



Kentucky High School Athletic Association

2004-2005 KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL VERIFICATION OF TITLE IX PROCEDURES

(To be submitted by April 15, 2005 along with other required forms)

APR 18 2005

The Monroe Co. High School, Tompkinsville, Kentucky

certifies to the Kentucky High School Athletic Association that the following is an accurate and true representation of the facts surrounding compliance with 20 U.S.C. Sections 1681-1688, et. Seq. (also known as Title IX)

I certify the following provisions in accordance with records at the school contained in the permanent Title IX file, and to the best of my knowledge have completed the following tasks (All boxes must be checked).

- Established a gender equity committee at the high school. (list committee personnel and provide attachment if necessary)

Table with 4 columns: Name, Address, Phone, Title. Rows include Liz Willett, Tony Harlan, David White, Amy Thompson, Tara Turner, Tara Harlan, and Jane YeKley.

- Scheduled a minimum of three meetings during the 2004-2005 school year on the following dates:

Oct. 20, 2004
Jan. 21, 2005
Apr. 27, 2005

- Designated the following person(s) as the Title IX coordinator for the school:

Tony Harlan, A.D., 442 Country Club Ln., (270) 487-9332

- Designated the following person(s) as the Title IX coordinator for the district:

Liz Willett, Coord., 110 Radio Station Rd, (270) 487-8616

- School personnel are continuing to make periodic reviews of the boys' and girls' athletics program reflected in the Corrective Action Plan.

- In addition to the above information, the above referenced school maintains a complete permanent file relative to Title IX records including copies of the self-assessment audit, all corrective action plans, and other related materials.

Principal's Signature

Date 4-12-05 2005

Superintendent Signature

School Board Chairpersons' Signature

(Send original copy to KHSAA. Maintain duplicate in Title IX school folder)

2004-2005
ACCOMMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART 1

KHSAA
Form T1
Rev. 10/04

Participation Opportunities Test One

		(Column 1)	(Column 2)	(Column 3)	(Column 4)
	Program	Enrollment	Percentage of Total Enrollment	Number of Interscholastic Participants (double and triple count)	Percentage of Total Participation
Row 1	GIRLS	249	46.98	184	48.04
Row 2	BOYS	281	53.02	199	51.96
Row 3	Totals	530	100%	383	100%

Instructions:

*Number of 8th grade students & below used in Column 3 and Column 4 calculations if applicable: 35

- 1) Determine the total number of girls enrolled, (place in Row 1, Column 1). Determine the total number of boys enrolled, (place in Row 2, Column 1).
- 2) Add the total number of girls and boys enrolled to determine total enrollment, (place in Row 3, Column 1).
- 3) Calculate the percentage of total enrollment that is female. (Divide Row 1, Column 1 by row 3, Column 1 and place in Row 1, Column 2.) Calculate the percentage of total enrollment that is male. (Divide Row 2, Column 1 by Row 3, Column 1 and place in Row 2, Column 2.) Note: Row 1, Column 2 plus Row 2, Column 2 should total 100%.
- 4) Ask the head coaches to review the most updated eligibility or squad lists for their teams. Ask coaches to confirm the names of those individuals who are on the team as of the first **date of competition**, and cross out the names of those who were cut from the team or quit the team prior to the first competitive event. Determine the total number of interscholastic athletics participants that are girls, (and place in Row 1, Column 3). In order to determine the total number of athletics participants, an individual should be counted each time he or she participates on a team. For example, if Jane Doe competes on the varsity volleyball team, the junior varsity volleyball team, the junior varsity basketball team, and the varsity softball team, she should be counted as four participants (**do not include club or intramural sports participants, cheerleaders, dance teams, or pom squads**). Calculate the same way for boys and girls. * In addition, should 8th grade students and below play on a Freshman, Junior Varsity, or Varsity team, they should also be counted for each team and sport on which they participate. If applicable, please asterisk the above notation as to how many 8th grade students & below are included in the totals. Using the same procedure, determine the total number of interscholastic athletic participants that are boys, (and place in Row 2, Column 3). Add Row 1, Column 3 plus Row 2, Column 3 to get total participants and place in Row 3, Column 3.
- 5) Calculate the percentage of female participation. (Row 1, Column 3 divided by Row 3, Column 3 and place in Row 1, Column 4.) Calculate the percentage of male participation. (Row 2, Column 3 divided by Row 3, Column 3 and place in Row 2, Column 4.) Note: Row 1, Column 4 plus Row 2, Column 4 should total 100%.

Note: While being within three percent is not a formal compliance standard; if the percent listed in Row 1, Column 4 is within 3% of Row 1, Column 2, then it provides a good target within which compliance is likely.

Principal's Signature: Phil Bartley Date: 4-19-05

2004-2005
ACCOMMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART 2

KHSAA
Form T2
Rev. 10/04

Participation Opportunities Test Two

		Column 1	Column 2	Column 3	Column 4	Column 5
Program		Number of Teams Currently Offered	Number of Participants	Number of Teams Added in Last Five Years	Number of Participants Added in Last Five Years	Percent of Total Participation By Sex Added in Last 5 Years
GIRLS	Row 1	varsity:	7	131	1	10
	Row 2	j.v.:	3	37	1	10
	Row 3	frosh:	2	16	-	-
	Row 4	total:	12	184	2	20	10.9
BOYS	Row 5	varsity:	7	131	-	-
	Row 6	j.v.:	4	45	-	-
	Row 7	frosh:	2	23	-	-
	Row 8	total:	13	199	-	-	0

- 1) For Column 1, list the number of interscholastic teams offered for girls and boys at each competitive level (varsity, junior varsity, and freshman). For girls, total each of the entries in Rows 1, 2, and 3 into Row 4. For boys, total Rows 5, 6, and 7 into Row 8.
- 2) For Column 2, list the number of participants at each level. For girls, total each of the entries in Rows 1, 2, and 3 into Row 4. For boys, total Rows 5, 6, and 7 into Row 8. **Note:** The totals in Row 4 for girls and in Row 8 for boys must be the same as the totals in Form T-1, Column 3, Rows 1 and 2 respectively.
- 3) For Column 3, list the number of interscholastic teams that have been added in the last five years at each competitive level. Count each team added during the 5 year period only one time. e.g. Girl's junior varsity soccer was added 3 years ago, count the team only once, not 3 times. For girls, total the entries in Rows 1, 2, and 3 into Row 4. For boys, total Rows 5, 6, and 7 into Row 8.
- 4) For Column 4, list the number of participants that are currently on each level of the teams that were added in the last five years. If a team was added previously but no longer exists, there are no current participants to be added for that team. For girls, total the entries in Rows 1, 2, and 3 into Row 4. For boys, total Rows 5, 6, and 7 into Row 8.
- 5) For Column 5, calculate the percentage of participants that have been added in the last five years. For girls, take the number in Column 4, Row 4 and divide by the number in Column 2, Row 4. For boys, take the number in Column 4, Row 8 and divide it by the number in Column 2, Row 8.

Note: If the percentage of current participants added in the last five years is 25% or greater, compliance with test two may be possible. If less than 25%, then compliance with test three should be analyzed. **CAUTION:** 25% is not a formal compliance standard.

Principal's Signature: Phil Bartley Date: 4-19-05

2004-2005
ACCOMMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART 3

KHSAA
 Form T3
 Rev. 10/04

Participation Opportunities Test Three

FOR ANY QUESTION ANSWERED "YES" IDENTIFY THE RESPECTIVE SPORT(S).

	GIRLS (Yes / No)		BOYS (Yes / No)
1. For a sport not currently played at the interscholastic level (varsity, junior varsity, or freshman) in your school, is there an intramural team offered for that sport?	No		No
2. For a sport <u>not</u> currently offered in your interscholastic athletics program, is there sufficient interest to form a viable interscholastic team based on participation on an intramural team or community recreation teams?	Yes		No
3. For a sport <u>not</u> currently offered, is there sufficient interest, based on your most recent Student Interest Survey, to form a viable interscholastic team based on student responses from the interscholastic survey? If yes, what sport?	Yes		No
4. For a sport currently offered at the varsity level only, is there sufficient interest, based on your most recent Student Interest Survey, to form a viable team for a junior varsity or freshman team that is not currently offered?	No		No
5. For a sport currently offered at the junior varsity or freshman level is there sufficient interest, based on your most recent Student Interest Survey, to form a varsity team not currently offered?	No		No
6. If you answered YES to question (1), (2), (3), (4), or (5), are there enough high schools in your geographic area offering the sport (at the appropriate level) to allow for the development of a reasonable schedule of competition?	No		No

Principal's Signature: Phil Bartley Date: 4-14-05
 Soccer Interest Survey in May '04':
 1 parent, 1 student showed up for meeting

2004-2005
ACCOMMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART 4

Levels of Competition Test One

		Column 1	Column 2	Column 3
Girls	Team Levels	Number of Teams Currently Offered	Number of Participants	Percentage of Participants at Each Level
Row 1	varsity:	7	131	71.2
Row 2	j.v.:	3	37	20.1
Row 3	frosh:	2	16	8.7
Row 4	total:		184	100%
Boys				
Row 5	varsity:	7	131	65.8
Row 6	j.v.:	4	45	22.6
Row 7	frosh:	2	23	11.6
Row 8	total:		199	100%

- 1) Column 1, list the number of interscholastic teams offered for girls and boys at each competitive level; varsity, junior varsity, and freshman. (Refer to Form T-2, Accommodation of Interests and Abilities, Summary Program Chart 2, Column 1.)
- 2) For Column 2, list the number of participants at each level. For girls, total the entries in Rows 1, 2, and 3 into Row 4. For boys, total the entries in Rows 5, 6, and 7 into Row 8. (Refer to Form T-2, Accommodation of Interests and Abilities, Summary Program Chart 2, Column 2.)
- 3) For Column 3, calculate the percentage of female and male participants at each level.
For girls' varsity, junior varsity, and frosh, respectively:
 - Divide Column 2, Row 1 by Column 2, Row 4, and place the percentage in Column 3, Row 1.
 - Divide Column 2, Row 2 by Column 2, Row 4, and place the percentage in Column 3, Row 2.
 - Divide Column 2, Row 3 by Column 2, Row 4, and place the percentage in Column 3, Row 3.
 -
 For boys' varsity, junior varsity, and frosh, respectively:
 - Divide Column 2, Row 5 by Column 2, Row 8, and place the percentage in Column 3, Row 5.
 - Divide Column 2, Row 6 by Column 2, Row 8, and place the percentage in Column 3, Row 6.
 - Divide Column 2, Row 7 by Column 2, Row 8, and place the percentage in Column 3, Row 7.

Principal's Signature: Phil Bartley Date: 4-19-05

**2004-2005
BUDGETED AND ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART
TO INCLUDE BOOSTER CLUB FUNDING**

	equipment and supplies	travel	awards	coaches' salaries (to include supplemental and extended employment)	facilities improvements	publications (if sport-specific)
	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures
G basketball	27,046	3715 ⁵⁰ / ₀₀	499	8234	Facilities	NA
B basketball	24,095	4090 ⁰⁰ / ₀₀	361	6957	Operator	"
G softball	11,767	1240 ⁰⁰ / ₀₀	0	2500	Oversees	"
B baseball	24,260	2102 ³³ / ₀₀	0	2700	thrs.	"
G cross country	10	80 ⁰⁰ / ₀₀	0	1250	My	"
B cross country	10	80 ⁰⁰ / ₀₀	0	1850	Suggestions	"
G golf	3,142	373 ⁵⁰ / ₀₀	461	1500	ave	"
B golf	3,142	373 ⁵⁰ / ₀₀	461	1500	taken	"
G soccer	NA				Seriously.	"
B soccer	NA					"
G swimming	NA					"
B swimming	NA					"

1. Total expenditures on T-35 and T-36 on the 2004-2005 year report due by April 15, 2005, should reflect the total monies spent (rounded off to nearest hundred) for the entire year of 2003-2004 ending June 30, 2004.
 2. Booster Club Funding/Contributions must be included in the expenditures total.

Principal's Signature: Phil Denton Date: 4-14-05
 Boys
 Girls

2004-2005

**BUDGETED AND ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART 2
TO INCLUDE BOOSTER CLUB FUNDING**

KHSAA
Form T-36
REV. 10/04

Teams	equipment and supplies	travel	awards	coaches' salaries (to include supplemental and extended employment)	facilities improvements	publications (if sport-specific)
	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures
G track	2,853	241 ⁵⁰	0	1450		NA.
B track	2,853	241 ⁵⁰	0	1250		"
G tennis	179	623 ³⁷	0	1750		"
B tennis	179	623 ³⁷	0	1300		"
G volleyball	6,101	813 ⁰⁰	0	1350		"
B wrestling	NA					"
G (list sport)	NA					"
B (football)	21,411	4278 ⁵⁰	320	6080		"
G (list sport)	NA					"
B (list sport)	NA					"

1. Total expenditures on T-35 and T-36 on the 2004-2005 year report due by April 15, 2005, should reflect the total monies spent (rounded off to nearest hundred) for the entire year of 2003-2004 ending June 30, 2004.

2. Booster Club Funding/Contributions must be included in the expenditures total.

3. Indicate percentage of total expenditures for each gender: Total Expenditures \$ 127,693 % for boys 58 % for girls 41

Principal's Signature: Phil Santley Date: 4-14-05

Boys 199 547
Girls 184 418
4129

CORRECTIVE ACTION PLAN

DIRECTIONS:

1. For Column 1, indicate the intended area which needs corrective action in order to achieve gender equity. For Column 2, write the suggested change or activities that will correct the area in need of alteration. For Column 3, include the estimated completion date for the changes or activities.
2. It is possible to attain compliance with Title IX and no longer need "corrective" action. However, the KHSAA strongly encourages compliant schools to identify items for improvement (Column 1), activities to accomplish the improvement (Column 2) and a timetable for completion (Column 3) that will strengthen the athletic program.
3. You may copy this form as needed. Please attach corrective action plans along with audit forms and submit by April 15, 2005.

COLUMN 1 ITEM FOR CORRECTION/ IMPROVEMENT	COLUMN 2 SUGGESTED CHANGE/ ACTIVITIES	COLUMN 3 TIME TABLE FOR CORRECTIVE ACTION/ COMPLETION
Softball - Indoor batting cage	Indoor Net upper level of Gymnasium	March 2006

Principal's Signature: Phil Santos

Date: 4-14-05

Monroe County High School
Account Register for 7/01/2003- 6/30/2004

Date	ID	Transaction	Payment	Cleared	Deposit	Balance
7/01/2003		Beginning Balance				\$0.00
8/14/2003	RCT-1059-04	(RCT):Cola			\$154.00	\$154.00
9/05/2003	2823	(CHK):Lady Patriot Invitational - (INV):Entr	\$125.00	Y		\$29.00
9/08/2003	RCT-1207-04	(RCT):Cola			\$1,030.00	\$1,059.00
9/10/2003	3	(TRN):Tr Tee Shirt Funds	\$36.00	Y		\$1,024.00
9/17/2003	23	(NSF):V-Ball/S.London	\$14.00			\$1,010.00
9/17/2003	RCT-1268-04	(RCT):Cola			\$1,051.00	\$2,061.00
9/19/2003	RCT-1283-04	(RCT):Cola/C.Mink			\$1,052.00	\$3,113.00
9/22/2003	2863	(CHK):Coca-Cola Enterprises - Acc 66200	\$4,180.00	Y		\$-1,067.00
9/22/2003	RCT-1287-04	(RCT):Nsf/London			\$14.00	\$-1,053.00
9/22/2003	RCT-1295-04	(RCT):Cola			\$240.00	\$-813.00
9/26/2003	2867	(CHK):Greenwood Volleyball - (INV):Entry	\$175.00	Y		\$-988.00
10/01/2003	RCT-1344-04	(RCT):Misc/Cola			\$457.67	\$-530.33
10/01/2003	RCT-1354-04	(RCT):Camp			\$425.00	\$-105.33
10/14/2003	RCT-1379-04	(RCT):Dist Conc/Tee Shirts			\$795.20	\$689.87
10/16/2003	2914	(CHK):Monroe County Press - Tee Shirts	\$364.00	Y		\$325.87
10/16/2003	RCT-1401-04	(RCT):Cola			\$762.00	\$1,087.87
10/20/2003	2942	(CHK):Aggie Sale Sport Shop - Volleyball I	\$423.55	Y		\$664.32
10/23/2003	RCT-1451-04	(RCT):Booster Donation			\$200.00	\$864.32
10/24/2003	28	(NSF):V/Ball/Beaty	\$28.00			\$836.32
10/31/2003	12	(TRN):Budget		Y	\$160.00	\$996.32
11/13/2003	2984	(CHK):Monroe County Press - Tee Shirts	\$716.00	Y		\$280.32
11/13/2003	3011	(CHK):Coca-Cola Enterprises - Cola	\$40.00	Y		\$240.32
11/18/2003	17	(TRN):Cola Sales		Y	\$350.00	\$590.32
11/26/2003	RCT-1615-04	(RCT):Nsf/Beaty			\$28.00	\$618.32

Totals:

Monroe County High School
Account Register for 7/01/2003- 6/30/2004

Date	ID	Transaction	Payment	Cleared	Deposit	Balance
Account: SOFT - Softball Sponsor: Randy Cook						
7/01/2003		Beginning Balance			\$1,830.44	\$1,830.44
8/08/2003	2750	(CHK) Travis Oil & Ready Mix - Concrete F	\$1,380.00	Y		\$450.44
8/22/2003	2780	(CHK):Lyon Lumber Co - (INV):Softball Fie	\$98.34	Y		\$352.10
8/22/2003	2782	(CHK):Lyon Lumber Co - Batting Cage Fra	\$81.78	Y		\$270.32
8/22/2003	2787	(CHK):BSN Sports - Radar Gun	\$179.99	Y		\$90.33
9/10/2003	2843	(CHK) Warren East Invitational - Entry Fee	\$150.00	Y		\$-59.67
9/10/2003	3	(TRN):Tr Tee Shirt Funds	\$100.00	Y		\$-159.67
9/15/2003	RCT-1261-04	(RCT) Bd Of Ed/Insurance			\$720.00	\$560.33
11/13/2003	2992	(CHK):Brutons Supply - Plumbing Supplies	\$62.13	Y		\$498.20
11/13/2003	3003	(CHK):Lyon Lumber Co - Carpet/Glue	\$532.78	Y		\$-34.58
11/13/2003	3008	(CHK):Lyon Lumber Co - Misc Supplles Fc	\$15.59	Y		\$-50.17
11/14/2003	RCT-1576-04	(RCT) Walmart Donation			\$100.00	\$49.83
12/01/2003	RCT-1637-04	(RCT):Donation			\$100.00	\$149.83
12/02/2003	RCT-1640-04	(RCT):Fruit Sale			\$1,587.00	\$1,736.83
12/02/2003	RCT-1649-04	(RCT):Fruit Sales			\$1,442.00	\$3,178.83
12/04/2003	3033	(CHK) Waller Signs - (PO) Sign	\$120.00	Y		\$3,058.83
12/04/2003	3034	(CHK):Hale Indian River Groves - (PO):Fru	\$3,473.91	Y		\$-415.08
12/05/2003	RCT-1664-04	(RCT):Fruit Sale			\$379.00	\$-36.08
12/09/2003	RCT-1681-04	(RCT):Fruit			\$180.00	\$143.92
12/11/2003	RCT-1688-04	(RCT):Fruit			\$89.00	\$232.92
12/15/2003	RCT-1701-04	(RCT):Fruit			\$125.00	\$357.92
12/16/2003	RCT-1717-04	(RCT):Fruit			\$125.00	\$482.92
1/05/2004	RCT-1722-04	(RCT):Fruit			\$824.00	\$1,306.92
1/07/2004	29	(TRN):Fruit Sale	\$650.00	Y		\$656.92
1/13/2004	3109	(CHK):Kentucky Softball Coaches Associa	\$20.00	Y		\$636.92
1/27/2004	30	(TRN):Tr Budget		Y	\$400.00	\$1,036.92
1/27/2004	RCT-1825-04	(RCT):Walmart Donation			\$100.00	\$1,136.92
2/11/2004	RCT-1890-04	(RCT):Modern Woodmen Match Fund			\$500.00	\$1,636.92
3/10/2004	35	(TRN):Park Cars/Dist Tournament		Y	\$400.00	\$2,036.92
3/16/2004	3282	(CHK):H & W Sport Shop - Misc	\$340.00	Y		\$1,696.92
3/16/2004	3284	(CHK):Sports World - Trophy World - Bats	\$640.00	Y		\$1,056.92
3/16/2004	RCT-2044-04	(RCT) Sign			\$75.00	\$1,131.92
3/22/2004	3318	(CHK):Randy Cook - (INV):Reimb For Hau	\$600.00	Y		\$531.92
3/25/2004	3333	(CHK):D K P Quilts And More - (PO)Inv 6'	\$1,844.00	Y		\$-1,312.08
4/05/2004	RCT-2092-04	(RCT):Booster Club Donation			\$600.00	\$-712.08
4/05/2004	RCT-2093-04	(RCT) Shirts			\$317.50	\$-394.58
4/21/2004	3395	(CHK):H & W Sport Shop - Slide Pads,Soc	\$230.00	Y		\$-624.58
5/03/2004	RCT-2289-04	(RCT) Shirts			\$66.00	\$-558.58
5/04/2004	RCT-2279-04	(RCT):Concession			\$100.00	\$-458.58
5/07/2004	RCT-2305-04	(RCT):Concession			\$230.50	\$-228.08
5/10/2004	RCT-2310-04	(RCT):Concession			\$200.00	\$-28.08
5/12/2004	RCT-2319-04	(RCT):Concession			\$215.50	\$187.42
5/14/2004	48	(TRN):Split Dirt/Haul Bill		Y	\$180.00	\$367.42
5/18/2004	RCT-2349-04	(RCT) Conc/Shirt			\$180.00	\$547.42
5/21/2004	RCT-2366-04	(RCT):Conc/Shirts			\$132.00	\$679.42
6/02/2004	RCT-2386-04	(RCT):Concession			\$1,606.00	\$2,285.42

Monroe County High School
Account Register for 7/01/2003- 6/30/2004

Date	ID	Transaction	Payment	Cleared	Deposit	Balance
6/03/2004	RCT-2389-04	(RCT):Region Gate 6/2/04			\$819.00	\$3,104.42
6/03/2004	RCT-2392-04	(RCT):Region Concession			\$620.60	\$3,725.02
6/09/2004	57	(TRN):Cola/Concession	\$230.00	Y		\$3,495.02
6/21/2004	3698	(CHK):Coca-Cola Enterprises - Acc 66200	\$850.00	Y		\$2,645.02
6/28/2004	3604	(CHK):Brutons Supply - Misc Supplies	\$168.00			\$2,477.02
6/28/2004	RCT-2415-04	(RCT):M.Thompson/Shirt IOU			\$22.00	\$2,499.02

Totals:

Monroe County High School
Account Register for 7/01/2003- 6/30/2004

Date	ID	Transaction	Payment	Cleared	Deposit	Balance
7/01/2003		Beginning Balance				\$0.00
7/16/2003	RCT-1003-04	(RCT):Med Center Donation			\$100.00	\$100.00
7/17/2003	2730	(CHK):Tennessee Tech Womens Basketb	\$150.00	Y		\$-50.00
7/18/2003	2734	(CHK):Dwayne Murray - (INV):Start Cash/c	\$200.00	Y		\$-250.00
7/18/2003	RCT-1005-04	(RCT):Camp			\$1,333.62	\$1,083.62
7/18/2003	RCT-1007-04	(RCT):ESB Donation			\$100.00	\$1,183.62
7/22/2003	2735	(CHK):Golden Corral - (INV):17 @ 7.99 Me	\$135.83	Y		\$1,047.79
7/22/2003	RCT-1009-04	(RCT):Return Start Cash			\$200.00	\$1,247.79
7/22/2003	RCT-1010-04	(RCT):Car Wash/Bake Sale			\$1,171.50	\$2,419.29
8/07/2003	RCT-1025-04	(RCT):Camp Sponsor			\$100.00	\$2,519.29
8/07/2003	RCT-1031-04	(RCT):Camp Sponsor			\$100.00	\$2,619.29
8/08/2003	2756	(CHK):Monroe County Press - Camp/Tear	\$1,344.00	Y		\$1,275.29
8/08/2003	2758	(CHK):The Sport Center - Practice Uniform	\$688.00	Y		\$687.29
8/12/2003	2	(TRN):Tr Funds	\$221.15	Y		\$466.14
8/12/2003	RCT-1045-04	(RCT):Sponsors			\$200.00	\$666.14
8/14/2003	RCT-1055-04	(RCT):Sponsors			\$100.00	\$766.14
8/22/2003	2789	(CHK):Monroe County Press - Ad/Tee Shir	\$45.00	Y		\$721.14
8/28/2003	2805	(CHK):Dwayne Murray - (INV):Start Cash/E	\$400.00	Y		\$321.14
8/28/2003	RCT-1142-04	(RCT):Tee Shirt			\$240.00	\$561.14
8/29/2003	RCT-1146-04	(RCT):Return Start Cash			\$400.00	\$961.14
8/29/2003	RCT-1147-04	(RCT):Talent Contest			\$415.35	\$1,376.49
9/02/2003	RCT-1153-04	(RCT):Walmart Donation			\$500.00	\$1,876.49
9/09/2003	RCT-1221-04	(RCT):Gold Card Commission			\$350.00	\$2,226.49
9/10/2003	2844	(CHK):KABC - Membership Fee	\$30.00	Y		\$2,196.49
9/10/2003	3	(TRN):Tr Tee Shirt Funds	\$100.00	Y		\$2,096.49
9/11/2003	RCT-1229-04	(RCT):Cola			\$8,046.00	\$10,142.49
9/11/2003	RCT-1238-04	(RCT):Cola			\$42.00	\$10,184.49
9/16/2003	RCT-1262-04	(RCT):Cola			\$252.00	\$10,436.49
9/18/2003	RCT-1272-04	(RCT):Cola			\$285.00	\$10,721.49
9/19/2003	RCT-1284-04	(RCT):Cola			\$126.00	\$10,847.49
9/22/2003	2863	(CHK):Coca-Cola Enterprises - Acc 66200	\$6,850.00	Y		\$3,997.49
9/23/2003	24	(NSF):GB-Ball/Emmert	\$56.00			\$3,941.49
9/23/2003	25	(NSF):GB-Ball/Crowe	\$28.00			\$3,913.49
9/24/2003	RCT-1305-04	(RCT):Nsf/Emmert			\$56.00	\$3,969.49
9/24/2003	RCT-1306-04	(RCT):Cola			\$497.00	\$4,466.49
9/24/2003	RCT-1307-04	(RCT):Tee Shirts			\$322.00	\$4,788.49
9/26/2003	26	(NSF):GB-Ball/Littrell	\$14.00			\$4,774.49
9/30/2003	27	(NSF):GB-Ball/Emmert	\$56.00			\$4,718.49
10/13/2003	5	(TRN):Clinic Expenses	\$200.68	Y		\$4,517.81
10/16/2003	RCT-1397-04	(RCT):Nsf/Emmert			\$56.00	\$4,573.81
10/20/2003	RCT-1407-04	(RCT):Cola			\$85.00	\$4,658.81
10/20/2003	RCT-1533-04	(RCT):Nsf/Littrell			\$14.00	\$4,672.81
10/20/2003	RCT-1534-04	(RCT):Nsf/Crowe			\$28.00	\$4,700.81
10/23/2003	RCT-1444-04	(RCT):Cola			\$91.00	\$4,791.81
10/24/2003	RCT-1453-04	(RCT):Spirit Cards			\$110.00	\$4,901.81
10/31/2003	12	(TRN):Budget		Y	\$2,500.00	\$7,401.81

Monroe County High School
Account Register for 7/01/2003- 6/30/2004

Date	ID	Transaction	Payment	Cleared	Deposit	Balance
11/13/2003	2994	(CHK):Motivational Sports Productions, Inc	\$105.95	Y		\$7,295.86
11/17/2003	RCT-1577-04	(RCT):Knee Pads/Donation			\$43.95	\$7,339.81
11/26/2003	RCT-1618-04	(RCT):Booster Donation			\$600.00	\$7,939.81
11/26/2003	RCT-1619-04	(RCT):Sweat Suits			\$80.00	\$8,019.81
12/09/2003	22	(TRN):Park Cars/F-Ball		Y	\$300.00	\$8,319.81
12/11/2003	3054	(CHK):The Sport Center - Knee Pads	\$99.00	Y		\$8,220.81
12/11/2003	3056	(CHK):Medistat Medical - 1st Aid Kit	\$72.67	Y		\$8,148.14
1/05/2004	24	(TRN):03-04 Budget		Y	\$1,000.00	\$9,148.14
1/06/2004	26	(TRN):B/Ball Homecoming	\$5.00	Y		\$9,143.14
1/14/2004	3118	(CHK):H & W Sport Shop - Uniforms,Equip	\$6,436.00	Y		\$2,707.14
1/23/2004	RCT-1805-04	(RCT):Shirts/Knee Pads			\$40.00	\$2,747.14
1/27/2004	RCT-1826-04	(RCT):Cola/Bennett			\$20.00	\$2,767.14
1/28/2004	3162	(CHK):H & W Sport Shop - Tee Shirts/Sho	\$551.00	Y		\$2,216.14
2/02/2004	RCT-1844-04	(RCT):Mugs			\$9.00	\$2,225.14
2/02/2004	RCT-1845-04	(RCT):Cheesecake			\$429.00	\$2,654.14
2/11/2004	RCT-1889-04	(RCT):Modern Woodmen Match Fund			\$500.00	\$3,154.14
2/13/2004	RCT-1905-04	(RCT):Cakes/Mugs			\$1,687.00	\$4,841.14
2/13/2004	RCT-1907-04	(RCT):Cakes/Mugs			\$1,041.00	\$5,882.14
2/17/2004	RCT-1914-04	(RCT):Cakes/Mugs			\$217.00	\$6,099.14
3/02/2004	3252	(CHK):Pizza Hut - (INV):Team/Coaches M	\$157.99	Y		\$5,941.15
3/12/2004	3278	(CHK):Dwayne Murray - (INV):Meal For Ba	\$300.00	Y		\$5,641.15
3/16/2004	3288	(CHK):Monroe County Press - Tee Shirts	\$78.00	Y		\$5,563.15
3/22/2004	RCT-2067-04	(RCT):T High Donation			\$15.00	\$5,578.15
3/23/2004	3323	(CHK):Barren County High School - (INV):	\$144.00	Y		\$5,434.15
3/23/2004	3324	(CHK):Dwayne Murray - (INV):Meal/Girls S	\$100.00	Y		\$5,334.15
3/23/2004	39	(TRN):Cakes/Classroom Meal		Y	\$36.00	\$5,370.15
3/23/2004	40	(TRN):Cakes/Parent-Teacher Conf		Y	\$72.00	\$5,442.15
3/25/2004	RCT-2084-04	(RCT):Donation-Peden			\$100.00	\$5,542.15
3/25/2004	RCT-2087-04	(RCT):Cheesecakes			\$168.00	\$5,710.15
4/05/2004	RCT-2106-04	(RCT):Return Advance Money			\$10.00	\$5,720.15
4/05/2004	RCT-2107-04	(RCT):Donation			\$10.00	\$5,730.15
4/05/2004	RCT-2111-04	(RCT):Tee Shirts			\$782.00	\$6,512.15
4/09/2004	3346	(CHK):Redemption Marketing Services - (F	\$2,662.40	Y		\$3,849.75
4/09/2004	3351	(CHK):Monroe County Press - (PO):Inv 20	\$804.25	Y		\$3,045.50
4/09/2004	RCT-2148-04	(RCT):Bd/Park Cars			\$200.00	\$3,245.50
4/15/2004	RCT-2182-04	(RCT):Cheesecakes			\$84.00	\$3,329.50
4/21/2004	3393	(CHK):Awards, Inc - B/Ball Banquet Award	\$499.14	Y		\$2,830.36
4/23/2004	3397	(CHK):Red Boiling Springs High School - (	\$100.00	Y		\$2,730.36
4/27/2004	44	(TRN):Girls/Boys B-Ball Acct		Y	\$2,014.17	\$4,744.53
4/28/2004	RCT-2246-04	(RCT):Lions Club Donation			\$210.00	\$4,954.53
5/05/2004	RCT-2290-04	(RCT):Tee Shirts			\$30.00	\$4,984.53
5/13/2004	3447	(CHK):Dwayne Murray - Reimb State Tour	\$187.59	Y		\$4,796.94
5/13/2004	3460	(CHK):H & W Sport Shop - Pre-Wrap	\$65.90	Y		\$4,731.04
5/14/2004	3470	(CHK):Austin Peay Women's Basketball - (	\$310.00	Y		\$4,421.04
5/14/2004	3471	(CHK):Lady Scottie Basketball - (INV):Vars	\$310.00	Y		\$4,111.04
5/14/2004	3472	(CHK):Laura Anderson - (INV):Contest Wir	\$100.00	Y		\$4,011.04
5/14/2004	3480	(CHK):Downings Picture Perfect - Sr Photc	\$285.00	Y		\$3,726.04

Monroe County High School
Account Register for 7/01/2003- 6/30/2004

Date	ID	Transaction	Payment	Cleared	Deposit	Balance
5/18/2004	3489	(CHK):Monroe Co Board Of Education - St	\$100.00	Y		\$3,626.04
5/21/2004	53	(TRN):St Photos		Y	\$70.00	\$3,696.04
5/26/2004	3522	(CHK):Steve Small - (INV):Camp Speaker	\$100.00	Y		\$3,596.04
6/03/2004	RCT-2391-04	(RCT):Booster Club/Camp			\$900.00	\$4,496.04
6/09/2004	3578	(CHK):Red Boiling Springs High School - (	\$960.00	Y		\$3,536.04
6/09/2004	58	(TRN):Camp Sponsors		Y	\$150.00	\$3,686.04
6/10/2004	3583	(CHK):The Sport Center - Practice Gear/Bi	\$1,633.00	Y		\$2,053.04
6/10/2004	3586	(CHK):Monroe County Press - Tees/Ad	\$759.00	Y		\$1,294.04
6/16/2004	3591	(CHK):Dwayne Murray - (INV):Team Meal-	\$200.00	Y		\$1,094.04
Totals:						

Monroe County High School
Account Register for 7/01/2003- 6/30/2004

Date	ID	Transaction	Payment	Cleared	Deposit	Balance
7/01/2003		Beginning Balance			\$260.78	\$260.78
8/07/2003	2738	(CHK):Janice C. Walden - (PO):Golf Balls	\$162.46	Y		\$98.32
8/07/2003	2739	(CHK):Super 8 Motel - (PO):Golf Team Lor	\$107.90	Y		\$-9.58
8/14/2003	2768	(CHK):Metcalfe County Golf - (PO):Entry F	\$150.00	Y		\$-159.58
8/21/2003	RCT-1099-04	(RCT):L York Nst			\$25.00	\$-134.58
8/22/2003	2771	(CHK):Days Inn - (PO):Lodging Boys Golf	\$104.66	Y		\$-239.24
8/22/2003	2783	(CHK):Golf Purchase Program - Golf Balls	\$361.50	Y		\$-600.74
8/29/2003	2810	(CHK):Barren County Golf Team - (INV):Ei	\$150.00	Y		\$-750.74
9/10/2003	2835	(CHK):Two Ed's Screen Printing - JV Golf	\$199.20	Y		\$-949.94
9/10/2003	3	(TRN):Tr Tee Shirt Funds	\$35.00	Y		\$-984.94
9/12/2003	RCT-1243-04	(RCT):Donation Bd Of Ed			\$600.00	\$-384.94
9/19/2003	2860	(CHK):Red, White, Blue Invitational - (INV)	\$150.00	Y		\$-534.94
9/23/2003	2864	(CHK):Crosswinds - (INV):\$19 X 4/Practice	\$76.00	Y		\$-610.94
9/23/2003	2865	(CHK):Region Three Boys Golf - (INV):Ent	\$25.00	Y		\$-635.94
9/23/2003	2866	(CHK):Region Five Girls Golf - (INV):Entry	\$25.00	Y		\$-660.94
9/26/2003	2868	(CHK):VOID (9/30/2003) - Kearney Hills C	\$15.00			\$-675.94
9/30/2003	2868	(CHK):VOID (9/30/2003) - Kearney Hills C	\$-15.00			\$-660.94
10/01/2003	2873	(CHK):Best Western - (PO):Lodging	\$408.00	Y		\$-1,068.94
10/01/2003	2874	(CHK):Janice C. Walden - (PO):Meal For C	\$71.48	Y		\$-1,140.42
10/02/2003	2876	(CHK):Janice C. Walden - (INV):Meals/Sta	\$435.00	Y		\$-1,575.42
10/02/2003	RCT-1359-04	(RCT):Board Donation			\$400.00	\$-1,175.42
10/16/2003	2920	(CHK):Golf Purchase Program - Golf Jacke	\$254.00	Y		\$-1,429.42
10/17/2003	2932	(CHK):Janice C. Walden - (INV):Reimb/Tr	\$25.39	Y		\$-1,454.81
10/23/2003	RCT-1452-04	(RCT):Booster Donation			\$200.00	\$-1,254.81
10/31/2003	12	(TRN):Budget		Y	\$280.00	\$-974.81
10/31/2003	13	(TRN):Golf Awards	\$51.00	Y		\$-1,025.81
10/31/2003	2976	(CHK):Pizza Hut - (PO):Pizza/Golf Banque	\$220.00	Y		\$-1,245.81
11/06/2003	14	(TRN):Cola/Banquet	\$18.00	Y		\$-1,263.81
11/11/2003	15	(TRN):Homecoming Candidate	\$5.00	Y		\$-1,268.81
11/14/2003	RCT-1569-04	(RCT):Bty Pag Sponsors			\$425.00	\$-843.81
11/17/2003	RCT-1580-04	(RCT):Days Inn Refund			\$7.84	\$-835.97
11/19/2003	18	(TRN):Postage/Bty Pag	\$12.58	Y		\$-848.55
11/24/2003	RCT-1608-04	(RCT):Bty Pag Sponsors			\$376.00	\$-473.55
11/25/2003	19	(TRN):Balloons/Marci	\$6.00	Y		\$-479.55
11/25/2003	RCT-1614-04	(RCT):Bty Pag Sponsor			\$115.00	\$-364.55
12/01/2003	RCT-1627-04	(RCT):Bty Pag Sponsors			\$645.00	\$280.45
12/02/2003	RCT-1643-04	(RCT):Bty Pag Sponsor			\$50.00	\$330.45
12/03/2003	RCT-1650-04	(RCT):Bty Pag Sponsors			\$215.00	\$545.45
12/04/2003	3032	(CHK):Janice C. Walden - (INV):Start Cash	\$400.00	Y		\$145.45
12/04/2003	RCT-1659-04	(RCT):Bty Pag			\$75.00	\$220.45
12/05/2003	RCT-1669-04	(RCT):Admission			\$267.00	\$487.45
12/05/2003	RCT-1670-04	(RCT):Concession			\$198.82	\$686.27
12/05/2003	RCT-1671-04	(RCT):Entry Fee			\$2,310.00	\$2,996.27
12/05/2003	RCT-1672-04	(RCT):Start Cash Return			\$400.00	\$3,396.27
12/09/2003	RCT-1680-04	(RCT):Bty Pag Sponsor			\$50.00	\$3,446.27
12/09/2003	RCT-1683-04	(RCT):Conc/Bty Pag			\$6.00	\$3,452.27

Monroe County High School
Account Register for 7/01/2003- 6/30/2004

Date	ID	Transaction	Payment	Cleared	Deposit	Balance
12/11/2003	RCT-1695-04	(RCT):Concession			\$5.25	\$3,457.52
12/15/2003	3081	(CHK):H. T. Hackney - Bty Pag Conc Item:	\$32.70	Y		\$3,424.82
12/15/2003	RCT-1708-04	(RCT):Bty Pag Conc			\$4.25	\$3,429.07
1/09/2004	3098	(CHK):Dollar General Corporation - Accou	\$41.75	Y		\$3,387.32
1/13/2004	3102	(CHK):Modern Woodmen Of America - (IN	\$1,000.00	Y		\$2,387.32
1/14/2004	3120	(CHK):Awards, Inc - Trophies	\$921.56	Y		\$1,465.76
1/16/2004	3136	(CHK) Monroe Co Board Of Education - E	\$82.69	Y		\$1,383.07
1/26/2004	RCT-1819-04	(RCT):M.Woodmen Match Funds			\$2,000.00	\$3,383.07
3/03/2004	RCT-1979-04	(RCT):Raffle			\$360.00	\$3,743.07
3/16/2004	3289	(CHK):Monroe County Press - Golf Raffle *	\$40.00	Y		\$3,703.07
4/09/2004	3368	(CHK) Greenworld Florist - (PO)Inv 43719	\$40.00	Y		\$3,663.07
5/06/2004	RCT-2292-04	(RCT):Harlan/Raffle Tickets			\$540.00	\$4,203.07
5/07/2004	RCT-2309-04	(RCT):Raffle			\$160.00	\$4,363.07
5/12/2004	RCT-2320-04	(RCT):Raffle			\$100.00	\$4,463.07
5/18/2004	RCT-2346-04	(RCT):Golf Raffle			\$60.00	\$4,523.07
5/20/2004	RCT-2358-04	(RCT):Raffle			\$80.00	\$4,603.07
5/21/2004	RCT-2364-04	(RCT):Raffle			\$100.00	\$4,703.07
5/28/2004	RCT-2377-04	(RCT):Raffle			\$660.00	\$5,363.07
6/07/2004	3566	(CHK) Bowling Green High School-BGIT -	\$160.00			\$5,203.07
6/07/2004	3567	(CHK):PCHS Lady Maroon Golf Team - (I	\$160.00			\$5,043.07
6/07/2004	3568	(CHK) Lady Scottie Golf - (INV) Girls Entry	\$160.00			\$4,883.07
6/07/2004	3569	(CHK):Henry Clay Girls Golf - (INV):Girls E	\$175.00	Y		\$4,708.07
6/07/2004	3570	(CHK) Women's BGIT - (INV) Girls Entry F	\$160.00			\$4,548.07
6/28/2004	3600	(CHK):Hidden Hills Country Club - (INV):R:	\$780.00			\$3,768.07
6/28/2004	RCT-2414-04	(RCT):Golf Raffle			\$20.00	\$3,788.07

Totals:



Monroe County High School
Account Register for 7/01/2003- 6/30/2004

Date	ID	Transaction	Payment	Cleared	Deposit	Balance
Account: TENNIS - Tennis Girls/Boys Sponsor: Garland Grace						
7/01/2003		Beginning Balance			\$78.00	\$78.00
1/27/2004	30	(TRN):Tr Budget		Y	\$120.00	\$198.00
4/14/2004	3379	(CHK):Metcalfe County High School - (INV	\$72.00	Y		\$126.00
4/15/2004	3383	(CHK):H & W Sport Shop - (PO) Inv 18968	\$83.00	Y		\$43.00
5/03/2004	RCT-2273-04	(RCT):Booster Club Donation			\$200.00	\$243.00
5/13/2004	3450	(CHK):Two Ed's Screen Printing - Tee Shirts	\$203.00	Y		\$40.00
Totals:						



Monroe County High School
Account Register for 7/01/2003- 6/30/2004

Date	ID	Transaction	Payment	Cleared	Deposit	Balance
7/01/2003		Beginning Balance			\$408.19	\$408.19
10/17/2003	2931	(CHK):VOID (10/20/2003) - H & W Sport S	\$51.40			\$356.79
10/20/2003	2931	(CHK):VOID (10/20/2003) - H & W Sport S	\$51.40			\$408.19
11/13/2003	3002	(CHK):H & W Sport Shop - Football/Track	\$51.40	Y		\$356.79
1/27/2004	30	(TRN):Tr Budget		Y	\$120.00	\$476.79
3/16/2004	37	(TRN):Tr Funds		Y	\$700.00	\$1,176.79
3/23/2004	RCT-2078-04	(RCT):Cola			\$350.00	\$1,526.79
3/25/2004	RCT-2086-04	(RCT):Cola			\$28.00	\$1,554.79
4/05/2004	RCT-2116-04	(RCT):Cola			\$56.00	\$1,610.79
4/06/2004	RCT-2120-04	(RCT):Cola			\$266.00	\$1,876.79
4/06/2004	RCT-2121-04	(RCT):Cola			\$1,442.00	\$3,318.79
4/06/2004	RCT-2130-04	(RCT):Cola			\$574.00	\$3,892.79
4/07/2004	RCT-2133-04	(RCT):Cola			\$1,568.00	\$5,460.79
4/08/2004	RCT-2138-04	(RCT):Cola			\$224.00	\$5,684.79
4/08/2004	RCT-2139-04	(RCT):Cola			\$252.00	\$5,936.79
4/08/2004	RCT-2146-04	(RCT):Cola			\$56.00	\$5,992.79
4/15/2004	41	(TRN):2 Cs Cola		Y	\$28.00	\$6,020.79
4/15/2004	RCT-2177-04	(RCT):Cola			\$14.00	\$6,034.79
4/16/2004	35	(NSF):Track/D.Jarvis/Nsf	\$32.00			\$6,002.79
4/19/2004	RCT-2198-04	(RCT):Cola			\$14.00	\$6,016.79
4/21/2004	3392	(CHK):H & W Sport Shop - Track Uniforms	\$604.00	Y		\$5,412.79
4/22/2004	42	(TRN):1 Cs Cola/Math Games Reward		Y	\$14.00	\$5,426.79
4/26/2004	RCT-2227-04	(RCT):Warm Ups			\$45.00	\$5,471.79
4/28/2004	3411	(CHK):Monroe County Press - (PO):Inv 201	\$256.75	Y		\$5,215.04
4/30/2004	RCT-2255-04	(RCT):Nsf/Jarvis			\$32.00	\$5,247.04
5/03/2004	RCT-2268-04	(RCT):Warm-Ups			\$74.00	\$5,321.04
5/06/2004	RCT-2299-04	(RCT):Warm Ups			\$137.00	\$5,458.04
5/13/2004	3463	(CHK):Two Ed's Screen Printing - Warm U	\$640.00	Y		\$4,818.04
5/13/2004	3465	(CHK):John Myers - Reimb Meal For Track	\$105.03	Y		\$4,713.01
5/14/2004	RCT-2333-04	(RCT):Warmups			\$56.00	\$4,769.01
5/19/2004	51	(TRN):4 Cs Cola		Y	\$56.00	\$4,825.01
5/20/2004	3500	(CHK):IGA Foodliner - Misc Supplies	\$29.85	Y		\$4,795.16
5/20/2004	RCT-2362-04	(RCT):Booster Donation/Concessions			\$340.00	\$5,135.16
5/26/2004	3520	(CHK):Debbie P. Wilson - (INV):Track Tea	\$60.00	Y		\$5,075.16
5/27/2004	3532	(CHK):Debbie P. Wilson - (INV):Track Mea	\$50.00	Y		\$5,025.16
5/28/2004	RCT-2379-04	(RCT):Warmups			\$5.00	\$5,030.16
5/28/2004	RCT-2380-04	(RCT):Return Advance/Meals			\$20.00	\$5,050.16
6/02/2004	RCT-2383-04	(RCT):Return/Advance			\$5.00	\$5,055.16
6/03/2004	3554	(CHK):H & W Sport Shop - (PO):Inv 21722	\$267.90	Y		\$4,787.26
6/09/2004	3576	(CHK):Coca-Cola Enterprises - Acct 85286	\$3,610.00	Y		\$1,177.26
Totals:						

Monroe County High School
Account Register for 7/01/2003- 6/30/2004

Date	ID	Transaction	Payment	Cleared	Deposit	Balance
Account: CROSS COUNTRY - Cross Country Account Sponsor: Dwayne Murray						
7/01/2003		Beginning Balance			\$229.16	\$229.16
10/14/2003	2901	(CHK) Barren County High School - (INV)	\$20.00	Y		\$209.16
10/31/2003	12	(TRN):Budget		Y	\$120.00	\$329.16
Totals:						

Monroe County High School
Account Register for 7/01/2003- 6/30/2004

Date	ID	Transaction	Payment Cleared	Deposit	Balance
7/01/2003		Beginning Balance		\$1,873.59	\$1,873.59
7/16/2003	RCT-1002-04	(RCT):Walmart Donation		\$500.00	\$2,373.59
7/16/2003	RCT-1004-04	(RCT):Camp Entry Fee		\$80.00	\$2,453.59
7/17/2003	2731	(CHK):Justin Stinson - B/Ball Referee	\$80.00 Y		\$2,373.59
7/17/2003	2732	(CHK):Johnny Dale Proffitt - B/Ball Referee	\$80.00 Y		\$2,293.59
8/08/2003	2760	(CHK):Waller Signs - Banner For Gym	\$100.00 Y		\$2,193.59
9/10/2003	2844	(CHK):KABC - Membership Fee	\$45.00 Y		\$2,148.59
9/10/2003	3	(TRN):Tr Tee Shirt Funds		\$370.00 Y	\$2,518.59
9/17/2003	RCT-1267-04	(RCT):Refund T Tech		\$214.00	\$2,732.59
9/18/2003	2859	(CHK):Championship Basketball Clinics - (	\$380.00 Y		\$2,352.59
10/01/2003	2872	(CHK):Holiday Inn - (PO):2 Rms X 2 Night	\$425.70 Y		\$1,926.89
10/01/2003	RCT-1352-04	(RCT):Throws		\$60.00	\$1,986.89
10/13/2003	5	(TRN):Clinic Expenses		\$200.68 Y	\$2,187.57
10/13/2003	RCT-1378-04	(RCT):Refund Hotel Exp		\$3.00	\$2,190.57
10/16/2003	2914	(CHK):Monroe County Press - Tee Shirts	\$489.00 Y		\$1,701.57
10/16/2003	2924	(CHK):Awards, Inc - Name Plate/Repair	\$45.31 Y		\$1,656.26
10/16/2003	2926	(CHK):Motivational Sports Productions, Inc	\$115.55 Y		\$1,540.71
10/16/2003	RCT-1398-04	(RCT):Throws		\$60.00	\$1,600.71
10/23/2003	RCT-1448-04	(RCT):Throws		\$60.00	\$1,660.71
10/28/2003	9	(TRN):Postage	\$21.73 Y		\$1,638.98
10/31/2003	12	(TRN):Budget		\$2,500.00 Y	\$4,138.98
11/11/2003	RCT-1547-04	(RCT):Throws		\$240.00	\$4,378.98
11/14/2003	RCT-1570-04	(RCT):Shoes		\$280.00	\$4,658.98
11/19/2003	RCT-1594-04	(RCT):Throws/Shoes		\$160.00	\$4,818.98
11/26/2003	RCT-1617-04	(RCT):Booster/Shoes/Walmart		\$840.00	\$5,658.98
12/09/2003	22	(TRN):Park Cars/F-Ball		\$100.00 Y	\$5,758.98
12/11/2003	3059	(CHK):Alpha Screen Printing - Tee Shirts	\$283.00 Y		\$5,475.98
12/16/2003	3085	(CHK):Days Inn - (PO):Lodging	\$176.40 Y		\$5,299.58
12/16/2003	3086	(CHK):Brian Carter - (INV):Meals	\$500.00 Y		\$4,799.58
1/05/2004	24	(TRN):03-04 Budget		\$1,000.00 Y	\$5,799.58
1/05/2004	RCT-1723-04	(RCT):Walm Donation		\$200.00	\$5,999.58
1/05/2004	RCT-1724-04	(RCT):Return Meal Money		\$50.00	\$6,049.58
1/06/2004	25	(TRN):B/Ball Homecoming	\$5.00 Y		\$6,044.58
1/06/2004	RCT-1736-04	(RCT):Scoreboard Donation		\$1,000.00	\$7,044.58
1/07/2004	29	(TRN):Fruit Sale		\$850.00 Y	\$7,694.58
1/12/2004	RCT-1757-04	(RCT):Tri Co/Scoreboard Donation		\$500.00	\$8,194.58
1/13/2004	RCT-1760-04	(RCT):Scoreboard Donation		\$1,000.00	\$9,194.58
1/14/2004	3118	(CHK):H & W Sport Shop - Uniforms,Equip	\$6,366.00 Y		\$2,828.58
1/22/2004	RCT-1795-04	(RCT):Scoreboard		\$2,000.00	\$4,828.58
1/27/2004	3155	(CHK):Modern Woodmen Of America - (IN	\$2,500.00 Y		\$2,328.58
1/27/2004	RCT-1821-04	(RCT):Walmart Donation		\$300.00	\$2,628.58
2/04/2004	3173	(CHK):KHSAA - 3 Sets Tickets	\$305.00 Y		\$2,323.58
2/11/2004	RCT-1888-04	(RCT):Modern Woodmen Match Fund		\$4,000.00	\$6,323.58
2/12/2004	3192	(CHK):Dollar General Corporation - Video	\$25.00 Y		\$6,298.58
2/24/2004	RCT-1944-04	(RCT):9th B/Ball Donation		\$521.00	\$6,819.58
2/25/2004	3241	(CHK):Pizza Hut - (INV):Team Meal	\$70.00 Y		\$6,749.58

Monroe County High School
Account Register for 7/01/2003- 6/30/2004

Date	ID	Transaction	Payment	Cleared	Deposit	Balance
3/02/2004	RCT-1970-04	(RCT):Refund/Pizza Hut			\$0.08	\$6,749.66
3/08/2004	RCT-2002-04	(RCT):Tee Shirts			\$1,410.00	\$8,159.66
3/11/2004	RCT-2025-04	(RCT):Tee Shirts			\$370.00	\$8,529.66
3/15/2004	RCT-2034-04	(RCT):Donation			\$30.00	\$8,559.66
3/16/2004	3311	(CHK):Monroe Co Board Of Education - Sc	\$4,200.00	Y		\$4,359.66
3/16/2004	3314	(CHK):Campbell House Inn - Lodging/Stat	\$283.92	Y		\$4,075.74
3/19/2004	34	(NSF):B/Bask-Forrest	\$10.00			\$4,065.74
3/22/2004	RCT-2068-04	(RCT):Refund/Hotel			\$0.90	\$4,066.64
3/23/2004	3325	(CHK):KBA - (INV):Tickets/Preseason Sho	\$800.00	Y		\$3,266.64
3/23/2004	RCT-2072-04	(RCT):Forrest/Nsf			\$10.00	\$3,276.64
4/07/2004	36	(NSF):B/Bask-Forrest/Nsf	\$10.00			\$3,266.64
4/09/2004	RCT-2153-04	(RCT):Walmart Donation			\$250.00	\$3,516.64
4/19/2004	RCT-2191-04	(RCT):Forrest/Nsf			\$10.00	\$3,526.64
4/21/2004	3393	(CHK):Awards, Inc - B/Ball Banquet Award	\$361.28	Y		\$3,165.36
4/21/2004	3394	(CHK):Rodney's Jewelry & Framing - Fram	\$176.00	Y		\$2,989.36
4/27/2004	44	(TRN):Girls/Boys B-Ball Acct		Y	\$1,016.62	\$4,005.98
4/28/2004	RCT-2247-04	(RCT):Lions Club Donation			\$140.00	\$4,145.98
5/13/2004	3459	(CHK):Monroe County Press - Tee Shirts	\$1,645.00	Y		\$2,500.98
5/18/2004	3489	(CHK):Monroe Co Board Of Education - St	\$100.00	Y		\$2,400.98
5/21/2004	53	(TRN):Sr Photos	\$70.00	Y		\$2,330.98
6/03/2004	3552	(CHK):Glasgow Basketball Team Camp - (	\$400.00	Y		\$1,930.98
6/03/2004	3553	(CHK):Davis Basketball Camps - (INV):Car	\$350.00	Y		\$1,580.98
6/09/2004	3579	(CHK):Monroe County Press - Camp Tee S	\$770.00	Y		\$810.98
6/09/2004	58	(TRN):Camp Sponsors	\$150.00	Y		\$660.98
6/09/2004	RCT-2394-04	(RCT):Car Wash			\$881.00	\$1,541.98
6/09/2004	RCT-2398-04	(RCT):Camp-Booster Club			\$1,025.00	\$2,566.98
6/09/2004	RCT-2399-04	(RCT):Tn Tech Camp			\$975.00	\$3,541.98
6/09/2004	RCT-2400-04	(RCT):Camp Sponsors			\$600.00	\$4,141.98
6/10/2004	3586	(CHK):Monroe County Press - Tees/Ad	\$7.00	Y		\$4,134.98
6/14/2004	3590	(CHK):Tennessee Tech Men's Basketball -	\$3,110.00	Y		\$1,024.98
6/30/2004	RCT-2417-04	(RCT):Camp			\$2,703.16	\$3,728.14

Totals:

Monroe County High School
Account Register for 7/01/2003- 6/30/2004

Date	ID	Transaction	Payment	Cleared	Deposit	Balance
7/01/2003		Beginning Balance			\$1,512.66	\$1,512.66
7/30/2003	RCT-1012-04	(RCT):Cola/Donation			\$935.00	\$2,447.66
8/12/2003	RCT-1040-04	(RCT):Cola/Shoes			\$1,152.00	\$3,599.66
8/13/2003	RCT-1047-04	(RCT):Cola/Shoes/Tees			\$1,052.00	\$4,651.66
8/18/2003	RCT-1068-04	(RCT):Cola/Shoes/Shirts			\$173.00	\$4,824.66
8/21/2003	RCT-1094-04	(RCT):Cola			\$1,326.00	\$6,150.66
8/22/2003	2791	(CHK):KFCOA - Membership Dues	\$45.00	Y		\$6,105.66
8/22/2003	RCT-1100-04	(RCT):Cola			\$734.00	\$6,839.66
8/22/2003	RCT-1101-04	(RCT):Booster Club Donation			\$600.00	\$7,439.66
8/25/2003	RCT-1122-04	(RCT):Tee Shirts			\$265.00	\$7,704.66
8/26/2003	RCT-1128-04	(RCT):Cola			\$630.00	\$8,334.66
8/27/2003	RCT-1135-04	(RCT):Cola/Tee Shirts			\$224.00	\$8,758.66
8/28/2003	RCT-1137-04	(RCT):Cola/Shirts			\$554.00	\$9,312.66
8/29/2003	RCT-1145-04	(RCT):Cola			\$724.00	\$10,036.66
9/03/2003	RCT-1165-04	(RCT):Cola			\$628.00	\$10,664.66
9/05/2003	RCT-1195-04	(RCT):Tee Shirts			\$560.00	\$11,224.66
9/08/2003	RCT-1199-04	(RCT):Tee Shirts			\$225.00	\$11,449.66
9/10/2003	2831	(CHK):Monroe County Press - Tee/Sweat !	\$930.03	Y		\$10,519.63
9/10/2003	3	(TRN) Tr Tee Shirt Funds	\$100.00	Y		\$10,419.63
9/11/2003	RCT-1234-04	(RCT):Tee Shirts			\$230.00	\$10,649.63
9/17/2003	RCT-1263-04	(RCT):Cola			\$746.00	\$11,395.63
9/19/2003	RCT-1282-04	(RCT):Shirts			\$350.00	\$11,745.63
9/22/2003	2863	(CHK) Coca-Cola Enterprises - Acc 66200	\$6,150.00	Y		\$5,595.63
9/23/2003	RCT-1302-04	(RCT):Tee Shirts			\$180.00	\$5,775.63
9/28/2003	RCT-1327-04	(RCT):Tee Shirts			\$205.00	\$5,980.63
9/30/2003	RCT-1337-04	(RCT):Wal Donation/Tee Shirts			\$635.00	\$6,615.63
10/02/2003	RCT-1362-04	(RCT):Cola/Shirts			\$172.00	\$6,787.63
10/03/2003	2897	(CHK):Circle Systems Group - (PO):Acc K	\$725.50	Y		\$6,062.13
10/18/2003	2914	(CHK) Monroe County Press - Tee Shirts	\$1,051.32	Y		\$5,010.81
10/16/2003	RCT-1394-04	(RCT):Tee Shirts			\$370.00	\$5,380.81
10/24/2003	RCT-1467-04	(RCT):Tee Shirts			\$105.00	\$5,485.81
10/28/2003	9	(TRN):Postage	\$19.89	Y		\$5,465.92
10/31/2003	12	(TRN):Budget		Y	\$2,000.00	\$7,465.92
11/06/2003	RCT-1522-04	(RCT):Chili Supper			\$528.69	\$7,994.61
11/11/2003	15	(TRN):Homecoming Candidate	\$5.00	Y		\$7,989.61
11/13/2003	2984	(CHK):Monroe County Press - Tee Shirts	\$751.50	Y		\$7,238.11
11/13/2003	3002	(CHK):H & W Sport Shop - Football/Track	\$6,296.45	Y		\$941.66
12/11/2003	3052	(CHK):Monroe County Press - Banquet Su	\$88.50	Y		\$853.16
12/11/2003	3055	(CHK):Sport Decals Kwik - Banquet Suppli	\$235.56	Y		\$617.60
12/11/2003	3063	(CHK):Awards, Inc - F/Ball Banquet	\$319.64	Y		\$297.96
12/15/2003	3074	(CHK) Monroe County Press - Tee & Swea	\$531.25	Y		\$-233.29
12/16/2003	RCT-1716-04	(RCT):Wal Donation			\$2,200.00	\$1,966.71
1/13/2004	RCT-1761-04	(RCT):Jerseys			\$140.00	\$2,106.71
1/14/2004	3112	(CHK):Executive Inn - State Championship	\$253.72	Y		\$1,852.99
1/27/2004	RCT-1820-04	(RCT):Cola/Jerseys			\$318.00	\$2,170.99
2/04/2004	3171	(CHK):Modern Woodmen Of America - Ma	\$2,500.00	Y		\$-329.01

Monroe County High School
Account Register for 7/01/2003- 6/30/2004

Date	ID	Transaction	Payment	Cleared	Deposit	Balance
2/04/2004	3172	(CHK):Coach Of The Year Clinic - Registr	\$300.00	Y		\$-629.01
3/02/2004	RCT-1975-04	(RCT):Modern Woodmen Donation			\$5,000.00	\$4,370.99
3/16/2004	3292	(CHK):The Galt House Hotel - Coaches Cl	\$382.52	Y		\$4,038.47
3/16/2004	3309	(CHK):SKY Conference - Membership	\$100.00	Y		\$3,938.47
3/16/2004	37	(TRN):Tr Funds	\$700.00	Y		\$3,238.47
4/22/2004	3396	(CHK):John Pelett - (INV):Start Cash/Car \	\$75.00	Y		\$3,163.47
5/13/2004	3459	(CHK):Monroe County Press - Tee Shirts	\$190.00	Y		\$2,973.47
5/14/2004	RCT-2334-04	(RCT):Car Wash			\$130.00	\$3,103.47
5/14/2004	RCT-2335-04	(RCT):J.Pellet Return Start Cash			\$75.00	\$3,178.47
5/28/2004	RCT-2381-04	(RCT):Walmart Donation			\$500.00	\$3,678.47
Totals:						

Monroe County High School
Account Register for 7/01/2003- 6/30/2004

Date	ID	Transaction	Payment	Cleared	Deposit	Balance
7/01/2003		Beginning Balance			\$5,575.97	\$5,575.97
7/36/2003	RCT-1011-04	(RCT):P Thompson IOU			\$129.00	\$5,704.97
8/08/2003	2743	(CHK):Michael Blevins - Services	\$300.00	Y		\$5,404.97
8/08/2003	2744	(CHK) Jimmy Sarver - Services	\$300.00	Y		\$5,104.97
9/22/2003	RCT-1296-04	(RCT):Sign Renewal			\$225.00	\$5,329.97
10/16/2003	2918	(CHK):Rodney's Jewelry & Framing - Sr Pr	\$125.00	Y		\$5,204.97
1/13/2004	3103	(CHK):KHSBCA - (INV):Clinic Fee/Assoc I	\$150.00	Y		\$5,054.97
1/13/2004	3108	(CHK):Fred Capps Memorial Tournament	\$150.00	Y		\$4,904.97
1/21/2004	RCT-1791-04	(RCT):Signs			\$375.00	\$5,279.97
1/27/2004	30	(TRN):Tr Budget		Y	\$400.00	\$5,679.97
1/28/2004	RCT-1831-04	(RCT):Signs			\$375.00	\$6,054.97
2/02/2004	RCT-1841-04	(RCT):Signs			\$300.00	\$6,354.97
2/04/2004	3170	(CHK):Mike Elrod - Start Cash/Basketball	\$300.00	Y		\$6,054.97
2/09/2004	RCT-1877-04	(RCT):Replace Start Cash			\$300.00	\$6,354.97
2/09/2004	RCT-1878-04	(RCT):Signs			\$500.00	\$6,854.97
2/09/2004	RCT-1879-04	(RCT):Tournament Proceeds			\$1,039.50	\$7,894.47
2/12/2004	3186	(CHK):Save-A-Lot - Misc	\$66.26	Y		\$7,828.21
2/19/2004	3209	(CHK):Radio Shack - (PO):Inv 537536/Acc	\$119.98	Y		\$7,708.23
2/20/2004	RCT-1931-04	(RCT):Signs			\$400.00	\$8,108.23
2/27/2004	RCT-1961-04	(RCT):Sign			\$150.00	\$8,258.23
2/27/2004	RCT-1963-04	(RCT):Cola			\$2,102.00	\$10,360.23
3/02/2004	RCT-1976-04	(RCT):Cola			\$1,176.00	\$11,536.23
3/05/2004	RCT-1998-04	(RCT):Cola			\$1,680.00	\$13,216.23
3/10/2004	3275	(CHK):Nationwide Insurance Company - (I	\$100.00	Y		\$13,116.23
3/11/2004	RCT-2021-04	(RCT):Cola			\$994.00	\$14,110.23
3/16/2004	3288	(CHK):Monroe County Press - Tee Shirts	\$735.50	Y		\$13,374.73
3/16/2004	3296	(CHK):Awards, Inc - Tourm Trophies	\$99.92	Y		\$13,274.81
3/16/2004	3299	(CHK):Super Net - Baiting Cage Net & Str	\$690.67	Y		\$12,584.14
3/16/2004	3301	(CHK):Coca-Cola Enterprises - Fundraiser	\$8,030.00	Y		\$4,554.14
3/16/2004	3302	(CHK):Dollar General Corporation - Misc	\$17.00	Y		\$4,337.14
3/18/2004	RCT-2054-04	(RCT):Signs			\$225.00	\$4,562.14
3/19/2004	33	(NSF):Base/Rich	\$28.00			\$4,534.14
3/22/2004	RCT-2065-04	(RCT):Shoes			\$720.00	\$5,254.14
3/22/2004	RCT-2069-04	(RCT):Cola			\$84.00	\$5,338.14
3/22/2004	RCT-2070-04	(RCT):Sign			\$150.00	\$5,488.14
3/23/2004	RCT-2071-04	(RCT):Rich/Nsf			\$28.00	\$5,516.14
3/23/2004	RCT-2073-04	(RCT):Shoes			\$200.00	\$5,716.14
3/23/2004	RCT-2074-04	(RCT):Cola			\$980.00	\$6,696.14
3/25/2004	3330	(CHK):Mike Elrod - (INV):Concession Start	\$150.00	Y		\$6,546.14
3/26/2004	3334	(CHK):O'Neal Melton & Sons, Inc - (PO):C	\$240.00	Y		\$6,306.14
3/26/2004	3335	(CHK):Mac's Shoe Depot - (PO):Inv MCHS	\$2,042.00	Y		\$4,264.14
4/05/2004	RCT-2108-04	(RCT):Cola			\$3,836.00	\$8,100.14
4/05/2004	RCT-2109-04	(RCT):Camp			\$1,230.00	\$9,330.14
4/05/2004	RCT-2110-04	(RCT):Booster/Wk Concession			\$700.00	\$10,030.14
4/08/2004	RCT-2140-04	(RCT):Signs			\$150.00	\$10,180.14
4/08/2004	RCT-2141-04	(RCT):Cola			\$224.00	\$10,404.14

Monroe County High School
Account Register for 7/01/2003- 6/30/2004

Date	ID	Transaction	Payment	Cleared	Deposit	Balance
4/08/2004	RCT-2142-04	(RCT):Concessions			\$120.00	\$10,524.14
4/09/2004	3347	(CHK):Championship - (PO):Inv 689	\$1,575.00	Y		\$8,949.14
4/15/2004	3384	(CHK):Aggie Sale Sport Shop - (PO):Acc 1	\$4,510.65	Y		\$4,438.49
4/19/2004	RCT-2195-04	(RCT):Cola			\$56.00	\$4,494.49
4/28/2004	3412	(CHK):Monroe County Press - Camp Tee	\$394.00	Y		\$4,100.49
4/29/2004	RCT-2253-04	(RCT):Replace Start Cash			\$150.00	\$4,250.49
4/29/2004	RCT-2254-04	(RCT):Shoes			\$50.00	\$4,300.49
4/30/2004	3418	(CHK):Coca-Cola Enterprises - Acc 66200	\$70.00	Y		\$4,230.49
5/05/2004	RCT-2284-04	(RCT):Cola			\$64.00	\$4,294.49
5/05/2004	RCT-2285-04	(RCT):Concessions			\$147.00	\$4,441.49
5/13/2004	RCT-2326-04	(RCT):Concession			\$436.00	\$4,877.49
5/14/2004	48	(TRN):Split Dir/Haul Bill	\$180.00	Y		\$4,697.49
5/26/2004	3523	(CHK):Aggie Sale Sport Shop - (PO):Inv 4	\$3,007.55	Y		\$1,689.94
5/26/2004	3524	(CHK):MCHS Athletic Booster Club - (INV)	\$215.51	Y		\$1,474.43
6/03/2004	3549	(CHK):Aggie Sale Sport Shop - (INV):Inv 4	\$263.10	Y		\$1,211.33
6/09/2004	3576	(CHK):Coca-Cola Enterprises - Acct 8528	\$50.00	Y		\$1,161.33
6/21/2004	3598	(CHK):Coca-Cola Enterprises - Acc 66200	\$150.00	Y		\$1,011.33

Totals: