

Kentucky High School Athletic Association

To: Superintendent, Principal, and Athletic Director

From: Louis Stout, Commissioner 
Brigid L. DeVries, Executive Assistant Commissioner 

Date: June 19, 2001

Subject: Review of 2000-2001 Title IX Forms

Enclosed please find a copy of a review of the 2000-2001 Title IX Forms, submitted by your school. A copy of this information must be included in your permanent Title IX file at your school. In addition, you may find an attachment with corrected copies of the forms submitted by your school personnel. Please review this information so the forms can be completed accurately in the future.

Also, KHSAA Audit Staff may have requested a re-submission of some of the 2000-2001 Title IX forms or need additional information on your athletic programs. Please submit this information by the date requested if this is applicable.

Remember your permanent Title IX file at the school must be kept current with information pertaining to your athletics program. Copies of all KHSAA required documents should be part of this file and are subject to Open Records requests.

Should you need any further information, please do not hesitate to call anytime.

Memo

To: KHSAA Member School Superintendents, Principals, and Athletic Directors

From: Louis Stout, Commissioner
Brigid L. Devries, Executive Assistant Commissioner

Date: June __, 2001

RE: 2001 Title IX Forms Submission

School Woodford Co Reviewed By Allen W. Jackson 859-361.2381

The following is a status report regarding the required 2000 - 2001 Title IX submission of forms due in to the KHSAA office by April 15, 2001. Appropriate audit personnel have reviewed these forms and the following is a summary of this review.

I. Checklist of Forms properly submitted in a satisfactory manner:

- GE 19 (Annual Verification)
- T-1 (Summary Program Chart 1)
- T-2 (Summary Program Chart 2)
- T-3 (Summary Program Chart 3)
- T-4 (Summary Program Chart 4)
- T-41 (Checklist - Overall Interscholastic Program)
- T-60 (Corrective Action Plan)
- T-63 (Interscholastic Survey Results)

II. Status

- A. 2000 - 2001 Forms are satisfactory and no further information or action is necessary at this time.
- B. Errors have been noted with respect to the following forms and corrected copies are being returned to you for placement in your Title IX file to ensure proper submission in the future.

None

C. The following forms were omitted and must be submitted by school representatives.

- ① Need a copy of the 2000-2001 basketball schedules to review prime-time games.
- ② Need a copy of policy on cheerleader selection.

D. Other Recommendation and Comments:

will monitor progress of locker room additions.



From The Office Of The Athletic Director
Joe Carr



TO: Dr. Charles Dowler
DATE: July 31, 2000
RE: Athletic budget for
The 2000-2001 Season

I am proposing that next year the following formula for funding of athletics be considered:

Ticket prices for all self-supporting sports:	\$4.00
Ticket prices for other events:	\$3.00
Ticket prices for tournaments and invitationals:	\$4.00

The \$4.00 ticket revenue for self-supporting sport events will be divided as follows:

- \$3.00 deposited in the team account to support that team
- \$1.00 to be deposited in the Athletic Director's account to support all sport and the daily operation of the athletic program

Six teams would be totally self-sufficient:

Football	\$3.00 ticket revenue to fund entire program. All gate revenue to remain with team. \$200.00 per year given to cheerleaders
Boys Soccer Girls Soccer	\$3.00 ticket revenue to fund the entire program. All receipts will be shared equally. Full equity to be achieved. All gate revenues and WCI revenues/concessions will remain with the program. \$200.00 per year given to cheerleaders
Boys Basketball Girls Basketball	\$3.00 ticket revenue to fund the entire program. All receipts will be shared equally. Full equity to be achieved. All gate revenues and any tournament revenues including the concessions from any special tournament to remain with the program. \$200.00 each per year given to cheerleaders
Wrestling	\$3.00 ticket revenue to fund entire program. All gate revenue to remain with team.

The \$1.00 ticket for the self-supporting events will be deposited in the AD account to be used for:

KHSAA Dues
Medical Supplies
Coaches' Cards
General Athletic Contingency

Baseball Softball Track Cross Country Golf Tennis Swimming Cheerleaders	Supported with \$1000 per team. In addition, all gate receipts from regular season games, and all WCI revenues including concessions to remain with the team.
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From The Office Of The Athletic Director
Joe Carr



The Woodford County Board of Education would be supplement athletics in the following ways:

- \$14,000 to athletic department
- Furnish athletic trainer for all sports
- Provide ambulance service for stadium events
- Provide police service for appropriate events
- Provide substitute teachers for when a coach must participate in a tournament or special event
- Provide coaches' certificates for new coaches to the Woodford County System

The Woodford County Athletic Booster would supplement athletics in the following ways:

- \$13,000 to athletic department
- Pay for all letter monograms and bars for athletes

<u>Summary of Athletic Budget</u>	<u>Current</u>	<u>Proposed</u> 2000-2001
*AD Account	\$8,000(+ \$1/\$4 gate fee)	2,000
*Football	self-supporting	self-supporting
*Boys Soccer	self-supporting	self-supporting
*Girls Soccer	self-supporting	self-supporting
*Boys Basketball	self-supporting	self-supporting
*Girls Basketball	self-supporting	self-supporting
*Wrestling	self-supporting	self-supporting
*Volleyball	\$1750 plus gate receipts	1,000
*Softball	\$4000 plus gate if any	1,000
*Track	\$4000 plus gate if any	1,000
*Baseball	\$4000 plus gate if any	1,000
*Cross county	\$2000	1,500
*Golf	\$2000	1,000
*Swimming	\$2000	1,500
*Tennis	\$2000	1,000
*Cheerleaders	\$1000 plus \$2000 from other sports	
*Trainer		2000
Total	\$27,250	\$14,000
Board Financial Contribution	\$13,000	\$14,000
Booster Financial Contribution	\$8,000	

11/15/2000

**PROPOSED
WCHS ATHLETIC SUPPLEMENT SCHEDULE**
Years Teaching, and/or Woodford County Coaching Experience

	0-5 Years	6-10 Years	11-Up Years
Level A	4500	5500	6500
Athletic Director Football Coach Basketball Coach (B,G) Wrestling Coach Soccer Coach (B,G)			
Level B	3000	3500	4000
Baseball Coach Softball Coach Track Coach (B/G) Volleyball Coach Cheerleading			
Level C	2000	2500	3000
Tennis Coach (B/G) Golf Coach (B/G) Cross Country (B/G) Swimming Coach (B/G) Basketball Asst. Coach (B,G) Football Asst. Coach (5) Wrestling Asst. Coach (2) Soccer Asst. Coach (B,G)			
Level D	1000	1250	1500
Baseball Asst. Coach Softball Asst. Coach Track Asst. Coach (B/G) (2) Volleyball Asst. Coach Cheerleading Asst. Coach (2) Crosscountry Asst. Coach (B/G) Swimming Asst. Coach (B/G) Tennis Asst. Coach (B/G) Golf Asst. Coach (B/G) Weight Room Coach			

2000-2001 EXTRA DUTY SUPPLEMENT SCHEDULE

YEARS TEACHING AND/OR WOODFORD CO.				
BOARD OF ED. PARAPROFESSIONAL EXPERIENCE*				*Coaches/sponsors pay will be paid on a year for year basis for coaching experience. Teaching experience will be counted on 1/4 basis the first year coaching, 1/2 basis for the second year, and 3/4 basis for the third. Beginning the fourth year and upon the recommendation by the principal, teaching experience will be considered on the same basis as coaching experience.
	0-9	10-19	20+	
LEVEL A	4200	6200	7000	
WCBS Athletic Director				
WCBS Band Director				
WCBS Basketball Coach (2) (B) (G)				
WCBS Academic Team Coach				
WCBS Football Coach				
LEVEL B	3200	4500	5000	
WCBS Assistant Band Director				
WCBS Boys Varsity Cheerleading Coach				
WCBS Girls Varsity Cheerleading Coach				
WCBS Soccer Coach (2) (B) (G)				
WCBS Volleyball Coach				
WCBS Wrestling Coach				
LEVEL C	2000	3100	3500	
WCBS Assistant Basketball Coach (4) (2B) (2G)				
WCBS Assistant Football Coach (5)				
WCBS Baseball Coach				
WCBS Softball Coach				
WCBS Track Coach (B/G)				
WCBS Vocational Programs Coordinator				
WCBS Assistant Wrestling Coach (2)				
WCBS Assistant Soccer Coach (2) (B) (G)				
LEVEL D	1700	2600	2900	
WCBS Choral Director				
WCBS Department Chairperson (4)				
WCBS Yearbook Sponsor				
WCBS Video Yearbook Sponsor				
WCBS Drama Coach				
WCBS Tennis Coach (B/G)				
WCBS Harambe Choir Sponsor				
WCBS Golf Coach (B/G)				
WCMS Athletic Director				
WCMS Basketball (2) (B) (G)				
WCMS Football Coach (2)				
WCMS Academic Team Coach				
WCMS Cheerleading Coach				
Elementary Academic Coach (4)				
LEVEL E	1100	1500	1700	
WCBS Band Corps Director				
WCBS Cross Country Coach (B/G)				
WCBS Newspaper Sponsor				
WCBS Video Coordinator				
WCBS Swimming Coach (B/G)				
WCBS Dance Team Coach				
WCBS Assistant Volleyball Coach				
WCBS Assistant Academic Team Coach				
WCMS Track Coach				
LEVEL F	850	1050	1200	
WCBS Assistant Baseball (2)				
WCBS Assistant Track (2)				
WCBS Mock Trial Team Coach				
WCBS Assistant Softball Coach				
WCBS Vo-Ag Sponsor (2)				
WCMS Wrestling Coach				
WCMS Math Team Coach				
WCMS Soccer Coach (2) (B) (G)				
WCMS Softball Coach				
WCMS Volleyball Coach				
Hazard Communications Coordinator				
Asbestos Coordinator				
LEVEL G	500	750	850	
WCBS Weight Room Supervisor				
WCBS Academic Team Supervisor of Judges				
WCBS Assistant Tennis Coach (B/G)				
WCBS Assistant Golf Coach (B/G)				
WCBS Assistant Swimming Coach (B/G)				
WCBS Assistant Cross Country Coach (B/G)				
WCMS Publications Sponsor				
WCMS Assistant Basketball Coach (2) (B) (G)				

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Time ==> 10:37:36

WOODFORD COUNTY HIGH SCHOOL

FUND ACCOUNT LEDGER (Form SA-6)

3430 ID ACCOUNT Fund

July 01,1999 ==> June 30,2000

Date	Description	Receipt Check #	Receipts Debit	Disbursements Credit	Balance
03/31/00	TRANSFER TO BASEBALL	TRANS		4000.00	-\$12,562.04
04/03/00	PLAQUES, TROPHIES	7826		74.00	-\$12,636.04
04/11/00	REIM: SUPPLIES	7848		130.70	-\$12,766.74
04/17/00	REIM: PHONE CALLS	7883		0.06	-\$12,766.80
04/26/00	TIME MANAGMENT FOR JOE CARR	7909		63.00	-\$12,829.80
04/26/00	CONFERENCE FOR JOE CARR	7910		125.00	-\$12,954.80
04/26/00	COMMISSION	5057	151.51		-\$12,803.29
05/02/00	REIM: GAS/LABOR	7957		537.11	-\$13,340.40
05/22/00	REIM: PHONE CALLS	8071		6.58	-\$13,346.98
05/30/00	COMMISSION	5148	39.11		-\$13,307.87
06/05/00	CARTRIDGES	8133		172.37	-\$13,480.24
06/08/00	REIMBURSEMENT	5185	14000.00		\$519.76
06/21/00	DONATION	5209	4000.00		\$4,519.76
06/21/00	COMMISSION	5210	48.27		\$4,568.03
06/29/00	REIM:	8174		871.51	\$3,696.52
06/29/00	REIM: DRIVER/GAS	8175		470.07	\$3,226.45
06/30/00	TRANSFER FROM PARKING ACCOU	TRANS	0.00		\$3,226.45
06/30/00	TRANSFER FROM PARKING ACCOU	TRANS	871.51		\$4,097.96
06/30/00	TRANSFER TO BOYS BASKETBALL	TRANS		10.99	\$4,086.97
06/30/00	TRANSFER TO GIRLS BASKETBAL	TRANS		3073.77	\$1,013.20
06/30/00	TRANSFER TO FOOTBALL	TRANS		113.65	\$899.55
06/30/00	TRANSFER TO SOFTBALL	TRANS		79.71	\$819.84

Beginning Balance	\$7,102.07
45 Receipts Totaling	\$37,176.26
71 Disbursements Totaling	\$43,458.49
Ending Balance	\$819.84

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FUND ACCOUNT LEDGER (Form SA-6)

3430 ID ACCOUNT Fund

July 01,1999 ==> June 30,2000

Date	Description	Receipt Check #	Receipts Debit	Disbursements Credit	Balance
11/10/99	COACHING CLINIC FEES	6272		80.00	\$13,783.59
11/10/99	GOLD UNIFORMS	6286		124.15	\$13,659.44
11/17/99	MEDICAL SUPPLIES	6312		319.04	\$13,340.40
11/29/99	CARD STOCK	6345		6.79	\$13,333.61
11/29/99	COMMISSION	4680	71.86		\$13,405.47
12/06/99	GOLF SHIRTS	6394		49.90	\$13,355.57
12/07/99	COACHE'S CARD, LIFETIME CAR	6406		140.00	\$13,215.57
12/07/99	HEASLEY FLOWERS	6408		35.00	\$13,180.57
12/28/99	REIM: PHONE CHARGES	6481		0.11	\$13,180.46
12/28/99	COMMISSION	4795	30.24		\$13,210.70
12/29/99	MISCELLANEOUS MEDICAL SUPPL	6484		390.78	\$12,819.92
01/14/00	REIM: KIRK RECEPTION	7518		45.89	\$12,774.03
01/14/00	KIRK'S RECEPTION	7521		40.24	\$12,733.79
01/14/00	PLAQUE - KIRK	7527		19.95	\$12,713.84
01/14/00	KIRK RECEPTION	7528		76.83	\$12,637.01
01/14/00	KIRK'S RECEPTION	7533		116.14	\$12,520.87
01/20/00	SUPPLIES	7550		125.95	\$12,394.92
01/20/00	REIM: GAS/DRIVER/LABOR	7563		180.83	\$12,214.09
01/20/00	REIM: FRINGES/LABOR	7568		422.10	\$11,791.99
01/20/00	REIM: GAS/LABOR	7570		507.85	\$11,284.14
01/26/00	CABINET PARTS	7600		23.19	\$11,260.95
01/31/00	COMMISSION	4878	34.84		\$11,295.79
02/22/00	TRAVEL SUITE/KIRK	7677		68.75	\$11,227.04
02/22/00	KIRK RECEPTION	7679		33.00	\$11,194.04
02/22/00	TITLE IX FEE - JOE CARR	7681		75.00	\$11,119.04
02/23/00	COMMISSION	4912	102.07		\$11,221.11
03/03/00	SUPPLIES	7723		75.84	\$11,145.27
03/08/00	REIM: LABOR	7737		256.69	\$10,888.58
03/08/00	SUPPLIES	7738		91.27	\$10,797.31
03/22/00	FLOWERS B GAFFNEY	7773		35.00	\$10,762.31
03/29/00	GAFFNEY FLOWERS	7796		35.00	\$10,727.31
03/30/00	REIM: LABOR/GAS	7808		592.46	\$10,134.85
03/30/00	REIM: GAS/LABOR	7810		609.12	\$9,525.73
03/30/00	TAPE, CHARTS, QDA	7814		72.70	\$9,453.03
03/30/00	COMMISSION	4989	52.99		\$9,506.02
03/31/00	VOID CHECK 7773	VOID		-35.00	\$9,541.02
03/31/00	TRANSFER TO VOLLEYBALL	TRANS		0.00	\$9,541.02
03/31/00	TRANSFER TO CROSS COUNTRY	TRANS		0.00	\$9,541.02
03/31/00	TRANSFER TO VOLLEYBALL	TRANS		1500.00	\$8,041.02
03/31/00	TRANSFER TO CROSS COUNTRY	TRANS		1500.00	\$6,541.02
03/31/00	TRANSFER TO CHEERLEADERS	TRANS		3500.00	\$3,041.02
03/31/00	TRANSFER FROM ATHLETIC BLEA	TRANS	896.04		\$3,937.06
03/31/00	TRANSFER TO GOLF	TRANS		1500.00	\$2,437.06
03/31/00	TRANSFER TO SWIMMING	TRANS		2000.00	\$437.06
03/31/00	TRANSFER TO ID ACCT	TRANS	0.90		\$437.96
03/31/00	TRANSFER TO TRACK	TRANS		4000.00	-\$3,562.04
03/31/00	TRANSFER TO SOFTBALL	TRANS		3000.00	-\$6,562.04
03/31/00	TRANSFER TO TENNIS	TRANS		2000.00	-\$8,562.04

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WOODFORD COUNTY HIGH SCHOOL

FUND ACCOUNT LEDGER (Form SA-6)

3660 GIRLS SOCCER Fund

July 01,1999 ==> June 30,2000

Date	Description	Receipt Check #	Receipts Debit	Disbursements Credit	Balance
	Balance Forward				\$1,113.95
08/03/99	FIELD PAINT	5916		301.50	\$812.45
08/03/99	TICKET BOX CHANGE	5922		300.00	\$512.45
08/12/99	JUMP ROPES	5930		28.00	\$484.45
08/18/99	OFFICIAL BOURBON	5936		70.00	\$414.45
08/18/99	OFFICIAL BOURBON	5938		70.00	\$344.45
08/23/99	OFFICIAL LEX. CHRISTIAN	5941		53.00	\$291.45
08/23/99	OFFICIAL LEX. CHRISTIAN	5942		62.00	\$229.45
08/23/99	OFFICIAL LEX. CHRISTIAN	5943		65.00	\$164.45
08/27/99	TICKET SALES LEX. CHRISTIAN	4197	562.50		\$726.95
08/31/99	VOID CHCK 5936	VOID		-70.00	\$796.95
08/31/99	VOID CHECK 5938	VOID		-70.00	\$866.95
09/08/99	OFFICIAL	6016		74.00	\$792.95
09/08/99	OFFICIAL	6017		74.00	\$718.95
09/08/99	OFFICIAL	6018		62.00	\$656.95
09/10/99	TICKET SALES LAUREL CO	4218	519.00		\$1,175.95
09/15/99	WCI SALES 9-13	4254	315.75		\$1,491.70
09/22/99	OFFICIAL FRANKLIN	6085		62.00	\$1,429.70
09/22/99	OFFICIAL FRANKLIN	6086		65.00	\$1,364.70
09/22/99	OFFICIAL FRANKLIN	6087		53.00	\$1,311.70
09/23/99	WCI 9-14	4256	286.50		\$1,598.20
09/27/99	TICKET SALES	DEPO	454.31		\$2,052.51
09/28/99	ADVANCE SALES	4239	6.00		\$2,058.51
09/28/99	SEASON PASSES	4241	28.00		\$2,086.51
10/06/99	OFFICIAL LAFAYETTE	6131		53.00	\$2,033.51
10/06/99	OFFICIAL	6132		65.00	\$1,968.51
10/06/99	OFFICIAL LAFAYETTE	6133		62.00	\$1,906.51
10/13/99	OFFICIAL	6165		53.00	\$1,853.51
10/13/99	OFFICIAL	6166		62.00	\$1,791.51
10/13/99	OFFICIAL	6167		65.00	\$1,726.51
10/15/99	TICKET SALES	4588	464.28		\$2,190.79
10/26/99	QUARTERLY TAXES	6253		8.55	\$2,182.24
10/26/99	TICKET SALES	4594	477.75		\$2,659.99
11/11/99	TICKET BOX CHANGE	4641	300.00		\$2,959.99
11/22/99	BANQUET FEES	6318		462.00	\$2,497.99
12/07/99	SHIRTS	6409		114.90	\$2,383.09
01/20/00	REIM: GAS/DRIVERS/LABOR	7562		613.70	\$1,769.39
01/20/00	REIM: GAS/DRIVER/LABOR	7566		294.18	\$1,475.21
01/20/00	REIM: LABOR OR GAS FEES	7569		685.89	\$789.32
03/22/00	PLAQUES	7771		290.00	\$499.32
03/29/00	SCHEDULING FEES	7795		160.00	\$339.32
03/31/00	TRANSFER TO BOYS SOCCER	TRANS		0.00	\$339.32
03/31/00	TRANSFER TO BOYS SOCCER	TRANS		80.00	\$259.32
03/31/00	TRANSFER TO BOYS SOCCER	TRANS		80.00	\$179.32
03/31/00	TRANSFER FROM BOYS SOCCER	TRANS	268.04		\$447.36
03/31/00	TRANSFER FROM BOYS SOCCER	TRANS	204.28		\$651.64
05/31/00	TRANSFER FROM WCI GIRLS SOC	TRANS	17.21		\$668.85

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WOODFORD COUNTY HIGH SCHOOL

FUND ACCOUNT LEDGER (Form SA-6)

3650 BOYS SOCCER Fund

July 01,1999 ==> June 30,2000

Date	Description	Receipt Check #	Receipts Debit	Disbursements Credit	Balance
	Balance Forward				\$1,944.37
07/19/99	REIM: MEDICAL SYMPOSIUM	5893		40.00	\$1,904.37
07/19/99	CONES, BAGS, PUMP	5894		50.84	\$1,853.53
08/03/99	FIELD PAINT	5916		301.50	\$1,552.03
08/03/99	TICKET BOX CHANGE	5922		300.00	\$1,252.03
08/13/99	VIDEO CAMERAS	5935		777.76	\$474.27
08/19/99	PRE-SEASON ENTRY FEE	5940		40.00	\$434.27
08/23/99	SACK LUNCHES	5951		60.00	\$374.27
08/31/99	OFF. PULASKI	5994		62.00	\$312.27
08/31/99	OFF. PULASKI	5995		65.00	\$247.27
08/31/99	OFF. PULASKI	5996		53.00	\$194.27
08/31/99	OFFICIAL LAUREL	5997		40.00	\$154.27
08/31/99	OFFICIAL LAUREL	5998		40.00	\$114.27
09/08/99	OFFICIAL OWEN CO	6008		70.00	\$44.27
09/08/99	OFFICIAL OWEN CO.	6009		70.00	-\$25.73
09/08/99	OFFICIAL	6019		53.00	-\$78.73
09/08/99	OFFICIAL	6020		62.00	-\$140.73
09/08/99	OFFICIAL	6021		65.00	-\$205.73
09/23/99	OFFICIAL LEX. C	6088		62.00	-\$267.73
09/23/99	OFFICIAL LEX. C	6089		65.00	-\$332.73
09/23/99	OFFICIAL LEX. C	6090		53.00	-\$385.73
09/27/99	TICKET SALES	4249	405.00		\$19.27
09/28/99	GATE SALES	DEPOS	394.38		\$413.65
09/30/99	OFFICIAL BOURBON	6106		40.00	\$373.65
09/30/99	OFFICIAL BOURBON	6107		40.00	\$333.65
10/05/99	OFFICIAL NELSON	6118		53.00	\$280.65
10/05/99	OFFICIAL NELSON	6119		65.00	\$215.65
10/05/99	OFFICIAL NELSON	6120		62.00	\$153.65
10/14/99	OFFICIAL	6194		65.00	\$88.65
10/14/99	OFFICIAL	6195		62.00	\$26.65
10/14/99	OFFICIAL	6196		53.00	-\$26.35
10/14/99	TICKET SALES	4518	407.28		\$380.93
10/15/99	OFFICIAL	6197		53.00	\$327.93
10/15/99	OFFICIAL	6198		65.00	\$262.93
10/15/99	OFFICIAL	6199		62.00	\$200.93
10/15/99	TICKET SALES	4586	372.00		\$572.93
10/25/99	TICKET SALES	4590	484.23		\$1,057.16
10/26/99	QUARTERLY TAXES	6253		12.60	\$1,044.56
10/26/99	TICKET SALES	4592	945.22		\$1,989.78
10/27/99	TICKET SALES	4554	476.25		\$2,466.03
10/27/99	TICKET SALES	4610	429.50		\$2,895.53
11/23/99	DISTRICT SHARE	4666	122.22		\$3,017.75
11/30/99	NON SUFFICIENT CHECK DUNBAR NSF		-122.22		\$2,895.53
12/09/99	REGIONAL TOURNEY SHARE	4735	204.28		\$3,099.81
12/28/99	REIM: PHONE CHARGES	6482		0.35	\$3,099.46
01/18/00	PAYMENT NON RETURNED CHECK	4832	122.22		\$3,221.68
01/20/00	REIM: GAS/DRIVERS/LABOR	7562		450.81	\$2,770.87

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Time ==> 10:35:19 WOODFORD COUNTY HIGH SCHOOL

FUND ACCOUNT LEDGER (Form SA-6)
 3120 CHEERLEADERS Fund
 July 01,1999 ==> June 30,2000

Date	Description	Receipt Check #	Receipts Debit	Disbursements Credit	Balance
	Balance Forward				\$213.33
07/12/99	UCA; CHEERLEADING CAMP FEE			1336.00	-\$1,122.67
07/20/99	camp fees	4188	1072.00		-\$50.67
07/30/99	VOID CHECK 5890	VOID		-1336.00	\$1,285.33
08/02/99	3 DAY CAMP FEE	5915		1296.00	-\$10.67
08/11/99	uniform fees	4191	425.00		\$414.33
08/30/99	AEPA SHOES	5978		899.00	-\$484.67
09/15/99	SIGNS	6056		100.00	-\$584.67
10/04/99	SHOES - 762.75 W-UPS - 1187	4513	1949.75		\$1,365.08
10/04/99	UNIFORMS	4516	200.00		\$1,565.08
10/13/99	SHOES AND POM POMS	4563	934.90		\$2,499.98
10/13/99	SHORTS AND SHIRTS	4564	896.50		\$3,396.48
10/14/99	T-SHIRTS, SHORTS, GIRLS PAY	6173		896.00	\$2,500.48
10/14/99	SKIRT, SHELL, LETTERING	6191		2250.80	\$249.68
10/25/99	JACKET	4523	120.45		\$370.13
10/26/99	BV TSHIRTS AND SWEATSHIRTS	4598	637.34		\$1,007.47
10/29/99	NON SUFFICIENT CHECK CARROL NSF		-77.90		\$929.57
11/10/99	GOLD UNIFORMS	6286		124.15	\$805.42
11/17/99	WARM-UP JACKETS /LETTERING	6309		1315.40	-\$509.98
11/29/99	SHOES/POM POMS	6334		737.40	-\$1,247.38
11/29/99	SHOES/POM POMS	6335		737.40	-\$1,984.78
11/30/99	VOID CHECK 6334	VOID		-737.40	-\$1,247.38
12/01/99	SHIRTS HEATHER	6377		628.26	-\$1,875.64
12/07/99	REIM: PHONE CALLS	6407		3.19	-\$1,878.83
12/28/99	REIM: PHONE CHARGES	6482		0.27	-\$1,879.10
12/29/99	SHOW POMS	6487		111.30	-\$1,990.40
01/20/00	REIM: PHONE CALLS	7553		4.22	-\$1,994.62
01/20/00	REIM: PHONE CALLS	7560		3.19	-\$1,997.81
01/20/00	REIM: GAS/DRIVER/LABOR	7566		59.34	-\$2,057.15
01/31/00	FUNDRAISER	4883	435.00		-\$1,622.15
02/10/00	FUNDRAISER	7655		500.00	-\$2,122.15
02/15/00	BUMBLEBEE FUNDRAISER	4906	65.00		-\$2,057.15
02/24/00	FOAM ROLL MAT COMPETITION	7705		1170.00	-\$3,227.15
03/30/00	REIM: LABOR/GAS	7809		295.26	-\$3,522.41
03/30/00	REIM: GAS/LABOR	7810		46.77	-\$3,569.18
03/31/00	TRANSFER ROM ID	TRANS	3500.00		-\$69.18
04/18/00	FLOOR MATS	5046	585.00		\$515.82
	Beginning Balance		\$213.33		
	13 Receipts Totaling		\$10,743.04		
	23 Disbursements Totaling		\$10,440.55		
	Ending Balance		\$515.82		

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WOODFORD COUNTY HIGH SCHOOL

FUND ACCOUNT LEDGER (Form SA-6)

3230 CROSS COUNTRY Fund

July 01,1999 ==> June 30,2000

Date	Description	Receipt Check #	Receipts Debit	Disbursements Credit	Balance
	Balance Forward				\$71.28
08/30/99	ENTRY FEE	5972		80.00	-\$8.72
09/02/99	ENTRY FEE	6004		86.00	-\$94.72
09/09/99	ENTRY FEE	6033		120.00	-\$214.72
09/09/99	ENTRY FEE	6034		90.00	-\$304.72
10/05/99	ENTRY FEE	6126		120.00	-\$424.72
10/07/99	ENTRY FEE	6135		110.00	-\$534.72
10/12/99	ENTRY FEE	6150		140.00	-\$674.72
10/19/99	ENTRY FEE	6203		32.00	-\$706.72
10/26/99	WCI TROPHIES	6239		502.00	-\$1,208.72
11/11/99	WCI TICKET SALES	4640	480.63		-\$728.09
11/29/99	WCI SALES	4696	802.00		\$73.91
12/07/99	BANQUET PLAQUES	6404		228.00	-\$154.09
12/20/99	CHENILLE PATCHES	6462		56.00	-\$210.09
12/28/99	WCI GOODIN	4750	50.00		-\$160.09
01/06/00	CITIZENS COMMERCE	4805	100.00		-\$60.09
01/20/00	REIM: GAS/DRIVER/LABOR	7563		625.29	-\$685.38
01/20/00	REIM: GAS/DRIVER/LABOR COVI	7565		466.22	-\$1,151.60
01/20/00	REIM: GAS/LABOR	7570		282.92	-\$1,434.52
01/26/00	CHENILLE PATCHES	7597		70.00	-\$1,504.52
03/31/00	VOID CHECK 6462	VOID		-56.00	-\$1,448.52
03/31/00	TRANSFER FROM ID	TRANS	0.00		-\$1,448.52
03/31/00	TRANSFER FROM ID	TRANS	1500.00		\$51.48
05/05/00	REIMBURSEMENT WCMS	5091	200.00		\$251.48
	Beginning Balance		\$71.28		
	7 Receipts Totaling		\$3,132.63		
	16 Disbursements Totaling		\$2,952.43		
	Ending Balance		\$251.48		

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FUND ACCOUNT LEDGER (Form SA-6)

3380 GOLF Fund

July 01,1999 ==> June 30,2000

Date	Description	Receipt Check #	Receipts Debit	Disbursements Credit	Balance
	Balance Forward				\$67.21
09/24/99	REG. TOURNEY ROUNDUP FEE	6101		150.00	-\$82.79
10/26/99	RANGE BALLS	6252		175.00	-\$257.79
11/10/99	RANGE BALLS	6284		287.50	-\$545.29
11/11/99	FUNDRAISER	4647	917.00		\$371.71
01/20/00	REIM: GAS/DRIVER/LABOR	7563		188.49	\$183.22
01/20/00	REIM: GAS/LABOR	7570		319.32	-\$136.10
03/31/00	TRANSFER FROM ID ACCT	TRANS	1500.00		\$1,363.90
	Beginning Balance		\$67.21		
	2 Receipts Totaling		\$2,417.00		
	5 Disbursements Totaling		\$1,120.31		
	Ending Balance		\$1,363.90		

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Date ==> 07-20-2000 Approved by State Board of Accounts for use in
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FUND ACCOUNT LEDGER (Form SA-6)
3780 VOLLEYBALL Fund
July 01,1999 ==> June 30,2000

Date	Description	Receipt Check #	Receipts Debit	Disbursements Credit	Balance
10/05/99	OFFICIAL LAFAYETTE	6124		42.50	\$156.63
10/05/99	LINE JUDGE	6125		40.00	\$116.63
10/07/99	GATE RECEIPTS	4549	191.00		\$307.63
10/07/99	GATE SALE	4550	109.00		\$416.63
10/11/99	OFFICIAL	6143		112.50	\$304.13
10/11/99	OFFICIAL	6144		112.50	\$191.63
10/11/99	OFFICIAL	6145		112.50	\$79.13
10/12/99	OFFICIAL 5 MATCHES	6151		187.50	-\$108.37
10/12/99	OFFICIAL 5 MATCHES	6152		187.50	-\$295.87
10/12/99	OFFICIAL 5 MATCHES	6153		187.50	-\$483.37
10/12/99	OFFICIAL 3 MATCHES	6154		112.50	-\$595.87
10/12/99	OFFICIAL 5 MATCHES	6155		187.50	-\$783.37
10/12/99	OFFICIAL 2 MATCHES	6156		75.00	-\$858.37
10/12/99	OFFICIAL 2 MATCHES	6157		75.00	-\$933.37
10/14/99	OFFICIAL	6168		75.00	-\$1,008.37
10/14/99	OFFICIAL	6169		112.50	-\$1,120.87
10/14/99	SUPPLIES	6179		452.87	-\$1,573.74
10/25/99	MONEY RETURNED FROM CK 6035	4541	23.05		-\$1,550.69
10/26/99	DISTRICT TROPHIES	6225		81.78	-\$1,632.47
10/26/99	COLOR COPIES	6228		14.00	-\$1,646.47
10/26/99	WCI PLAQUES	6231		129.90	-\$1,776.37
10/26/99	WCI SHIRTS	6244		567.70	-\$2,344.07
10/26/99	TEAM SHIRTS	6245		306.60	-\$2,650.67
10/26/99	QUARTERLY TAXES	6253		17.92	-\$2,668.59
10/28/99	DIST. OFFICIAL	6255		37.50	-\$2,706.09
10/28/99	OFFICIAL	6256		112.50	-\$2,818.59
10/28/99	OFFICIAL	6257		112.50	-\$2,931.09
10/29/99	VOID CHECK 6153	VOID		-187.50	-\$2,743.59
10/29/99	VOID CHECK 6155	VOID		-187.50	-\$2,556.09
11/23/99	DISTRICT DIRECTOR	6324		100.00	-\$2,656.09
11/23/99	DISTRICT VBALL SHARE	6325		107.51	-\$2,763.60
11/23/99	DISTRICT VBALL SHARE	6326		107.51	-\$2,871.11
11/23/99	DISTRICT VBALL SHARE	6327		107.51	-\$2,978.62
11/23/99	DISTRICT VBALL SHARE	6328		107.51	-\$3,086.13
11/23/99	DISTRICT VBALL SHARE	6329		107.51	-\$3,193.64
11/23/99	DISTRICT VBALL SHARE	6330		107.51	-\$3,301.15
11/23/99	REIM: VB DISTRICT	6331		107.51	-\$3,408.66
11/23/99	DISTRICT VBALL SHARE	6332		107.51	-\$3,516.17
11/23/99	REIM: VBALL DISTRICT	6333		107.51	-\$3,623.68
11/29/99	ATHLETES AND FUNDRAISER	4693	1924.51		-\$1,699.17
11/29/99	DISTRICT T SHIRTS	4697	1664.00		-\$35.17
11/29/99	DISTRICT ENTRY FEES	4698	1458.00		\$1,422.83
11/29/99	DISTRICT GATE SALES	4699	1527.50		\$2,950.33
12/01/99	DISTRICT TSHIRTS	6367		1670.00	\$1,280.33
12/01/99	DISTRICT TROPHIES	6368		81.78	\$1,198.55
12/01/99	DISTRICT MEDAL & TROPHIES	6369		24.95	\$1,173.60
12/01/99	SWEATS	6375		845.50	\$328.10
12/03/99	EASTERN REGIONAL TOURNEY SH	4716	3.86		\$331.96

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WOODFORD COUNTY HIGH SCHOOL

FUND ACCOUNT LEDGER (Form SA-6)

3780 VOLLEYBALL Fund

July 01,1999 ==> June 30,2000

Date	Description	Receipt Check #	Receipts Debit	Disbursements Credit	Balance
12/07/99	REIM: PHONE CALLS	6407		0.57	\$331.39
12/15/99	SHOES/TIGHTS	6430		1146.49	-\$815.10
12/28/99	REIM: POSTAGE RETURN PKGS	6478		10.70	-\$825.80
12/28/99	REIM: PHONE CHARGES	6482		6.70	-\$832.50
12/28/99	? NOT ON ENVELOPE	4780	190.00		-\$642.50
12/31/99	VOID CHECK 6368	VOID		-81.78	-\$560.72
01/20/00	RIEM: PHONE CALLS	7554		1.01	-\$561.73
01/20/00	REIM: PHONE CALLS	7560		0.57	-\$562.30
01/20/00	REIM: GAS/LABOR	7564		100.47	-\$662.77
01/20/00	REIM: GAS/LABOR	7570		395.28	-\$1,058.05
03/03/00	PLAQUES FOR BANQUET	7728		165.30	-\$1,223.35
03/08/00	REIM:	7734		108.63	-\$1,331.98
03/29/00	REIM: PHONE CALLS	7802		1.25	-\$1,333.23
03/31/00	TRANSFER FROM ID	TRANS	0.00		-\$1,333.23
03/31/00	TRANSFER FROM ID	TRANS	1500.00		\$166.77
04/17/00	REIM: PHONE CALLS	7883		2.66	\$164.11
04/18/00	SHORTS/TSHIRT	5050	27.70		\$191.81
04/18/00	SHOES, SHIRT, JACKETS	5051	152.00		\$343.81
05/10/00	PATCHES	8032		29.30	\$314.51
05/24/00	SCHEDULE FOR FALL 2000	8099		65.00	\$249.51
05/31/00	VOID CHECK 6332	VOID		-107.51	\$357.02
06/08/00	REIM: PHONE CALLS	8142		0.43	\$356.59

Beginning Balance	\$580.59
18 Receipts Totaling	\$12,644.26
98 Disbursements Totaling	\$12,868.26
Ending Balance	\$356.59

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Date ==> 07-20-2000 Approved by State Board of Accounts for use in

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WOODFORD COUNTY HIGH SCHOOL

FUND ACCOUNT LEDGER (Form SA-6)

3080 BOYS BASKETBALL Fund

July 01,1999 ==> June 30,2000

Date	Description	Receipt Check #	Receipts Debit	Disbursements Credit	Balance
01/18/00	OFFICIAL R. MODEL	7548		25.00	\$224.00
01/18/00	FRANKLIN CO. TICKET SALES	4830	653.75		\$877.75
01/20/00	REIM: PHONE CALLS	7553		0.73	\$877.02
01/20/00	REIM: PHONE CALLS	7560		3.40	\$873.62
01/20/00	RICH. MODEL TICKET SALES	4838	274.00		\$1,147.62
01/21/00	TOYOTA FUNDRAISER	7577		260.00	\$887.62
01/21/00	OFFICIAL	7580		25.00	\$862.62
01/21/00	OFFICIAL	7581		30.00	\$832.62
01/21/00	OFFICIAL	7582		50.00	\$782.62
01/21/00	OFFICIAL	7583		50.00	\$732.62
01/24/00	OFFICIAL FRESH	7585		25.00	\$707.62
01/24/00	OFFICIAL FRESH	7586		30.00	\$677.62
01/25/00	RAFFLE TICKETS	4850	260.00		\$937.62
01/26/00	OFFICIAL FRESH	7592		25.00	\$912.62
01/26/00	OFFICIAL FRESH	7593		30.00	\$882.62
01/26/00	TAPES	7594		59.40	\$823.22
01/26/00	SHOES PARTIAL PAYMENT	7595		2813.20	-\$1,989.98
01/26/00	TICKET SALES	4856	632.00		-\$1,357.98
01/26/00	PART OF TICKET BOX CHANGE	4860	115.00		-\$1,242.98
01/28/00	OFFICIAL M SOUTHERN	7605		50.00	-\$1,292.98
01/28/00	OFFICIAL M. SOUTHERN	7606		50.00	-\$1,342.98
01/28/00	OFFICIAL M. SOUTHERN	7607		30.00	-\$1,372.98
01/28/00	OFFICIAL M. SOUTHERN	7608		25.00	-\$1,397.98
01/28/00	BEREA TOURNEY SHARE	4868	65.00		-\$1,332.98
01/31/00	OFFICIAL FRESH	7621		30.00	-\$1,362.98
01/31/00	OFFICIAL FRESH	7622		25.00	-\$1,387.98
01/31/00	FRESH TICKET SALES	4872	69.00		-\$1,318.98
01/31/00	FRESH TICKET SALES	4875	30.00		-\$1,288.98
02/01/00	TOYOTA CLASSIC TICKETS	4888	50.00		-\$1,238.98
02/01/00	U.K. RAFFLE TICKETS	4889	85.00		-\$1,153.98
02/03/00	OFFICIAL FRESH	7626		30.00	-\$1,183.98
02/03/00	OFFICIAL FRESH	7627		25.00	-\$1,208.98
02/08/00	QUARTERLY TAXES	7639		8.62	-\$1,217.60
02/08/00	MADISON SOUTHERN TICKET SAL	4892	642.90		-\$574.70
02/10/00	QUARTERLY TAXES	7646		8.62	-\$583.32
02/22/00	REIM: PHONE CALLS	7697		0.59	-\$583.91
02/23/00	JV TICKET SALES PORTION TO	4913	10.85		-\$573.06
02/23/00	CCC TOURNEY SHARE	4917	1405.31		\$832.25
02/24/00	OFFICIAL T. CREEK	7702		50.00	\$782.25
02/24/00	OFFICIAL T. CREEK	7703		50.00	\$732.25
02/24/00	OFFICIAL T. CREEK	7704		50.00	\$682.25
02/28/00	OFFICIAL JV 2-16	7714		30.00	\$652.25
02/28/00	T. CREEK SENIOR NITE TICKSA	4935	760.28		\$1,412.53
02/29/00	KY BANK CLASSIC	4923	500.00		\$1,912.53
02/29/00	CAMRY RAFFLE	4932	200.00		\$2,112.53
02/29/00	VOID CHECK 7639	VOID		-8.62	\$2,121.15
03/07/00	FUNDRAISER	4951	24.00		\$2,145.15
03/07/00	JV DISTRICT	4954	20.00		\$2,165.15

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FUND ACCOUNT LEDGER (Form SA-6)

3080 BOYS BASKETBALL Fund

July 01,1999 ==> June 30,2000

Date	Description	Receipt Check #	Receipts Debit	Disbursements Credit	Balance
03/07/00	STATE TOURNEY TICKETS	4965	96.00		\$2,261.15
03/08/00	REIM: GAS/LABOR	7735		198.75	\$2,062.40
03/16/00	MISC. SUPPLIES	7750		100.45	\$1,961.95
03/22/00	SCORER	7768		200.00	\$1,761.95
03/22/00	SCORER	7769		200.00	\$1,561.95
03/22/00	PA ANNOUNCER	7770		80.00	\$1,481.95
03/29/00	PLAQUES	7801		150.10	\$1,331.85
03/29/00	REIM: PHONE CALLS	7802		2.73	\$1,329.12
03/30/00	REIM: LABOR/GAS	7808		1578.03	-\$248.91
03/30/00	REIM: GAS/LABOR	7810		1207.05	-\$1,455.96
03/30/00	DISTRICT SHARE	4990	1571.99		\$116.03
03/30/00	BANQUET SALES	5001	383.50		\$499.53
03/31/00	TICKET BOX CHANGE	5007	200.00		\$699.53
03/31/00	TRANSFER TO MEDIA	TRANS		24.00	\$675.53
03/31/00	TRANSFER FROM YELLOW JACKET	TRANS		-193.50	\$869.03
04/04/00	REGIONAL SHARE	5010	284.83		\$1,153.86
04/04/00	BANQUET FEES	5020	16.00		\$1,169.86
04/07/00	QUARTERLY TAXES	7834		24.15	\$1,145.71
04/13/00	TICKET SELLER	7851		48.00	\$1,097.71
04/13/00	J. V. DISTRICT	5038	15.00		\$1,112.71
04/17/00	BANQUET MEALS	7870		1000.00	\$112.71
04/17/00	REIM: PHONE CALLS	7883		0.75	\$111.96
05/05/00	TOURNAMENT FEE	7991		685.00	-\$573.04
05/11/00	SHOES	5080	82.00		-\$491.04
05/15/00	JV DISTRICT	5101	20.00		-\$471.04
05/15/00	BANQUET FEE	5102	16.00		-\$455.04
05/24/00	2000-01 ASSIGNING FEES	8101		260.00	-\$715.04
05/30/00	SHOES	5134	20.00		-\$695.04
05/31/00	TRANSFER FROM BOYS BASKETBA	TRANS	685.00		-\$10.04
06/08/00	REIM: PHONE CALLS	8142		0.95	-\$10.99
06/30/00	TRANSFER FROM ID ACCOUNT	TRANS	10.99		-\$0.00
	Beginning Balance		\$0.00		
	39 Receipts Totaling		\$13,021.40		
	86 Disbursements Totaling		\$13,021.40		
	Ending Balance				-\$0.00

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FUND ACCOUNT LEDGER (Form SA-6)
 3090 GIRLS BASKETBALL Fund
 July 01,1999 ==> June 30,2000

Date	Description	Receipt Check #	Receipts Debit	Disbursements Credit	Balance
	Balance Forward				\$0.00
0/12/99	STATE TOURNEY TICKETS	6159		197.00	-\$197.00
0/14/99	99-00 DUES	6185		12.50	-\$209.50
0/26/99	SUPPLIES	6246		166.62	-\$376.12
1/19/99	TICKET SALES T. CREEK	4702	280.00		-\$96.12
1/23/99	OFFICIAL	6320		45.00	-\$141.12
1/23/99	OFFICIAL	6321		45.00	-\$186.12
1/23/99	OFFICIAL	6322		45.00	-\$231.12
1/29/99	PIZZA FOR SCRIMMAGE MEALS	6338		90.00	-\$321.12
1/29/99	EMBROIDERING	6344		82.60	-\$403.72
1/29/99	OFFICIAL JV	6352		25.00	-\$428.72
1/29/99	OFFICIAL JV	6353		30.00	-\$458.72
1/29/99	OFFICIAL V	6354		50.00	-\$508.72
1/29/99	OFFICIAL V	6355		50.00	-\$558.72
12/02/99	OFFICIAL W. JESS	6378		25.00	-\$583.72
12/02/99	OFFICIAL W. JESS	6379		30.00	-\$613.72
12/02/99	OFFICIAL W. JESS	6380		50.00	-\$663.72
12/02/99	OFFICIAL W. JESS	6381		50.00	-\$713.72
12/03/99	SHOES	4721	1409.00		\$695.28
12/07/99	OFFICIAL FRESH	6401		25.00	\$670.28
12/07/99	OFFICIAL FRESH	6402		30.00	\$640.28
12/07/99	REIM: PHONE CALLS	6407		2.58	\$637.70
12/09/99	OFFICIAL ANDERSON	6415		25.00	\$612.70
12/09/99	OFFICIAL ANDERSON	6416		30.00	\$582.70
12/09/99	OFFICIAL ANDERSON	6417		50.00	\$532.70
12/09/99	OFFICIAL ANDERSON	6418		50.00	\$482.70
12/10/99	TICKET BOX CHANGE	6419		200.00	\$282.70
12/14/99	OFFICIAL FRESH	6424		30.00	\$252.70
12/14/99	OFFICIAL FRESH	6425		25.00	\$227.70
12/15/99	2 NIGHTS STAY	6428		1062.00	-\$834.30
12/20/99	TICKET SALES W. JESS	4740	190.00		-\$644.30
12/21/99	OFFICIAL FRESH	6467		25.00	-\$669.30
12/21/99	OFFICIAL FRESH	6468		30.00	-\$699.30
12/23/99	FRESH TICKET SALES	4785	63.00		-\$636.30
12/23/99	FRESH TICKET SALES 12-21	4786	51.00		-\$585.30
12/28/99	REIM: PHONE CHARGES	6481		2.86	-\$588.16
12/28/99	TICKET SALES FRESN FRANKFOR	4751	70.00		-\$518.16
12/28/99	ANDERSON CO. TICKET SALES	4761	442.00		-\$76.16
01/04/00	OFFICIAL FRESH	6488		30.00	-\$106.16
01/04/00	OFFICIAL FRESH	6489		25.00	-\$131.16
01/06/00	FRESH TICKET SALES	4803	50.00		-\$81.16
01/10/00	OFFICIAL AUSTRALIA	6497		25.00	-\$106.16
01/10/00	OFFICIAL AUSTRALIA	6498		50.00	-\$156.16
01/10/00	OFFICIAL AUSTRALIA	6499		50.00	-\$206.16
01/10/00	OFFICIAL AUSTRALIA	6500		30.00	-\$236.16
01/13/00	OFFICIAL FRANKLIN	7508		50.00	-\$286.16
01/13/00	OFFICIAL FRANKLIN	7509		50.00	-\$336.16

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FUND ACCOUNT LEDGER (Form SA-6)

3090 GIRLS BASKETBALL Fund

July 01,1999 ==> June 30,2000

Date	Description	Receipt Check #	Receipts Debit	Disbursements Credit	Balance
02/17/00	OFFICIAL MAD CENTRAL	7673		30.00	-\$2,944.66
02/17/00	OFFICIAL MAD CENTRAL	7674		25.00	-\$2,969.66
02/22/00	REIM: PHONE CALLS	7697		3.56	-\$2,973.22
02/23/00	SCOTT CO. TICKET SALES	4909	402.00		-\$2,571.22
02/23/00	JV DISTRICT TOURNEY T. SALE	4910	90.00		-\$2,481.22
02/23/00	FRESH TIC. SALES ANDERSON	4914	49.00		-\$2,432.22
02/24/00	OFFICIAL T. CREEK	7700		50.00	-\$2,482.22
02/24/00	OFFICIAL T. CREEK	7701		50.00	-\$2,532.22
02/25/00	FLOWERS - J. OLIVER	4939	25.00		-\$2,507.22
02/25/00	SCOTT CO. TICKET SALES	4943	55.00		-\$2,452.22
02/28/00	T. CREEK SENIOR NITE TICKET	4936	760.27		-\$1,691.95
02/29/00	MADISON CENTRAL TICKET SALE	4928	264.00		-\$1,427.95
02/29/00	CAMRY RAFFLE	4931	1320.00		-\$107.95
02/29/00	VOID CHECK 7639	VOID		-12.82	-\$95.13
02/29/00	VOID CHECK 7669	VOID		-30.00	-\$65.13
02/29/00	VOID CHECK 7670	VOID		-25.00	-\$40.13
02/29/00	VOID CHECK 7628	VOID		-30.00	-\$10.13
02/29/00	VOID CHECK 7633	VOID		-25.00	\$14.87
03/08/00	REIM: GAS/LABOR	7735		93.00	-\$78.13
03/16/00	MISC. SUPPLIES	7750		100.45	-\$178.58
03/16/00	UNIFORMS	7751		2973.27	-\$3,151.85
03/16/00	PLAQUES	7755		154.25	-\$3,306.10
03/16/00	ALL REGION PLAQUES	4978	180.00		-\$3,126.10
03/22/00	PA ANNOUNCER	7770		100.00	-\$3,226.10
03/22/00	FLOWERS CARNATIONS	7773		53.75	-\$3,279.85
03/22/00	FLOWERS	7774		25.00	-\$3,304.85
03/29/00	FLOWERS	7796		53.75	-\$3,358.60
03/29/00	FUNERAL FLOWERS	7797		25.00	-\$3,383.60
03/29/00	REIM: PHONE CALLS	7802		1.10	-\$3,384.70
03/30/00	REIM: LABOR/GAS	7808		1314.61	-\$4,699.31
03/30/00	REIM: GAS/LABOR	7810		991.13	-\$5,690.44
03/30/00	REGIONAL TROPHIES BEREA	4988	20.00		-\$5,670.44
03/30/00	DISTRICT TOURNEY SHARE	4991	1571.98		-\$4,098.46
03/30/00	ALL REGIONAL TROPHIES W. HI	4999	20.00		-\$4,078.46
03/31/00	VOID CHECK 7773	VOID		-53.75	-\$4,024.71
03/31/00	VOID CHECK 7774	VOID		-25.00	-\$3,999.71
04/07/00	QUARTERLY TAXES	7834		17.17	-\$4,016.88
04/07/00	BANQUET TICKETS	5027	315.00		-\$3,701.88
04/13/00	TICKET SELLER	7851		32.00	-\$3,733.88
04/13/00	TICKET SELLER	7851		16.00	-\$3,749.88
04/17/00	BANQUET DINNERS	7868		576.00	-\$4,325.88
04/25/00	ENTRY FEE FOR SUMMER CAMP	7906		200.00	-\$4,525.88
05/03/00	REGIONAL SHARE	5098	1057.11		-\$3,468.77
05/04/00	LEAGUE FEE	7990		720.00	-\$4,188.77
06/06/00	REEBOK LEAGUE FEES	5179	1205.00		-\$2,983.77
06/08/00	REFUND ON OVERPYMT FOR SUMM	8139		10.00	-\$2,993.77
06/30/00	NON SUFFICIEN CHECK KIRTLEY NSF		-80.00		-\$3,073.77
06/30/00	TRANSFER FROM ID ACCOUNT	TRANS	3073.77		-\$0.00

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FUND ACCOUNT LEDGER (Form SA-6)

3700 SWIMMING Fund

July 01,1999 ==> June 30,2000

Date	Description	Receipt Check #	Receipts Debit	Disbursements Credit	Balance
	Balance Forward				\$245.47
02/07/99	FEES	4728	825.00		\$1,070.47
02/10/99	ROOMS	6421		884.25	\$186.22
02/28/99	TEAM AND BUS FEE	4777	495.00		\$681.22
01/20/00	REIM: GAS/DRIVER/LABOR	7566		607.50	\$73.72
03/08/00	REIM:	7734		618.60	-\$544.88
03/30/00	REIM: LABOR/GAS	7809		740.85	-\$1,285.73
03/31/00	TRANSFER TO SWIMMING	TRANS	2000.00		\$714.27
04/18/00	PTA DANCE	5049	250.00		\$964.27
05/02/00	PORTION OF SWIM CAP BILL	7958		250.00	\$714.27
05/24/00	TROPHIES	8106		272.35	\$441.92
	Beginning Balance		\$245.47		
	4 Receipts Totaling		\$3,570.00		
	6 Disbursements Totaling		\$3,373.55		
	Ending Balance		\$441.92		

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FUND ACCOUNT LEDGER (Form SA-6)

3800 WRESTLING Fund

July 01,1999 ==> June 30,2000

Date	Description	Receipt Check #	Receipts Debit	Disbursements Credit	Balance
01/14/00	OFFICIAL	7514		135.00	\$343.51
01/14/00	OFFICIAL	7515		135.00	\$208.51
01/14/00	OFFICIAL	7516		135.00	\$73.51
01/14/00	4 COACHING SHIRTS	7519		121.80	-\$48.29
01/14/00	HEADGEAR, MASK	7525		216.95	-\$265.24
01/14/00	HEADGEAR, TAPE, SCOREBOOK	7526		448.00	-\$713.24
01/18/00	GREENVILLE TRIP RESERVATION	4829	1028.25		\$315.01
01/18/00	TICKET SALES	4833	673.00		\$988.01
01/20/00	TICKET SALES	4840	617.00		\$1,605.01
01/20/00	TICKET BOX CHANGE	4841	200.00		\$1,805.01
01/20/00	ENTRY FEE	4845	30.00		\$1,835.01
01/21/00	TOURNEY ENTRY FEE	7573		120.00	\$1,715.01
01/21/00	TOURNEY ENTRY FEE	7574		50.00	\$1,665.01
01/21/00	TOYOTA FUNDRAISER	7577		1700.00	-\$34.99
01/25/00	RAFFLE TICKETS	4849	1350.00		\$1,315.01
01/25/00	ENTRY FEE	4852	65.00		\$1,380.01
01/26/00	TAPES	7594		39.60	\$1,340.41
01/26/00	ENTRY FEE	4859	35.00		\$1,375.41
01/28/00	TOURNEY ENTRY FEE	7609		160.00	\$1,215.41
01/28/00	MIDDLE SCHOOL RAFFLE	4862	350.00		\$1,565.41
01/31/00	VOID CHECK 7515	VOID		-135.00	\$1,700.41
02/08/00	QUARTERLY TAXES	7639		20.41	\$1,680.00
02/10/00	QUARTERLY TAXES	7646		20.41	\$1,659.59
02/11/00	ROOMS FOR REGIONAL TOURNEY	7656		690.00	\$969.59
02/14/00	OFFICIAL SCOTT	7661		50.00	\$919.59
02/17/00	ALL TOURNAMENT PASSES	7675		300.00	\$619.59
02/22/00	MAT TAPE	7688		64.50	\$555.09
02/29/00	HOTEL ROOMS FOR FAMILIES	4924	322.00		\$877.09
02/29/00	CAMRY RAFFLE	4933	1370.00		\$2,247.09
02/29/00	VOID CHECK 7639	VOID		-20.41	\$2,267.50
03/08/00	2 PAIR SHOES	7733		104.25	\$2,163.25
03/08/00	REIM: LABOR/GAS	7736		528.15	\$1,635.10
03/30/00	REIM: LABOR/GAS	7808		764.52	\$870.58
03/30/00	REIM: GAS/LABOR	7810		614.65	\$255.93
04/03/00	REIM: BANQUET SUPPLIES	7829		69.85	\$186.08
04/03/00	REIM: BANQUET PROGRAM SUPPL	7830		32.78	\$153.30
04/04/00	BANQUET TICKETS	5014	776.00		\$929.30
04/04/00	BANQUET FEE	5017	15.00		\$944.30
04/07/00	QUARTERLY TAXES	7834		9.60	\$934.70
04/11/00	PORTION OF BANQUET EXPENSES	7849		749.50	\$185.20
05/15/00	HANGING WRESTLING PICTURE	8043		300.00	-\$114.80
05/31/00	TRANSFER FROM WCI WRESTLING TRANS		5349.37		\$5,234.57

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WOODFORD COUNTY HIGH SCHOOL

FUND ACCOUNT LEDGER (Form SA-6)

3800 WRESTLING Fund

July 01,1999 ==> June 30,2000

Date	Description	Receipt Check #	Receipts Debit	Disbursements Credit	Balance
	Beginning Balance		\$1,114.89		
29	Receipts Totaling		\$19,196.12		
59	Disbursements Totaling		\$15,076.44		
	Ending Balance		\$5,234.57		

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FUND ACCOUNT LEDGER (Form SA-6)

3670 SOFTBALL Fund

July 01,1999 ==> June 30,2000

Date	Description	Receipt Check #	Receipts Debit	Disbursements Credit	Balance
	Balance Forward				\$931.54
07/19/99	ALL DISTRICT. MEDALLIONS	5899		54.00	\$877.54
07/26/99	SHIRTS	5910		293.35	\$584.19
09/22/99	REIM: DRIVER AND GAS	6084		91.09	\$493.10
10/28/99	COACHING CLASS R. GLASS	6259		80.00	\$413.10
12/28/99	REIM: PHONE CHARGES	6481		7.68	\$405.42
02/11/00	ASSIGNING FEE	7657		90.00	\$315.42
03/24/00	TOURNEY ENTRY FEE	7785		150.00	\$165.42
03/24/00	UMPIRE FEES	7786		15.00	\$150.42
03/24/00	UMPIRE FEE	7787		15.00	\$135.42
03/31/00	TRANSFER FROM ID ACCT	TRANS	3000.00		\$3,135.42
04/03/00	AROBIC INSTRUCTION	7821		75.00	\$3,060.42
04/10/00	OFFICIAL	7839		55.00	\$3,005.42
04/10/00	OFFICIAL	7840		55.00	\$2,950.42
04/10/00	OFFICIAL	7841		35.00	\$2,915.42
04/10/00	OFFICIAL	7842		35.00	\$2,880.42
04/17/00	SHIRTS, BALLS, HELMETS	7878		1047.66	\$1,832.76
04/20/00	OFFICIAL	7897		55.00	\$1,777.76
04/20/00	OFFICIAL	7898		55.00	\$1,722.76
04/20/00	OFFICIAL	7899		55.00	\$1,667.76
04/20/00	OFFICIAL	7900		55.00	\$1,612.76
04/26/00	TOURNAMENT ENTRY FEE	7908		90.00	\$1,522.76
04/27/00	OFFICIAL	7932		55.00	\$1,467.76
04/27/00	OFFICIAL	7933		55.00	\$1,412.76
04/30/00	VOID CHECK 7898	VOID		-55.00	\$1,467.76
05/02/00	OFFICIAL	7966		55.00	\$1,412.76
05/02/00	OFFICIAL	7967		55.00	\$1,357.76
05/04/00	OFFICIAL	7986		55.00	\$1,302.76
05/08/00	OFFICIAL	7998		55.00	\$1,247.76
05/08/00	OFFICIAL	7999		55.00	\$1,192.76
05/17/00	OFFICIAL	8048		55.00	\$1,137.76
05/17/00	OFFICIAL	8049		55.00	\$1,082.76
05/18/00	OFFICIAL	8053		55.00	\$1,027.76
05/18/00	OFFICIAL	8054		55.00	\$972.76
05/19/00	OFFICIAL	8059		55.00	\$917.76
05/19/00	OFFICIAL	8060		55.00	\$862.76
06/29/00	LABOR/GAS	8173		942.47	-\$79.71
06/30/00	TRANSFER FROM ID ACCOUNT	TRANS	79.71		-\$0.00

Beginning Balance	\$931.54
2 Receipts Totaling	\$3,079.71
35 Disbursements Totaling	\$4,011.25
Ending Balance	-\$0.00