,890.00
2/21/11	37355V	McWhorter, Freddie	48204	Refund for 4 Sets of BS16 Tickets		480.00
			48209	Refund for 4 Sets of S16 Club Fees		1,400.00
			48208	Refund for Postage & Handling		10.00
			10125	Freddie McWhorter	1,890.00	
2/21/11	37356	Office Max	56100	Inv. 3490319 Book Binding	3.33	
			10125	Office Max Incorporated		3.33
2/21/11	37357	Powell-Walton	54900	Inv.# 728868 Notary Bond for Chad Collins	40.72	
			54900	Code# 41KENTUCKYHI Credit		38.00
			10125	Powell Walton Milward, Inc.		2.72
2/21/11	37358	Perfection Group	52300	Inv.# LEX6292C Feb. 2011 Maint. Agreement	933.00	
			10125	Perfection Group, Inc.		933.00
2/21/11	37359	riherds.com	66308	Inv.# KOSWGR001 Region 1 Girls Swimming	252.20	
			66308	Inv.# KOSWGR002 Region 2 Girls Swimming	252.20	
			66308	Inv.# KOSWGR003 Region 3 Girls Swimming	252.20	
			66308	Inv.# KOSWGR004 Region 4 Girls Swimming	252.20	
			66308	Inv.# KOSWGR005 Region 5 Girls Swimming	252.20	
			66308	Inv.# KOSWBR001 Region 1 Boys Swimming	252.20	
			66308	Inv.# KOSWBR002 Region 2 Boys Swimming	252.20	
			66308	Inv.# KOSWBR003 Region 3 Boys Swimming	252.20	
			66308	Inv.# KOSWBR004 Region 4 Boys Swimming	252.20	
			66308	Inv.# KOSWBR005 Region 5 Boys Swimming	252.20	
			10125	riherds.com		2,522.00
2/21/11	37360	Team IP	55100	Inv.# 223700 All Sports Lanyards	3,168.32	
			10125	Team IP		3,168.32
2/21/11	37361	UPS	55700	Inv.# 00008V89W1071 Other Adm. Staff (BC)	5.46	
			55900	Inv# 00008V89W1071 Service Charges/Postage	40.00	
			10125	United Parcel Service		45.46
2/21/11	37362	West Payment Center	54900	Inv.# 822216913 Monthly Research Fee	450.50	
			10125	West Payment Center		450.50
2/21/11	37363	WKU Events	65602	Inv.# S0315978 Phone Lines for 2010 St. FB Championships	325.71	
			10125	WKU Events		325.71
2/21/11	37364	Windstream .W	52200	Feb. 2011 Internet Data Service	1,102.96	
			10125	Windstream		1,102.96
2/21/11	37365	Ash, Mike	56350	Jan. 19, 2011 SB Assigning Secretary Mtg. Mileage & Meal	68.00	
			10125	Mike Ash		68.00
2/21/11	37366	Brantley, Del	56350	Jan. 19, 2011 SB Assigning Secretary Mtg. Mileage & Meal	173.00	
			10125	Del Brantley		173.00
2/21/11	37367	Clark, Kenny	56350	Jan. 19, 2011 SB Assigning Secretary Mtg. Mileage & Meal	92.50	
			10125	Kenny Clark		92.50
2/21/11	37368	Cobb, Brandon	56350	Jan. 19, 2011 SB Assigning Secretary Mtg. Mileage & Meal	40.00	
			10125	Brandon Cobb		40.00
2/21/11	37369	Ely, Jeff	56350	Jan. 19, 2011 SB Assigning Secretary Mtg. Mileage & Meal	64.50	

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			10125	Jeff Ely		64.50
2/21/11	37370	Henson, Kerry	56350	Jan. 19, 2011 SB Assigning Secretary Mtg. Mileage & Meal	201.00	
			10125	Kerry Henson		201.00
2/21/11	37371	Jones, Steve	56350	Jan. 19, 2011 SB Assigning Secretary Mtg. Mileage	56.00	
			10125	Steve Jones		56.00
2/21/11	37372	Pentecost, David	56350	Jan. 19, 2011 SB Assigning Secretary Mtg. Mileage & Meals	153.00	
			10125	David Pentecost		153.00
2/21/11	37373	Taylor, John	56350	Jan. 19, 2011 SB Assigning Secretary Mtg. Mileage	5.25	
			10125	John Taylor		5.25
2/21/11	37374	Woodcock, Mark	56350	Jan. 19, 2011 SB Assigning Secretary Mtg. Mileage	98.00	
			10125	Mark Woodcock		98.00
2/21/11	37375	Franklin-Simpson HS	65606	Commission for Dec. 2010 State FB Program Sales	1,148.80	
			10125	Franklin-Simpson HS		1,148.80
2/21/11	37376	Dickey, Lyne	56300	Feb. 11, 2011 SB Advisory Committee Mtg. Mileage	178.15	
			10125	Lyne Dickey		178.15
2/21/11	37377	DiStefano, Mielle	56300	Feb. 11, 2011 SB Advisory Committee Mtg. Mileage	56.00	
			10125	Mielle DiStefano		56.00
2/21/11	37378	Beard, Shirley	56300	Feb. 11, 2011 SB Advisory Committee Mtg. Mileage	35.00	
			10125	Shirley Beard		35.00
2/21/11	37379	Jones, Steve	56300	Feb. 11, 2011 SB Advisory Committee Mtg. Mileage	56.00	
			10125	Steve Jones		56.00
2/21/11	37380	Rison, Bart	56300	Feb. 11, 2011 SB Advisory Committee Mtg. Mileage	28.00	
			10125	Bart Rison		28.00
2/21/11	37381	Perry, Jerry L.	56300	Feb. 11, 2011 SB Advisory Committee Mtg. Mileage & Meal	29.50	
			10125	Jerry L. Perry		29.50
2/23/11	37382	PNC Bank - Events	24300	2011 State SW & DV Start Up Money	6,000.00	
			10125	PNC Bank		6,000.00
2/23/11	37383	Tackett, Julian	54100	Adm. Travel 10/10 - 2/11	784.22	
			52300	Contract Services Emergency Repair - Battery	121.90	
			10125	Julian Tackett		906.12
3/3/11	37384	Anthem BC/BS	50200	Employee Health Ins. for March 2011 Inv. #077049200	5,583.03	
			10125	Anthem BC & BS		5,583.03
3/7/11	37386	PNC Bank - Events	24300	Start Up Change for 2011 GS16 BK Tournament	36,000.00	
			10125	PNC Bank		36,000.00
3/4/11	37387	National Federation	55300	Inv. #85189 State Officials	50.00	
			10125	National Federation		50.00
3/4/11	37388	UPS	55900	Inv. #00008V89W1081 Athletes to be Bound	40.42	
			10125	United Parcel Service		40.42
3/4/11	37389	Huntington Natl-AP	59000	Monthly Lease Payment - March 2011	472.77	
			10125	Huntington National		472.77
3/4/11	37390	Fifth Third-BCope	59000	Monthly Auto Lease Payment - March 2011	486.23	
			10125	Fifth Third Auto Leasing Trust		486.23

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3/4/11	37391	Huntington Natl-JT	59000 10125	Monthly Auto Lease Payment - March 2011 Huntington National Bank	375.87	375.87
3/4/11	37392	Central Business	55400 10125	Inv. #29286 Annualy Maint. Contract on Mailing Eq. Central Business Systems, Inc	1,740.00	1,740.00
3/4/11	37393	Central Business	55400 10125	Inv. #29345 Ink Cart. for Postage Machine Central Business Systems, Inc	275.50	275.50
3/4/11	37394	Chubb & Son	50800 10125	Poicy #9906-00-73 Chubb & Son	1,500.00	1,500.00
3/4/11	37395	Columbia Gas	52100 10125	Feb. 2011 Monthly Payment Columbia Gas	1,443.00	1,443.00
3/4/11	37396	Commonwealth Radio	65213 10125	Inv. #1780 Second Installment Management & Consulting Fee, Kentucky Utilities Sweet 16 Radio Network Commonwealth Radio Reports	3,750.00	3,750.00
3/4/11	37397	Stevens, Thomas E.	65213 10125	Inv. #1780AK Second Installment, Management & Consulting Fee, Kentucky Utilities Sweet 16 Radio Network Thomas E. Stevens	3,750.00	3,750.00
3/4/11	37398	Consolidated	65205 65305 10125	2011 Boys BK Tickets 2011 Girls BK Tickets Consolidated Printing	5,000.00 3,134.93	8,134.93
3/4/11	37399	First String Media	65215 66715 10125	Inv #666 Conersion from Betacam to DVD/DVD Duplication Inv #665 State Championship Event Filming-WR 2011/DVD Duplication First String Media Productions, LLC	29.00 309.50	338.50
3/7/11	37400	Shell Fleet Plus	54100 54100 54100 54100 54100 54100 10125	JT 1/27-2/15 Fuel for Travel AP 2-9 Fuel for Travel DB 2/1-2/13 Fuel for Travel MB 2/3-2/16 Fuel for Travel BC 1-27-2-16 Fuel for Travel Discount Shell Fleet Plus	262.34 41.26 120.72 94.73 121.07	19.20 620.92
3/7/11	37401	KTRS	24500 50700 10125	2/18/11 Employees Contribution 2/18/11 Employers Match Ky Teachers Retirement System	2,183.13 2,871.79	5,054.92
3/7/11	37402	KHSAA/Cash	10000 10125	Change for Petty Cash KHSAA/Cash	224.97	224.97
3/7/11	37403	Fifth Third-MC	59000 59100 57110 54100 54100 55400 56500 55400 55800 54100 54830 52000 10125	BC-Internal Corporate lunch BC-External Corporate lunch BC-HOF taping lunch AP-travel DB-travel RC-dry erase supplies for BOC meeting JT-refund on NIAAA due to weather JT-toner cartridge JT-Staff function JT-January travel JT-Voice Plus scoreboard JT-electrical wiring Fifth Third-MC	40.57 100.00 16.82 36.01 202.45 15.88	298.00
3/7/11	37404		10125	VOID		
3/7/11	37405	Fifth Third-BCope	59000	BC - U-Drive-It fee	50.00	

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			10125	Fifth Third Auto Leasing Trust		50.00
3/7/11	37406	First String Media	65215	#652-BBK DVD duplication	28.50	
			10125	First String Media Productions, LLC		28.50
3/7/11	37407	Riherd, Frank	54830	Renewal of SSL certificate	199.00	
			54830	Web site maintenance	440.00	
			56400	Title IX on-line reports	2,000.00	
			10125	Frank Riherd		2,639.00
3/7/11	37408	Holdtime.net	54810	#19321-quarterly 'on hold' message production	299.85	
			10125	Holdtime.net		299.85
3/7/11	37409	Hillenmeyer	52300	#1136135-February 8-9 snow event	591.00	
			52300	#1135897-February maintenance	520.00	
			52300	#1136013-January 26-27 snow event	731.75	
			10125	Stephen Hillenmeyer Landscape Services		1,842.75
3/7/11	37410	Insight	52100	March cable TV service	94.29	
			10125	Insight Communications		94.29
3/7/11	37411	KY Utilities	52100	February electric bill	1,458.32	
			10125	Kentucky Utilities Co.		1,458.32
3/7/11	37412	KnightHorst Shreddin	54800	#2020245-February paper shredding service	53.50	
			10125	KnightHorst Shredding		53.50
3/7/11	37413	Lexington Coffee	55700	#101833-coffee & tea service	34.50	
			10125	Lexington Coffee & Tea Co.		34.50
3/7/11	37414	Lynn Imaging	66316	#L732816-SW mini-checks for presentation	10.50	
			10125	Lynn imaging		10.50
3/7/11	37415	Office Depot, Inc.	55400	Hanging file folders	96.70	
			55400	2-hole punch & paper fasteners	37.67	
			55400	Letter openers, self inker stamp & calculator ink roller	41.84	
			55400	Pens	7.00	
			55400	Pencils & 3-hole punch	113.37	
			55400	Money receipt books	45.45	
			55400	Pens	37.80	
			55400	Pens	18.04	
			10125	Office Depot, Inc.		397.87
3/7/11	37416	Dixon, Ron	65202	BBK batteries for timing system	200.00	
			65302	GBK batteries for timing system	197.00	
			10125	Ron Dixon		397.00
3/7/11	37417	riherds.com	66308	#KOSWBS000-State Boys SW trophies	671.60	
			66308	#KOSWGS000-State Girls SW trophies	671.60	
			66708	#KOWRS000-State WR trophies	976.80	
			66708	#KOWRR001-Region 1 WR trophies	263.40	
			66708	#KOWRR002-Region 2 WR trophies	263.40	
			66708	#KOWRR003-Region 3 WR trophies	263.40	
			66708	#KOWRR004-Region 4 WR trophies	263.40	
			66708	#KOWRR005-Region 5 WR trophies	263.40	
			66708	#KOWRR006-Region 6 WR trophies	263.40	
			66708	#KOWRR007-Region 7 WR trophies	263.40	
			66708	#KOWRR008-Region 8 WR trophies	263.40	
			10125	riherds.com		4,427.20
3/7/11	37418		10125	VOID		
3/7/11	37419	Sonitrol	52300	#402676-March security monitoring fee	251.37	
			52300	Yearly permit & Processing fee	25.00	
			10125	Sonitrol of Lexington, Inc.		276.37

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3/7/11	37420	Thompson, Doug	65704	#3000-BGF photographer	200.00	
			65804	#3000-GGF photographer	200.00	
			10125	Doug Thompson		400.00
3/7/11	37421	Team IP	65216	#224003-BBK Hyatt Hotel t-shirts	419.85	
			65216	#224005-BBK ball boy t-shirts	201.28	
			65316	#224005-GBK Holiday Inn t-shirts	179.72	
			65216	#223999-BBK Hilton Hotel t-shirts	419.85	
			65316	#224009-GBK ball boy/girl t-shirts	201.28	
			65316	#223953-GBK pom-poms	886.93	
			65216	#223953-BBK pom-poms	2,406.93	
			10125	Team IP		4,715.84
3/7/11	37422	Principal Life Ins.	24900	March employee voluntary life insurance	146.04	
			24850	March employee voluntary dental insurance	75.24	
			50200	March KHSAA employee life & disability insurance	819.88	
			10125	PLIC-SBD Grand Island		1,041.16
3/7/11	37423	Brown, Austin	54820	Archive scanning	184.50	
			10125	Austin Brown		184.50
3/7/11	37424	Catron, Robert	66309	SW worker expenses	208.84	
			10125	Robert Catron		208.84
3/7/11	37425	May, Elden	66708	WR picture frames	10.60	
			54100	February WR & SW trave	135.00	
			10125	Elden May		145.60
3/7/11	37426	Adams, John	55000	Special appeal hearing - February 22, 2011	500.00	
			10125	John Adams		500.00
3/7/11	37427	Barren, Michael	54100	February travel	127.00	
			10125	Michael Barren		127.00
3/7/11	37428	Karem, Edmund	55000	2/16/11 appeal hearing fee	1,000.00	
			55000	2/02/11 appeal hearing fee	1,000.00	
			10125	Edmund P. Karem		2,000.00
3/7/11	37429	Karem, Edmund	55000	2/16/11 appeal hearing mileage	67.20	
			55000	02/02/11 appeal hearing mileage	67.20	
			10125	Edmund P. Karem		134.40
3/7/11	37430	Collins, Chad	54100	February travel	389.00	
			10125	Chad Collins		389.00
3/7/11	37431	Passafiume, Angela	54100	January/February travel	115.00	
			10125	Angela Passafiume		115.00
3/7/11	37432	Mitchell, Marilyn	66709	WR worker expenses	104.70	
			10125	Marilyn Mitchell		104.70
3/7/11	37433	Isaacs, Fay	66709	WR worker expenses	101.20	
			10125	Fay Isaacs		101.20
3/7/11	37434	Rudd, Kyle	40400	Refund on overpayment of official fees	25.00	
			10125	Kyle Rudd		25.00
3/7/11	37435	Winstead, Gary	40400	Refund for overpayment of official fees	25.00	
			10125	Gary Winstead		25.00
3/7/11	37436	Haynes, William	55550	2010-11 Region 3 FB assigning secretary fees for Billy Haynes, McLean County	250.00	
			10125	William Haynes		250.00
3/7/11	37437	Wolterman, David	55550	2010-11 Region 10/11 WR assigning secretary fees for David Wolterman	200.00	

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			10125	David Wolterman		200.00
3/7/11	37438	Lawson, Gary	56400	February Title IX audit visits	944.48	
			56400	February Title IX report review	600.00	
			55000	February appeal hearing taping fee	75.00	
			10125	Gary W. Lawson		1,619.48
3/7/11	37439	Johnston, Kathy	56400	February Title IX audit visitss	1,117.29	
			10125	Kathy Johnston		1,117.29
3/7/11	37440	Barnett, David	66703	WR official	548.50	
			10125	David M. Barnett		548.50
3/7/11	37441	Callen, Jeremy	66703	WR official	643.00	
			10125	Jeremy Callen		643.00
3/7/11	37442	Cattan, Joe	66703	WR official	548.50	
			10125	Joe Cattan		548.50
3/7/11	37443	Durham, Robert	66703	WR official	548.50	
			10125	Robert Durham		548.50
3/7/11	37444	Ford, Michael	66703	WR official	517.00	
			10125	Michael Ford		517.00
3/7/11	37445	Keeney, George M.	66703	WR official	510.00	
			10125	George M. Keeney		510.00
3/7/11	37446	Larue, John	66703	WR official	552.00	
			10125	John Larue		552.00
3/7/11	37447	Shaw, Jim	66703	WR official	602.00	
			10125	Jim Shaw		602.00
3/7/11	37448	Shumate, D. Mark	66703	WR official	552.00	
			10125	D. Mark Shumate		552.00
3/7/11	37449	Bevins, Meagan	66709	WR athletic trainer	75.00	
			10125	Meagan Bevins		75.00
3/7/11	37450	Buehrle, Katie	66709	WR athletic trainer	140.00	
			10125	Katie Buehrle		140.00
3/7/11	37451	Deffner, Spencer	66709	WR athletic trainer	70.00	
			10125	Spencer Deffner		70.00
3/7/11	37452	Frizell, Justin	66709	WR athletic trainer	75.00	
			10125	Justin Frizell		75.00
3/7/11	37453	Hartley, Emily	66709	WR athletic trainer	140.00	
			10125	Emily Hartley		140.00
3/7/11	37454	Jacobs, David	66709	WR athletic trainer	140.00	
			10125	David Jacobs		140.00
3/7/11	37455	Johnson, Nicole	66709	WR athletic trainer	80.00	
			10125	Nicole Johnson		80.00
3/7/11	37456	Least, Brett	66709	WR athletic trainer	140.00	
			10125	Brett Least		140.00
3/7/11	37457	Lounsberry, Niki	66709	WR athletic trainer	170.00	
			10125	Niki Lounsberry		170.00
3/7/11	37458	Mace, Katherine	66709	WR athletic trainer	80.00	
			10125	Katherine Mace		80.00

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3/7/11	37459	McCloskey, Carrie	66709 10125	WR athletic trainer Carrie McCloskey	140.00	140.00
3/7/11	37460	McNew, Sheri	66709 10125	WR athletic trainer Sheri McNew	170.00	170.00
3/7/11	37461	Meany, Christopher	66709 10125	WR athletic trainer Christopher Meany	75.00	75.00
3/7/11	37462	Myers, Ben	66709 10125	WR athletic trainer Ben Myers	70.00	70.00
3/7/11	37463	Terhune, Walker	66709 10125	WR athletic trainer Walker Terhune	450.00	450.00
3/7/11	37464	Ullery, Robert	66709 10125	WR athletic trainer Robert Ullery	130.00	130.00
3/7/11	37465	Wagner, Andrew	66709 10125	WR athletic trainer Andrew Wagner	70.00	70.00
3/7/11	37466	Wagner, Hannah	66709 10125	WR athletic trainer Hannah Wagner	70.00	70.00
3/7/11	37467	Waugh, Amy	66709 10125	WR athletic trainer Amy Waugh	170.00	170.00
3/7/11	37468	Williams, Jenni	66709 10125	WR athletic trainer Jenni Williams	440.00	440.00
3/7/11	37469	Adams, Toska	66709 10125	WR table worker Toska Adams	231.00	231.00
3/7/11	37470	Brown, Austin	66709 10125	WR program seller Austin Brown	265.00	265.00
3/7/11	37471	Brown, Fred	66709 10125	WR ticket seller Fred Brown	405.00	405.00
3/7/11	37472	Chapman, Jason	66709 10125	WR relief table worker Jason Chapman	175.00	175.00
3/7/11	37473	Chapman, Morgan	66709 10125	WR relief table worker Morgan Chapman	175.00	175.00
3/7/11	37474	Chapman, Roy	66709 10125	WR table worker Roy Chapman	330.00	330.00
3/7/11	37475	Compton, Janet	66709 10125	WR ticket seller Janet Compton	325.00	325.00
3/7/11	37476	Compton, Ralph	66709 10125	WR ticket seller Ralph Compton	325.00	325.00
3/7/11	37477	Dawson, David	66709 10125	WR PA announcer David Dawson	183.00	183.00
3/7/11	37478	Gale, Teri	66709 10125	WR table worker Teri Gale	340.50	340.50
3/7/11	37479	Greenwald, Scott	66709 10125	WR manager Scott Greenwald	442.50	442.50
3/7/11	37480	Hughes, Donald	66709 10125	WR computer scoring & records mgt. Donald R. Hughes	345.00	345.00

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3/7/11	37481	Johnston, Kathy	66709 10125	WR banker Kathy Johnston	388.00	388.00
3/7/11	37482	Little, Vaughn	66709 10125	WR table worker Vaughn E. Little	368.50	368.50
3/7/11	37483	McGowan, Frank	66709 10125	WR arena supervisor Frank McGowan	325.00	325.00
3/7/11	37484	McKinney, Jack	66709 10125	WR table worker Jack McKinney	330.00	330.00
3/7/11	37485	Mills, Gayle	66709 10125	WR ticket seller Gayle Mills	210.00	210.00
3/7/11	37486	Money Penny, Jenny	66709 10125	WR table worker Jenny Money Penny	330.00	330.00
3/7/11	37487	Paden, Nathan	66709 10125	WR assistant scorer Nathan Paden	175.00	175.00
3/7/11	37488	Reeves, Chris	66709 10125	WR table worker Chris Reeves	330.00	330.00
3/7/11	37489	Schmidt, Bob	66709 10125	WR table worker Robert F. Schmidt	330.00	330.00
3/7/11	37490	Scott, Niki	66709 10125	WR table worker Niki Scott	330.00	330.00
3/7/11	37491	Sellers, Tom	66709 10125	WR back up scorer Tom Sellers	333.50	333.50
3/7/11	37492	Spurlock, Christophe	66709 10125	WR relief table worker Christopher Spurlock	280.00	280.00
3/7/11	37493	Stout, John	66709 10125	WR arena supervisor John Stout	325.00	325.00
3/7/11	37494	Webb, Steve	66709 10125	WR PA announcer Steve Webb	358.00	358.00
3/7/11	37495	Whitson, Sonny	66709 10125	WR site coordinator Sonny Whitson	250.00	250.00
3/14/11	37500	PNC Bank - Events	24300 10125	Change for 2011 PNC/KHSAA Boys S16 Basketball Tournament PNC Bank	14,000.00	14,000.00
3/21/11	37501	Amazon	52500 55400 55400 52500 55400 55400 10125	Inv. #147795227922 Label Printer Inv. #147791656720 Labels Inv. #058320144390 Laser Printer Toner Cart. Inv. #254184176181 Credit Memo Inv. 3297754065039 Credit Memo Inv. #260653226355 Credit Memo Amazon	58.98 12.52 269.50	15.18 0.71 15.26 309.85
3/21/11	37502	AT&T	49301 10125	2011 Swimming State Championship DSL Line Connect AT&T	39.32	39.32
3/21/11	37503	Duplicator Sales	52400 52400 52400	Inv. #184846 Chargeable Copies ID #ZB690 2513 9.39000771 Inv. #184828 Chargeable Copies ID #ZG611 F6000 9285300553 Inv. #184754 Chargeable Copies ID #SYST LX2300	3.72 125.14 54.12	

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			10125	Duplicator Sales & Serv., Inc.		182.98
3/21/11	37504	EZ Flex Sports Mats	66702	Inv. #2740 Freight on Mats for 2011 State WR Tournament	1,800.00	
			10125	EZ Flex Sports Mats		1,800.00
3/21/11	37505	First String Media	65215	Inv. #667 DVD Conversion & KHSAA DVD Duplication	119.00	
			65315	Inv. #667 DVD Conversion & KHSAA DVD Duplication	119.00	
			10125	First String Media Productions, LLC		238.00
3/21/11	37506	Hillenmeyer	52300	Inv. #1136256 March 2011 Grounds Maint.	520.00	
			10125	Stephen Hillenmeyer Landscape Services		520.00
3/21/11	37507	Instant Signs	66302	Inv. #52903 2011 State SW Misc. Expense	158.00	
			66702	Inv. #52855 2011 State WR Scoreboard Signs	60.00	
			10125	Instant Signs		218.00
3/21/11	37508	Lexington Coffee	55700	Inv. #0103028 Supplies for Kitchen	27.85	
			10125	Lexington Coffee & Tea Co.		27.85
3/21/11	37509	LFUCG	52300	February 2011 Service	48.20	
			10125	LFUCG		48.20
3/21/11	37510	Lowes Business Accou	55100	Tape, 14" Cables for Events	93.36	
			52500	Computer Hardware/Software, Plug Boots	100.91	
			52000	Duracell Flashlight, 12" Tongue Groove Pliers	23.66	
			10125	Lowes Business Account		217.93
3/21/11	37511	Lynn Imaging	55400	Inv. #L734471 Plotter Paper	61.44	
			10125	Lynn Imaging		61.44
3/21/11	37512	M&T Bank	52600	Inv. #1166610 Monthly Postage Meter Lease	355.96	
			10125	M&T Bank		355.96
3/21/11	37513	McGregor & Associate	55700	Inv. #28956 FSA Admin. Services for Feb. 2011	70.00	
			10125	McGregor & Associates		70.00
3/21/11	37514	NFHS	56100	Inv. #134981 2011 BA Exam (50) & Answer Key (2)	19.13	
			56100	Inv. #134723 2010-2011 BK Rules Books (25), Case Books (25) & shipping	199.95	
			56100	Inv. #134602 2011 FP Exam Part 2 (50) & Answer Key (2)	19.04	
			10125	National Federation of State		238.12
3/21/11	37515	National Federation	59300	Inv. #85145 Fundamentals of Coaching (500)	20,327.20	
			10125	National Federation		20,327.20
3/21/11	37516	Office Depot, Inc.	55400	Inv. #554153458001 Office Supplies	50.22	
			55400	Inv. #553681150001 Office Supplies	614.71	
			10125	Office Depot, Inc.		664.93
3/21/11	37517	Peer 1 Hosting	54830	Inv. #5295155 Website Hosting Feb.-March	205.00	
			54830	Inv. #5305080 Website Hosting March-April	205.00	
			10125	Peer 1 Hosting		410.00
3/21/11	37518	Perfection Group	52300	Inv. #LEX6344C March 2011 Maint. Agreement	933.00	
			52300	Inv. #LEX16602 Replaced Lobby RTU Unit	305.06	
			52300	Inv. #LEX16603 Replaced Bathroom VAV	483.12	
			10125	Perfection Group, Inc.		1,721.18
3/21/11	37519	riherds.com	65316	Inv. #KOBKDOO1A District GBK Champion (64)	3,600.00	
			65216	Inv. #KOBKDOO1A District BK Champion (64)	3,600.00	
			10125	riherds.com		7,200.00
3/21/11	37520	Score-Clocks	66702	Inv. 38609 Score Clock Rental (4) 2011 State WR	3,635.65	
			10125	Score-Clocks, Inc.		3,635.65

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3/21/11	37521	Sommers, John	66304	Inv. #022811A Photographic Coverage for 2011 Girls & Boys State SW	400.00	
			10125	John Sommers, II		400.00
3/21/11	37522	Team IP	66303	Inv. #223987 Shirts for 2011 State SW Officials	199.59	
			66309	Inv. #223987 Shirts for 2011 State SW Worker	242.84	
			66316	Inv. #223987 Shirts for 2011 State SW Timers	334.33	
			65213	Inv. #224433 KY Proud Radio Network Promotion	336.24	
			65202	Inv. #224166 Media Pens for 2011 State BBK	396.00	
			65302	Inv. #224166 Media Pens for 2011 State GBK	264.00	
			65209	Inv. #224614 Embroidery for 2011 State BBK Workers	65.18	
			65309	Inv. #224614 Embroidery for 2011 State GBK Workers	65.17	
			10125	Team IP		1,903.35
3/21/11	37523	Telspan, Inc.	54600	Inv. #269174 Feb. Conference Call	18.91	
			10125	Telspan, Inc.		18.91
3/21/11	37524	UPS	55900	Inv. #00008V89W1101 Postage	120.37	
			59200	Inv. #00008V89W1101 Coaching Ed.	6.15	
			10125	United Parcel Service		126.52
3/21/11	37525	Windstream .W	52200	March 2011 Internet/Data Service	1,102.96	
			10125	Windstream		1,102.96
3/21/11	37526	Windstream Commun	52200	Inv. #10966426 Monthly Phone Service	1,539.89	
			10125	Windstream Communications		1,539.89
3/21/11	37527	Woody's Imprints	58000	Inv. #7264 Bags for Officials Working State Tournaments	250.80	
			10125	Woody's Imprints, Inc.		250.80
3/21/11	37528	Mullins, Martha	56400	Preparations for Re-Visits 10/4-10/18	120.00	
			56400	Re-Visit Spencer Co. 10/14/11 (Meals & Mileage)	255.12	
			56400	Re-Visit Casey Co. 10/19/11 (Meals & Mileage)	263.52	
			56400	Preparations for Re-Visits 10/20-11/02	120.00	
			56400	Re-Visit Wayne Co. 11/8/11 (Meals & Mileage)	224.04	
			56400	First Re-Visit Owen Co. 1/6/11 (Meals & Mileage)	148.88	
			56400	Second Re-Visit Owen Co. 2/3/11 (Meals & Mileage)	203.88	
			56400	Re-Visit Bellevue 2/8/11 (Meals & Mileage)	203.88	
			10125	Martha Mullins		1,539.32
3/21/11	37529	Mullins, Martha	56400	Preparation for Re-Visits 11/4-11/18/10	120.00	
			56400	Re-Visit Butler 11/10/10 (Meals & Mileage)	203.88	
			56400	Preparation for Re-Visits 11/19-12/08/10	120.00	
			56400	Re-Visit Elizabethtown 11/22/10 (Meals & Mileage)	202.20	
			56400	Re-Visit Estill Co. 11/30/10 (Meals & Mileage)	203.88	
			56400	Re-Visit Southern 12/15/10 (Meals & Mileage)	203.88	
			56400	Preparation for Re-Visits 12/20/10-1/4/11	120.00	
			56400	Re-Visit McLean Co. 1/25/11 (Meals & Mileage)	203.88	
			56400	Preparation for Re-Visits 1/31/11-2/24/11	120.00	
			56400	Re-Visit Deming 2/2/11 (Meals & Mileage)	203.88	
			10125	Martha Mullins		1,701.60
3/21/11	37530	Darrell, Bart	48204	Reimbursement for overpayment on BS16 Tickets	70.00	
			10125	Bart Darrell		70.00
3/21/11	37531	Sampson, Robert	66709	Mileage & Meals Reimbursement for 2011 State WR Tournament	80.70	
			10125	Robert Sampson		80.70
3/21/11	37532	KHSADA	59500	Coaching Ed Classes 10/6, 1/11, 1/26, 2/2, 2/20, 2/26	1,770.00	
			10125	KHSADA		1,770.00
3/21/11	37533	Black, Victor	59400	Coaching Ed Class 2/26/11	180.00	
			10125	Victor Black		180.00
3/21/11	37534	Donhoff, Alan	59400	Coaching Ed Class 2/2/11	270.00	

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			10125	Alan Donhoff		270.00
3/21/11	37535	Johnston, Kathy	65909	Coaching Ed Classes 1/26, 2/20	770.00	
			10125	Kathy Johnston		770.00
3/21/11	37536	McKinney, Jake	59400	Coaching Ed Class (Split with Amshoff) 1/11/11	240.00	
			10125	Jake McKinney		240.00
3/21/11	37537	Amshoff, Tim	59400	Coaching Ed Class (Split with McKinney) 1/11/11	240.00	
			10125	Tim Amshoff		240.00
3/21/11	37538	Thornton, Faye	59400	Coaching Ed Class 10/6/10	180.00	
			10125	Faye Thornton		180.00
3/21/11	37539	Fayette County Clerk	59000	Registration for VIN # 2G1WB58K279338340 (JT)	132.00	
			10125	Fayette County Clerk		132.00
3/21/11	37540	AT&T-Cell Phones	52200	Inv. #287004568874X03132011 Monthly Cell Phone Service	1,414.50	
			10125	AT&T Mobility		1,414.50
3/21/11	37541	KY Amer Water	52100	Feb./March Water Service	77.81	
			10125	Kentucky American Water Co.		77.81
3/21/11	37542	KESA	53300	Workers Comp. March 2011	1,413.00	
			10125	KY Workers Comp fund		1,413.00
3/21/11	37543	KY Amer Water	52100	Water Service Feb./March 2011 (Commercial)	169.92	
			10125	Kentucky American Water Co.		169.92
3/21/11	37544	Bardstown HS	55150	LRG 2010 Royalty	86.16	
			10125	Bardstown High School		86.16
3/21/11	37545	Nelson County HS	55150	LRG 2010 Royalty	86.16	
			10125	Nelson County High School		86.16
3/21/11	37546	Trimble County HS	55150	LRG 2010 Royalty	59.40	
			10125	Trimble County High School		59.40
3/21/11	37547	Oldham County	55150	LRG 2010 Royalty	80.16	
			10125	Oldham County High School		80.16
3/21/11	37548	South Oldham	55150	LRG 2010 Royalty	84.36	
			10125	South Oldham High School		84.36
3/21/11	37549	Eminence	55150	LRG 2010 Royalty	20.40	
			10125	Eminence High School		20.40
3/21/11	37550	Marion County HS	55150	LRG 2010 Royalty	117.02	
			10125	Marion County High School		117.02
3/21/11	37551	Bullitt East HS	55150	LRG 2010 Royalty	131.16	
			10125	Bullitt East High School		131.16
3/21/11	37552	Henry County HS	55150	LRG 2010 Royalty	33.00	
			10125	Henry County High School		33.00
3/21/11	37553	Shelby County HS	55150	LRG 2010 Royalty	83.07	
			10125	Shelby County HS		83.07
3/21/11	37554	Collins High School	55150	LRG 2010 Royalty	134.84	
			10125	Collins High School		134.84
3/21/11	37555	Washington County HS	55150	LRG 2010 Royalty	24.60	
			10125	Washington County High School		24.60

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3/21/11	37556	Spencer County HS	55150 10125	LRG 2010 Royalty Spencer County High School	58.20	58.20
3/21/11	37557	Meade County HS	55150 10125	LRG 2010 Royalty Meade County HS	31.64	31.64
3/21/11	37558	Fairdale High School	55150 10125	LRG 2010 Royalty Fairdale High School	59.76	59.76
3/21/11	37559	Breckinridge HS	55150 10125	LRG 2010 Royalty Breckinridge High School	80.12	80.12
3/21/11	37560	North Hardin HS	55150 10125	LRG 2010 Royalty North Hardin HS	119.52	119.52
3/21/11	37561	Bullitt Central HS	55150 10125	LRG 2010 Royalty Bullitt Central High School	144.96	144.96
3/21/11	37562	North Bullitt HS	55150 10125	LRG 20101 Royalty North Bullitt High School	55.20	55.20
3/21/11	37563	DuPont Manual HS	55150 10125	LRG 2010 Royalty DuPont Manual HS	60.42	60.42
3/21/11	37564	Male HS	55150 10125	LRG 2010 Royalty Male High School	83.16	83.16
3/21/11	37565	Western High School	55150 10125	LRG 2010 Royalty Western High School	59.76	59.76
3/21/11	37566	Southern HS	55150 10125	LRG 2010 Royalty Southern High School	23.40	23.40
3/21/11	37567	Seneca High School	55150 10125	LRG 2010 Royalty Sececa High School	20.40	20.40
3/21/11	37568	Ballard	55150 10125	LRG 2010 Royalty Ballard High School	128.46	128.46
3/21/11	37569	Moore High School	55150 10125	LRG 2010 Royalty Moore High School	67.20	67.20
3/21/11	37570	Eastern HS	55150 10125	LRG 2010 Royalty Eastern HS	236.04	236.04
3/21/11	37571	Pleasure Ridge Park	55150 10125	LRG 2010 Royalty Pleasure Ridge Park HS	130.62	130.62
3/21/11	37572	Valley High School	55150 10125	LRG 2010 Royalty Valley High School	125.26	125.26
3/21/11	37573	Fern Creek HS	55150 10125	LRG 2010 Royalty Fern Creek High School	98.78	98.78
3/21/11	37574	Jeffersontown H.S.	55150 10125	LRG 2010 Royalty Jeffersontown High School	72.60	72.60
3/21/11	37575	Burgin High School	55150 10125	LRG 2010 Royalty Burgin High School	59.76	59.76
3/21/11	37576	Menifee County HS	55150 10125	LRG 2010 Royalty Menifee County High School	96.38	96.38
3/21/11	37577	Scott County HS	55150 10125	LRG 2010 Royalty Scott County HS	59.76	59.76

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3/21/11	37578	Mercer County HS	55150 10125	LRG 2010 Royalty Mercer County HS	133.07	133.07
3/21/11	37579	Estill County HS	55150 10125	LRG 2010 Royalty Estill County High School	68.40	68.40
3/21/11	37580	Anderson County HS	55150 10125	LRG 2010 Royalty Anderson County High School	93.25	93.25
3/21/11	37581	Rowan County HS	55150 10125	LRG 2010 Royalty Rowan County High School	232.28	232.28
3/21/11	37582	Montgomery County HS	55150 10125	LRG 2010 Royalty Montgomery County HS	205.63	205.63
3/21/11	37583	East Jessamine HS	55150 10125	LRG 2010 Royalty East Jessamine High School	46.30	46.30
3/21/11	37584	West Jessamine HS	55150 10125	LRG 2010 Royalty West Jessamine High School	78.80	78.80
3/21/11	37585	Bath County HS	55150 10125	LRG 2010 Royalty Bath County High School	147.14	147.14
3/21/11	37586	Bourbon County HS	55150 10125	LRG 2010 Royalty Bourbon County High School	59.76	59.76
3/21/11	37587	Paris High School	55150 10125	LRG 2010 Royalty Paris High School	103.38	103.38
3/21/11	37588	Powell County HS	55150 10125	LRG 2010 Royalty Powell County High School	120.98	120.98
3/21/11	37589	George Rogers Clark	55150 10125	LRG 2010 Royalty George Rogers Clark HS	57.56	57.56
3/21/11	37590	Berea HS	55150 10125	LRG 2010 Royalty Berea High School	113.05	113.05
3/21/11	37591	Madison Central HS	55150 10125	LRG 2010 Royalty Madison Central HS	172.81	172.81
3/21/11	37592	Boyle County HS	55150 10125	LRG 2010 Royalty Boyle County HS	102.98	102.98
3/21/11	37593	Danville HS	55150 10125	LRG 2010 Royalty Danville High School	59.76	59.76
3/21/11	37594	Garrard County HS	55150 10125	LRG 2010 Royalty Garrard County High School	71.25	71.25
3/21/11	37595	Jackson County	55150 10125	LRG 2010 Royalty Jackson County HS	66.00	66.00
3/21/11	37596	Rockcastle County	55150 10125	LRG 2010 Royalty Rockcastle County HS	274.08	274.08
3/21/11	37597	Madison Central HS	55150 10125	LRG 2010 Royalty Madison Central HS	68.94	68.94
3/21/11	37598	Lincoln County HS	55150 10125	LRG 2010 Royalty Lincoln County HS	59.76	59.76
3/21/11	37599	Henry Clay	55150 10125	LRG 2010 Royalty Henry Clay High School	199.20	199.20

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3/21/11	37600	Lafayette HS	55150 10125	LRG 2010 Royalty Lafayette High School	82.86	82.86
3/21/11	37601	Bryan Station HS	55150 10125	LRG 2010 Royalty Bryan Station High School	87.63	87.63
3/21/11	37602	Paul Dunbar	55150 10125	LRG 2010 Royalty Paul Lawrence Dunbar H S	51.54	51.54
3/21/11	37603	Tates Creek HS	55150 10125	LRG 2010 Royalty Tates Creek High School	121.38	121.38
3/21/11	37604	Franklin County HS	55150 10125	LRG 2010 Royalty Franklin County High School	59.76	59.76
3/21/11	37605	Western Hills HS	55150 10125	LRG 2010 Royalty Western Hills High School	59.76	59.76
3/21/11	37606	Corbin HS	55150 10125	LRG 2010 Royalty Corbin HS	150.18	150.18
3/21/11	37607	Lynn Camp HS	55150 10125	LRG 2010 Royalty Lynn Camp High School	116.58	116.58
3/21/11	37608	North Laurel HS	55150 10125	LRG 2010 Royalty North Laurel HS	214.12	214.12
3/21/11	37609	South Laurel H.S.	55150 10125	LRG 2010 Royalty South Laurel High School	474.01	474.01
3/21/11	37610	Whitley County HS	55150 10125	LRG 2010 Royalty Whitley County High School	113.72	113.72
3/21/11	37611	Williamsburg HS	55150 10125	LRG 2010 Royalty Williamsburg High School	92.92	92.92
3/21/11	37612	Harlan County HS	55150 10125	LRG 2010 Royalty Harlan County High School	77.85	77.85
3/21/11	37613	Harlan HS	55150 10125	LRG 2010 Royalty Harlan HS	68.61	68.61
3/21/11	37614	Barbourville HS	55150 10125	LRG 2010 Royalty Barbourville High School	125.02	125.02
3/21/11	37615	Knox Central HS	55150 10125	LRG 2010 Royalty Knox Central High School	146.49	146.49
3/21/11	37616	Clay County HS	55150 10125	LRG 2010 Royalty Clay County HS	113.16	113.16
3/21/11	37617	Middlesboro HS	55150 10125	LRG 2010 Royalty Middlesboro High School	81.03	81.03
3/21/11	37618	Bell County HS	55150 10125	LRG 2010 Royalty Bell County High School	186.63	186.63
3/21/11	37619	Pineville HS	55150 10125	LRG 2010 Royalty Pineville High School	64.92	64.92
3/21/11	37620	Campbell County HS	55150 10125	LRG 2010 Royalty Campbell County High School	141.97	141.97
3/21/11	37621	Bracken County HS	55150 10125	LRG 2010 Royalty Bracken County High School	37.20	37.20

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3/21/11	37622	Carroll County HS	55150 10125	LRG 2010 Royalty Carroll County High School	59.76	59.76
3/21/11	37623	Holmes HS	55150 10125	LRG 2010 Royalty Holmes HS	55.14	55.14
3/21/11	37624	Harrison County HS	55150 10125	LRG 2010 Royalty Harrison County High School	71.53	71.53
3/21/11	37625	Grant County HS	55150 10125	LRG 2010 Royalty Grant County High School	59.76	59.76
3/21/11	37626	Pendleton County HS	55150 10125	LRG 2010 Royalty Pendleton County High School	30.60	30.60
3/21/11	37627	Fleming County HS	55150 10125	LRG 2010 Royalty Fleming County HS	48.00	48.00
3/21/11	37628	Boone County HS	55150 10125	LRG 2010 Royalty Boone County High School	193.31	193.31
3/21/11	37629	Conner HS	55150 10125	LRG 2010 Royalty Conner High School	180.40	180.40
3/21/11	37630	Mason County HS	55150 10125	LRG 2010 Royalty Mason County High School	92.89	92.89
3/21/11	37631	Newport HS	55150 10125	LRG 2010 Royalty Newport High School	23.40	23.40
3/21/11	37632	Highlands HS	55150 10125	LRG 2010 Royalty Highlands HS	184.36	184.36
3/21/11	37633	Ryle High School	55150 10125	LRG 2010 Royalty Ryle High School	72.10	72.10
3/21/11	37634	Cooper HS	55150 10125	LRG 2010 Royalty Cooper High School	72.10	72.10
3/21/11	37635	Williamstown HS	55150 10125	LRG 2010 Royalty Williamstown High School	32.84	32.84
3/21/11	37636	Boyd County HS	55150 10125	LRG 2010 Royalty Boyd County HS	216.44	216.44
3/21/11	37637	Fairview HS	55150 10125	LRG 2010 Royalty Fairview High School	97.94	97.94
3/21/11	37638	Ashland Blazer H.S.	55150 10125	LRG 2010 Royalty Ashland Blazer High School	132.30	132.30
3/21/11	37639	East Carter HS	55150 10125	LRG 2010 Royalty East Carter High School	67.80	67.80
3/21/11	37640	Greenup County H.S.	55150 10125	LRG 2010 Royalty Greenup County High School	166.96	166.96
3/21/11	37641	West Carter HS	55150 10125	LRG 2010 Royalty West Carter HS	45.60	45.60
3/21/11	37642	Russell	55150 10125	LRG 2010 Royalty Russell HS	107.70	107.70
3/21/11	37643	Elliott County HS	55150 10125	LRG 2010 Royalty Elliott County High School	20.40	20.40

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3/21/11	37644	Lewis County HS	55150 10125	LRG 2010 Royalty Lewis County High School	92.98	92.98
3/21/11	37645	Sheldon Clark HS	55150 10125	LRG 2010 Royalty Sheldon Clark High School	85.80	85.80
3/21/11	37646	Lawrence County HS	55150 10125	LRG 2010 Royalty Lawrence County High School	397.43	397.43
3/21/11	37647	Johnson Central HS	55150 10125	LRG 2010 Royalty Johnson Central HS	103.40	103.40
3/21/11	37648	Paintsville HS	55150 10125	LRG 2010 Royalty Paintsville High School	80.16	80.16
3/21/11	37649	Wolfe County HS	55150 10125	LRG 2010 Royalty Wolfe County High School	37.80	37.80
3/21/11	37650	Lee County HS	55150 10125	LRG 2010 Royalty Lee County High School	24.60	24.60
3/21/11	37651	Owsley County HS	55150 10125	LRG 2010 Royalty Owsley County High School	37.80	37.80
3/21/11	37652	Breathitt County HS	55150 10125	LRG 2010 Royalty Breathitt County HS	99.20	99.20
3/21/11	37653	Magoffin County HS	55150 10125	LRG 2010 Royalty Magoffin County High School	98.40	98.40
3/21/11	37654	Morgan County HS	55150 10125	LRG 2010 Royalty Morgan County High School	88.20	88.20
3/21/11	37655	Pike County Central	55150 10125	LRG 2010 Royalty Pike County Central High School	109.41	109.41
3/21/11	37656	Pikeville HS	55150 10125	LRG 2010 Royalty Pikeville HS	109.41	109.41
3/21/11	37657	Belfry HS	55150 10125	LRG 2010 Royalty Belfry HS	154.05	154.05
3/21/11	37658	Jenkins High School	55150 10125	LRG 2010 Royalty Jenkins High School	113.68	113.68
3/21/11	37659	East Ridge HS	55150 10125	LRG 2010 Royalty East Ridge High School	97.56	97.56
3/21/11	37660	Phelps HS	55150 10125	LRG 2010 Royalty Phelps High School	50.40	50.40
3/21/11	37661	Betsy Layne HS	55150 10125	LRG 2010 Royalty Betsy Layne High School	33.60	33.60
3/21/11	37662	Allen Central HS	55150 10125	LRG 2010 Royalty Allen Central HS	141.30	141.30
3/21/11	37663	South Floyd H.S.	55150 10125	LRG 2010 Royalty South Floyd High School	45.00	45.00
3/21/11	37664	Prestonsburg	55150 10125	LRG 2010 Royalty Prestonsburg HS	201.99	201.99
3/21/11	37665	Hazard High School	55150 10125	LRG 2010 Royalty Hazard High School	100.56	100.56

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3/21/11	37666	Perry County Central	55150 10125	LRG 2010 Royalty Perry County Central HS	92.76	92.76
3/21/11	37667	Leslie County HS	55150 10125	LRG 2010 Royalty Leslie County High School	33.00	33.00
3/22/11	37668	Knott County Central	55150 10125	LRG 2010 Royalty Knott County Central HS	37.80	37.80
3/22/11	37669	Letcher County Centr	55150 10125	LRG 2010 Royalty Letcher County Central HS	78.42	78.42
3/22/11	37670	Lone Oak HS	55150 10125	LRG 2010 Royalty Lone Oak HS	84.36	84.36
3/22/11	37671	Paducah Tilghman HS	55150 10125	LRG 2010 Royalty Paducah Tilghman HS	59.76	59.76
3/22/11	37672	Reidland High School	55150 10125	LRG 2010 Royalty Reidland High School	80.16	80.16
3/22/11	37673	Marshall County HS	55150 10125	LRG 2010 Royalty Marshall County High School	173.00	173.00
3/22/11	37674	Lyon County HS	55150 10125	LRG 2010 Royalty Lyon County HS	20.40	20.40
3/22/11	37675	Fulton City HS	55150 10125	LRG 2010 Royalty Fulton City High School	59.76	59.76
3/22/11	37676	Fulton County HS	55150 10125	LRG 2010 Royalty Fulton County HS	24.60	24.60
3/22/11	37677	Graves County HS	55150 10125	LRG 2010 Royalty Graves County HS	127.50	127.50
3/22/11	37678	Mayfield HS	55150 10125	LRG 2010 Royalty Mayfield High School	127.50	127.50
3/22/11	37679	Calloway County HS	55150 10125	LRG 2010 Royalty Calloway County High School	80.16	80.16
3/22/11	37680	Murray HS	55150 10125	LRG 2010 Royalty Murray High School	80.16	80.16
3/22/11	37681	Heath High School	55150 10125	LRG 2010 Royalty Heath High School	97.56	97.56
3/22/11	37682	Warren Central HS	55150 10125	LRG 2010 Royalty Warren Central High School	83.16	83.16
3/22/11	37683	Warren East HS	55150 10125	LRG 2010 Royalty Warren East High School	86.16	86.16
3/22/11	37684	Bowling Green HS	55150 10125	LRG 2010 Royalty Bowling Green HS	59.76	59.76
3/22/11	37685	Greenwood HS	55150 10125	LRG 2010 Royalty Greenwood High School	83.16	83.16
3/22/11	37686	Metcalf County HS	55150 10125	LRG 2010 Royalty Metcalf County High School	48.00	48.00
3/22/11	37687	Franklin-Simpson HS	55150 10125	LRG 2010 Royalty Franklin-Simpson HS	143.65	143.65

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3/22/11	37688	Barren County HS	55150 10125	LRG 2010 Royalty Barren County HS	59.76	59.76
3/22/11	37689	Allen County-Scottsv	55150 10125	LRG 2010 Royalty Allen County-Scottsville HS	84.00	84.00
3/22/11	37690	Monroe County HS	55150 10125	LRG 2010 Royalty Monroe County High School	59.76	59.76
3/22/11	37691	Edmonson County HS	55150 10125	LRG 2010 Royalty Edmonson County HS	48.30	48.30
3/22/11	37692	Trigg County HS	55150 10125	LRG 2010 Royalty Trigg County High School	37.20	37.20
3/22/11	37693	Fort Campbell HS	55150 10125	LRG 2010 Royalty Fort Campbell High School	47.93	47.93
3/22/11	37694	Christian County HS	55150 10125	LRG 2010 Royalty Christian County HS	141.36	141.36
3/22/11	37695	Hopkinsville HS	55150 10125	LRG 2010 Royalty Hopkinsville High School	133.56	133.56
3/22/11	37696	Butler County HS	55150 10125	LRG 2010 Royalty Butler County High School	59.76	59.76
3/22/11	37697	Logan County HS	55150 10125	LRG 2010 Royalty Logan County High School	97.56	97.56
3/22/11	37698	Russellville HS	55150 10125	LRG 2010 Royalty Russellville HS	86.16	86.16
3/22/11	37699	Apollo High School	55150 10125	LRG 2010 Royalty Apollo High School	83.16	83.16
3/22/11	37700	Owensboro HS	55150 10125	LRG 2010 Royalty Owensboro High School	103.70	103.70
3/22/11	37701	Daviess County HS	55150 10125	LRG 2010 Royalty Daviess County HS	59.76	59.76
3/22/11	37702	Muhlenberg County HS	55150 10125	LRG 2010 Royalty Muhlenberg County HS	233.38	233.38
3/22/11	37703	Muhlenberg Co. Caree	55150 10125	LRG 2010 Royalty Muhlenberg County Career Alt. HS	3.94	3.94
3/22/11	37704	Ohio County HS	55150 10125	LRG 2010 Royalty Ohio County HS	59.76	59.76
3/22/11	37705	Dawson Springs HS	55150 10125	LRG 2010 Royalty Dawson Springs High School	33.00	33.00
3/22/11	37706	Henderson County HS	55150 10125	LRG 2010 Royalty Henderson County HS	59.76	59.76
3/22/11	37707	Hopkins County Centr	55150 10125	LRG 2010 Royalty Hopkins County Central HS	113.16	113.16
3/22/11	37708	Madisonville-N.Hopki	55150 10125	LRG 2010 Royalty Madisonville-North Hopkins HS	120.96	120.96
3/22/11	37709	Union County HS	55150 10125	LRG 2010 Royalty Union County HS	59.38	59.38

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3/22/11	37710	Caldwell County HS	55150 10125	LRG 2010 Royalty Caldwell County High School	143.71	143.71
3/22/11	37711	Somerset HS	55150 10125	LRG 2010 Royalty Somerset High School	100.56	100.56
3/22/11	37712	Pulaski County HS	55150 10125	LRG 2010 Royalty Pulaski County High School	92.76	92.76
3/22/11	37713	Southwestern	55150 10125	LRG 2010 Royalty Southwestern HS	159.76	159.76
3/22/11	37714	Casey County HS	55150 10125	LRG 2010 Royalty Casey County HS	14.99	14.99
3/22/11	37715	Clinton County HS	55150 10125	LRG 2010 Royalty Clinton County High School	136.28	136.28
3/22/11	37716	Monticello HS	55150 10125	LRG 2010 Royalty Monticello High School	195.97	195.97
3/22/11	37717	Wayne County HS	55150 10125	LRG 2010 Royalty Wayne County HS	196.04	196.04
3/22/11	37718	Russell County HS	55150 10125	LRG 2010 Royalty Russell County High School	46.37	46.37
3/22/11	37719	McCreary Central HS	55150 10125	LRG 2010 Royalty McCreary Central HS	58.20	58.20
3/22/11	37720	Elizabethtown HS	55150 10125	LRG 2010 Royalty Elizabethtown HS	90.78	90.78
3/22/11	37721	John Hardin HS	55150 10125	LRG 2010 Royalty John Hardin High School	152.70	152.70
3/22/11	37722	Campbellsville HS	55150 10125	LRG 2010 Royalty Campbellsville High School	59.76	59.76
3/22/11	37723	Taylor County HS	55150 10125	LRG 2010 Royalty Taylor County High School	100.56	100.56
3/22/11	37724	Central Hardin HS	55150 10125	LRG 2010 Royalty Central Hardin HS	103.01	103.01
3/22/11	37725	Adair County HS	55150 10125	LRG 2010 Royalty Adair County High School	106.13	106.13
3/22/11	37726	Larue County HS	55150 10125	LRG 2010 Royalty Larue County High School	72.98	72.98
3/22/11	37727	Grayson County H.S.	55150 10125	LRG 2010 Royalty Grayson County High School	143.50	143.50
3/22/11	37728	Hart County HS	55150 10125	LRG 2010 Royalty Hart County HS	14.41	14.41
3/29/11	37729	Ball, Gary	65313 65213 10125	2011 GS16 Radio Network (7 Games) Announcer Girls 2011 BS16 Radio Network (4 Games) Announcer Boys Gary Ball	1,225.00 700.00	1,925.00
3/29/11	37730	Smith, Joe Neal	65313 10125	2011 GS16 Radio Network (8 Games) Announcer Girls Joe Neal Smith	1,400.00	1,400.00
3/29/11	37731	Butler, Nathan	65313	2011 GS16 Radio Network (Network Distribution & Internet Streaming Coordinator)	500.00	

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			65213	2011 BS16 Radio Network (Network Distribution & Internet Streaming Coordinator)	500.00	
			10125	Nathan Butler		1,000.00
3/29/11	37732	Devine, Tom	65213	2011 BS16 Radio Network (Technical Consultant)	600.00	
			10125	Tom Devine		600.00
3/29/11	37733	Hardin, Stan	65213	2011 BS16 Radio Network (7 Games) Analyst Boys	875.00	
			10125	Stan Hardin		875.00
3/29/11	37734	Mills, Cameron	65213	2011 BS16 Radio Network (8 Games) Analyst Boys	1,000.00	
			10125	Cameron Mills Ministries		1,000.00
3/29/11	37735	Ormay, Doug	65213	2011 BS16 Radio Network (7 Games) Announcer Boys	1,225.00	
			10125	Doug Ormay		1,225.00
3/29/11	37736	Prewitt, Lea Wise	65313	2011 GS16 Radio Network (7 Games) Analyst Girls	875.00	
			10125	Lea Wise Prewitt		875.00
3/29/11	37737	Stotelmyer, Greg	65213	2011 BS16 Radio Network (4 Games) Boys Announcer	700.00	
			10125	Greg Stotelmyer		700.00
3/29/11	37738	Strader dba, Wes	65213	2011 BS16 Radio Network (15 Games) Host	1,000.00	
			10125	Wes Strader Productions INC		1,000.00
3/29/11	37739	Thompson, Scott	65313	2011 GS16 Radio Network (15 Games) Sideline Reporter	1,075.00	
			65213	2011 BS16 Radio Network (15 Games) Sideline Reporter	1,075.00	
			10125	Scott Thompson		2,150.00
3/29/11	37740	Richey Jaime	65313	2011 GS16 Radio Network (8 Games) Girls Analyst	1,000.00	
			10125	Jaime Richey		1,000.00
3/29/11	37741	Ransdell, John	65809	2010 St. FB Field Supervisor	240.00	
			10125	John Ransdell		240.00
3/29/11	37742	Day, Marsha	65209	2011 BS16 Reimbursement (Meals, etc.)	59.00	
			10125	Marsha Day		59.00
3/29/11	37744	Goodwin, Cheryl	65309	2011 GS16 Reimbursement (Meals, etc.)	66.00	
			10125	Cheryl Goodwin		66.00
3/29/11	37745	Isaacs, Fay	65209	2011 BS16 Reimbursement (Meals, etc.)	61.00	
			10125	Fay Isaacs		61.00
3/29/11	37746	Mitchell, Marilyn	65309	2011 GS16 Reimbursement (Meals, Mileage)	178.00	
			10125	Marilyn Mitchell		178.00
3/29/11	37747	Sallee, Phyllis	65309	2011 GS16 Reimbursement (Meals)	37.00	
			10125	Phyllis Sallee		37.00
3/29/11	37748	Goins, Mike	55500	2010-2011 Region 10/11 BK Assigning Secretary Fees	5,280.00	
			10125	Mike Goins		5,280.00
3/29/11	37749	Wolterman, David	55550	2010-2011 WR Assigning Secretary Fees	50.00	
			10125	David Wolterman		50.00
3/29/11	37750	Huntington Natl-JT	59000	Vehicle Lease Payment (JT)	375.87	
			10125	Huntington National Bank		375.87
3/29/11	37751	Huntington Nati-AP	59000	Lease Payment (AP)	472.77	
			10125	Huntington National		472.77
3/29/11	37752	Fifth Third-BCope	59000	Monthly Lease Payment (BC)	486.23	
			10125	Fifth Third Auto Leasing Trust		486.23
3/29/11	37753	KY Utilities	52100	Monthly Power Services	1,480.96	

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			10125	Kentucky Utilities Co.		1,480.96
3/29/11	37754	Principal Life Ins.	24900	Vol. Life Ins.(Staff)	145.04	
			24850	Vol. Dental (Staff)	75.24	
			50200	KHSAA Life & Disability (Staff)	797.76	
			10125	PLIC-SBD Grand Island		1,018.04
3/29/11	37755	Fifth Third-MC	54100	Admin. Travel (BC)	156.95	
			55700	Misc. Staff Expenses (BC)	24.37	
			55650	BA Ump. Camp (BC)	69.44	
			65302	GS16 Misc. (BC)	96.90	
			54100	Admin. Travel (JT)	375.66	
			55400	Office Supplies (JT)	127.17	
			56500	PD NFHS Legal Mtg. (JT)	200.00	
			65302	Misc. Worker Meals GS16 (JT)	788.78	
			52550	Annual Subscription to Web Photo Hosting (JT)	100.00	
			54100	Admin. Travel (MB)	647.51	
			54100	Admin. Travel (DB)	48.10	
			66309	St. SW Officials Lunch (DB)	37.10	
			66305	St. SW Printing Expenses (EM)	296.00	
			66709	St. WR Workers Food (EM)	59.92	
			66302	St. SW Fuel for Penske (EM0)	14.63	
			59000	Corp. Sponsor Expense Internal - Fuel for Penske (EM)	29.25	
			59100	Corp. Sponsor Expense Expense - Fuel for Penske (EM)	29.75	
			66702	WR Misc. & Sponsorship - Fuel for Penske (EM)	14.62	
			10125	Fifth Third-MC		3,116.15
3/29/11	37756		10125	VOID		
3/29/11	37757	AT&T	65312	2011 GS16 DSL Data Line	218.43	
			65312	ISD Line for KHSAA Radio Network	432.79	
			66702	2011 St. WR Championship Final Bill	92.84	
			10125	AT&T		744.06
3/29/11	37758	AFLAC	24400	March 2011 Staff Supplemental Ins.	470.10	
			10125	AFLAC		470.10
3/29/11	37759	Amazon	52500	Laptop Case	8.95	
			55400	Brother DK File Folder Labels	23.62	
			52500	Netbook, Computer Accessories	85.29	
			65302	Cart for GS16 BK	63.55	
			65202	Cart for BS16 BK	63.55	
			52500	Label Printer	59.98	
			52500	Sales Tax Refund		6.17
			65302	Sales Tax Refund		3.60
			65202	Sales Tax Refund		3.60
			10125	Amazon		291.57
3/29/11	37760	Anthem BC/BS	50200	April 2011 Employee Health Ins.	5,583.03	
			10125	Anthem BC & BS		5,583.03
3/29/11	37761	Arrow Electrical	52300	Inv. #11062 Electrical Repairs to Lobby	952.43	
			10125	Arrow Electrical Contractors		952.43
3/29/11	37762	ASGI	50200	Staff Life Ins. Monthly Premium	104.90	
			10125	ASGI		104.90
3/29/11	37763	Capital Plaza HI	66703	2011 St. WR (Officials)	2,051.23	
			66709	2011 St. WR (Workers)	2,771.40	
			10125	Capital Plaza Holiday Inn		4,822.63
3/29/11	37764	Consolidated	55100	Inv. #135643 All Sports Ticket Armbands	2,676.23	
			10125	Consolidated Printing		2,676.23
3/29/11	37765	Duplicator Sales	52400	Inv. #101136 Service Labor ID#BA241 D590 KHSAA	172.50	
			10125	Duplicator Sales & Serv., Inc.		172.50

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3/29/11	37766	Fed Ex	65202	Inv. #7-431-69353 BS16 Misc.	138.60	
			55900	Inv. #7-431-69353 Postage	19.64	
			10125	Fed Ex		158.24
3/29/11	37767	Greenebaum	54900	Inv. #4215343 Ted Martin 9.50 Hrs.	2,280.00	
			54900	Inv. #4215343 Jason T. Ams. 20 Hrs.	36.00	
			54900	Inv. #4215343 C. K. Wedding 2.40 Hrs.	384.00	
			10125	Greenebaum Doll & McDonald, PLLC		2,700.00
3/29/11	37768	Hart's Dry Cleaning	55100	Inv. #RT11 4 Table Covers	62.40	
			10125	Hart's Dry Cleaning		62.40
3/29/11	37769	Hyatt Place	54600	BOC Mtg. 2/7/11	286.80	
			56300	Sports Committee Mtg. 2/4/11	95.60	
			10125	Hyatt Place		382.40
3/29/11	37770	Insight	52100	Monthly TV Cable Fees	94.29	
			10125	Insight Communications		94.29
3/29/11	37771	Instant Signs	65213	Inv. #52910 S16 Radio Network Banner	168.00	
			66302	Inv. #52911 Misc. St. SW Signs	356.00	
			66302	Inv. #52913 General Signs for St. SW	1,292.00	
			66316	Inv. #52912 St. SW Title Sponsor	159.00	
			10125	Instant Signs		1,975.00
3/29/11	37772	KERS	24600	March Employees Contribution	1,292.92	
			50300	March Employers Match	4,252.28	
			10125	Ky Retirement Systems		5,545.20
3/29/11	37773	KTRS	24500	03/18/11 Employees Contribution	2,183.13	
			50700	03/18/11 Employers Match	2,871.79	
			10125	Ky Teachers Retirement System		5,054.92
3/29/11	37774	Frankfort Convention	66701	2/17/11-2/19/11 10% Gross Ticket Sales	6,499.50	
			10125	Frankfort Convention Center		6,499.50
3/29/11	37775	KY Printing	66305	Inv. #80213 2011 St. SW Part. Pass	380.50	
			66705	Inv. #80214 2011 St. WR Part. Pass	227.50	
			66705	Inv. #80215 2011 St. WR Programs	1,320.50	
			66705	Inv. #80216 2011 St. WR Inserts	1,791.00	
			66305	Inv. #80217 2011 St. SW Meet Entries	665.50	
			66705	Inv. #80218 2011 St. WR Envelopes	96.00	
			66305	Inv. #80219 2011 St. SW Programs	1,916.50	
			56000	Inv. #80220 Tyvek Envelopes	3,318.00	
			56000	Inv. #80221 Hall of Fame Items	698.00	
			65305	Inv. #80222 2011 GS16 Parking Pass	118.00	
			65205	Inv. #80223 Girls & Boys VIP Invitations & Envelopes	319.00	
			65305	Inv. #80223 Girls & Boys VIP Invitations & Envelopes	319.00	
			56000	Inv. #80224 Academic All-State Honorable Mention Cert. Holders	616.00	
			10125	Kentucky Printing		11,785.50
3/29/11	37776		10125	VOID		
3/29/11	37777	Sampson, Robert	54830	Scoreboard Work Jan., Feb., & March 20 Hrs.	500.00	
			10125	Robert Sampson		500.00
3/29/11	37778	KnightHorst Shreddin	54800	Inv. #2020429 Shredding	50.00	
			10125	KnightHorst Shredding		50.00
3/29/11	37779	Lan Aces, Inc.	52500	6 Month Coverage to Synchronize Calendars & Contacts with Phone	405.00	
			10125	Lan Aces, Inc.		405.00
3/29/11	37780	Lynn Imaging	65216	Inv. #L735835 Dry Mount Scholarship Check for BS16	5.25	

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			10125	Lynn Imaging		5.25
3/29/11	37781	McGregor & Associate	24800	March Staff FLEX Contributions	663.38	
			10125	McGregor & Associates		663.38
3/29/11	37782	Hallmark Trophies	65208	Inv. #88663 2 KW-6 & 2 Figure Mounts	73.00	
			65308	Inv. #88663 2 KW-6 & 2 Figure Mounts	75.00	
			54600	Inv. #88695 Badges for BOC & Blue Stand Up Marble Acrylic	282.00	
			10125	Hallmark Trophies, Inc.		430.00
3/29/11	37783	NFHS	56100	Inv. #135476 2011-2012 BA Umpires Manual (150)	541.69	
			10125	National Federation of State		541.69
3/29/11	37784	National Federation	56100	Inv. #85225 National Sports/Orgs Comms-Printing (17)	840.74	
			10125	National Federation		840.74
3/29/11	37785	Office Depot, Inc.	55400	Inv. #554793203001 Badge, Name, Laser, Blue	276.50	
			10125	Office Depot, Inc.		276.50
3/29/11	37786	Office Max	65202	Inv. #262338 Office Supplies	144.16	
			65302	Inv. #262338 Office Supplies	144.16	
			65202	Inv. #262337 DVD	42.13	
			65302	Inv. #262337 DVD	42.13	
			10125	Office Max Incorporated		372.58
3/29/11	37787	Penske Truck Leasing	59000	Inv. #C026285713 Corp. Sponsor Internal	136.03	
			59100	Inv. #C026285713 Corp. Sponsor External	136.03	
			65316	Inv. #C026285713 GBK Title Sponsor	136.04	
			59000	Inv. #C025989144 Corp. Sponsor Internal	112.18	
			59100	Inv. #C025989144 Corp. Sponsor External	112.18	
			66702	Inv. #C025989144 WR Misc. & Sponsorship	112.19	
			59000	Inv. #C026297401 Corp Sponsor Internal	66.34	
			59100	Inv. #C026297401 Corp Sponsor External	66.34	
			66316	Inv. #C026297401 SW Title Sponsor	66.34	
			10125	Penske Truck Leasing Co., L.P.		943.67
3/29/11	37788	Rent & Rave	66302	Inv. #5817 2011 SW Expenses	1,285.45	
			10125	Rent & Rave		1,285.45
3/29/11	37789	riherds.com	65216	Inv. #KOBKBS000 2011 BS16 Trophies (Champion, Runner Up, Semifinalist, All-Tournament Team, Sportsmanship, Team Champion, Team Runner-Up, Team Semifinalist)	2,081.90	
			59000	Inv. #KOBKBS000 Title Sponsor	35.70	
			65316	Inv. #KOBKGS000 2011 GS16 Trophies (Champion, Runner-Up, Semifinalist, All-Tournament Team, Sportsmanship, Team Champion, Team Runner-Up, Team Semifinalist)	2,081.90	
			59000	Inv. #KOBKGS000 Title Sponsor	35.70	
			10125	riherds.com		4,235.20
3/29/11	37790	SCMS, Inc.	65213	Inv. #62639 Sennheiser HMDC26-600 Professional Broadcast & Cable for BS16	563.72	
			10125	SCMS, Inc.		563.72
3/29/11	37791	Stevens, Thomas E.	65303	GS16 Radio Network (Reimbursement)	358.94	
			65213	BS16 Radio Network (Reimbursement)	654.18	
			10125	Thomas E. Stevens		1,013.12
3/29/11	37792	Team IP	65209	Inv. #224127 Workers Expense BS16	863.49	
			65309	Inv. #224127 Workers Expense GS16	575.65	
			54600	Inv. #223621 S16 Club/BOC Watches & Additional Links	18.11	
			65212	Inv. #223621 S16 Club/BOC Watches & Additional Links	18.11	
			10125	Team IP		1,475.36

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3/29/11	37793	Taylor Sporting Good	66317 10125	Inv. #5715 St. SW Exta Awards Taylor Sporting Goods, Inc.	200.00	200.00
3/29/11	37794	Tri-State Roofing	52300 10125	Inv. #19321 Repair Work on Medal Roof Tri-State Roofing	260.00	260.00
3/29/11	37795	Trophy Awards	66317 10125	2011 St. SW (Tim Cahill Awards) Trophy Awards	70.00	70.00
3/29/11	37796	Trophy Awards	66317 10125	2011 St. SW Performance Series Trophy Awards	411.00	411.00
3/29/11	37797	Reynolds Constructio	52300 10125	Furnish & Install Frame, Door Closers & Door Sweeps S.W. Reynolds Construction, Inc.	420.00	420.00
3/29/11	37799	University of Louis.	66301 10125	Security for 2011 St. SW (57 Hrs.) UofL Police Department	1,995.00	1,995.00
3/29/11	37800	UPS	59200 55900 55900 10125	Inv. #00008V89W1121 Coaching Ed. Inv. #00008V89W1121 Postage Inv. #00008V89W1111 Postage United Parcel Service	8.87 31.44 42.41	82.72
3/29/11	37801	West Payment Center	54900 54900 10125	Inv. #822395425 Monthly Fees (Feb.) Inv. #822492071 Subscription Product Charges West Payment Center	450.50 143.10	593.60
3/29/11	37802	Wright Fax & Printer	55400 55400 10125	Inv. #5055 Toner Cart. Inv. #5056 Toner Cart. Wright Fax & Printer Service	135.00 45.00	180.00
3/29/11	37803	Barney Larry	40400 10125	Reimbursement for Overpayment of Officials Fees Larry Barney	75.00	75.00
3/29/11	37804	Browning, Aaron 2	56200 10125	Tennis Clinic Speaker (8) Aaron Browning	800.00	800.00
3/29/11	37805	Goff, Jan	66309 10125	SW Seeding Mtg. Reimbursement (Mileage) Jan Goff	63.00	63.00
3/29/11	37806	Saalfeld, Esther	66309 10125	SW Seeding Mtg. 2/13/11 Reimbursement (Mileage) Esther Saalfeld	49.00	49.00
3/29/11	37807	Goff, Jan	66309 10125	2/27/11 SW Committee Mtg. Reimbursement (Mileage & Meal) Jan Goff	68.00	68.00
3/29/11	37808	Sallee, Phyllis	66309 10125	3/2/11 SW Reimbursement (Mileage & Meals) Phyllis Sallee	122.35	122.35
3/29/11	37809	Sampson, Robert	66309 10125	2011 St. SW Reimbursement (Mileage & Meals) Robert Sampson	108.35	108.35
3/29/11	37810	Day, Marsha	66309 10125	2011 St. SW Reimbursement (Meals) Marsha Day	59.00	59.00
3/29/11	37811	McGowan, Frank	66309 10125	2011 St. SW Frank McGowan	300.00	300.00
3/29/11	37812	Sallee, Ron	66309 10125	2011 St. SW Ron Sallee	210.00	210.00
3/29/11	37813	Goff, Jan	66301 10125	2011 St. SW Meet Co-Director Jan Goff	656.83	656.83

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3/29/11	37814	Compton, Janet	66309 10125	2011 St. SW Worker Janet Compton	322.50	322.50
3/29/11	37815	Compton, Ralph	66309 10125	2011 St. SW Worker Ralph Compton	322.50	322.50
3/29/11	37816	Mills, Gayle	66309 10125	2011 St. SW Worker Gayle Mills	327.50	327.50
3/29/11	37817	Steltenkamp, Tom	66309 10125	2011 St. SW Athletic Trainer Tom Steltenkamp	510.00	510.00
3/29/11	37818	Norton, Brent	66309 10125	2011 St. SW Athletic Trainer Brent Norton	470.00	470.00
3/29/11	37819	Norton, Brook	66309 10125	2011 St. SW Athletic Trainer Brook Norton	150.00	150.00
3/29/11	37820	Hass, Daniel	66309 10125	2011 St. SW Athletic Trainer Daniel Hass	140.00	140.00
3/29/11	37821	Passafiume, Angela	54100 10125	2011 GS16 & BS16 Reimbursement Angela Passafiume	206.00	206.00
3/29/11	37822	Barren, Michael	54100 10125	2011 GS16 & BS16 Reimbursement Michael Barren	299.00	299.00
3/29/11	37823	Sampson, Robert	65209 65309 10125	2011 BS16 Reimbursement 2011 GS16 Reimbursement (Mileage & Meals) Robert Sampson	38.75 237.85	276.60
3/29/11	37824	Tackett, Julian	54100 10125	2011 GS16 & BS16 Reimbursement (Meals, Tips) Julian Tackett	474.00	474.00
3/29/11	37825	Tackett, Donna Ison	65202 10125	Reimbursement for Hospitality Supplies for Staff & Worker Hospitality Room Donna Ison Tackett	441.31	441.31
3/29/11	37826	May, Elden	54100 10125	Reimbursement for GS16 (Meals) Elden May	87.00	87.00
3/29/11	37827	Bilberry, Darren	54100 10125	Reimbursement for GS16 & BS16 Meals Darren Bilberry	137.00	137.00
3/29/11	37828	Frankfort Optimist	66709 10125	2011 St. WR Tournament Work Frankfort Optimist Club	1,200.00	1,200.00
3/29/11	37829	Catron, Robert	54100 10125	2011 GS16 Reimbursement (Mileage & Meals) Robert Catron	212.42	212.42
3/29/11	37830	Ditto, Harry	40400 10125	Refund for Overpayment of Officials Fees Harry Ditto	50.00	50.00
3/29/11	37831	Smith, Darryl	55550 10125	2010-2011 Region 16 BK Assigning Secretary Fees Darryl Smith	400.00	400.00
3/29/11	37832	Rose, Brent	55550 10125	2010-2011 Region 15 BK Assigning Secretary Fees Brent Rose	2,175.00	2,175.00
3/29/11	37833	Hall, Tommy	55550 10125	2010-2011 Region 14 BK Assigning Secretary Fees Tommy Hall	500.00	500.00
3/29/11	37834	White, Don	55550 10125	2010-2011 Region 13 BK Assigning Secretary Fees Don White	5,000.00	5,000.00
3/29/11	37835	Hargis, Noel	55550	2010-2011 Region 12 BK Assigning Secretary Fees	500.00	

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			10125	Noel Hargis		500.00
3/29/11	37836	Goins, Mike	55550	2010-2011 Region 10/11 BK Assigning Secretary Fees	470.00	
			10125	Mike Goins		470.00
3/29/11	37837	Jenkins, Burney	55550	2010-2011 Region 8 BK Assigning Secretary Fees	1,062.50	
			10125	Burney Jenkins		1,062.50
3/29/11	37838	McGrath, Bobby	55550	2010-2011 Region 6/7 BK Assigning Secretary Fees	3,230.00	
			10125	Bobby McGrath		3,230.00
3/29/11	37839	Curry, Randall	55550	2010-2011 Region 5 BK Assigning Secretary Fees	630.00	
			10125	Randall Curry		630.00
3/29/11	37840	Kimmel, Jerry	55550	2010-2011 Region 4 BK Assigning Secretary Fees	7,125.00	
			10125	Jerry Kimmel		7,125.00
3/29/11	37841	Barnes, Barry	55550	2010-2011 Region 3 BK Assigning Secretary Fees	1,675.00	
			10125	Barry Barnes		1,675.00
3/29/11	37842	Allen, Mickey	55550	2010-2011 Region 2 BK Assigning Secretary Fees	3,940.00	
			10125	Mickey Allen		3,940.00
3/29/11	37843	Miles, Brett	55550	2010-2011 Region 1 BK Assigning Secretary Fees	700.00	
			10125	Brett Miles		700.00
3/29/11	37844	Mann, Larry V.	55550	2010-2011 WR Assigning Secretary Fees	100.00	
			10125	Larry V. Mann		100.00
3/29/11	37845	Smith, John D.	55550	2009-2010 Region 6-7 SB Assigning Secretary Fees	100.00	
			10125	John D. Smith		100.00
3/29/11	37846	Flener, Terry Wade	55600	BA Camp Clinician	350.00	
			10125	Terry Wade Flener		350.00
3/29/11	37847	McNeely, Kyle	55600	BA Camp Clinician	700.00	
			10125	Kyle McNeely		700.00
3/29/11	37848	Bradley, Brent	55600	BA Camp Sign In Asst.	250.00	
			10125	Brent Bradley		250.00
3/29/11	37849	Young, Wes	55600	BA Camp Sign In	200.00	
			10125	Wes Young		200.00
3/29/11	37850	Morgan, Keith	55600	BA Camp Clinician	900.00	
			10125	Keith Morgan		900.00
3/29/11	37851	Coleman, Clarence	55600	BA Camp Clinician	900.00	
			10125	Clarence Coleman		900.00
3/29/11	37852	Madison Central HS	55600	BA Camp Host Site/Facility	1,000.00	
			10125	Madison Central HS		1,000.00
3/29/11	37853	Shartzter, Keith	55600	BA Camp Clinician	900.00	
			10125	Keith Shartzter		900.00
3/29/11	37854	Bradley, William O.	55600	BA Camp Clinician	900.00	
			10125	William O. Bradley		900.00
3/29/11	37855	Strain, Andy	55600	BA Umpire Camp Clinician & Reimbursement for Lodging	1,169.44	
			10125	Andy Strain		1,169.44
3/29/11	37856	Cope, Butch	54100	Reimbursement for GS16, KAPOS Mtg., BS16	137.00	
			10125	Butch Cope		137.00
3/29/11	37857	Kentucky Ballet	65206	Commission on Prigram Sales at BS16	4,355.00	

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			10125	Kentucky Ballet Theatre		4,355.00
3/29/11	37858	Logan County HS	65306	Commission on Program Sales at GS16	1,523.50	
			10125	Logan County High School		1,523.50
3/29/11	37859	Fifth Region Officia	55650	BA Umpire Camp T-Shirts	581.00	
			10125	Fifth Region Officials		581.00
3/29/11	37860	University of Louisv	66302	2011 St. SW Payment for Parking	420.00	
			10125	University of Louisville		420.00
2/19/11	WR1	Quire, Chris	66701	WR security - Thursday	175.00	
			66701	WR security - Friday	175.00	
			66701	WR security - Friday	200.00	
			66701	WR security - Saturday	350.00	
			49704	Chris Quire		900.00
2/19/11	WR2	Redmon, Byron	66701	WR security - Thursday	175.00	
			49704	Byron Redmon		175.00
2/19/11	WR3	Wilson, Herb	66701	WR security - Thursday	175.00	
			66701	WR security - Friday	200.00	
			66701	WR security - Saturday	175.00	
			49704	Herb Wilson		550.00
2/19/11	WR4	Green, Matthew	66701	WR Facility/Contracted Costs/S	375.00	
			66701	WR security - Saturday	100.00	
			49704	Matthew Green		475.00
2/19/11	WR5	Hockensmith, Floyd	66701	WR security - Friday	200.00	
			66701	WR security - Saturday	250.00	
			49704	Floyd Hockensmith		450.00
2/19/11	WR6	Persons, Russell	66701	WR security - Thursday	175.00	
			66701	WR security - Friday	200.00	
			66701	WR security - Saturday	175.00	
			49704	Persons, Russell		550.00
	Total				511,212.05	511,212.05